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REPORT

OF THE

CLERK OF THE HOUSE

FROM

July 1, 1982, to September 30, 1982

97th Congress
2d Session
HOUSE OF REPRESENTATIVES
Document
No. 97-256

REPORT

OF THE

CLERK OF THE HOUSE

FROM

July 1, 1982, to September 30, 1982

November 30, 1982.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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II

LETTER OF SUBMITTAL

November 30, 1982.

Hon. Thomas P. O'Neill, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

Dear Mr. Speaker: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 1982, through September 30, 1982, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

Edmund L. Henshaw, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1982, TO SEPTEMBER 30, 1982

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1982			$130,314,761.78
Appropriations and receipts:			
Current appropriations		$16,651,000.00	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$473,546.21		
House Restaurant revolving fund	1,828,649.87		
House Recording Studio revolving fund	61,081.57		
House Beauty Shop revolving fund	67,763.50		
House Barber Shops revolving fund	20,427.25		
Attending Physician revolving fund	5,695.35		
House Records and Registration—suspense account "B"	3,554.05		
Broadcasting of floor proceedings—suspense account "D"	7,234.00		
State withholding taxes—suspense account	2,675,951.18	5,143,902.98	
Receipts to be deposited in general fund of the Treasury		17,943.76	21,812,846.74
Total funds available			152,127,608.52
Expenditures and transfers:			
Disbursements for salaries and expenses and canceled checks		112,019,900.54	
Transfers:			
Lapsed appropriations transferred to the general fund of the Treasury		3,705,392.31	
Deposited in general fund of the Treasury		17,943.76	115,743,236.61
Unexpended balance, September 30, 1982			36,384,371.91

SUMMARY OF TRANSACTION BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1982
House Leadership Offices:				
1980	$387,342.22		$387,342.22	
1981	312,023.04			$312,023.04
1982	951,978.81	$629,883.04		322,095.77
Salaries, officers and employees:				
1980	656,311.54		656,311.54	
1981	931,255.46	174.98		931,080.48
1982	10,489,378.16	9,453,742.40	1,182.00	1,034,453.76
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1980	1,403,572.26	(110.00)	1,403,682.26	
1981	2,911,604.97	78.43		2,911,526.54
1982	35,855,955.86	36,030,652.56	(174,697.00)	.30
Committee employees:				
1980	.45		.45	
1981	1,113,932.65			1,113,932.65

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1982
1982	$8,540,809.61	$7,902,335.07	$174,697.00	$463,777.54
Committee on Appropriations:				
1980	263,109.35		263,109.35	
1981	578,233.08	314.73		577,918.35
1982	1,596,937.50	823,943.91	25,366.86	747,626.73
Committee on the Budget:				
1980	164,229.85		164,229.85	
1981	56,668.04			56,668.04
1982	70,944.75	23,283.04	29,723.20	17,938.51
Office of the Legislative Counsel:				
1980	460,085.46		460,085.46	
1981	343,165.57			343,165.57
1982	1,058,619.06	509,084.98	5,224.16	544,309.92
Law Revision Counsel:				
1980	36,758.06		36,758.06	
1981	47,204.59			47,204.59
1982	166,099.73	136,797.89	1,209.68	28,092.16
Attending Physician:				
1980	50,693.52		50,693.52	
1981	50,139.63			50,139.63
1982	474,018.75	422,637.15		51,381.60
Special and Select Committees:				
1980	2,027.91	421.91	1,794.99	
1981	3,898,459.74	23,979.16	2,267.53	3,872,213.05
1982	15,574,012.64	8,095,921.06	624,682.98	6,853,408.60
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1980	19,689.56	(2,257.44)	21,947.00	
1981	1,459,154.50	449,444.09	(2,571.91)	1,012,282.32
1982	30,514,099.54	21,820,909.06	67,790.96	8,625,399.52
Joint Committee on Taxation:				
1980	205,015.85		205,015.85	
1981	335,953.48			335,953.48
1982	1,269,926.95	643,070.25		626,856.70
Capitol Police Board:				
1980	1,958.76		1,958.76	
1982	444,688.29	36,845.57		407,842.72
General expenses—Capitol Police:				
1980	45,963.00		45,963.00	
1981	26,696.61	4,173.49		22,523.12
1982	475,707.68	151,087.85		324,619.83
Statement of appropriations:				
1980	6,500.00		6,500.00	
1981	6,500.00			6,500.00
1982	6,500.00			6,500.00
Education of Senate, House, and Supreme Court Pages:				
1981	26,677.00			26,677.00
1982	72,000.00	61,000.00		11,000.00
Official mail costs:				
1981	6,800,315.29	6,800,315.29		
1982	13,772,013.00	11,949,684.71		1,822,328.29
House Stationery revolving fund (no year)	1,632,529.74	1,219,208.39	(756,616.66)	1,169,938.01
House Restaurant revolving fund (no year)	2,886,958.82	2,051,501.42	1,364.36	834,093.04
House Recording Studio revolving fund (no year)	576,817.16	24,995.99	580.13	551,241.04
House Beauty Shop revolving fund (no year)	99,749.86	69,358.43	(14.30)	30,405.73
House Barber Shops revolving fund (no year)	73,726.18	5,634.98		68,091.20
Attending Physician revolving fund (no year)	6,697.19	5,514.52		1,182.67
Suspense account (no year)	7,863.60	322.45		7,541.15

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1982
House Records and Registration—suspense account "B" (no year)	$79,609.76			$79,609.76
Broadcasting of floor proceedings—suspense account "D" (no year)	54,088.72			54,088.72
State withholding taxes—suspense account (no year)	2,675,778.31	$2,675,951.18		(172.87)
General fund receipts	17,943.76		$17,943.76	
Total	152,127,608.52	112,019,900.54	3,723,336.07	36,384,371.91

SUMMARY OF GENERAL FUND RECEIPTS

Sales of transcripts of hearings		$14,802.50
Gifts to U.S. Treasury by House Members (salary):		
Bonior, David E.	$756.00	
Pashayan, Charles, Jr.	395.31	
		1,151.31
Gifts to U.S. Treasury by anonymous donor		200.00
Miscellaneous receipts, jury duty		50.00
Miscellaneous receipts, sale of Manuals on Legislative Procedure in the U.S. House of Representatives		1,560.00
Miscellaneous receipts		179.95
Total general fund receipts		17,943.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982

OFFICE OF THE SPEAKER

BACON, ALBERT S	TO JUL 23	$613.33
BERMAN, ROBIN	TO JUL 23	613.33
BOYLE, ELLEN		4,133.33
CABRAL, DEBRA M	SECRETARY	4,708.33
CARNEY, SUSAN M	TO JUL 23	613.33
CLEARY, JAMES F	TO JUL 23	613.33
CUNNINGHAM, WILLIAM J,JR	TO JUL 23	613.33
DALEY, MICHAEL F	TO JUL 23	613.33
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT)	14,874.99
FAY, THOMAS J	TO JUL 23	613.33
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY)	5,401.41
HANKINS, RITA HEROLD	SPECIAL ASSISTANT	7,728.99
IACONE, PAMELA P		6,288.00
JONES, MARY-ALYCE F		7,074.00
JORDAN, JEFFREY D	TO JUL 23	
	FROM AUG 1 TO AUG 13	960.00
KANE, TRACY ANNE	FROM SEP 13	120.00
KELLEY, ELEANOR M	PERSONAL SECRETARY	8,003.58
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	7,074.00
LINEHAN, KAREN M	MESSENGER (STATUTORY), TO AUG 31	
	FROM AUG 1 TO AUG 31	
	MESSENGER (STATUTORY), FROM SEP 1	
	FROM SEP 1	4,708.33
LOONEY, KATHLEEN M	FROM SEP 13	180.00
MATTHEWS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT (STAT)	14,874.99
MCLAUGHLIN, FRANCIS X,JR		4,374.99
MILMOE, CATHERINE	FROM SEP 6	666.67
MOAKLEY, CHRISTOPHER J		2,400.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	14,874.99
PAZAR, CHRISTOPHER E	TO JUL 23	613.33
PENDERGAST, LEE	FROM SEP 13	120.00
PETERSON, KEVIN F	LEGISLATIVE AIDE	6,883.33
REIDY, DANIEL E	FROM SEP 13	120.00
RESNIC, LAURA J	TO JUL 23	613.33
SNYDER, PAUL M	LEGISLATIVE AIDE	7,074.00
SULLIVAN, CHRISTINE E		6,549.99
SUTTON, BARBARA	FROM SEP 1	300.00
TALLIA, GLENN EUGENE	FROM JUL 6 TO AUG 20	1,225.00
VRTIKAPA, DESANIE L		6,812.01

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	7,804.89
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT	4,500.00
CARIGNAN, BARBARA A	STAFF ASSISTANT, TO JUL 20	111.11
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,488.93
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	11,730.00
FLETCHER, MAUREEN L	STAFF ASSISTANT	6,007.13
GREER, JAMES W	STAFF ASSISTANT	9,999.99
JOYNER, JANICE	STAFF ASSISTANT	5,793.66
LAWSON, SCOTT	STAFF ASSISTANT	2,739.00
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	14,874.99
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	14,375.01
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT	7,836.00
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	14,874.99
PAGE, ANNE M	STAFF ASSISTANT	6,298.59
PERRY, PATRICIA A	OFFICE MANAGER	7,023.72
RAMAGE, DAVID R	STAFF ASSISTANT	367.02
ROARK, BARBARA L	EXECUTIVE FLOOR ASSISTANT	9,956.01
SARRAGA-GARDNER, CARMEN L	STAFF ASSISTANT	4,500.00

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT	4,625.01
BRAXTON, JUANITA D	RECEPTIONIST, FROM SEP 8	1,725.00
DISIMONE, RITA L.	RESEARCH ASSISTANT	9,249.99
DONOHOO, LAURA G	SECRETARY	3,875.01
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY)	14,000.01
GOODWILLIE, CAROL B	SECRETARY	4,625.01
HALL, DORIAN J	SECRETARY (STATUTORY)	3,500.01
HOLMQUIST, ANNA	PRESS AIDE	3,999.99
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	13,250.01
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY)	12,000.00
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,499.99
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
PROUTY, PERRIE LEE	SECRETARY	7,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

SCOTT, GERALD E		$418.74
STEELE, LINDA L	STAFF ASSISTANT	10,500.00
STONE, JACQUELYN ELOIS	STAFF ASSISTANT, TO AUG 31	3,333.34
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY)	6,600.99
YARD, SHARON G	ADMINISTRATIVE ASSISTANT (STAT)	13,250.01

OFFICE OF THE MAJORITY WHIP

APATOFF, MICHAEL JOHN	STAFF ASSISTANT	6,000.00
BRANDT, WERNER W	ASSISTANT/STATUTORY	13,846.89
COOKE, MAXINE W	FROM AUG 5 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,083.34
CROWE, JUDY A	STAFF ASSISTANT, FROM AUG 11	2,777.78
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY)	12,935.41
GIBSON, DOROTHY L	STAFF ASSISTANT, FROM SEP 1	1,613.36
HENRY, ROBERT DOUGLAS	STAFF ASSISTANT, FROM SEP 5	520.00
JAENKE, PAUL E	STAFF ASSISTANT, TO AUG 31	1,400.00
KING, DARYL JAMES	STAFF ASSISTANT, FROM SEP 5	520.00
KRAMER, JOHN R	COUNSEL	1,362.39
KRZESINSKI, RANDALL J	STAFF ASSISTANT/INVESTIGATIVE	3,818.49
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE, TO JUL 31	
	STAFF ASSISTANT (STATUTORY), TO JUL 31	
	STAFF ASSISTANT/INVESTIGATIVE, AUG 1—AUG 31	
	STAFF ASSISTANT (STATUTORY), AUG 1—AUG 31	
	STAFF ASSISTANT/INVESTIGATIVE, FROM SEP 1	
	STAFF ASSISTANT (STATUTORY), FROM SEP 1	8,339.94
LIGHTFOOT, KAREN L	STAFF ASSISTANT	5,240.01
LOWREY, BONNIE M	RESEARCH ASSISTANT, FROM SEP 1	1,905.61
MALLOY, DANIEL B	STAFF ASSISTANT	1,900.00
MCGEE, MARIE V	RESEARCHER	8,750.01
OHARA, RAY M	WRITER	6,413.52
OLSON, ERIC J	STAFF ASSISTANT, TO AUG 13	1,003.33
POWER, SHEILA M	STAFF AIDE—INVESTIGATIVE	1,800.00
RENZ, LORI	STAFF ASSISTANT, FROM SEP 1	300.00
SCHWENKE, BONNY	STAFF ASSISTANT/INVESTIGATIVE, TO AUG 22	1,386.67
SHAUD, PATRICIA A	STAFF ASSISTANT, TO AUG 31	1,400.00
SWINK, PHILIP E	STAFF ASSISTANT	5,499.99
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT	1,200.00

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

HUDDLESTON, BRIAN RUSSELL	OFFICE ASSISTANT, FROM AUG 4 TO AUG 31	765.00
JONES, LEON	RESEARCH ASSISTANT	1,200.00
LOWRANCE, COLLIE D,JR	CONGRESSIONAL AIDE, FROM JUL 11 TO JUL 23	318.75
MADONIA, MARTHA A	SHARED EMPLOYEE., TO JUL 31	100.00
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT)	12,153.12
RICHERSON, LOIS O	STAFF ASSISTANT	9,170.01

OFFICE OF THE MINORITY WHIP

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT, FROM SEP 1	4,791.67
BYNUM, JAMES L	PRESS ASSISTANT	9,050.00
GANDY, HENRY M	FLOOR ASSISTANT TO REPUBLICAN WHIP	9,999.99
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY)	12,999.99
KLENK, JOHN D	RESEARCH ASSISTANT	3,430.11
LADNIER, PATRICIA	INTERN, TO AUG 13	1,218.33
MACINNIS, KATE	SECRETARY	4,716.00
MASSIE, CHRISTY E	OFFICE MANAGER, TO SEP 14	3,083.32
MCMILLAN, SCOTT PATRICK	PAGE, TO AUG 19	1,201.45
MCMURTRAY, HELEN FRANCES	CLERK (STATUTORY), TO JUL 31	
	WHIP ASSISTANT, TO JUL 31	
	CLERK (STATUTORY), FROM AUG 1 TO AUG 31	
	WHIP ASSISTANT, FROM AUG 1 TO AUG 31	
	CLERK (STATUTORY), FROM SEP 1	
	WHIP ASSISTANT, FROM SEP 1	9,050.01
MEEKS, FRANK	STAFF ASSISTANT, FROM AUG 1	1,662.32
POGGIONE, JULIANNE	SECRETARY, TO AUG 31	2,333.34
THOMAS, ELEANOR C	CLERK	1,572.00
WALLACE, MICHAEL B	WHIP ASSISTANT	9,050.01
WELDEN, LAUREN H	OFFICE MANAGER, FROM AUG 12	1,905.56

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT, FROM SEP 1	$1,416.67
MADIGAN, PETER T	LEGISLATIVE ASSISTANT, TO AUG 31	2,716.00
VREELAND, KIMBERLY L	STAFF ASSISTANT, TO JUL 31	
	SPECIAL ASSISTANT, FROM AUG 5 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,432.55

OFFICE OF THE CLERK

ALEXANDER, JON BENNETT	TRANSCRIBER	6,435.24
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	8,829.00
ALLEN, MICHAEL KENNETH	ACCOUNTS CLERK	3,755.01
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	10,462.74
AMMANN, ALOYSIUS D	LABORER	3,516.24
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION	8,339.49
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	5,902.50
AUCOIN, LELAND E	LIBRARY ASSISTANT	4,800.00
AVNER, HARRISON BRUCE	PAYROLL CLERK	6,177.51
AYER, STANLEY H	SUPPLY CLERK	4,902.99
BABCOCK, TIMOTHY W	HELPER	3,197.34
BAIRD, JOSEPH A	LABORER	3,516.24
BALTRYM, ARTHUR R	FINISHER	6,291.00
BAPTISTE, CHRISTINE A	PAYROLL CLERK	5,857.08
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING)	3,635.25
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASSISTANT	4,800.00
BAULEY, PATRICK JAMES	CAMERAMAN	5,902.50
BELL, MICHAEL E	HELPER, FROM SEP 1	1,036.50
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR	6,435.24
BERRY, ROBERT E	READING CLERK	12,495.00
BESSLER, MICHAEL J	CLERK	6,435.24
BETHEA, MARK R	LABORER, FROM SEP 1	1,172.08
BIAS, PATRICIA A	DIRECTOR	9,113.76
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	5,776.50
BLAIR, MARVIN S	REPAIRMAN	6,434.49
BOCKORNY, JILL S	ASSISTANT CHIEF	6,277.26
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK, TO JUL 31	
	ASSISTANT ENROLLING DIGEST CLERK, FROM AUG 5	7,665.25
BOLEN, RALPH G,JR	LABORER	3,516.24
BOLEYN, DAVID FOX	WAREHOUSEMAN	4,423.26
BOONE, CHARISSA E	DATA PROCESSING CLERK (ACTING)	3,014.78
BOWLES, FREDERICK HOWARD,JR	OFFICE EQUIPMENT ATTENDANT	3,797.25
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	4,902.99
BOYLE, JEAN ANN	GENERAL CLERK, FROM SEP 16	605.88
BOYLE, PETER B,III	EQUIPMENT OPERATOR, TO AUG 31	
	APPRENTICE CABINET SHOP, FROM SEP 1	4,243.84
BOYUM, RAY A	OFFICIAL REPORTER	10,354.26
BRADFIELD, CAROL E	OFFICIAL REPORTER	10,976.01
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	14,625.00
BRANDEL, NANCY L	TELEPHONE OPERATOR	4,158.51
BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK	6,594.24
BREECE, KATIE K	SALES CLERK	4,354.74
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR	4,274.25
BRINSON, RONNIE	LABORER	3,803.25
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK	5,166.25
BROWN, ISAAC	STOCK CLERK, FROM AUG 25	1,262.00
BUC, VIVIAN E	EQUIPMENT ACCOUNTS CLERK	4,184.25
BUCHANAN, KENNETH A	STOCK CLERK	4,902.99
BUCKLEY, MIKE	BUDGET & ACCOUNTING TECHNICIAN (ACT)	6,594.24
BUDD, BRIAN KEITH	HELPER	3,109.50
BUENO, FRANKLIN A	LEGIS INFORMATION SPECIALIST	4,423.26
BUIE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER	4,354.74
BURKHOLDER, BETTY JANE	PAYROLL CLERK	7,386.75
BURKS, GEORGE M	CARPET TECHNICIAN	6,434.49
BURRELL, KERVIN D	HELPER	3,241.26
BUSH, BARBARA L	PROCESSING CLERK	3,635.25
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER), TO AUG 31	
	REPAIRMAN (ELEC TYPEWRITER), FROM SEP 5	6,148.52
BUTLER, KATHRYN	MICROFILMER-CLERK	4,184.25
BYRAMS, MICHAEL	LABORER	3,516.24
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF, FROM JUL 5	8,817.63
CALLAHAN, ANNE M	RECEPTIONIST-CLERK TYPIST (ACT), TO AUG 31	
	RECEPTIONIST-CLERK TYPIST, FROM SEP 1	3,315.09
CANN, CAROLYN	LEGIS INFORMATION SPEC (ACTING), FROM AUG 23	1,375.18
CANTOR, ROBERT G	OFFICIAL REPORTER	12,353.01
CARELLA, MARY ALICE	SALES CLERK, FROM SEP 10	848.23
CARTER, CARYL M	TEMPORARY, FROM JUL 6 TO AUG 15	1,219.33
CARTER, EUGENE	LABORER (CARPET TRAINEE)	3,378.75
CARTER, JOHN LARRY,JR	HELPER	3,109.50
CASKEY, DAVID LEA	DOCUMENT AIDE	4,114.74
CASTELLANI, JULIE A	LIBRARY AIDE, TO AUG 18	1,938.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

CHAMBERS, KEVIN N	LABORER	$3,516.24
CHAMP, WILLIAM S	MACHINIST	6,609.92
CHRISTIAN, WILLIAM L	REPORTS EXAMINER (ACTING)	4,543.26
CHRISTNER, INGRID	REGISTRATION EXAMINER	4,800.00
CLAGETT, JOHN H,III	LABORATORY MANAGER	7,789.74
CLAGGETT, TIMOTHY A	LABORER	3,516.24
CLARK, PAUL M	AUDIO SPECIALIST	7,275.00
CLARKE, WILLIAM B	SENIOR CAMERAMAN	7,311.24
CLARNER, DONNA L	LEGIS INFORMATION SPEC (ACTING), FROM AUG 23	1,375.18
CLEMONS, LORI	GENERAL CLERK, FROM JUL 6	3,433.29
CLIPSHAM, DAVID MILES	TECHNICIAN	5,902.50
COCHRAN, ROBERT C	OFFICIAL REPORTER	13,279.26
COLLEY, WILFRED R	DEPUTY CLERK	14,625.00
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	5,075.25
COOK, LAURA	TEMPORARY, TO JUL 31	
	RECEPTIONIST-CLERK TYPIST (ACT), AUG 1-AUG 31	1,829.00
CRAMER, HALLA VALROS	SUPPLY ASSISTANT	4,302.75
CREEGER, RICHARD M	TRANSCRIBER	6,435.24
CROMWELL, JAMES H,JR	TEMPORARY, TO JUL 31	914.50
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	5,549.49
CRONIN, ORION GAGE	LEGIS INFORMATION SPEC (ACTING), FROM AUG 23	1,375.18
CROW, SHARMAN ELAINE	SECRETARY	5,120.75
CRUDUP, WILLIAM D	LABORER	3,940.74
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	8,829.00
D'AMICO, THOMAS A	LABORER	3,516.24
DARLING, CHRISTOPHER	SENIOR PROCESSING CLERK (ACTING)	3,635.25
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,621.50
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	8,796.51
DEESE, JEWELL W	BENEFITS CLERK (ACTING)	4,543.26
DEFILIPPO, LOUIS J	UPHOLSTERER	6,769.26
DELANY, MICHAEL J	TEMPORARY, TO JUL 31	914.50
DEMPSEY, JAMES E	OFFICE EQUIPMENT ATTENDANT	3,797.25
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	7,629.51
DENNIS, MARILYN J	RECEPTIONIST-CLERK TYPIST (ACT), TO JUL 5	
	SECRETARY (ACTING), FROM JUL 6	4,127.07
DIGIOVANNI, JOHN	STOCK CLERK	3,189.01
DIMAURO, LINDA A	DATA PROCESSING CLERK	4,184.25
DINKEL, DENNIS A	OFFICIAL REPORTER	10,976.01
DOBYNS, BARBARA D	ACCOUNTING CLERK (ACTING), TO AUG 15	1,371.75
DOHERTY, MATTHEW	LABORER	3,516.24
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST, TO AUG 31	
	RECEPTIONIST-CLERK TYPIST, FROM SEP 5	5,242.42
DONOCK, MITCHELL	TRANSCRIBER	6,277.26
DONOIAN, DEBORAH A	GENERAL CLERK	3,755.01
DONOVAN, PATRICK F	HELPER, TO AUG 31	
	CLERK TYPIST (ACTING), FROM SEP 1	3,124.67
DOTSON, BETSY	PAYROLL CLERK	5,490.75
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK	5,075.25
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	5,211.75
DOYLE, JAMES EDWARD	UPHOLSTERER	6,291.00
DUFFY, STEPHEN C	ASSISTANT TO CLERK	13,334.01
DUIGNAN, JACQUELINE HANSEN	EQUIPMENT ACCOUNTS CLERK	4,184.25
DUTKO, ELIZABETH J	SECRETARY	3,635.25
EARLY, FRANK,SR	HELPER	3,109.50
EDMISTEN, TERRY LEE	REPAIRMAN	6,434.49
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	8,109.24
EDWARDS, THOMAS R	CAMERAMAN	5,902.50
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	3,875.49
ESTES, JOANNE	TELEPHONE OPERATOR	4,274.25
FANSHER, RICHARD A	CAMERAMAN, TO SEP 9	5,177.49
FAUNCE, TERESA M	SECRETARY	4,342.92
FEINSTEIN, ALAN B	DELIVERYMAN	3,155.01
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	5,005.26
FIRST, DAVID JACOB	LABORER	3,940.74
FLANAGAN, HELENE M	EQUIPMENT ACCOUNTS CLERK	4,184.25
FLETCHER, MARTHA	TELEPHONE OPERATOR	4,389.99
FLIPPO, DOREEN LEE H	ACCOUNTS CLERK, TO AUG 31	2,423.50
FOOTE, DONNA JO BALES	ASSISTANT CHIEF	2,928.40
FORD, MARIA R	CLERK TYPIST (ACTING), TO AUG 27	1,737.55
FORD, RONALD G	HELPER, FROM SEP 1	1,036.50
FORDHAM, CELIA D	DATA PROCESSING CLERK	4,184.25
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	7,629.51
FORTUNE, FRANCIS C	DEBATE REPORTER	7,629.51
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	8,796.51
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,629.51
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	7,704.75
FOX, DEBRA A	DATA PROCESSING CLERK (ACTING)	3,360.51
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	4,251.75
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,505.76
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	6,087.75
FREEMAN, RHEDA A	TELEPHONE OPERATOR	4,389.99

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT)	$5,486.25
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING), TO JUL 6	266.32
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	8,796.51
GADONAS, DEMETRIOS J	DEBATE REPORTER	7,629.51
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	5,902.50
GALVIN, MARY JANE	PERSONNEL CONTROL CLERK (ACTING)	3,994.74
GALVIN, ROBERT	ASSISTANT REPORTS EXAMINER	4,184.25
GARCIA, TONY E	ASSISTANT FOREMEN FINISHING SHOP	7,863.75
GARNER, JAMES I	LOCKSMITH	5,746.74
GARROTT, JAMES M	APPRENTICE FINISHER	4,820.01
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER	4,114.74
GLENN, KAREN ANNE	CHIEF	8,162.59
GLORIUS, NANCY C	ASSISTANT CHIEF	8,907.51
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	5,902.50
GOETZ, MARY E	STENOGRAPHER	4,423.26
GOLDSTEIN, RICHARD M	LEGIS INFORMATION SPEC (ACTING), FROM SEP 1	1,085.67
GOMEZ, CATHERINE M	LEGIS INFORMATION SPECIALIST	4,302.75
GRAVES, JOSEPH DANIEL	CARPET LAYER	6,099.51
GREENWOOD, PEGGY L	TRANSCRIBER	6,753.24
GREENWOOD, RUSSELL G	TRANSCRIBER	8,021.76
GREGORY, JOHN R	READING CLERK	12,495.00
GRIFFIN, EDWARD FENDALL	LABORER	3,659.76
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	8,796.51
GROSSMAN, SHEAN M	ACCOUNTING CLERK	4,423.26
GUSTAFSON, CHARLES	OFFICIAL REPORTER	13,279.26
GUTHRIE, LAURA L	LEGIS INFORMATION SPEC (ACTING), TO AUG 13	1,310.78
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,467.74
HALL, JOELLE K	ASSISTANT BILL CLERK	6,277.26
HAMILTON, KIMBERLY ANN	SALES CLERK (ACTING)	3,155.01
HANBACK, SARA SUSAN	OFFICIAL REPORTER	13,279.26
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	6,594.24
HANSSEN, STEPHEN A	ACCOUNTANT TECHNICIAN (ACTING)	5,348.76
HARDIN, RUTH W	TRANSCRIBER	7,704.75
HARDIN, STEVE	HELPER	3,109.50
HARPER, KIMBERLY ALLISON	SALES CLERK, TO AUG 29	2,383.11
HARRINGTON, LEE,III	AUDIT SUPERVISOR	8,055.83
HARRIS, RANDLE M	CAMERAMAN	6,753.24
HART, HUGH GLEN,JR	JOURNAL CLERK	10,462.74
HATTEN, EVELYN LOUISE	CLERK TYPIST (ACTING), FROM SEP 1	914.50
HAWKINS, DANIEL W	ASSISTANT JOURNAL CLERK	6,277.26
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	5,005.26
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPR (ACTING), TO JUL 31	
	GENERAL CLERK-MACHINE OPR (ACTING), FROM AUG 5	3,112.25
HAYS, PAUL	ASSISTANT CHIEF	9,479.01
HAYWARD, ELLIOTT,JR	LABORER	3,516.24
HEATH, DEBORAH J	PERSONNEL SPECIALIST	4,223.75
HECKER, KAREN L	TEMPORARY, TO JUL 31	914.50
HEFNER, SHELLY GAY	CLERK, TO JUL 9	363.53
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	13,279.26
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	6,040.26
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER	4,467.00
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE	14,874.99
HENSON, JAMES E	DATA PROCESSING SPECIALIST	4,184.25
HENTERLY, JOHN R	OFFICIAL REPORTER	13,279.26
HENY, MICHAEL,JR	ASSISTANT CHIEF	11,118.99
HERDMAN, LANA GRAY	PAYROLL CLERK	4,348.66
HEYDE, STEVEN J	DATA PROCESSING CLERK	4,543.26
HILL, FRANCIS WAYNE	CARPET LAYER	5,447.76
HILL, JACK D	UPHOLSTERER	6,769.26
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	4,423.26
HOLLAND, KELLY J	TEMPORARY, TO AUG 15	1,371.75
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	5,023.26
HOOKS, JO ANN	LEAD CLERK	7,949.01
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	6,699.99
HUGHES, RICHARD N	AUDIO SPECIALIST	6,753.24
HUGHES, SHAWN A	HELPER	3,109.50
HURLOCK, JAMES R	STOCK CLERK, TO AUG 3	
	VOUCHER CLERK, FROM AUG 4	4,071.04
HUTTON, KATHRYN V	BENEFITS CLERK	5,211.75
INGE, CLAUDE	UPHOLSTERER	6,530.25
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER	5,348.76
INGRAM, JOHN D	MESSENGER	4,286.25
JACKSON, DENNIS CALVIN	LABORER	3,940.74
JACKSON, MARIE H	SECRETARY, TO JUL 5	266.67
JACKSON, MARISA L	LEGIS INFORMATION SPEC (ACTING)	3,155.01
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	6,087.75
JACKSON, MELVIN T	DELIVERYMAN	3,155.01
JACKSON, WILLIAM S	JANITOR-LABORER	3,659.76
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	7,629.51
JANIFER, ROLAND S	HELPER	3,109.50
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	4,505.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

JENKINS, JOHN P	TALLY CLERK	$10,462.74
JENKINS, TRACY Y	GENERAL CLERK	3,635.25
JOHANN, DONALD W	OPERATIONS MANAGER	5,902.50
JOHNSON, ERIC BRUCE	FOREMAN CARPET CLEANER	4,999.26
JOHNSON, FLOYD M	HELPER, FROM SEP 1	1,036.50
JOHNSON, MICHAEL E	STOCK CLERK	4,114.74
JOHNSON, PETER LLOYD	REGISTRATION EXAMINER	4,800.00
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	4,783.26
JONES, ESTELLE M	BENEFITS COUNSELOR (ACTING)	5,348.76
JONES, FRANK H	UPHOLSTERER	6,530.25
JONES, SHIRLEY L	PURCHASING CLERK	5,075.25
JOY, SHERMAN WILSON,JR	CABINETMAKER	6,769.26
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	5,549.49
KATZ, JACK L	FINANCIAL MANAGEMENT ASSISTANT	5,628.51
KELLAHER, EDWARD T	CHIEF	14,625.00
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	3,459.05
KELLY, MAURA P	EDITOR	8,646.51
KING, ERIC C	LABORER	3,940.74
KIRKLAND, FRANKLIN E	DELIVERYMAN	3,875.49
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	4,820.01
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	4,543.26
KLEIN, MARTIN A,III	CLERK	7,311.24
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	4,251.75
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,629.51
KNOWLES, CRAIG L	OFFICIAL REPORTER	10,769.49
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	8,796.51
KOZOL, DAVID M	TEMPORARY, TO AUG 4	1,036.43
KRAMER, ELLEN A	TELEPHONE OPERATOR	4,582.92
LADD, THOMAS E	ASSISTANT TO CLERK	14,625.00
LADSON, LORANZO	DATA PROCESSING CLERK	4,263.25
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	6,434.49
LAWLOR, TIMOTHY P	PROCESSING CLERK, FROM AUG 1 TO AUG 31 PROCESSING CLERK (ACTING), FROM SEP 1	2,103.34
LE FEVRE, SUSAN KAY	CASHIER	4,302.75
LEAHY, FLORENCE M	TRANSCRIBER	7,228.50
LEANA, JEFF	CLERK TYPIST (ACTING), TO AUG 31 CLERK TYPIST, FROM SEP 1	3,315.09
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING), TO AUG 15	1,997.37
LEE, BILL R	REPAIRMAN	6,769.26
LEE, OBADIAH	CLERK DRIVER	4,354.74
LEESMAN, BENJAMIN L	SENIOR ELECTRONICS TECHNICIAN	7,150.50
LEWIS, EMANUEL R	CHIEF, FROM JUL 5	9,650.15
LEWIS, JOHN T	APPRENTICE UPHOLSTERY SHOP	4,467.00
LEWIS, SUSAN J	TEMPORARY, TO JUL 31	914.50
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	8,467.74
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACT)	4,938.00
LITTLE, CARROLL,JR	LABORER, TO JUL 31 LABORER, FROM AUG 5	3,228.58
LIV, TOLA	ACCOUNTS PAYABLE CLERK (ACTING)	3,994.74
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	5,776.50
LONG, PATRICIA A	SERVICE COORDINATOR	5,811.66
LONG, ROGER C	CARPET CLEANER	4,467.00
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	8,109.24
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	6,201.24
LOUGHERY, BARBARA	TELEPHONE OPERATOR	4,389.99
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	5,766.24
LYDA, GERALDINE C	DIRECTOR	14,198.49
LYNCH, MARY HELEN	TRANSCRIBER (ACTING)	5,766.24
MACKAY, JANE ELIZABETH	SALES CLERK	3,352.51
MADDEN, TRACEY E	GENERAL CLERK, FROM JUL 6 TO AUG 26	2,059.97
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE)	3,516.24
MAHEUX, PATRICIA M	ASSISTANT BILL CLERK	6,435.24
MAIDEN, LEWIS L,III	HELPER	3,109.50
MANATT, MICHELE A	TEMPORARY, FROM JUL 6 TO AUG 15	1,219.33
MANCUSO, MICHELE G	OFFICIAL REPORTER, TO JUL 5	575.24
MANGRUM, PEARL J	DATA PROCESSING CLERK	4,302.75
MAPES, HEATHER B	TRANSCRIBER	7,545.51
MARCUM, VINCENT L,JR	CARPET CLEANER	4,820.01
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT	5,766.24
MARRERO, SANDRA	GENERAL CLERK	3,914.83
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	5,549.49
MARTIN, OLLIE BRILES	RECEPTIONIST-TYPIST (ACTING), FROM SEP 13	631.00
MATHIS, STEPHEN P	CAMERAMAN (ACTING)	5,766.24
MAYER, RONALD	CLERK	5,194.50
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	5,623.74
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	5,766.24
MCDONALD, CALLIE GRACE	TEMPORARY, TO AUG 15	1,371.75
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST	4,302.75
MCDONNELL, EDWARD J	ACCOUNTS CLERK, FROM SEP 15	646.27
MCFADDEN, AUSTIN A	REPAIRMAN	6,434.49
MCGUIRE, ROBERT S	CHIEF	14,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

MCLAUGHLIN, MARY JEAN	CHIEF PUBLIC INSPECTION SECTION	$5,490.75
MCLUCKIE, SALLY F	LEGAL SECRETARY	6,277.26
MCMANUS, GLORIA C	LIBRARY ASSISTANT (ACTING)	4,223.75
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	7,704.75
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	4,251.75
MENSAH, KINGSTON A	CABINETMAKER	6,769.26
MERSHON, JEANNE M	SECRETARY (ACTING)	4,184.25
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	6,452.25
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	8,021.76
MILLER, GENERAL	LABORER	3,940.74
MILLS, ALVIN E	OFFICIAL REPORTER	12,353.01
MILLS, WENDY A	RECEPTIONIST-CLERK TYPIST (ACT), FROM SEP 1	1,051.67
MINETA, DAVID K	TEMPORARY, TO AUG 15 CLERK TYPIST (ACTING), FROM AUG 16 TO AUG 27	1,737.35
MINNICK, DAVID A	STOCK CLERK	3,459.17
MOATS, RICHARD D,JR	RECEPTIONIST-TYPIST (ACTING), TO AUG 20	1,524.17
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	13,678.74
MONTGOMERY, APRIL DEL	TEMPORARY, TO AUG 15	1,371.75
MONTS, DEBRA A	SALES CLERK	3,755.01
MOODY, WILLIAM C	DIRECTOR	12,844.74
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	4,820.01
MOORE, GEORGE D,JR	HELPER	3,241.26
MOORE, MICHAEL J	FINANCIAL MANAGEMENT ASST (ACT)	5,229.90
MORGAN, GEORGE S	REPAIRMAN	6,769.26
MORRIS, THERON E	ASSISTANT BILL CLERK	8,339.49
MORTON, JAMES H	SERVICE COORDINATOR	5,902.50
MUNTONE, CHRISTIANE M	TEMPORARY, TO AUG 15	1,371.75
MURPHY, JOYCE	COMPUTER TERMINAL OPERATOR	4,184.25
MURPHY, LONZIE	FOREMAN LABOR FORCE	6,452.49
MURRAY, MICHAEL LEO	ASSISTANT COUNSEL	10,354.26
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	7,629.51
MYERS, DAVID W	ELECTRONICS TECHNICIAN	6,435.24
NASH, ARTHUR L	ELECTRONICS TECHNICIAN	6,435.24
NASSON, JENNIFER L	ACCOUNTING CLERK (ACTING), FROM AUG 16	1,817.63
NEDZI, GRETCHEN T	TEMPORARY, TO JUL 31 SR PERSONNEL SPECIALIST (ACT), AUG 1—AUG 31	1,829.00
NEILL, ROBERT J	TYPIST	4,463.26
NEVINS, ELIZABETH	PRODUCTION AIDE	4,423.26
NEWKIRK, JAMES K	LABORER	3,940.74
NEWKIRK, WILLIE E	HELPER	3,241.26
NEWSOME, JAMES L	REPAIRMAN	6,434.49
NEWTON, LAWRENCE R	LABORER	3,378.75
NICHOLS, PHILIP W	LABORER	3,611.92
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	4,251.75
NIXON, HARRISON C	INVENTORY CONTROL CLERK	5,194.50
NORRIS, ROBERT LEE	FINISHER	6,769.26
OBRIEN, GERALD P	LABORER, TO AUG 31 EQUIPMENT OPERATOR, FROM SEP 1	3,859.08
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	6,753.24
OUTLAW, JAMES H	HELPER	3,372.75
OVERSTREET, JOHN C	BILL CLERK	8,829.00
PADILLA, SUZANNE M	LEGIS INFORMATION SPEC (ACTING), TO AUG 6	1,385.60
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	5,005.26
PAPPANO, MARIA G	DATA PROCESSING CLERK	4,543.26
PARKER, JOSEPH WILBUR	TEMPORARY, TO JUL 31	914.50
PARKER, ODETTE	PAYROLL SUPERVISOR	7,895.92
PATTERSON, JAY E	CAMERAMAN	6,435.24
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	5,898.00
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	14,625.00
PATTON, ROBERT G	HELPER	3,153.42
PEARSON, BRENDA R	OFFICIAL REPORTER	10,354.26
PENDERGRAPH, NEWTON B	ASSISTANT REPORTS EXAMINER	4,543.26
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	13,279.26
PICKETT, DIANE BRUCE	OFFICE MANAGER	7,949.01
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	6,589.50
PINGETON, STEPHEN E	ASSISTANT REPORTS EXAMINER	4,184.25
POLEN, EDWARD P	ASSISTANT CHIEF	11,484.24
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	8,829.00
PORTER, RONALD	HELPER	3,372.75
PRESTON, JACKIE	REPAIRMAN	6,434.49
PRICE, KATHLEEN CHRISTINA	CHIEF ADMINISTRATIVE SECTION	5,075.25
PRICE, PATRICIA LYNN	DATA PROCESSING CLERK	4,159.33
PROPST, ROBERT L	ASSISTANT SUPERVISOR	7,265.76
QUATTRONE, COSMO	FIELD SERVICE MANAGER	6,329.92
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPEC (ACTING)	4,034.74
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN	6,434.49
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER	4,354.74
RALEY, MARVIN A	LABORER (GROUP LEADER)	4,251.75
RAMSEY, TIMOTHY	STOCK CLERK	3,257.01
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	7,001.01
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT	8,268.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

REED, HOLLY A	PERSONNEL SPECIALIST	$4,302.75
REED, RONNIE W	LABORER	3,564.08
REEDY, DONALD W	CARPET LAYER	5,669.01
REEVES, JEFFREY J	TEMPORARY, TO AUG 11	1,249.82
REICHMANN, DAVID E	LEGIS INFORMATION SPEC (ACTING)	3,155.01
REISS, MADELYN P	CLERK	7,228.50
RHODES, LUTHER D	INTERMEDIATE APPRENTICE FINISHER	5,549.49
RICHARDS, VALERIE A	TEMPORARY, TO AUG 15	1,371.75
RICHMOND, PAUL D	AUDIO SPECIALIST, TO AUG 31 SENIOR ELECTRONICS TECH (ACT), FROM SEP 1	6,753.24
RIDGWAY, GAIL	ASSISTANT CHIEF (ACTING), TO JUL 31 ASSISTANT CHIEF, FROM AUG 1	6,965.08
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	8,168.76
ROANE, WILLIE M	EQUIPMENT OPERATOR	4,132.26
ROBERSON, NANCY ANN	REPORTS EXAMINER	4,938.00
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER	5,263.26
ROCHE, CHARLES DAVID	LABORER	3,378.75
ROE, BRADFORD D	TRANSCRIBER	6,277.26
ROSS, DORIS R	TEXT PROCESSING SPECIALIST	5,348.76
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK	12,392.76
RUBLE, CARL R	TECHNICIAN	7,275.00
RUDOLPH, LISA GAYLE	RECEPTIONIST-CLERK TYPIST (ACT), FROM SEP 14	686.66
RUIT, THOMAS	FOREMAN FINISHING SHOP	8,796.51
RUSSELL, GEORGE L	CLERK	8,102.01
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACT)	5,348.76
SAMUEL, LINDA	ASSISTANT CHIEF	3,626.67
SAMUELS, SHIRLEY M	CHIEF	6,594.24
SANDERS, MARIAN V	TRANSCRIBER	6,978.75
SANDERS, RONALD D	CARPET CLEANER	4,467.00
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,737.24
SCHMAND, JAMES T,JR	PURCHASING CLERK, TO AUG 31	3,935.00
SCOTT, CALVIN L	HELPER	3,153.42
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING)	4,543.26
SCOTT, STEPHEN	HELPER	3,241.26
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	7,629.51
SCRIVNER, ANNE	TELEPHONE OPERATOR, TO AUG 6	1,524.50
SECHLER, STANTON	DIGEST CLERK	6,583.74
SEPESY, RICHARD F	CABINETMAKER	6,769.26
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	5,486.25
SHADE, EUGENE	FINISHER	6,769.26
SHALBEY, MARIAN	TELEPHONE ORDERS CLERK, FROM SEP 14	686.66
SHALBEY, THERESE	GENERAL CLK-MESSENGER (ACTING)	3,189.01
SHALL, JOHN S	CLERK, FROM SEP 15	646.27
SHANNON, CHARLES M	CLERK MESSENGER	3,635.25
SHEA, ROBERT E	CHIEF	10,024.74
SHEEHAN, DANIEL	HELPER, FROM AUG 1 TO AUG 31 RECEPTIONIST-TYPIST (ACTING), FROM SEP 13	1,667.50
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	6,817.26
SHIPMAN, PETER	CARPENTER SERVICEMAN	5,136.75
SIMLER, GEORGE B,JR	SERVICE COORDINATOR	5,766.24
SIMPSON, SHELDON JOSEPH	CHIEF	11,484.24
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,621.50
SMALL, BOBBY R	LABORER	3,940.74
SMETHY, MICHAEL A	HELPER, TO JUL 31	1,036.50
SMITH, GENE	HELPER	2,701.05
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER	5,263.26
SMITH, ROBIN A	CLERK TYPIST, TO AUG 31 PERSONNEL SPECIALIST (ACT), FROM SEP 1	3,675.17
SMITH, STEVEN M	STAFF ASSISTANT	9,010.50
SMITH, WILTON A,JR	BENEFITS COUNSELOR	6,314.49
SNOW, DOLORES C	ASSISTANT TO CLERK	13,334.01
SNOWDEN, GREGORY L	LABORER	3,470.41
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	8,021.76
SOLOMON, DAVID ROBERT	DEBATE REPORTER	7,629.51
SPRADLING, MERCEY	TRANSCRIBER	6,277.26
STAHL, MARY R	TRANSCRIBER	7,386.75
STALBAUM, DANE	LABORER	3,940.74
STEIN, MARCIA D	OFFICIAL REPORTER	10,354.26
STEPHENS, DAVID H	HELPER, TO AUG 13	1,485.65
STIMPSON, WILLIAM H,JR	DRAPEMAKER	6,434.49
STOFEL, OWEN	DIRECTOR OF ENGINEERING	11,183.49
STOKES, LORENE ALISON	RECEPTIONIST-TYPIST, TO AUG 16	1,858.02
STONE, JOHN F	CARPENTER SERVICEMAN	5,136.75
STRAUGHAN, ANDREW W	HELPER, FROM SEP 1	1,036.50
STRINKO, GREGORY	APPRENTICE CABINET SHOP, TO AUG 31 PURCHASING CLERK, FROM SEP 1	4,927.91
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	5,760.99
SULLIVAN, RONALD E	REPAIRMAN	6,434.49
SUMIEL, JAMES A	TRANSCRIBER	6,277.26
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	5,023.26
SUSCHINSKI, LAURA MAE	CLERK TYPIST (ACTING), FROM SEP 14	615.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

SWANN, HENRY L	DELIVERYMAN	$4,491.99
SWEENEY, MARY J	LEGIS INFORMATION SPEC (ACTING), TO JUL 31 LEGIS INFORMATION SPECIALIST, FROM AUG 1	4,081.33
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING)	3,360.51
TARTARO, ANTHONY F	OFFICIAL REPORTER	12,353.01
TAYLOR, WILLIAM	CLERK TYPIST, TO AUG 10	1,635.47
TAYLOR, WILLIAM E,JR	ASSISTANT DIRECTOR	8,427.99
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER	6,177.51
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACT)	5,348.76
TERRY, BOBBY R	SECRETARY	4,800.00
TETER, LARRY	TRANSCRIBER	6,277.26
THOMAS, EDWARD A	DRAPERY TECHNICIAN	6,201.24
THOMAS, LEE	ASSISTANT JOURNAL CLERK	10,244.01
THOMAS, ROBERT B	DEPUTY DIRECTOR	13,296.24
THOMPSON, ANTHONY A	APPRENTICE FINISHER	4,467.00
THOMPSON, ROBERT P	HELPER	3,241.26
TOLIVER, JAMES	SHOP ASSISTANT	4,628.49
TOOTHMAN, MARIAN L	RECEPTIONIST-TYPIST	3,635.25
TOPPER, GAY S	TRANSCRIBER	7,228.50
TOVEN, PHILLIP L	DRAPERY TECHNICIAN	5,973.99
TREASURE, GEORGE R	DOCUMENT CLERK	5,760.99
TROVATO, JAMES DEAN	HELPER, TO AUG 24	1,865.70
TUCKER, PATRICIA A	TELEPHONE OPERATOR	4,158.51
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	4,646.49
TYNDALL, DOROTHY M	TRANSCRIBER	7,545.51
UDWIN, MICHAEL R	TEMPORARY, TO AUG 12	1,280.30
ULMER, JOHN LAWRENCE,JR	TRANSCRIBER	6,978.75
UNKLE, LEONA	EQUIPMENT ACCOUNTS CLERK	4,263.25
VANDYKE, THOMAS WAYNE	CABINETMAKER	6,769.26
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,752.74
VANN, DEVON C	LABORER (GROUP LEADER)	4,251.75
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	8,829.00
VASILIOU, A JOHN	LEGIS INFORMATION SPEC (ACTING), TO AUG 4	1,509.12
VASS, ALICE V	ACCOUNTANT TECHNICIAN (ACTING)	6,035.01
VENEY, HARVEY R	HELPER	3,241.26
VENEY, PHILLIP M	HELPER	3,241.26
VOGEL, DIANNE L	SECRETARY	6,035.01
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	11,183.49
WALKER, ROY	CLERK MESSENGER	3,635.25
WALLACE, ALFONZA	LABORER	3,940.74
WALLER, ELIZABETH	TEMPORARY, TO AUG 6	1,097.40
WANAMAKER, ANNE L	BENEFITS CLERK	6,309.51
WARD, BETTY DEWITT	TRANSCRIBER	7,311.24
WARD, ROBERT C	FLOOR MANAGER	9,661.74
WARGOFCHIK, JOHN R,JR	CLERK TYPIST (ACTING), FROM SEP 13	631.00
WARLEY, WALTER A	PERSONNEL CONTROL CLERK	4,902.99
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER	5,023.26
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK	5,257.42
WATSON, ADELIA C	TELEPHONE OPERATOR	4,621.50
WEAVER, ALLISON	TEMPORARY, TO AUG 15	1,371.75
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,168.76
WEIGHT, CLAUDETTE M	GENERAL CLERK	3,755.01
WEISSMEYER, JOSEPH J	TRANSCRIBER	7,545.51
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING)	1,154.67
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	4,543.26
WHITE, EDWARD	LEAD CLERK	9,113.76
WHITE, JACQUELINE P	PERSONNEL SPECIALIST, TO AUG 31 SR PERSONNEL SPECIALIST (ACT), FROM SEP 1	4,263.92
WHITE, JOHN,JR	LABORER	3,940.74
WHITE, YVONNE Y	STAFF ASSISTANT	8,339.49
WHITLEY, JACK LEE,SR	CABINETMAKER	6,769.26
WILEY, JEANETTE W	PAYROLL CLERK, TO AUG 31	4,301.50
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK	4,302.75
WILLIAMS, JAMES M,SR	STOCK CLERK	4,354.74
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	8,796.51
WILSON, JAMES H	LABORER	3,516.24
WISE, MARY ANN	SENIOR EQUIPMENT ACCOUNTS CLERK	4,800.00
WISE, THOMAS CLAYTON	PRINTING CLERK	5,623.74
WITNER, KERRY E	OFFICE EQUIP ATTEN (ACTING)	3,424.58
WOOD, AUNDRA	LEGIS INFORMATION SPEC (ACTING), FROM AUG 23	1,375.18
WOOD, ROYCE THOMAS	HELPER	3,241.26
WOODBURN, WALTER A	FINISHER	6,291.00
WOOTEN, LYLA HAGA	VOUCHER CLERK, TO AUG 3	1,621.86
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	5,263.26
WRIGHT, JOHN M	HELPER	3,197.34
YACKSHAW, KATHRYN M	SECRETARY (ACTING)	4,184.25
YINGER, JAMES CHRISTOPHER	CARPET LAYER	5,447.76
YOUNG, RAY M	CHIEF	11,118.99
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK	4,263.25

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	DEPUTY CHIEF	$12,994.74
ABERNETHY, THOMAS F	SERGEANT	6,584.49
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,657.19
AGNER, DAVID W	PRIVATE FIRST CLASS	6,360.75
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	5,960.47
ALCORN, PAUL RAY	SERGEANT	6,953.55
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,147.36
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	5,577.24
ALLEN, EARL,JR	PRIVATE FIRST CLASS	5,367.46
ALLEN, JACQUELYN,M	PRIVATE, FROM AUG 27	1,526.97
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS	5,437.69
ANDERSON, RICARDO H	PRIVATE FIRST CLASS	5,100.94
ANDREWS, ROBERT L	SERGEANT	7,685.91
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	6,008.97
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,429.49
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	5,545.26
AWKWARD, GEORGE C	PLAINCLOTHESMAN	5,196.99
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	6,281.16
BAILEY, GREGORY W	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,184.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS	6,088.92
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	5,830.14
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,482.16
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	5,657.19
BAYES, RONALD E	PRIVATE FIRST CLASS	6,552.63
BECHT, GARY G	PRIVATE FIRST CLASS	5,062.36
BEEM, FLOYD J,II	TECHNICIAN (SPECIALIZED)	5,768.10
BELL, CYNTHIA E	PRIVATE	4,157.49
BELL, HERBERT MILO,JR	SERGEANT	7,189.35
BENNETTE, LAVAN T	LIEUTENANT	7,970.76
BENSON, WALTER E	PRIVATE FIRST CLASS	5,753.13
BERMAN, RONALD L	LIEUTENANT	7,970.76
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	5,908.95
BERRY, DAVID K	PRIVATE	4,427.08
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	5,757.74
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,661.00
BLAKE, CALVIN J	PRIVATE FIRST CLASS	5,887.22
BLAND, SHIRLEY	PRIVATE FIRST CLASS	5,977.59
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	6,168.87
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	5,753.13
BOND, GEORGE H	PRIVATE FIRST CLASS	6,123.90
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	5,429.49
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	5,661.00
BOWEN, SHARON L	PRIVATE	4,542.84
BOWERS, ALLEN PRICE	INSPECTOR	10,800.24
BOWERS, ALLEN S	SERGEANT	6,584.49
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,120.32
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS, FROM JUL 5	5,329.12
BRADBY, ROBERT D	PRIVATE FIRST CLASS	5,199.44
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	6,056.94
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	5,466.85
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	5,930.61
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS	5,198.01
BRIERLY, LEE ALVA	SERGEANT	7,150.05
BROOKE, DEBORA JEAN	PRIVATE	4,388.49
BROOKS, BARRY L	SERGEANT	6,700.26
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	5,374.99
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,689.17
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	6,197.13
BRYAN, IVAN Q	PRIVATE FIRST CLASS	6,104.91
BRYANT, JAMES F	DETECTIVE	6,309.91
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,545.26
BRYANT, WILLIAM B,SR	TECHNICIAN (SPECIALIZED)	6,492.22
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	5,451.54
BUCKLEY, DESALES H	LIEUTENANT	7,970.76
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS	5,198.01
BURGOON, ROBERT D	PRIVATE FIRST CLASS	6,392.73
BURKE, BRIAN E	PRIVATE	4,388.49
BURKE, JOSEPH M	PRIVATE FIRST CLASS	5,742.43
BURKHEAD, KENNETH L	SERGEANT	7,791.31
BURNHAM, EDWARD	PRIVATE FIRST CLASS	5,082.24
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	6,473.44
BURNS, MARTIN TONEY	PRIVATE FIRST CLASS	5,305.80
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED), TO JUL 31	
	TECHNICIAN (SPECIALIZED), FROM AUG 5	5,992.07
BUTLER, MELVIN JEROME,JR	PRIVATE	4,542.84
BYRD, ANGELA MARIE	PRIVATE	4,792.97
BYRD, BENJAMIN S	PRIVATE FIRST CLASS	5,198.01
BYRD, ROBERT E	PRIVATE FIRST CLASS	5,429.49
CAINE, JOHN O	PRIVATE FIRST CLASS	5,894.25
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,693.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

CAMPBELL, HARRY R	SERGEANT	$7,433.59
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	5,956.77
CAPPS, CECIL L	PRIVATE FIRST CLASS	5,609.22
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,429.49
CARRICO, BERNADETTE	SERGEANT	6,430.17
CARROLL, DONALD T	PRIVATE FIRST CLASS	5,545.26
CARROLL, LORI J	PRIVATE	4,157.49
CARVER, GEORGE BRYAN	CAPTAIN	9,703.74
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	6,242.69
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,188.18
CHANIE, ALGIN	PRIVATE FIRST CLASS	5,429.49
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	8,465.76
CHESTNUT, JACOB J	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	4,851.30
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,298.80
CHRISTIAN, JOE R	PRIVATE FIRST CLASS	5,827.17
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	6,292.89
CLARK, CHARLES R	SERGEANT	6,907.32
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	7,100.31
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	5,313.75
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,501.38
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,635.87
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS	5,214.09
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	5,468.08
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	5,554.77
COLES, DONALD NEIL	PRIVATE FIRST CLASS	5,797.21
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	6,048.63
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	7,069.50
CONNOLLY, JOSEPH A	PRIVATE	4,388.49
COOK, JAMES ARNET	SERGEANT, TO AUG 31	
	SERGEANT, FROM SEP 5	6,291.85
COOK, KENNETH	PRIVATE FIRST CLASS	6,008.97
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	9,191.49
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,460.81
COOPER, ARTHUR L	PRIVATE FIRST CLASS	6,408.72
CORONEL, RICARDO M	PRIVATE FIRST CLASS	5,865.06
COSGROVE, PHILIP J	PRIVATE FIRST CLASS, TO JUL 31	1,964.17
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS	5,947.01
COTTER, JEAN M	PRIVATE, FROM AUG 27	1,526.97
COTTON, DONNA RAYE	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,117.40
COUGHLIN, KEVIN J	PRIVATE, FROM AUG 27	1,526.97
COWARD, BARBARA E	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,376.10
COWARD, TERRY A	PRIVATE FIRST CLASS	5,214.09
CURRAN, CHRISTOPHER PAUL	PRIVATE	4,542.84
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	5,709.96
CURRY, DAVID A	CAPTAIN	9,588.00
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	6,118.53
CURTIS, MONTE E	PRIVATE FIRST CLASS	6,395.40
CYPRESS, JOHN H	PRIVATE FIRST CLASS	5,805.33
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	5,722.31
DAMERON, JAMES GARY	LIEUTENANT	8,086.50
DANIELS, CARLSON B,JR	LIEUTENANT	8,086.50
DAVIS, CHARLIE F	PRIVATE	4,779.84
DAVIS, HUGH F	PRIVATE FIRST CLASS	6,109.74
DAVIS, JERRY LEROY	SERGEANT	6,816.00
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,769.12
DEGGES, VICKIE LYNN	PRIVATE	5,673.36
DEKELBAUM, STEVEN E	PRIVATE, TO JUL 31	
	PRIVATE, FROM AUG 5	4,342.65
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,909.94
DEPALMA, JOSEPH M	PRIVATE	5,166.12
DEWOLFE, JOHN A	PRIVATE FIRST CLASS	5,076.68
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,429.49
DICKINSON, WILLIAM L,JR	PRIVATE	4,504.26
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	5,313.75
DINNDORF, ROBERT L	PRIVATE FIRST CLASS	5,463.32
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,753.13
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,661.00
DIXON, DONALD	PRIVATE FIRST CLASS	6,118.53
DIXON, ERIC E	PRIVATE, TO JUL 31	
	PRIVATE, FROM AUG 5	4,414.67
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,976.54
DODSON, GEORGE A	DETECTIVE	7,230.90
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	5,545.26
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	6,134.19
DONZE, WILLIAM C	SPECIAL TECHNICIAN	6,468.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DORFMAN, LOUIS E	PRIVATE FIRST CLASS	$5,993.19
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	7,080.84
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,892.51
DOWDLE, MELANIE RAE	PRIVATE	4,704.49
DOWELL, RAYMOND R	SERGEANT	7,366.20
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	5,554.77
DRAPER, GEORGE A	PRIVATE FIRST CLASS	5,753.13
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,528.09
DUNPHY, MICHAEL GEORGE	PRIVATE	4,157.49
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	5,545.26
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	5,545.26
EADES, RODNEY C	SERGEANT	6,931.74
EADES, RONALD E	SERGEANT, TO AUG 31 SERGEANT, FROM SEP 5	6,623.67
EARLEY, STUART G	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	5,090.76
EATON, CHARLES A,III	PRIVATE FIRST CLASS	5,807.88
EATON, RAYMOND E	DETECTIVE, TO AUG 31 DETECTIVE, FROM SEP 5	7,309.25
ELIG, GENE P	PRIVATE FIRST CLASS	5,689.17
ELLENBURG, ROBERT R	PRIVATE FIRST CLASS	5,545.26
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	6,028.43
ELLISON, HARRY A	PRIVATE	4,504.26
EMORY, WILLIAM H	PRIVATE FIRST CLASS	5,824.20
ENEY, CHRISTOPHER S	SERGEANT	7,477.02
ENNIS, JAMES P	PRIVATE FIRST CLASS	5,960.14
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	5,512.78
EUILL, JOHN W	DETECTIVE	7,496.76
EVANGELIST, ADRIAN B,	PRIVATE FIRST CLASS	5,005.08
FALLON, HAROLD G	TECHNICIAN (SPECIALIZED)	6,599.55
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	5,460.81
FARMER, RHONDA R	PLAINCLOTHESMAN	6,198.57
FARRAR, DELBERT R	PRIVATE FIRST CLASS	6,682.29
FARRELL, KIRK R	PRIVATE	4,620.00
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	5,775.24
FERGUSON, WALTER K	PRIVATE, TO AUG 21	2,552.41
FIELDS, CAROLINE J	SERGEANT	6,468.75
FIELDS, GILBERT E	SERGEANT	6,700.26
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,545.26
FITCH, LANCE,JR	DETECTIVE	7,059.99
FITZGERALD, CATHERINE L	PRIVATE	4,673.28
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	6,600.40
FLINT, THOMAS LESTER	PRIVATE FIRST CLASS	5,635.16
FOLEY, ROBERT T	PRIVATE FIRST CLASS	6,008.97
FONTANILLA, ANDREI J	PRIVATE	4,439.05
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS	5,542.55
FORBES, HERBERT E	PRIVATE FIRST CLASS	5,815.33
FORTNER, DEWEY L	PRIVATE FIRST CLASS	5,554.77
FOSTER, CHARLES D	PRIVATE FIRST CLASS	6,076.44
FOUCH, ANDRE	GENERAL CLERK	3,155.01
FRANGER, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER, TO JUL 31 ASSISTANT DATA PROCESSOR (ACTING), FROM AUG 1	4,674.42
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	5,721.15
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	5,617.41
FRYE, BILLY RAY	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	5,623.56
FULGHUM, HENRY G	PRIVATE FIRST CLASS, TO AUG 31 PRIVATE FIRST CLASS, FROM SEP 5	6,055.37
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	5,824.20
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	5,615.82
GARBER, DONALD J,JR	PRIVATE	4,427.08
GARIFO, MICHAEL ROSS	SERGEANT	6,711.07
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	5,977.59
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,856.84
GATES, BENSON W	SERGEANT	6,584.49
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,577.24
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,198.01
GIARDINO, RALPH A	PRIVATE FIRST CLASS	6,249.30
GIBSON, JOHN M	PRIVATE	4,793.16
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,545.26
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,849.60
GOAD, OSCAR HERMAN	SERGEANT	6,931.74
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	5,554.77
GRAY, ROBERT W	SERGEANT	6,755.40
GREAR, LARRY G	PRIVATE FIRST CLASS	5,198.01
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,545.26
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER	8,283.75
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	5,883.63
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	5,198.01
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	6,123.00
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	14,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HALL, CALVIN B	SERGEANT, FROM JUL 5	$7,161.52
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,512.78
HALL, HENRY	PRIVATE FIRST CLASS	5,429.49
HALL, JOHNNIE W	PRIVATE FIRST CLASS	6,292.89
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,705.16
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,545.26
HANBURY, DAVID JOSEPH	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	4,851.00
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	6,128.85
HANNELD, MICHAEL ROY	CAPTAIN	9,317.91
HANSON, JOHN B	PRIVATE FIRST CLASS	6,143.04
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	5,839.68
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER), FROM JUL 5	6,698.07
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	5,583.84
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,505.43
HART, MOSES	PRIVATE FIRST CLASS	5,867.97
HAUGLIE, MARK D	PRIVATE	4,542.84
HAWKINS, NORMAN E,JR	PRIVATE	5,049.45
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,554.77
HAY, JACK E	PRIVATE FIRST CLASS	5,593.23
HAYES, KENNETH W	PRIVATE FIRST CLASS	5,072.30
HAYHURST, MICHAEL F	PRIVATE, FROM AUG 27	1,526.97
HEATH, GARY L	PRIVATE FIRST CLASS	5,913.03
HELTON, ROLAND E	DETECTIVE	6,237.99
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	6,642.54
HERBERT, DONALD J	PRIVATE FIRST CLASS, FROM JUL 5	5,188.18
HERBST, MARK G	SERGEANT	6,636.51
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	5,976.54
HETRICK, GREGORY R	PRIVATE FIRST CLASS	5,565.69
HIGGINS, JAMES M	PRIVATE	4,542.84
HIGGS, PATRICIA K	DETECTIVE	6,581.15
HIGLEY, MARTIN E	PRIVATE	4,673.28
HILL, CHARLIE R	SERGEANT	7,891.26
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	6,007.26
HOGAN, DREXEL J	PRIVATE FIRST CLASS	5,362.79
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	5,577.24
HOOE, JAMES IRA	SERGEANT	6,774.39
HOUSER, DENISE N	PRIVATE FIRST CLASS, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 5	5,322.54
HOWARD, CRAIG STANLEY	PRIVATE	4,504.26
HOWARD, JERRY A	PRIVATE FIRST CLASS	5,867.97
HOWARD, RONALD L	PRIVATE FIRST CLASS	5,673.18
HOWARD, THOMAS F	PRIVATE FIRST CLASS	6,228.15
HOWE, ROBERT R	LIEUTENANT	7,854.99
HUDSON, LARRY	PRIVATE FIRST CLASS	5,313.75
HUGHES, E RAYNETTE	PRIVATE, TO AUG 2	1,560.35
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,661.00
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,890.90
HUMPHREYS, WILLIAM C	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	4,997.52
HUPP, MICHAEL E	LIEUTENANT	7,970.76
HURLOCK, WARREN L	DETECTIVE	7,434.05
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,657.19
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS, FROM JUL 5	5,426.72
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,807.88
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	6,408.72
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	5,545.26
JACKSON, MELDON R	PRIVATE FIRST CLASS	6,087.21
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	5,689.17
JAMES, ROBERT A	PRIVATE FIRST CLASS	6,226.29
JARBOE, MICHAEL A	DETECTIVE	7,340.10
JARRETT, NEIL G	PRIVATE	4,685.73
JENKINS, ARCHIE B	SERGEANT	6,816.00
JENKINS, CARLETON C	PRIVATE FIRST CLASS	5,776.74
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS, FROM JUL 5	5,430.32
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 5	5,686.50
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	5,999.58
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,977.59
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,429.49
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	6,829.00
JOHNSON, DAVID I	PRIVATE	4,388.49
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS, TO AUG 31	3,889.75
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS	5,565.69
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	5,198.01
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,853.92
JOHNSON, WALTER F	SERGEANT	7,169.70
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,673.18
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,705.16
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	6,028.43
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,429.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JOUBERT, KENNETH R,JR	PRIVATE	$5,114.79
JOYAL, PAUL M	PRIVATE	4,737.69
KAPTUR, RONALD J	PRIVATE FIRST CLASS	5,803.67
KARADIMOS, CHARLES S	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,090.76
KAVAL, WILLIAM G,JR	LIEUTENANT	7,970.76
KELLAHER, DONALD T	ASSISTANT CASHIER	7,311.24
KELLIHER, JOHN F	PLAINCLOTHESMAN.	6,263.79
KELLY, JOAH SARA	PRIVATE	4,388.49
KELLY, TRUZELL A	PRIVATE FIRST CLASS	5,742.69
KENISTON, FRANKLIN A	PRIVATE	4,157.49
KENNEDY, MACK A	SERGEANT, TO AUG 31	
	SERGEANT, FROM SEP 5	6,557.71
KENNEDY, WANDA L	PRIVATE FIRST CLASS	5,429.49
KERAKOS, WILLIAM D	TECHNICIAN (SPECIALIZED)	5,775.75
KERRIGAN, FRANK ANDREW	CAPTAIN	9,472.26
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,545.26
KINDSVATTER, CHARLES	LIEUTENANT, TO JUL 31	
	LIEUTENANT, FROM AUG 5	8,058.92
KINEAVY, ROGER J,JR	PRIVATE	4,427.08
KINEAVY, THOMAS J	PRIVATE	4,157.49
KING, BRIAN F	PRIVATE	4,504.26
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,492.13
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,617.41
KITCHEN, DENNIS WAYNE	SERGEANT	6,893.46
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,673.18
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED)	5,891.49
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	5,664.39
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR, TO JUL 31	
	ASSISTANT CASHIER (ACTING), FROM AUG 1	6,106.92
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	5,705.16
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,696.50
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	5,574.02
KOHLER, LEE G	PRIVATE	4,504.26
KRUG, JOHN F	PRIVATE FIRST CLASS	5,673.18
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,789.67
KRUK, ANDREW	PRIVATE FIRST CLASS	5,976.54
KURTZ, J D,IV	PRIVATE FIRST CLASS	5,988.78
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,711.37
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	5,797.21
LANGFORD, PAUL F	SERGEANT	7,202.58
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS, TO JUL 31	1,887.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,865.06
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	6,079.25
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	5,677.37
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	5,889.48
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	6,395.40
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	6,600.60
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	6,209.64
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	6,021.39
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,817.09
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS	5,148.28
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	6,966.60
LOCKHART, LARRY G	SERGEANT	6,914.25
LOHMAN, DAVID H	PRIVATE FIRST CLASS	5,741.49
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	5,661.00
LOPEZ, RICHARD	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,423.76
LOUVIERE, JOSEPH	SERGEANT	6,816.00
LOWMAN, DONALD	PRIVATE FIRST CLASS	6,904.41
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,680.05
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,390.91
LUND, PAUL L	LIEUTENANT	8,163.66
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	6,242.94
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,577.24
MACRINI, KIMBERLY ANNE	PRIVATE FIRST CLASS	5,005.08
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS, FROM JUL 5	4,966.98
MAHONEY, BRIAN R	PRIVATE	4,620.00
MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR	13,166.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,843.34
MANGUAL, HECTOR,JR	PRIVATE FIRST CLASS	5,198.01
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	6,208.65
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	5,693.64
MARTIN, JAMES T	PRIVATE FIRST CLASS	6,692.49
MARTIN, ROBERT	DETECTIVE	6,469.50
MATTALIANO, PETER F	LIEUTENANT	8,086.50
MATTHEWS, KEVIN M	PRIVATE	4,157.49
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS, FROM JUL 5	6,226.22
MAYNOR, JAMES B	PRIVATE FIRST CLASS	5,661.00
MCCART, NORMAN F,JR	PRIVATE, TO SEP 6	3,225.94

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MCCLELLAN, JOHN W,JR	PRIVATE	$4,828.62
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	6,266.29
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,689.17
MCDANIEL, JOHN R	PRIVATE, FROM AUG 27	1,526.97
MCDAVITT, JOSEPH W	PRIVATE FIRST CLASS, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 5	4,784.35
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	9,782.74
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	5,313.75
MCDONALD, WILBERT	INSPECTOR	11,379.00
MCELWAIN, CARL S	PRIVATE FIRST CLASS	6,056.94
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	6,088.92
MCGILL, PAUL R	PRIVATE FIRST CLASS	5,776.74
MCGRAW, CARL L	PRIVATE FIRST CLASS	6,150.60
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	5,545.26
MCNAIR, SAMUEL	SERGEANT	7,691.36
MCQUAY, EDWIN	SERGEANT	8,091.30
MEAD, WILBUR R	PRIVATE FIRST CLASS	5,468.08
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	5,593.23
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,945.01
MELE, DANIEL,JR	PLAINCLOTHESMAN	5,814.33
MERZ, CARL J	PRIVATE FIRST CLASS	5,559.32
MICER, RICHARD W	LIEUTENANT	8,096.50
MICER, RUTH BLACK	PRIVATE	4,504.26
MILLER, ED	PRIVATE FIRST CLASS	5,758.35
MILLER, JUDSON P	PRIVATE FIRST CLASS	5,313.75
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	6,314.49
MILLS, CHARLES J	SERGEANT	6,931.74
MISIANO, EUGENE,JR	PRIVATE FIRST CLASS	5,362.79
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	6,048.63
MOHLER, CLAUCUS CLAY	DETECTIVE	7,230.90
MOORE, BENJAMIN J,JR	SERGEANT	7,453.74
MOORE, THOMAS P	PRIVATE FIRST CLASS, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 5	5,690.62
MORALES, GUILLERMO	PRIVATE FIRST CLASS	5,468.08
MORAN, FRANCIS J,JR	PRIVATE, FROM AUG 27	1,526.97
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,892.51
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	5,785.11
MORRIS, LINDER,JR	SERGEANT	7,071.45
MORRISON, MICHAEL P E	CAPTAIN	9,588.00
MOSER, MATHEW H	PRIVATE	4,738.08
MOSHIER, GARRY L	PRIVATE FIRST CLASS, TO AUG 31 PRIVATE FIRST CLASS, FROM SEP 5	5,766.53
MOSS, ANDREA L	PRIVATE, FROM AUG 27	1,526.97
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	6,117.96
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,705.16
MOTLEY, JUDITH KAY	PRIVATE FIRST CLASS	5,082.24
MUCKER, FLOYD K	SERGEANT	7,325.10
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,859.00
MULVEY, THOMAS J	SERGEANT	6,931.74
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,737.14
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,881.05
MURRAY, ROBERT V	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	5,077.44
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	5,909.94
MYERS, FREDERICK J	PRIVATE FIRST CLASS	5,776.74
MYERS, LEON W,JR	PRIVATE FIRST CLASS	5,887.99
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS, TO AUG 31 PRIVATE FIRST CLASS, FROM SEP 5	5,730.53
NASH, KAREN MARGARET	PRIVATE	4,439.05
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	6,541.35
NEE, THOMAS J	PRIVATE	4,157.49
NEWMAN, JOHN S	PRIVATE FIRST CLASS, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 5	4,996.94
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	6,911.49
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	5,580.34
NISTON, JOHN R	PRIVATE FIRST CLASS	5,737.14
NIXON, BARRY G	PRIVATE FIRST CLASS, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 5	5,470.06
NOE, THEODORE J	SERGEANT	6,992.85
NOLAN, DONNA L	PRIVATE FIRST CLASS	5,033.72
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	5,840.52
NOVAK, GERALD J	PRIVATE FIRST CLASS	6,018.01
NOWDEN, CLARENCE W	SERGEANT	7,091.66
O'DONNELL, MICHAEL	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	4,851.00
O'HARA, JOHN W	PRIVATE FIRST CLASS	5,043.66
O'NEIL, GLENN E	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	4,957.56
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	6,705.48
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	5,993.25
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,545.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

OREA, CHARLIE	PRIVATE FIRST CLASS	$5,043.66
OREM, BEVERLY ANN	PRIVATE	4,157.49
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,429.49
PADGETT, RICKY D	PRIVATE FIRST CLASS	6,264.81
PARISI, JOSEPH S,JR	SERGEANT	7,515.00
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,598.34
PARKER, MELVIN F	SERGEANT	6,816.00
PARKS, CHARLES R	CAPTAIN	9,588.00
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	5,892.51
PARKS, LISA M	PRIVATE, TO SEP 4	3,391.29
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,661.00
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,633.07
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,726.28
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,689.17
PAUGH, B D	PRIVATE	4,451.69
PAYNE, WILMER ORION	SERGEANT	6,700.26
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,521.14
PENA, RICHARD M	ASSISTANT CASHIER, TO JUL 31	2,437.08
PERKINS, WILLIAM M,III	PRIVATE	4,413.77
PERLA, RONALD J	DETECTIVE, TO AUG 31 DETECTIVE, FROM SEP 5	6,821.27
PERRY, RONALD DOUGLAS	PRIVATE FIRST CLASS	5,005.08
PETERSON, LUTHER S,JR	PRIVATE FIRST CLASS	5,140.84
PHELPS, DUVALL W	PRIVATE FIRST CLASS	5,344.37
PHELPS, LOUIS R,JR	PRIVATE FIRST CLASS	5,198.01
PHILLIPS, AMY E	PRIVATE FIRST CLASS	5,005.08
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,593.23
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,545.26
PICKETT, KEITH P	PRIVATE FIRST CLASS	6,440.70
PINNIX, JAMES P	PRIVATE FIRST CLASS	7,092.09
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	6,104.91
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,545.26
PLOURDE, JOHN J	PRIVATE FIRST CLASS	5,359.68
POND, HOWARD F	PRIVATE FIRST CLASS	5,993.34
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,971.08
POWELL, JAMES M	CHIEF	14,625.00
POWELL, JOSEPH L	PLAINCLOTHESMAN	6,975.92
PRICE, HERBERT C	INSPECTOR	10,800.24
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,554.77
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	5,880.22
PROUDFOOT, FRANCIS GREGG,II	PRIVATE	4,427.08
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	5,436.23
PULLIAM, RICHARD R	PRIVATE	4,515.56
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,597.29
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,198.01
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,545.26
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	5,737.14
RASH, KAREN GAIL	PRIVATE FIRST CLASS	5,554.77
REARDON, DOUGLAS K	PRIVATE	4,427.08
REID, VINCENT	PRIVATE FIRST CLASS	5,523.45
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	5,313.75
REUSS, ROBERT R	SPECIAL OFFICER	8,318.01
RHOAD, JOHN D	SPECIAL TECHNICIAN	6,736.41
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER), FROM JUL 5	6,450.97
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,693.64
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	6,494.37
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,561.25
RIDDLE, DALE MARTIN	PRIVATE, TO JUL 31 PRIVATE FIRST CLASS, FROM AUG 1	4,890.96
RIDDLE, DAVID A	PRIVATE FIRST CLASS	5,043.66
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	5,805.33
RING, STEPHEN W	SERGEANT, TO AUG 31 SERGEANT, FROM SEP 5	6,181.25
RIVET, CHARLES F	PRIVATE FIRST CLASS	5,788.97
ROBINSON, ROBERT LEE	SERGEANT	6,655.15
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	6,020.04
RODRIGUES, JOHN FRANKLIN	PRIVATE FIRST CLASS	5,005.08
ROGERS, JOSEPH F	PRIVATE FIRST CLASS	5,909.94
ROHAN, JAMES PATRICK	SERGEANT, TO AUG 31 SERGEANT, FROM SEP 5	6,070.65
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	6,442.74
ROOD, JOHN A	PRIVATE FIRST CLASS, TO AUG 31 PRIVATE FIRST CLASS, FROM SEP 5	5,751.94
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,925.45
ROONEY, REX C	PRIVATE FIRST CLASS	5,697.11
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,711.37
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	6,286.24
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED), TO JUL 31 TECHNICIAN (SPECIALIZED), FROM AUG 5	6,915.83
RUANE, GARY P	PRIVATE	5,153.37
RUCCHIO, EUGENE J	INSPECTOR	11,147.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

RUDD, LLOYD S	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	$5,298.80
RUFFATTO, JOHN B	SERGEANT	7,431.70
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,545.26
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	6,232.31
SABATALO, STEVEN RICHARD	PRIVATE	4,157.49
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	5,507.79
SALYER, GEORGE R,JR	SERGEANT	7,630.00
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	5,198.01
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	7,386.75
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	6,734.70
SCHAAP, JOSEPH R	LIEUTENANT	8,202.24
SCHAAP, PATRICIA ANN	DATA PROCESSOR	6,911.49
SCHORN, CARL B	PRIVATE FIRST CLASS	5,474.81
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	5,589.33
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	5,507.79
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,791.71
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,554.64
SHELTON, HUGH F	PRIVATE FIRST CLASS	6,093.09
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	5,791.56
SHOMO, CHARLES C	PRIVATE	4,504.26
SHOOK, ELROY	DETECTIVE	6,407.93
SHUGARS, JOHN HENRY	SERGEANT	6,816.00
SIKO, WILLIAM P	PLAINCLOTHESMAN	6,624.90
SILMAN, ROBERT S	PRIVATE FIRST CLASS	5,429.49
SIMON, EDWARD J	PRIVATE FIRST CLASS	6,096.39
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	5,804.21
SINGLETON, PAUL B	PRIVATE FIRST CLASS	6,232.31
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	6,007.26
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	5,429.49
SMITH, JAMES A	PRIVATE FIRST CLASS	6,071.55
SMITH, LEE A	SERGEANT	6,894.60
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	5,648.73
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,648.73
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,657.19
SPOCK, WILLIAM HENRY	SERGEANT	7,523.40
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED)	5,875.65
SPRIGGS, STERLING D	PRIVATE FIRST CLASS	5,005.08
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	5,632.43
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	5,198.01
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,843.34
STANLEY, CHARLENE G	PRIVATE	4,388.49
STARKEY, JACK W	SPECIAL TECHNICIAN	6,973.20
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,727.75
STEPHENS, RICKEY L	SERGEANT, TO AUG 31	
	SERGEANT, FROM SEP 5	7,507.21
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS	4,734.99
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	7,051.80
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,545.26
STILLE, TIMOTHY	PRIVATE, FROM AUG 27	1,526.97
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,930.61
STONE, RONALD J	PRIVATE FIRST CLASS	5,460.81
STREET, CALVIN	PRIVATE FIRST CLASS, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 5	5,272.08
STUCK, ROBERT L	SERGEANT	7,051.80
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	6,594.24
SULLIVAN, BRIAN M	PRIVATE, FROM AUG 27	1,526.97
SULLIVAN, MARK A	PRIVATE FIRST CLASS	5,767.25
SUMMA, JAMES A	PLAINCLOTHESMAN	6,312.81
SWAN, PAMELA S	PRIVATE FIRST CLASS	5,451.54
SWANN, JOHN B	PRIVATE FIRST CLASS, TO AUG 31	3,945.33
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,830.29
SWART, ROBERT M	PRIVATE	4,859.76
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,429.49
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	5,812.19
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,807.88
TAYLOR, ELMO M	PRIVATE FIRST CLASS	6,424.71
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	6,085.32
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,507.79
TERI, ULDERIGO GINO	SERGEANT	6,931.74
TESTER, JACK G	PRIVATE FIRST CLASS	6,109.74
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS	5,126.19
THOMPSON, ARTHUR JOHN	SERGEANT	6,893.16
THOMPSON, BRENDA M	PRIVATE FIRST CLASS	5,291.48
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,423.08
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,976.54
THORP, MARTIN R	PRIVATE FIRST CLASS	5,158.22
TIBERI, JIMMY	PRIVATE, TO SEP 15	3,657.08
TOEPKE, CONRAD W	PRIVATE FIRST CLASS, FROM JUL 5	5,226.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

TOMASKO, EDWARD A	PRIVATE FIRST CLASS	$5,807.88
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,545.26
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,648.73
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,545.26
TRACY, ROBERT	PRIVATE	4,157.49
TRADER, DAVID A	PLAINCLOTHESMAN	6,258.60
TREMEL, CHRISTOPHER	PRIVATE	4,157.49
TRIMBLE, MICHAEL DEAN	PRIVATE, FROM AUG 27	1,526.97
TROLLINGER, JAMES T	DEPUTY CHIEF	13,457.76
TULLEY, MICHELE	PRIVATE, FROM AUG 27	1,526.97
TURNER, ARTHUR JAMES,JR	PRIVATE	4,157.49
TURNER, CATHY JUNE	PRIVATE	4,608.18
TURNER, HENRY L	PRIVATE FIRST CLASS	6,008.97
TURNER, JOHN E	PRIVATE FIRST CLASS, TO AUG 31 PRIVATE FIRST CLASS, FROM SEP 5	6,002.36
TURNER, ROBERT C	PRIVATE FIRST CLASS	5,922.12
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	6,793.70
UMLOR, ELWIN LEON	SERGEANT	6,623.08
VALENTINE, JOAN E	PRIVATE	4,157.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS, FROM JUL 5	5,532.70
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,622.42
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	5,865.06
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,513.39
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	6,216.84
VANS, GERASIMOS CHRIST	PRIVATE	4,620.00
VARELA, RAYMOND J	PRIVATE FIRST CLASS	5,930.61
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,554.77
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,987.40
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,625.21
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,737.14
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	5,750.34
WARNER, FRANCIS D	SERGEANT	6,931.74
WATERS, WILLIAM E	LIEUTENANT	8,086.50
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	5,711.81
WEDDING, REGINA	PRIVATE	4,451.69
WELCH, RALPH R	SERGEANT, TO JUL 31 SERGEANT, FROM AUG 5	6,788.17
WELLS, DAVID G	PRIVATE	4,608.18
WHEELER, RITA	PRIVATE FIRST CLASS	5,554.77
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,737.14
WHITT, JAMES	PRIVATE FIRST CLASS	5,791.56
WHITTINGTON, JOSEPH L	LIEUTENANT	7,854.99
WIDO, STEPHEN A	PRIVATE FIRST CLASS	5,198.01
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	5,864.91
WILKIE, JANE E	PRIVATE FIRST CLASS	5,377.77
WILLIAMS, JEANETTE S	PRIVATE	4,426.41
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	5,429.49
WILLIE, EDWIN T	PRIVATE FIRST CLASS	5,836.65
WILLMAN, JAMES R	PRIVATE, FROM AUG 27	1,526.97
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,583.84
WILSON, CHARLES C	PRIVATE FIRST CLASS	6,201.73
WILSON, DANIEL FREDERICK	TECHNICIAN (SPECIALIZED)	6,408.45
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,597.29
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	5,359.68
WINTON, KENNETH O	PRIVATE FIRST CLASS	5,984.86
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	5,545.26
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS	5,429.49
WOODEN, DEAN BRUCE	LIEUTENANT	8,086.50
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	6,163.14
YACONO, PAUL J	PRIVATE FIRST CLASS	5,625.21
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	5,834.29
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	6,109.74
ZIEMBA, FRANK M,JR	SERGEANT	6,777.42

OFFICE OF THE DOORKEEPER

ADAMS, SCOTT D	BENCH PAGE, TO AUG 31 ACTING PAGE OVERSEER, FROM SEP 1	2,206.74
ADDABBO, JOHN D	CLERICAL ASSISTANT	2,909.61
ALLEN, CHRISTOPHER	BENCH PAGE, FROM SEP 8	563.95
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	5,005.26
ALLEN, WILLEAN	CLERICAL ASSISTANT, FROM SEP 2	1,016.61
ALPERT, DENNIS W	TELEPHONE PAGE, TO AUG 20	1,225.97
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT	3,425.11
ANDERSON, DONNALD K	MAJORITY CHIEF	10,976.01
ANDERSON, EVERTON	MACHINE OPERATOR	3,729.61
ANDERSON, SHERRI L	BENCH PAGE, FROM SEP 8	563.95
ANTHONY, ADAM	BENCH PAGE, FROM JUL 16 TO AUG 13	686.54
ARKOUCH, YOUSSEF	CLERICAL ASSISTANT	3,084.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

ARRETT, HENRY F	DOORMAN	$3,464.01
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT	3,322.74
AUCOIN, KELLY R	BENCH PAGE, TO JUL 31	735.58
AULT, GLENN THOMAS	BENCH PAGE, TO AUG 31 ACTING PAGE OVERSEER, FROM SEP 1	2,206.74
AUSTIN, ANDREW W	DOORMAN, TO AUG 31	2,103.34
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	7,001.01
BAICKER, JOSEPH KEITH	CLERICAL ASSISTANT, FROM SEP 21	350.56
BALL, JOHN F	CLERICAL ASSISTANT	3,576.59
BARASH, KATHY	BENCH PAGE, TO JUL 15	367.79
BARBIERI, CHRISTIAN X	MACHINE OPERATOR	3,698.16
BARKER, TODD C	CLERICAL ASSISTANT, FROM JUL 19 TO AUG 31	1,436.86
BARRON, MICHAEL	BENCH PAGE, TO JUL 15	367.79
BARRY, LOIS JEAN	PAGE, FROM JUL 16 TO AUG 13	686.54
BATCHELOR, LESLIE V	BENCH PAGE, FROM JUL 16 TO AUG 13	686.54
BATTON, WILLIAM CHARLES	BENCH PAGE, FROM SEP 8	563.95
BAUMAN, EUGENIE M	TELEPHONE PAGE, TO AUG 31 BENCH PAGE, FROM SEP 1	2,206.74
BEACHEM, ARLENE R	CLERICAL ASSISTANT	3,373.17
BEATTIE, JAMES M	DOORMAN	3,567.24
BELL, RAYMOND A,JR	CLERICAL ASSISTANT	3,248.51
BENCHOAM, ESTHER D	CLERICAL ASSISTANT	2,909.62
BENNETT, GERALD EDWIN	LEAD MECHANIC	6,908.19
BENNETT, KRISTINA E	BENCH PAGE, FROM SEP 13	441.35
BENNETT, MIRIAM L	BENCH PAGE, FROM SEP 8	563.95
BERRY, BRIAN	PAGE, FROM JUL 12 TO AUG 10	711.06
BERTETTI, JOHN	CLERK	3,635.25
BETHEA, GASTON,JR	DOORMAN	4,475.25
BISHOP, WILLIAM J	MACHINE OPERATOR	4,308.51
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	4,922.45
BLACK, ROSALIND M	LEGISLATIVE CLERK	7,069.50
BLANTON, RICHARD H	MACHINE OPERATOR	4,129.14
BLOCK, HERBERT	BENCH PAGE, FROM JUL 16 TO AUG 20	858.18
BONG, MARK GARY	BENCH PAGE, FROM SEP 8	563.95
BOWIE, WILLIAM C,III	DOORMAN, TO AUG 31	2,103.34
BOYDSTON, JUNE ELLEN	CLERICAL ASSISTANT	3,257.01
BRADDOCK, MICHAEL G	CLERICAL ASSISTANT	3,994.32
BRAHAME, GARY WAYNE	MACHINE OPERATOR	4,363.45
BRANCH, ADRIAN	CLERICAL ASSISTANT, FROM JUL 6 TO AUG 22	1,332.11
BRICKNER, TYRIN M	BENCH PAGE, FROM SEP 8	563.95
BROADWATER, F L	CLERK	3,635.25
BROCKWAY, MARK R	MACHINE OPERATOR	4,540.02
BROOK, MARTIN	BENCH PAGE, FROM SEP 8	563.95
BROOKS, BERNARD EUGENE	TRUCK DRIVER	5,111.25
BROOKS, ELTON B	CLERICAL ASSISTANT	3,155.01
BROOKS, KIMBERLY L	TELEPHONE PAGE, FROM SEP 8	563.95
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,752.74
BROWN, MICHAEL A	BENCH PAGE, TO AUG 29	1,446.64
BROWN, MILDRED	ASSISTANT UNIT FOREMAN	6,056.54
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK	4,543.26
BURKE, JOHN	GENERAL CLERK	3,875.49
BURKE, PATRICK J	CLERK	3,994.74
BURKE, TERRENCE M	JANITOR, TO JUL 6	81.33
BURNETT, L CARL	DOORMAN, TO AUG 31	2,103.34
BUTLER, MICHAEL	DOORMAN	3,155.01
BUTLER, SYLVIA C	CLERICAL ASSISTANT	3,887.55
CALDWELL, KIM ANNE	BENCH PAGE, FROM SEP 13	441.35
CALHOON, CURTIS	PAGE, FROM JUL 19 TO AUG 15 BENCH PAGE, FROM AUG 16 TO AUG 20	784.62
CAMPBELL, KEITH	BENCH PAGE, TO JUL 15	367.79
CAMPBELL, LANCE	BENCH PAGE, FROM JUL 12 TO AUG 15	833.66
CANNON, DAVID S	PAGE, FROM JUL 16 TO AUG 4	465.87
CARLYLE, REUVEN MICHAEL	TELEPHONE PAGE, TO AUG 31 ACTING PAGE OVERSEER, FROM SEP 1	2,206.74
CARTER, JAMES LEE	DOORMAN	4,714.74
CARTER, KELLY J	BENCH PAGE, TO AUG 31 PAGE OVERSEER (ACTING), FROM SEP 1	2,206.74
CARTER, LILLIE INEZ	MACHINE OPERATOR	5,988.85
CASTILLO, MAYBELLE	CLERICAL ASSISTANT	4,329.94
CATALDO, ALFRED F,III	CLERICAL ASSISTANT	3,593.07
CAVINESS, HAROLD S	DOORMAN	4,286.25
CHAN, WAH WAI	BENCH PAGE, TO AUG 19	1,201.45
CHARNY, NATHANIEL K	BENCH PAGE, FROM SEP 8	563.95
CHILDERS, SAMMY H	BENCH PAGE, TO AUG 19	1,201.45
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,875.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	4,902.99
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	3,875.49
CHRISTOPHER, LOUIS	BENCH PAGE, TO AUG 6	882.70
CIBULA, NOELLE	PAGE, TO JUL 15	367.79
CLARK, PERNELL	CLERICAL ASSISTANT, TO JUL 18	744.41
CLARKE, JAMES F,JR	CLERICAL ASSISTANT, TO AUG 22	1,877.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

CLAUDIO, LONG H	BENCH PAGE, TO AUG 20	$1,225.97
CLAY, WILLIAM L	DOORMAN	3,567.24
CLEMENTS, JEAN	CLERICAL ASSISTANT	3,257.01
COHEN, HAL	BENCH PAGE, FROM JUL 12 TO AUG 20	956.26
COLLEY, J CARROLL	CLERICAL ASSISTANT, TO AUG 19	1,717.73
COLLINS, GEOFFREY L	CLERICAL ASSISTANT	2,804.44
COLLINS, GREGORY	CLERICAL ASSISTANT	3,303.48
COLQUITT, ARNOLD D	BARBERSHOP ATTENDANT	2,280.67
CONNELLY, MEGAN ROSE	BENCH PAGE, FROM SEP 8	563.95
CONNER, ROBERT J,III	PAGE, TO JUL 15	367.79
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT	3,003.68
CONYERS, ROBERT W	CLERK	4,034.74
COOK, GREG R	PAGE, TO JUL 15	367.79
COOK, MARTY D	CLERICAL ASSISTANT, FROM JUL 21 TO JUL 23	105.17
COOKE, JASON	4TH ASST SUPERINTENDENT	4,800.00
COOPER, BRIAN C	CLERICAL ASSISTANT, FROM SEP 14	595.94
COSTANTINO, LOUIS A	DOORMAN	3,464.01
CRAWFORD, SAMUEL	CUTTING MACHINE OPERATOR	3,872.91
CRESSY, REBECCA K	TELEPHONE PAGE, TO JUL 15	367.79
CRIBBEN, MARK VINCENT	CLERICAL ASSISTANT, TO JUL 18	
	HELPER, FROM AUG 2 TO AUG 31	1,597.89
CROPPER, CYNTHIA	PAGE OVERSEER (ACTING), TO JUL 31	735.58
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,940.74
CROWE, JAMES G	CLERICAL ASSISTANT, TO JUL 11	
	CLERICAL ASSISTANT, FROM SEP 20	701.11
CUDLIP, CHARLOTTE	BENCH PAGE, TO JUL 16	392.31
CULLEN, KATHERINE	2ND ASST SUPERINTENDENT	6,277.26
CUNNINGHAM, MARY CAROL	BENCH PAGE, TO AUG 20	1,225.97
DAKICH, MARK E	DOORMAN, FROM SEP 8	806.28
DAMI, DERIK	BENCH PAGE, TO AUG 9	956.26
DANOVITCH, LINDA A	PAGE, FROM JUL 16 TO AUG 15	
	BENCH PAGE, FROM AUG 16 TO AUG 20	858.18
DART, KELLY M	BENCH PAGE, TO JUL 31	735.58
DAVIDSON, WILLIAM E	BENCH PAGE, TO AUG 20	1,225.97
DAVIS, ANDRE JEROME	CLERICAL ASSISTANT, FROM SEP 9	771.22
DAVIS, LESTINE	DOORMAN	3,567.24
DAVIS, ROBERT W	CLERK	3,635.25
DEBUYS, HARRY D	CLERICAL ASSISTANT	2,571.76
DELONG, MARK	PAGE OVERSEER, TO AUG 19	1,592.09
DERRICK, LYDIA GILE	PAGE, TO JUL 15	367.79
DESTEFANO, JAMES	HELPER	3,133.21
DEVANE, RAPHAEL	UNIT FOREMAN	7,891.65
DIPAULA, SALVATORE J	CLERK	4,955.49
DIXON, WILLIAM JOSEPH	BENCH PAGE, TO AUG 20	1,225.97
DONNELLAN, CHRISTOPHER	DOORMAN, FROM SEP 8	806.28
DOUCOT, CHARLES M	DOCUMENTARIAN PAGE, FROM SEP 8	563.95
DUDLEY, JEFFERSON	CLERICAL ASSISTANT	3,532.45
DUNNE, KARYLE M	CLERICAL ASSISTANT	2,418.83
EARLY, GEORGE F	DIRECTOR	12,392.76
EIDENBERG, DANIELLE	BENCH PAGE, TO JUL 31	735.58
ELIAS, HELEN ROSE	SECRETARY	5,075.25
ELLARD, JOHN J	CLERK	3,755.01
ELLOIE, CHARLES,JR	DOORMAN	3,084.90
FALLS, EVERETT WOODS	DOORMAN	3,360.50
FARRELL, CATHERINE ANN	MACHINE OPERATOR, TO AUG 31	
	RECORDS CLERK, FROM SEP 1	4,381.43
FAVORS, VANICHA	TELEPHONE PAGE, TO AUG 19	1,201.45
FELIX, FRED PURVIS	CLERK	4,955.49
FERGUSON, CAROLINE PUGH	BENCH PAGE, TO AUG 4	833.66
FERN, VERONICA D	BENCH PAGE, FROM JUL 21 TO AUG 20	735.58
FERZETTI, JOHN	BENCH PAGE, FROM JUL 16 TO AUG 20	858.18
FITZGERALD, STANLEY WEBSTER	BARBERSHOP ATTENDANT	2,300.76
FITZGIBBONS, ROBERT	HELPER, TO JUL 31	1,197.69
FLANAGAN, KATHLEEN	4TH ASST SUPERINTENDENT	5,320.77
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	4,848.57
FOER, HOWARD B	HELPER, FROM SEP 14	587.35
FOLEY, AILEEN M	SECRETARY	7,275.00
FONSECA, JAMES E	BULK-MAIL CLERK	3,928.29
FORST, JOHN K	DOORMAN	3,155.01
FOSTER, DAVID	PAGE, TO JUL 31	735.58
FOWELLS, LINDA	BENCH PAGE, TO AUG 15	1,103.37
FOX, THOMAS WARREN	BARBER	4,628.49
FRAZIER, CHARLES E.	DOORMAN	4,595.01
FRIDIE, LARRY E	MESSENGER CLERK, TO AUG 22	1,851.83
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,688.17
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT	3,523.95
GABRIEL, KATHLEEN	BENCH PAGE, TO AUG 13	1,054.33
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	6,835.59
GARFINKEL, NANCI	PAGE, FROM JUL 16 TO AUG 12	662.02
GIGLIO, JOSEPH J	BENCH PAGE, FROM SEP 8	563.95
GILDEA, MARK C	CLERK, FROM SEP 8	929.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

GILES, ALEXANDER	CLERICAL ASSISTANT, FROM SEP 2	$1,016.61
GIORDANO, COSIMO	CLERK	3,994.74
GLYMPH, CHRISTOPHER S	TELEPHONE PAGE, FROM SEP 8 TO SEP 17	245.19
GOLDBERG, RONALD	PAGE, FROM JUL 16 TO AUG 13	686.54
GOMLAK, COLLEEN	PAGE OVERSEER, TO AUG 20	1,624.58
GOODWYN, CARSON LEGGETT	DOORMAN	3,360.51
GORTLER, FRED W	DOORMAN	3,567.24
GRABOW, JOSEPH K	BENCH PAGE, TO AUG 19	1,201.45
GRAY, HARRY LEE	CLERK	4,555.09
GRAY, LAWRENCE F	CLERICAL ASSISTANT	2,418.83
GRAY, R M	CHECKROOM ATTENDANT	3,257.01
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT, FROM AUG 23	1,650.62
GRIFFIN, CHRISTIANE	PAGE, TO JUL 31	735.58
GRIFFIN, JUSTINE	PAGE OVERSEER (ACTING), TO JUL 15 TELEPHONE PAGE, FROM JUL 16 TO AUG 20	1,225.97
GRIMM, DAVID	CLERICAL ASSISTANT, TO AUG 15	1,542.44
GROGAN, ANTHONY Q	TELEPHONE PAGE, FROM SEP 13	441.35
GUIFFRE, ROBERT E	OPERATIONS SUPERVISOR	8,102.01
HADDAD, NEAL WM	CLERICAL ASSISTANT, FROM JUL 2 TO JUL 20	666.06
HAMILTON, JEFFREY L	CLERICAL ASSISTANT, FROM JUL 19 TO AUG 31	1,526.88
HAMILTON, JENNIFER L	BENCH PAGE, TO AUG 19	1,201.45
HAND, ANNE MARIE	BENCH PAGE, FROM SEP 8	563.95
HARE, CATHERINE K	MACHINE OPERATOR	5,480.67
HARRINGTON, LESLIE ELIZABETH	CLERK, TO SEP 14	2,988.98
HARRIS, DOROTHY	CLERICAL ASSISTANT	4,295.44
HARRIS, DOROTHY G	CLERICAL ASSISTANT	3,903.38
HARRIS, JOHN R	CLERICAL ASSISTANT	3,418.65
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	4,595.01
HARRISON, ANNA	MACHINE OPERATOR	5,524.45
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING)	9,843.24
HARVEY, JOHN V,JR	DOORMAN	3,155.01
HARVEY, MONIQUE W.	CLERICAL ASSISTANT	3,288.33
HAYNESWORTH, PEGGY L	UNIT FOREMAN	4,815.58
HENRY, ESTER V	MATERIALS DELIVERYMAN	3,257.01
HEUER, GARY WAYNE	DOORMAN	4,354.74
HICKS, LUKE H	STAFF ASSISTANT	7,386.75
HIGHLANDS, THOMAS JEFFREY	SPEAKERS PAGE	2,924.25
HILL, BESSIE B	MACHINE OPERATOR	4,999.85
HILL, CAROLYN S	CLERICAL ASSISTANT	3,270.15
HIRSCH, JONATHAN R	BENCH PAGE, FROM SEP 8	563.95
HOAG, CHARLES L	DOORMAN	4,543.26
HOBBS, E BRIAN	DOORMAN	3,155.01
HOFFMAN, JOHN T	BENCH PAGE	2,206.74
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	5,827.85
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL), TO SEP 6 SENIOR PHOTOGRAPHER (STILL), FROM SEP 7	7,335.43
HOLMES, DAVID W	CHIEF	9,964.24
HOLSON, DANIEL F	CLERICAL ASSISTANT	3,162.37
HOOD, KEITH A	BENCH PAGE, FROM SEP 8	563.95
HORRIGAN, SANDRA L	CLERK, TO SEP 7	2,706.24
HORWITZ, STEVEN	PAGE, FROM JUL 12 TO AUG 10	711.06
HOWARD, JAMES,JR	DOORMAN	4,475.25
HOWARTH, JAMES C	SUPERVISOR MAJORITY	6,594.24
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	3,464.01
HUBBARD, ERNEST N	CLERICAL ASSISTANT	3,049.84
HUEY, ELIZABETH STEWART	BENCH PAGE, TO JUL 15	367.79
HUGHES, JAMES	DOORMAN	3,567.24
HUGHES, WILLIAM O	GENERAL CLERK (ACTING)	3,223.01
HUH, SONG R	CLERICAL ASSISTANT	3,155.01
HUNT, VICTORIA	BENCH PAGE, TO JUL 16	392.31
HUNTER, HARRIET	BENCH PAGE, FROM JUL 6 TO JUL 31	612.99
HYMEL, GREGORY PAUL	BENCH PAGE, TO AUG 20	1,225.97
HYMEL, KEVIN	BENCH PAGE, TO AUG 18	1,176.93
IACONE, STEPHEN D	CLERICAL ASSISTANT	3,463.79
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	10,196.79
JACKSON, JAMES E	UNIT FOREMAN	6,425.50
JACKSON, JAMES F	CLERICAL ASSISTANT	3,325.87
JACKSON, KEITH D	CLERICAL ASSISTANT, FROM JUL 26	2,311.53
JENIFER, BARBARA J	CLERK TYPIST	3,635.25
JENKINS, JAMES LOUIS	CHIEF	5,623.74
JENNINGS, MARY E	CLERICAL ASSISTANT, FROM SEP 22	315.50
JEROME, ANNE G	ASSISTANT CHIEF	6,131.76
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	10,809.24
JOHNSON, CRYSTAL R	BENCH PAGE, TO AUG 12	1,029.81
JOHNSON, JOYCE J	MACHINE OPERATOR	3,875.49
JOHNSON, RICARDO K	CLERICAL ASSISTANT, FROM SEP 22	315.50
JONES, MARGERY M	MACHINE OPERATOR	3,957.17
KANE, JAMES B	DOORMAN	3,084.90
KEITH, MITCHEL D	CLERICAL ASSISTANT, FROM AUG 2 TO AUG 31	1,016.61
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	4,132.98
KELLY, PATRICE E	CLERICAL ASSISTANT	3,360.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

KENNEDY, BRIAN	CLERICAL ASSISTANT, TO AUG 15	$1,472.34
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	5,420.62
KITSOS, ELIZABETH	PAGE, TO JUL 15	367.79
KNECHT, F WILSON	BENCH PAGE, FROM SEP 8	563.95
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	3,875.49
KORTH, FRITZ-ALAN,JR	DOCUMENTARIAN PAGE, TO AUG 6	882.70
KRAUS, MICHAEL M	LABORER	3,516.24
KROON, ALBERT T	BENCH PAGE, FROM SEP 8	563.95
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	5,005.26
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,555.24
LAMARCA, LAURA	PAGE, TO JUL 15	367.79
LAMKE, JAMES D	CLERICAL ASSISTANT, TO JUL 18	595.94
LANG, ROGER B	ASSISTANT UNIT FOREMAN, TO JUL 15	737.21
LANIUS, SUSAN D	BENCH PAGE, FROM SEP 8	563.95
LARISON, LISA	BENCH PAGE, TO AUG 19	1,201.45
LAVIN, ROBERT C	BENCH PAGE	2,206.74
LAWSON, LAWRENCE J	MACHINE OPERATOR	3,894.70
LEAHY, KEVIN	CLERICAL ASSISTANT, TO AUG 31	2,103.34
LEWIS, EMERY JEROME	CLERICAL ASSISTANT, FROM SEP 21	350.56
LINEHAN, JULIE C	PAGE, FROM JUL 19 TO AUG 13	612.98
LOFTON, SHEILA Y	CLERICAL ASSISTANT	3,457.33
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	4,171.38
LONG, KARYN YVETTE	WORK LEADER	4,001.25
LUPIN, LOUIS	BENCH PAGE, TO AUG 13	1,054.33
LYONS, SHELLEY	CLERK, TO JUL 5	201.96
MACK, JAMES EDWARD	JANITOR, FROM JUL 12	3,105.32
MADDOX, SANDRALYN L	CLERICAL ASSISTANT	3,209.55
MAGRUDER, KERRY J	CLERICAL ASSISTANT, TO JUL 31	1,106.21
MAGRUDER, NATHANIEL E	LEAD JANITOR	4,433.98
MALLICK, STEPHEN J	TELEPHONE PAGE, TO JUL 31	735.58
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,940.74
MANETAS, ARGEROULA	CLERICAL ASSISTANT	3,300.83
MANNINO, JOHN F	CLERK, TO SEP 7	2,706.24
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	3,911.06
MATLAK, THEODORE A	BENCH PAGE, FROM SEP 8	563.95
MAXWELL, PRENTICE	SUPERVISORY CLERK	7,001.01
MAYES, NICARSIA K	CLERICAL ASSISTANT, TO SEP 15	2,609.71
MCCAULEY, MICHAEL W	TELEPHONE PAGE, FROM SEP 8	563.95
MCCOWN, GEORGE W	CLERICAL ASSISTANT	4,127.79
MCCULOM, CORNELL	CLERICAL ASSISTANT, FROM JUL 22 TO JUL 31	140.22
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	4,423.26
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	10,976.01
MCDOUGALD, CARL ANTHONY	CLERICAL ASSISTANT, TO AUG 31	1,519.94
MCDOUGALD, PHILLIP EVANDER	GENERAL CLERK, TO AUG 31	2,583.66
MCGEOWN, STEVE	CLERICAL ASSISTANT	2,664.23
MCGRATH, CORNELIUS L	HELPER	3,151.29
MCMANUS, PAIGE ELIZABETH	BENCH PAGE, FROM JUL 19 TO AUG 20	784.62
MCMURRY, MIKE	MACHINE OPERATOR, TO JUL 31	1,211.75
MCNAMARA, BRIAN P	DOORMAN	3,285.83
MCWILLIAMS, DAN	BENCH PAGE, TO AUG 13	1,054.33
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF, TO AUG 31 ASSISTANT MAJORITY CHIEF, FROM SEP 5	7,443.53
MELTZER, ABRAHAM C	TELEPHONE PAGE, TO AUG 31 BENCH PAGE, FROM SEP 1	2,206.74
MENEGAZ, GLENN	BENCH PAGE, FROM SEP 20	269.71
METCALF, ERNEST	JANITOR	4,954.11
MICHELSON, BRIAN I	BENCH PAGE, TO AUG 19	1,201.45
MILLER, DOROTHY C	DOORMAN	3,464.01
MILLER, TERESA L	PAGE OVERSEER, TO AUG 19	1,592.09
MINOR, BARBARA ANN	CLERICAL ASSISTANT, TO AUG 31 MACHINE OPERATOR, FROM SEP 1	4,540.07
MIRABELLI, MICHAEL WILLIAM	CLERICAL ASSISTANT, FROM JUL 19 TO AUG 22	1,156.84
MOBLEY, JACK D,JR	MECHANIC	5,951.82
MOLLOY, JAMES T	DOORKEEPER	14,874.99
MOMPHARD, ROBYN C	BENCH PAGE, FROM SEP 8	563.95
MOORE, C J	SENIOR PHOTOGRAPHER (STILL), TO SEP 6	5,394.97
MOORE, WALTER L,JR	CLERICAL ASSISTANT	2,999.21
MORRIS, YVONNE	UNIT FOREMAN	5,955.28
MULLINS, MANUEL	CLERICAL ASSISTANT, TO SEP 7 CLERICAL ASSISTANT, FROM SEP 14	2,993.15
MUNDY, TAMMY S	PAGE, FROM JUL 12 TO AUG 10	711.06
MUNRO, NANCY M	BENCH PAGE, FROM SEP 8	563.95
MUNSON, CAROLINE J	OPERATIONS CLERK	5,803.35
MUNSON, MICHELLE	CLERICAL ASSISTANT	3,155.01
MURIEL, HERBERT	CLERICAL ASSISTANT, TO JUL 15	35.06
MURPHY, DANIEL W	MACHINE OPERATOR, TO SEP 7	2,706.24
MURPHY, G MICHAEL	HELPER, FROM SEP 14	587.35
MURRAY, MICHAEL	CLERICAL ASSISTANT, TO AUG 22	1,577.50
MYERS, MICHEAL	CLERICAL ASSISTANT, FROM SEP 8	806.28
NASH, FLORA	CLERICAL ASSISTANT	3,643.83
NEAL, MARY PIPER	TELEPHONE PAGE, FROM JUL 16 TO AUG 20	858.18

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	$4,543.26
NICHOLS, REGINALD	MACHINE OPERATOR	3,504.67
NOLAN, JOHANNA KAY	PAGE, FROM JUL 15 TO JUL 31	392.31
NOLAN, LISA M	CLERICAL ASSISTANT, FROM SEP 21	350.56
NORTON, JOYCE M	CLERICAL ASSISTANT	3,875.94
OBERMAN, IRVIN	ASSISTANT	5,263.26
OBRIEN, JOHN	MACHINE OPERATOR	3,794.72
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	6,700.24
OLIVER, ROBERT S,JR	CLERICAL ASSISTANT, FROM AUG 2 TO AUG 31	1,016.61
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	11,484.24
ONEILL, LORI A	CLERICAL ASSISTANT	2,944.67
ONEILL, SOPHIE C	OPERATIONS CLERK	5,618.91
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,742.75
OPHER, RAYMOND BERDEL	CLERICAL ASSISTANT, TO JUL 31	595.94
PAGLINI, JOHN	CLERK	3,755.01
PALMER, SANDRA JEAN	BENCH PAGE, FROM SEP 8	563.95
PARKER, HARRY F,JR	SUPERVISORY CLERK	6,040.26
PARKER, JOHN E	DOORMAN	3,567.24
PARKER, SUSAN D	BENCH PAGE, FROM SEP 8	563.95
PASTIS, GUS V	DOORMAN	3,848.25
PEGRAM, HERBERT E	CLERICAL ASSISTANT, FROM SEP 1	1,051.67
PENSEC, JOHN	PAGE, FROM JUL 12 TO AUG 10	711.06
PERRY, MICHAEL	MACHINE OPERATOR, TO AUG 31	
	ASSISTANT UNIT FOREMAN, FROM SEP 1	4,265.23
PERSONS, SANDFORD Z	DOORMAN	3,155.01
PETERSEN, ERNEST A	DOORMAN	3,567.24
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING)	6,435.24
PIERSON, JAY	ASSISTANT MINORITY CHIEF	7,789.74
PISELLINI, PHYLLISANNA	BENCH PAGE, TO JUL 15	367.79
PLATER, JERRY ALOYSIUS	MACHINE OPERATOR	3,406.88
PODLIPEC, MARIE CAROLYN OBAH	CLERICAL ASSISTANT	3,014.79
POGODA, FRANK E	DOORMAN, TO AUG 31	2,032.23
PORETZ, ELOISE	1ST ASST SUPERINTENDENT	9,113.76
POWELL, ALBERT D	CLERICAL ASSISTANT, TO SEP 7	2,403.27
PRESKUL, MARY ANN	CLERK	3,635.25
PRYOR, MARK	BENCH PAGE, TO JUL 31	735.58
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR	7,629.51
QUATTRONE, JOSEPH P	BARBER	4,628.49
RADER, FREDERICK A	WORK LEADER	4,033.68
RAMSEY, HANNA B	MACHINE OPERATOR	3,998.41
RAUSCH, RICHARD L	DOORMAN	3,527.61
REDMOND, KERIN L	DOCUMENT ROOM CLERK, FROM SEP 14	686.66
REID, MARY M	PHOTO LAB ASSISTANT	1,500.00
REID, THOMAS B	CLERICAL ASSISTANT	2,594.11
REYNOLDS, MARY LOU	MACHINE OPERATOR	5,124.55
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT	4,647.33
ROBINSON, IRA CHARLES	BENCH PAGE, FROM SEP 8	563.95
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	4,080.75
ROHAN, JAMES A	CHIEF	5,760.79
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	3,875.49
ROTHENBURG, STEVEN A	DOORMAN, FROM SEP 8	806.28
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,766.24
ROYSTER, DENISE	TELEPHONE CLERK	3,698.16
RUBENSTEIN, DEBORAH	BENCH PAGE, TO JUL 20	490.39
RUSNAK, STEFAN L	PHOTOGRAPHER (STILL)	6,435.24
RUSS, ERNEST J	DEPUTY DOORKEEPER	12,392.76
RUSSELL, ROBERT RAILEY	CLERK	5,143.26
SALB, SUSAN K	DOORMAN	3,257.01
SANCHEZ, HILDA	CLERICAL ASSISTANT, TO AUG 31	
	MACHINE OPERATOR, FROM SEP 1	4,017.34
SANTABALLA, ELENA V	PAGE, FROM JUL 12 TO AUG 10	711.06
SARDEGNA, RICHARD P	CLERICAL ASSISTANT, FROM AUG 24	1,297.06
SCHABEN, KELLY ANN	BENCH PAGE, FROM SEP 8	563.95
SCHAEFER, DAVID	BENCH PAGE, TO AUG 31	
	TELEPHONE PAGE, FROM SEP 1	2,206.74
SCHMALBACH, LEE A	CLERK	4,475.25
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	3,567.24
SCOTT, JENNIFER L	PAGE, TO JUL 15	367.79
SCOTT, LAWRENCE	CLERICAL ASSISTANT, TO AUG 22	1,367.17
SCOTT, RICHARD L	DOORMAN	4,286.25
SCOTT, SARAHLYN	CLERICAL ASSISTANT	3,476.19
SCULLY, TIMOTHY H,JR	GENERAL CLERK	4,114.74
SEEHAFER, ERICH AUGUST	LEDGER CLERK	4,114.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	8,268.24
SELLARS, J D	TELEPHONE PAGE, TO AUG 31	
	BENCH PAGE, FROM SEP 1	2,182.22
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	4,080.75
SHAEVEL, ANDREW J	TELEPHONE PAGE, TO AUG 13	1,054.33
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,940.74
SHEA, KEVIN	PAGE, TO JUL 15	367.79
SHIPMAN, MELLICK	TELEPHONE CLERK	3,755.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

SILVESTRI, GENNARO	WAREHOUSE CLERK	$4,938.35
SIMON, CHARLES F,JR	CLERK	4,595.01
SIMPSON, DONITA T	SENIOR OPERATIONS CLERK	7,310.61
SIMPSON, MARGARET	PAGE OVERSEER (ACTING), FROM JUL 16 TO AUG 20	858.18
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN	4,302.75
SIMS, WILLIAM P	DOORMAN	3,771.99
SISOWATH, PHONNARAC	MACHINE OPERATOR	3,946.30
SMALL, ALFRED A	MACHINE OPERATOR	3,886.89
SMALL, HERBERT	CLERICAL ASSISTANT	4,281.39
SMART, ANTHONY	CLERICAL ASSISTANT, FROM JUL 12 TO AUG 22	1,402.23
SMIROLDO, ROSE	CLERICAL ASSISTANT	3,353.05
SMITH, DEBRA K	CLERICAL ASSISTANT, FROM SEP 20	385.61
SMITH, PATRICIA H	CLERICAL ASSISTANT	3,373.17
SOUZA, MARK	BENCH PAGE, FROM SEP 8	563.95
SPENCER, EDNA E	WORK LEADER	4,478.60
SPRIGGS, DALE	CLERICAL ASSISTANT, FROM SEP 21	350.56
STACK, SHARI S	BENCH PAGE, FROM SEP 1	735.58
STADLER, BRIAN	PAGE, FROM JUL 12 TO AUG 10	711.06
STALLINGS, ROBERT L	UNIT FOREMAN	6,589.26
STANTON, RICH	CLERICAL ASSISTANT, TO AUG 9	1,226.95
STOLBERG, VERONICA C	CLERICAL ASSISTANT	3,869.86
STOUDMIRE, ANNJA LENA	PAGE, TO JUL 31	735.58
SULLIVAN, JOHN F	HELPER, TO AUG 22	2,032.41
SULLIVAN, JOSEPH M	CLERICAL ASSISTANT, FROM SEP 13	631.00
SULLIVAN, TIMOTHY F	DOORMAN	3,155.01
SULLIVAN, VICKY H	PHOTOGRAPHIC LAB TECHNICIAN, TO SEP 6 PHOTOGRAPHER (STILL), FROM SEP 7	4,917.65
SUTT, ROBERT THEODORE	BARBER	4,628.49
SUTTON, KEVIN D	MACHINE OPERATOR	3,087.45
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	7,817.64
TALIAFERNO, RHONDA	BENCH PAGE, FROM AUG 2 TO AUG 22	514.91
TARNACKI, MICHAEL A	BENCH PAGE, FROM SEP 8	563.95
TATE, MELISSA LOUISE	PAGE, FROM JUL 12 TO AUG 10	711.06
TATE, RUTH M	SUPERINTENDENT	10,561.74
TEMPLE, LAWRENCE	BENCH PAGE, TO JUL 15	367.79
TENAGLIA, NICOLA	CLERK	4,235.25
TERRELL, CRYSTAL M	BENCH PAGE, FROM SEP 8	563.95
TERRY, ROSA L	WORK LEADER	4,257.12
THEVENOT, MARK	CLERICAL ASSISTANT	3,167.13
THOMAS, CANDY L	CLERICAL ASSISTANT	2,804.45
THOMAS, CARNELIUS	CLERK	4,114.74
THOMAS, GILBERT	CLERICAL ASSISTANT, FROM JUL 26	2,436.18
THOMAS, PATRICIA ASKEW	CLERICAL ASSISTANT, TO JUL 15	568.25
THOMPSON, JOHN,III	PAGE, TO JUL 15 BENCH PAGE, FROM JUL 16 TO AUG 20	1,225.97
THOMPSON, WILLIAM B	CLERICAL ASSISTANT	3,580.96
THORNBURG, ANN H	CLERK TYPIST	5,194.50
THORNTON, JOHN	UNIT FOREMAN	4,401.33
TIMMONS, EDWARD R	DOORMAN	3,360.51
TODD, KEO M	GENERAL CLERK, TO SEP 6 PHOTOGRAPHIC LAB TECHNICIAN, FROM SEP 7	3,429.47
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	5,263.26
TONUCCI, JOSEPH M	PAGE, FROM JUL 16 TO AUG 13	686.54
TOWLES, KEVIN	BENCH PAGE, TO AUG 13	1,054.33
TUCKER, CECIL B,JR	BENCH PAGE, TO AUG 20	1,225.97
TURNER, DANNY L	CLERK	4,034.74
UEHLEIN, ROBERT A	CLERK, FROM JUL 6	3,433.29
UTTERBACK, MARSHALL T,JR	MACHINE OPERATOR	4,630.05
VAGNOZZI, FRANK W	CLERICAL ASSISTANT, TO JUL 15	580.37
VAIL, CHRISTOPHER L	DOORMAN	3,257.00
VILLA, RICHARD ROY	DOORMAN	3,840.99
VITASHOKA, NIKASIEIKA	MACHINE OPERATOR	4,383.68
VITO, ELISEO J	CLERICAL ASSISTANT, FROM SEP 21	350.56
VOLKMER, BETH	BENCH PAGE, FROM JUL 16 TO AUG 13	686.54
VOLKMER, JOHN	CLERICAL ASSISTANT, TO AUG 31	1,857.94
WAGGONER, KENNETH T	CLERICAL ASSISTANT	2,769.39
WALLS, LORRAINE V	UNIT FOREMAN	5,748.69
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	8,102.01
WALSH, JOHN J	CLERICAL ASSISTANT	3,049.84
WARE, LEROY	MACHINE OPERATOR	3,752.58
WATERS, DAVID L,JR	CLERICAL ASSISTANT, TO JUL 5	70.11
WATLEY, JULIENNE I	CLERICAL ASSISTANT	3,168.43
WEAVER, ALLISON	CLERICAL ASSISTANT, FROM AUG 16 TO SEP 7	880.30
WEBB, RONALD	CLERICAL ASSISTANT, FROM SEP 8	806.28
WEESE, JERRY G	MACHINE OPERATOR	3,840.42
WEISBERG, JOSEPH	TELEPHONE PAGE, TO AUG 6	882.70
WEISS, BARRETT RICHARD	PAGE, FROM JUL 16 TO AUG 13	686.54
WEST, BENJAMIN C	SUPERINTENDENT	12,057.27
WEST, KATHERINE R	BENCH PAGE, FROM JUL 6 TO AUG 19	1,078.86
WICK, EDMUND V	CLERICAL ASSISTANT, TO AUG 31	2,103.34
WILBOURN, ELIZABETH	BENCH PAGE, TO JUL 31	735.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

WILLIAMS, CONNIE R	CLERICAL ASSISTANT	$3,313.35
WILLIAMS, EMMETT S	MACHINE OPERATOR	4,044.21
WILLIAMS, GEORGE,JR	MACHINE OPERATOR (ACTING)	3,209.55
WILLIAMS, LOUIS L	CLERICAL ASSISTANT, FROM SEP 22	315.50
WILLIAMS, MARY MARGARET	TELEPHONE PAGE, TO JUL 15	367.79
WITHERSPOON, FRED	GENERAL CLERK	4,080.75
WITTE, DAWN A	CLERICAL ASSISTANT, FROM JUL 16 TO AUG 8	806.27
WOODS, IRVIN MCSWAIN	DOORMAN, FROM SEP 8	806.28
WOODY, VIVIAN T	CLERICAL ASSISTANT	4,070.85
WORMACK, ANTHONY W	BENCH PAGE, FROM JUL 16 TO AUG 20	858.18
WRIGHT, EMANUEL	TELEPHONE PAGE, FROM SEP 13	441.35
WRIGHT, GAIL DAVIS	3RD ASST SUPERINTENDENT	5,490.75
WRIGHT, MELISSA W	BENCH PAGE, TO AUG 17	1,152.41
WRIGHT, SHANNON	TELEPHONE PAGE, TO AUG 20	1,225.97
WULBERN, ALLAN E	BENCH PAGE, TO AUG 20	1,225.97
WYMAN, JASON A	BENCH PAGE, FROM SEP 8	563.95
YATES, JOAN E	CLERICAL ASSISTANT	3,482.25
YESH, ROBERT T	TELEPHONE ASSISTANT	7,629.51

OFFICE OF THE POSTMASTER

ALLEN, ROSE ANN	MAIL CLERK	3,155.01
ALLEN, WILLEAN	MAIL CLERK	140.22
ALSTON, DOROTHY	MAIL CLERK	3,395.01
AN, YONG JUN	MAIL CLERK, FROM SEP 14 TO SEP 20	245.39
ANASTASOPOULOS, TONY	COUNTER CLERK	3,875.49
ATKINSON, ALEXANDER	COUNTER CLERK	4,475.25
AUERBACH, NANCY	SECRETARY	4,423.26
AXFORD, MARTA	MAIL CLERK, FROM SEP 24	245.39
BARB, DEAN E	MAIL SECURITY SCANNER	4,342.92
BARBER, JAMES,JR	MAIL CLERK, FROM SEP 16	525.83
BARNES, THERESA G	MAIL CLERK	3,360.51
BEAUDETTE, ROBERT	MAIL CLERK, FROM SEP 23	280.44
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS	7,545.51
BOYDSTON, C ELMO	DEPUTY POSTMASTER	11,118.99
BRAITHWAIT, MARY CATHERINE	MAIL CLERK, TO AUG 31 MAIL SECURITY SCANNER, FROM SEP 1	3,772.91
BRANCH, RUSSELL	MAIL CLERK, FROM AUG 9	1,822.89
BROWN, AUGUSTUS F	LABORER	3,155.01
BROWN, THERESA E	LABORER, FROM SEP 28	105.17
BROWN, YVONNE MARIE	MAIL CLERK	3,360.51
BUTLER, DANIEL A,JR	MAIL CLERK	3,425.52
CADY, KELLY MARIE	MAIL CLERK, TO AUG 24	1,577.50
CARROLL, JAMES M	MAIL CLERK, TO JUL 25	806.28
CARTER, MARK VAN,SR	MAIL CLERK	3,084.89
CASTILLO, RICO	MAIL CLERK	3,257.01
CHAN, THERESA	MAIL CLERK	3,464.01
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGY/NIGHT	5,766.24
COFFEY, RICHARD J	MAIL CLERK	3,464.01
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,994.74
COLLINS, B KEVIN	MAIL CLERK	2,677.97
COLLINS, JOSEPH P	MAIL CLERK	3,464.01
COLZA, DEBORAH	MAIL CLERK, FROM SEP 8	806.28
CONLEY, RICHARD	MAIL CLERK, FROM SEP 15	560.89
CONTE, GAYLE L	MAIL CLERK	3,360.51
CORD, JERRY	MAIL CLERK	3,395.01
CORRY, CHARLES	MAIL CLERK, TO AUG 16	1,402.22
COSTELLO, NEIL EDWARD WM	MAIL CLERK, FROM AUG 2	2,068.28
CULVER, CHRISTINA	MAIL CLERK, TO SEP 7	2,348.73
CUNNINGHAM, ALVIN	MAIL CLERK, FROM SEP 1	1,302.80
DAUGHERTY, P JOSEPH	MAIL CLERK, TO AUG 31	2,103.34
DAVIS, MICHAEL D	MAIL CLERK, TO JUL 31	1,051.67
DEAN, HEATHER L	MAIL CLERK, TO AUG 15	1,507.39
DINGELL, JEANNE P	RECEPT/REGISTERED MAIL CLERK, TO AUG 31	2,423.50
DINNEEN, ROBERT M	COUNTER CLERK	3,875.49
DITTES, DAVID	MAIL CLERK	3,464.01
DOHERTY, PATRICIA A	MAIL CLERK	3,155.01
ELLIS, CHARLES J,III	MAIL CLERK	3,567.24
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,423.26
FARQUE, DOUGLAS C	MAIL CLERK, FROM SEP 8	806.28
FITZGERALD, LEO JAMES	MAIL CLERK, FROM SEP 14	560.89
FLOYD, DELORIS	MAIL CLERK, TO SEP 13	2,559.06
FUNK, JO ANN	MAIL CLERK, FROM SEP 21	350.56
GARCIA, KENNETH R	MAIL CLERK, TO AUG 31 MAIL SECURITY SCANNER, FROM SEP 1	3,631.10
GILES, ALEXANDER	MAIL CLERK, TO AUG 31	2,103.34
GILES, NEIL	LABORER, TO AUG 15	1,628.50
GRESHAM, CARL A	MAIL CLERK	3,323.17
GROW, HAROLD L	CLERK-IN-CHARGE	5,143.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE POSTMASTER—CONTINUED

GRUNAUER, JAMES M	MAIL SECURITY SCANNER	$4,302.75
GUMBS, ELLERY A	MAIL CLERK, FROM SEP 1	1,051.67
HAMILTON, DEBBIE LEE	RECEPT/REGISTERED MAIL CLERK, FROM SEP 27	177.54
HAWKINS, THOMAS	MAIL CLERK	3,425.52
HAWTHORNE, MICHAEL DENNIS	MAIL CLERK, FROM SEP 23	280.44
HESTER, FARNSWORTH	MAIL CLERK, TO AUG 6	1,121.77
HOLLAND, LAMAR	MAIL CLERK, TO AUG 19	1,262.00
HOLLIDAY, CHARLES F,JR	MAIL CLERK, FROM JUL 15 TO SEP 14	2,103.34
HOPKINS, EARLENE	MAIL CLERK	3,464.01
HUGHES, BRUCE A	MAIL CLERK	3,155.01
HYMEL, JUDITH ANN	MAIL CLERK, TO AUG 8	1,191.89
HYMEL, MADELINE	MAIL CLERK, TO AUG 22	1,507.39
JONES, KENRIC D	MAIL CLERK, FROM SEP 8	806.28
JOY, ROBERT T	MAIL CLERK	3,119.95
KLOSE, CHRISTOPHER	MAIL CLERK, TO AUG 13	1,507.39
LEARY, PATRICK THOMAS	MAIL CLERK, FROM SEP 21	350.56
LINDBERG, RICHARD K	MAIL CLERK, FROM SEP 1	1,051.67
LITTLE, KAREN L	MAIL CLERK, TO JUL 9	175.28
LLOYD, DARYL	MAIL CLERK	3,049.84
LONG, JOHN P	MAIL CLERK, TO AUG 15	1,542.44
LOZITO, PAUL F	DAY SUPERVISOR	5,577.91
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,663.26
LUMPKINS, LOIS N	MAIL CLERK	3,257.01
MAGRUDER, WENDELL	MAIL CLERK	3,220.82
MATHIAS, JAMES D	MAIL CLERK, TO AUG 22	1,752.78
MCCOY, MOSE,JR	MAIL CLERK	4,595.01
MCDONALD, CALLIE GRACE	MAIL CLERK, FROM SEP 1	1,226.95
MCGEE, CHARLES MICHAEL	MAIL CLERK, FROM SEP 1	1,302.80
MCGOWAN, HENRY,JR	MAIL CLERK, FROM SEP 13	631.00
MCRAE, JOHN G	MAIL CLERK	3,567.24
MELCHER, JOHN	MAIL CLERK, TO AUG 31	2,103.34
MELTON, RONALD	COUNTER CLERK	3,994.74
MILLER, STEPHEN P	MAIL CLERK, TO JUL 14	455.72
MINOR, TIMOTHY	MAIL CLERK, FROM SEP 1	1,381.54
MOBLEY, LIZZY	MAIL SECURITY SCANNER	4,302.75
MOORE, MICHAEL DEAN	MAIL CLERK, FROM SEP 21	350.56
MURPHY, JAMES S	COUNTER CLERK	3,994.74
MURPHY, MAUREEN E	MAIL CLERK, TO AUG 22	1,822.89
O'ROURKE, BRUCE	MAIL CLERK, TO AUG 22	1,822.89
O'ROURKE, HELEN J	MAIL CLERK, TO SEP 20	2,804.45
O'TOOLE, THOMAS J,JR	MAIL CLERK, FROM SEP 20	385.61
OLCHAK, SEYMOUR	CLERK-IN-CHARGE	5,143.26
OROURKE, JOANNA G	OFFICE MANAGER	5,348.76
PARKER, JOSEPH,JR	MAIL CLERK, FROM SEP 16	525.83
POWER, ROBERT C	MAIL CLERK	3,084.89
PRICE, DAVID M	MAIL CLERK	3,464.01
PURVIS, SAMUEL M,IV	MAIL CLERK	3,155.01
RISENHOOVER, DOROTHEA	CLERK-IN-CHARGE	4,302.75
ROBERTS, JAMES A	MAIL CLERK	3,360.51
ROGERS, LAWSON S	COUNTER CLERK	4,595.01
ROOT, MICHELLE	COUNTER CLERK	3,994.74
ROSS, K P	MAIL CLERK, TO JUL 31	1,049.48
ROTA, ROBERT	POSTMASTER H OF R	14,081.25
ROTH, DAVID W	MAIL CLERK, TO AUG 31	1,787.83
SACHS, TODD SPENCER	MAIL CLERK, TO AUG 31	2,103.34
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY	5,674.42
SCOTT, QUINCY	MAIL CLERK	3,464.01
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT	4,938.00
SIMMS, CALVIN,JR	MAIL CLERK	3,155.01
SKILLMAN, JEFFREY R	MAIL CLERK, TO AUG 10	1,402.23
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	5,263.26
SMITH, ROBERT M	MAIL CLERK, FROM SEP 8	806.28
SPATES, ANTHONY	MAIL CLERK	3,348.54
SPEARMAN, ELDRIDGE	MAIL CLERK, FROM SEP 28	105.17
SUGGS, DAN,JR	CLERK-IN-CHARGE	4,423.26
SULLIVAN, JOSEPH M	MAIL CLERK, TO SEP 7	2,348.73
TALLIA, CHERYL	MAIL CLERK, TO AUG 31	2,171.34
TANN, ROBERT D	MAIL CLERK	3,429.51
TAYLOR, THOMAS G	MAIL CLERK	3,771.99
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,663.26
TOLBERT, BRIAN D	MAIL CLERK	3,425.52
TOMASEK, PAUL F	NIGHT SUPERVISOR	4,938.00
TRAHERN, CONRAD L,JR	MAIL CLERK, TO AUG 31	2,103.34
TROUPE, RANDALL B	MAIL CLERK	3,155.01
TURTON, WILLIAM L,III	MAIL CLERK, FROM SEP 20	385.61
UZZELL, KIMBERLY A	MAIL CLERK, FROM AUG 2 TO AUG 22	736.17
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,760.99
WARD, CLARA ZELL	MAIL CLERK	3,360.51
WEAVER, KEITH	MAIL CLERK	3,014.78
WELKER, RICHARD	MAIL SECURITY SCANNER, TO AUG 31	3,108.84
WHITE, ROBERT E	MAIL CLERK	3,049.84

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE POSTMASTER—CONTINUED

WILKERSON, NORMAN V	MAIL CLERK, FROM JUL 12	$2,769.40
WILLIAMS, MARION	MAIL CLERK, FROM SEP 16	525.83
WILLIAMS, PATRICK H	MAIL CLERK, FROM JUL 6 TO AUG 24	1,682.67
WILLIAMS, WILLIE CLAY	LABORER	3,323.17

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	14,623.00

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	15,000.00
DENDY, DALLAS L,JR	CLERK	11,565.99
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN	8,574.99
JOHNSON, CHARLES W,III	DEPUTY PARLIAMENTARIAN	14,874.99
KOACH, MUFTIAH M	SECRETARY	6,588.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN	14,625.00

COMPILATION OF PRECEDENTS

EDDY, JOAN D	MANUSCRIPT EDITOR	9,923.79
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR	13,500.00
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	6,438.00
MILLER, ROY H	LEGAL EDITOR	12,249.99

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	9,906.24

DEMOCRATIC STEERING AND POLICY COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	10,704.78
BOURKE, STEVEN H	ASSISTANT DIRECTOR	13,500.00
ERICSSON, SALLY C	LEGISLATIVE ANALYST	5,499.99
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	3,930.00
KAHAN, DAVID	INTERN, TO AUG 20	1,333.33
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	8,956.53
LOGTENS, JEANNE S.	RESEARCHER	6,117.03
MARLEY, OWEN G	RESEARCHER	7,646.28
MILLER, JAMES B,JR	INTERN, TO SEP 17	2,053.33
PETERS, RONALD M,JR	LEGISLATIVE ANALYST, TO JUL 19	316.67
SMITH, SPENCER M,JR	ECONOMIST	14,375.01
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	14,874.99

DEMOCRATIC CAUCUS

FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	14,375.01
KEIL, NANCY LEE	STAFF ASSISTANT	3,000.00
PORTER, MILDRED A	OFFICE MANAGER	5,370.99
TUTTLE, KATHLEEN J	ASSISTANT TO DIRECTOR	6,268.00

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIA M	LEGISLATIVE ANALYST	5,166.66
BRUNETTE, MARY SHANNON	SPECIAL ASSISTANT, TO JUL 31	1,250.00
BURNS, MARGARET A	STAFF ASSISTANT, FROM SEP 1	900.00
CHRISTIANSON, CLAY J	INTERN--HRRC, TO AUG 13	1,218.33
DIMITRIEF, ALEXANDER	RESEARCH ANALYST--HRRC, TO AUG 31	2,250.00
DUNGAN, MARK	SENIOR RESEARCH ANALYST	8,250.00
FICHTHORN, NORMAN W	LEGISLATIVE ANALYST, TO JUL 31	1,333.33
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST	5,166.67
HAVENS, ARNOLD I	STAFF ASSISTANT--HRRC, FROM SEP 1	362.50
HILTY, CHARLES R	STAFF ASSISTANT--HRRC, FROM SEP 1	250.00
IGLESIAS, JEANNE M	LEGISLATIVE ANALYST/PRINTER	4,374.99
KATCHER, DANIEL	FROM SEP 14	680.00
MCCLELLAN, MARTHA DENVER	POLICY ANALYST, TO AUG 9	2,166.67
MUELLER, JOHN	ECONOMIC COUNSEL	12,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

REPUBLICAN CONFERENCE—CONTINUED

O'CONNER, WILLIAM E,JR	EXECUTIVE DIR (HRRC) RESEARCH COMM	$11,458.33
OLSON, JANET E	EXECUTIVE DIRECTOR HRC (STATUTORY)	12,500.01
PFLOCK, KARL T	PUBLICATIONS DIRECTOR	9,750.00
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR (STAT)	12,500.01
SCHMIDT, JOHN HUBERT	RESEARCHER -- HRRC, TO JUL 31	100.00
SMITSKY, KAREN	OFFICE MANAGER, FROM AUG 1	3,250.00
STECKELBERG, KATHRYN A	LEGISLATIVE ANALYST	3,999.99
TIERNEY, CARRIE	OFFICE MANAGER (HRRC)	4,424.99
UCHTMANN, DONALD L	STAFF ASSISTANT--HRRC, TO JUL 1	13.33
WAGNER, JAMES S	STAFF ASSISTANT, FROM JUL 12	2,743.06
WHALEN, R CHRISTOPHER	LEGISLATIVE ANALYST	3,500.01

SIX MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	4,595.01
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	14,000.01
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	14,000.01
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5	14,000.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	14,000.01
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6	14,000.01

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY	3,258.96
LANE, SARA DEAN	SECRETARY	5,401.41
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT	5,401.41

OFFICE OF THE LAW REVISION COUNSEL

BECK, JOANNA M	ASSISTANT CLERK, FROM JUL 6	2,951.40
BRENNAN, JOYCE A	ASSISTANT CLERK, TO JUL 23	798.61
DECKER, THERESA LYNNE	ASSISTANT CLERK	4,149.99
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	12,750.00
FRAZIER, RICHARD M	PRINTING EDITOR	8,750.01
HART, LINDA COLLEEN	LAW ASSISTANT	7,824.99
JOHNSON, DEBRA LOU	SECRETARY	5,400.00
LAWRENCE, JANE W	ASSISTANT COUNSEL	5,187.51
LEFEVRE, PETER G	LAW ASSISTANT	7,599.99
MASTERSON, JAMES E	SENIOR COUNSEL	14,375.01
MILLER, JOHN R	ASSISTANT COUNSEL	13,749.99
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	14,375.01
PARETZKY, KENNETH	ASSISTANT COUNSEL, FROM JUL 5	10,343.88
SIMPSON, RICHARD BRIAN	LAW ASSISTANT	7,599.99
VIOLETTE, DULCIE MARY	ASSISTANT CLERK	3,999.99
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	14,625.00

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	14,750.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	14,625.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	12,750.00
BROWN, TIMOTHY D	ASSISTANT COUNSEL	9,174.99
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	14,625.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL	14,625.00
COPE, STEVEN A	ASSISTANT COUNSEL	14,625.00
COVER, ROBERT W	ASSISTANT COUNSEL	14,375.01
DEBORD, MICHAEL K	LAW ASSISTANT	6,999.99
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	14,812.50
FORSTATER, IRA B	ASSISTANT COUNSEL	8,250.00
GAVIN, DEBRA J	ASSISTANT CLERK	4,500.00
GIBSON, BETTY L	STAFF ASSISTANT	8,000.01
GOLDSMITH, KARIN	ASSISTANT COUNSEL	10,050.00
GRIMM, STANLEY B	ASSISTANT COUNSEL	14,375.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	14,375.01
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	13,500.00
HARMANN, JEAN L	ASSISTANT COUNSEL	11,250.00
HAYWOOD, YVONNE S	ASSISTANT COUNSEL	9,174.99
HUNTER, RODNEY LEE	STAFF ASSISTANT	5,250.00
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	12,750.00
LEONG, EDWARD	ASSISTANT COUNSEL	10,050.00
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	13,500.00
MCNEILLIE, NANCY V	ASSISTANT CLERK	4,749.99
MEADE, DAVID E	ASSISTANT COUNSEL	14,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

MEEGAN, JOANNE F	ASSISTANT CLERK	$3,750.00
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	14,375.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	14,625.00
MONCURE, CHRISTINE C	STAFF ASSISTANT	5,525.01
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL	2,671.50
PECKARSKY, LEE	ASSISTANT COUNSEL	12,750.00
RICHARDSON, LYNNE	STAFF ASSISTANT	9,249.99
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	12,750.00
SMITH, PAUL C	ASSISTANT COUNSEL	14,625.00
SMITH, SANDRA K	STAFF ASSISTANT	9,000.00
STEHR, RENATE	STAFF ASSISTANT	7,700.01
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	14,375.01
TABOR, ERIC J	ASSISTANT COUNSEL	8,250.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT	7,425.00
TIBBETTS, CARL A	ASSISTANT COUNSEL	11,250.00
TUDOR, SYBIL B	STAFF ASSISTANT	6,174.99
TURNER, ANNE C	ASSISTANT CLERK	4,074.99
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL	14,625.00
WELLS, SUZANNE	STAFF ASSISTANT	7,350.00
WERT, JAMES M	ASSISTANT COUNSEL	8,250.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL, TO AUG 31	9,750.00
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	14,750.01

OFFICE OF THE HON. JOSEPH P ADDABBO

BASS, PETER	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
BATES, JERRY N.	PART-TIME EMPLOYEE, TO JUL 31	750.00
BLECHER, ABRAHAM	CLERK	5,373.75
CETRA, GLORIA	INTERN, FROM SEP 1	500.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	5,555.00
CONWAY, GERTA C.	PART-TIME EMPLOYEE, TO JUL 31	500.00
COOPER, ESTELLE R	PART-TIME EMPLOYEE, TO JUL 31	750.00
CUPETA, CHRISTINE RAFFEALA	PART-TIME EMPLOYEE, FROM SEP 1	750.00
DIETRICH, MONIKA I	CLERK	4,192.50
EICHLER, HARRY	AA DIST OFFICE	3,969.99
FISHER, PATRICIA L	CLERK	3,999.99
GIAPPONE, PAUL	CLERK, TO JUL 31	1,125.00
GRAY, MARIE RUTH	SECRETARY	5,424.99
HACKETT, NANCY M	CLERK	3,000.00
HOHMAN, MARY EILEEN	CASEWORKER	5,874.99
KARABAIC, NANCY C	CLERK, TO AUG 31	2,000.00
KIRSCHNER, ANDREA L	CLERK	3,000.00
MARAN, JULIE	CLERK	1,600.00
MOSNER, ANITA	CLERK	3,000.00
NADELHAFT, DAVID	CLERK	3,000.00
NEGLEY, MARY CHRISTINE	CASEWORKER	6,429.99
NESIS, THEA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
OWENS, ANGELA J.	PART-TIME EMPLOYEE, FROM SEP 1	500.00
PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, TO JUL 31	500.00
SALZMAN, ALLISON	INTERN, FROM SEP 1	500.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT, TO AUG 31 ADMINISTRATIVE ASSISTANT, FROM SEP 5	13,736.12
SGANGA, MARY V	CLERK	2,833.74
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
SMULYAN, BETSY L	CLERK, TO AUG 31	2,096.66
WEISS, GERTRUDE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
WENGLER, ROBERT	CLERK, FROM AUG 1 TO AUG 18	450.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE, FROM AUG 1	1,000.00

OFFICE OF THE HON. DANIEL K AKAKA

AOYAGI, MARY E C	STAFF ASSISTANT	4,374.99
BLAISDELL, HELEN K	TEMPORARY EMPLOYEE, FROM JUL 19 TO AUG 18 LBJ CONGRESSIONAL INTERN, AUG 19—SEP 18	1,620.00
BLOOM, LUANNE	LEGISLATIVE ASSISTANT	4,625.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	250.00
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS	8,750.01
FERN, VERONICA D	D.C. INTERN, TO JUL 17	402.33
FLORES, CARLENE E	OFFICE MANAGER/PERSONAL SECRETARY	5,375.01
HOYT, DIANA P	PRESS ASSISTANT	7,250.01
KIM, PATRICIA L	STAFF ASSISTANT	4,374.99
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT	4,625.01
LAM, BRIAN E	STAFF ASSISTANT, TO AUG 31 PART-TIME EMPLOYEE, FROM SEP 1	2,428.33
MAYOR, HARRIET	PART-TIME EMPLOYEE, TO JUL 31	300.00
MURAYAMA, MIRI	LEGISLATIVE ASSISTANT	3,927.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DANIEL K AKAKA—CONTINUED

OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	$8,750.01
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	5,124.99
SAKAI, DALE I	STAFF ASSISTANT	3,750.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST	14,375.01
TRENHAILE, LISA M	TEMPORARY EMPLOYEE, TO AUG 17	1,323.00
YOKOTAKE, DEAN M	STAFF ASSISTANT	4,999.98

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT	4,325.00
BOURGEOIS, THERESA A	STAFF ASSISTANT	3,900.00
CASEY, PATRICK	STAFF ASSISTANT	7,750.00
DAVIS, RICHARD H,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
EHRLICH, CHARLES	STAFF ASSISTANT	5,625.01
FITZGERALD, JOHN M	STAFF ASSISTANT	5,400.00
FOUTS, JOHNELL A	STAFF ASSISTANT	3,024.99
FROMHOLZ, THEODORA M	STAFF ASSISTANT	3,975.01
GERKE, SCOTT	PART-TIME EMPLOYEE, FROM AUG 1	1,860.00
GLENN, DEBORAH L	STAFF ASSISTANT	4,324.99
HALL, MADELINE	STAFF ASSISTANT, FROM AUG 18	1,533.33
IDEMA, MARYLOUISE H	STAFF ASSISTANT	4,175.01
MARUTIAK, MICHAEL J	STAFF ASSISTANT	4,055.56
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	3,124.99
MILLER, BRADLEY P	STAFF ASSISTANT	4,750.00
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT	9,625.00
SCHILLING, LAURA E	STAFF ASSISTANT	3,325.01
SIMONOFF, AMY	PART-TIME EMPLOYEE	1,325.00
SPERE, PATRICIA M	STAFF ASSISTANT, TO AUG 13	1,564.73
THOMPSON, MEREDITH A	STAFF ASSISTANT	4,199.99
VRABLE, NINA M	STAFF ASSISTANT	3,475.00
WASKEVICH, DELLA W	SECRETARY	2,950.01

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	3,000.00
BARNES, TAMMY J	LEGISLATIVE SECRETARY, FROM AUG 16	1,375.00
BRANNUM, SAM D	DISTRICT ASSISTANT	4,583.34
CRISP, SUSAN CAROL	RECEPTIONIST, TO JUL 31	833.33
DAVIS, ERMA L	SECRETARY	2,375.01
DEATON, RONNY	SHARED EMPLOYEE	6,249.99
DENNIS, ADAM C	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 13	368.33
GUDEWELL, SUSAN C	TEMPORARY EMPLOYEE, TO JUL 31	850.00
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	4,625.01
LAMBERT, BLANCHE MEYERS	RECEPTIONIST, FROM SEP 7	866.67
LOONEY, SARA L	SECRETARY/RECEPTIONIST, FROM AUG 1	1,400.00
MADONIA, MARTHA A	SECRETARY, TO JUL 31	1,029.33
MCSPADDEN, WALTER H	RESEARCH ASSISTANT, FROM AUG 23	1,372.22
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	14,375.01
PENN, ANN B	RECEPTIONIST	4,324.99
PENN, PENNY A	SECRETARY, FROM AUG 1 TO AUG 31	850.00
PONDER, HAL	SHARED EMPLOYEE	375.00
REICH, DAVID J	PART-TIME EMPLOYEE, FROM SEP 1	2,200.00
RITTER, RAE A	PRESS ASSISTANT	4,500.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,999.99
TAYLOR, JULIE B	RECEPTIONIST, FROM AUG 1 TO AUG 20	566.67
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE	300.00
TINER, ALBERT F	CONGRESSIONAL ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,700.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	5,258.34
WILLIAMS, M JOYCE	SECRETARY	4,250.01
WOOD, PEGGY A	SECRETARY	2,300.01

OFFICE OF THE HON. GLENN M ANDERSON

BARICH, JAMES W	LEGISLATIVE AIDE	4,100.00
BROWN, JILL E	APPOINTMENTS SECRETARY, FROM AUG 9	1,703.00
BROWNLEE, MARY D	CASEWORKER, FROM AUG 1	2,900.00
CISAR, JOSEPH E	TO SEP 10	1,350.00
COMPARSI, DOMINIC J	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,575.00
CONNOR, JOAN M	RECEPTIONIST, FROM SEP 1	1,250.00
DE LA PENA, ABELARDO,JR	CLERK, TO JUL 31	400.00
FARLOW, ARLENE M	OFFICE MANAGER	5,100.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	10,418.00
GARVIN, HAROLD	PART-TIME EMPLOYEE, TO AUG 31	2,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. GLENN M ANDERSON—CONTINUED

GILL, REBECCA K	CASEWORKER	$4,250.00
HOWE, KAREN HEIBERG		3,700.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	7,099.00
KISSACK, ANDREA	CLERK, FROM AUG 1 TO AUG 31	1,000.00
KLEIBRINK, DREW A	LEGISLATIVE AIDE	3,153.00
KOZLOSKI, HELEN D	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,700.00
LEIGHTON, PATRICIA GRESHAM	APPOINTMENTS SECRETARY, TO AUG 6	1,140.00
LISK, DOROTHY M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,200.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY	5,593.00
QUINN, ELIZABETH	CASEWORKER	7,175.00
RAMIREZ, ANNA M	PART-TIME EMPLOYEE, TO AUG 31	2,200.00
RASCHIELLA, JAMES F	CASEWORKER	3,000.00
ROBERTS, MYRON	CLERK, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,500.00
SCHARGITZ, PENNY L		3,200.00
SOYNI, VERA LUCY	FROM SEP 1	1,000.00
STROMBERG, ROLF ERIK	PART-TIME EMPLOYEE, FROM SEP 1	610.00
TSAGARATOS, GEORGIA-ELLIE	SECRETARY	2,959.00
WICKER, KENT W	STAFF ASSISTANT	2,959.00
WILLS, ALICE P	DISTRICT RECEPTIONIST, TO AUG 31	2,100.00
WILSON, CHERYL F	PART-TIME EMPLOYEE, TO JUL 31	950.00

OFFICE OF THE HON. IKE ANDREWS

BORDEN, DONNA LEE		4,126.50
CLOUD, RANDOLPH E	TEMPORARY EMPLOYEE, TO JUL 31	2,416.67
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	10,170.12
FISHER, JANICE J	STAFF ASSISTANT	4,323.00
FOUNTAIN, JAMES B,JR	PART-TIME EMPLOYEE	3,750.00
FRANCIS, CHARLES T	PART-TIME EMPLOYEE	850.00
HAMLET, ANN T		4,270.59
HARRISON, KATHARINE C	OFFICE MANAGER	5,606.79
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	8,384.01
HATHCOCK, JULIE A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	650.00
HOLDEN, MELANIE E	STAFF ASSISTANT	3,525.00
HUGHES, JAMES P	STAFF ASSISTANT	5,250.00
IVEY, LOUISE C		1,440.99
MERCER, CHARLES H,JR	SPECIAL COUNSEL, TO JUL 16	1,229.65
PEOPLES, GREYLING M	TEMPORARY EMPLOYEE, FROM AUG 1	2,000.00
PRITCHETT, VICTORIA G	STAFF ASSISTANT	3,818.01
REAVIS, BETSY A L	STAFF ASSISTANT	4,080.00
REEVE, BRIAN CHRISTOPHER	TEMPORARY EMPLOYEE, FROM SEP 15	133.33
SELLERS, MARTHA E	STAFF ASSISTANT, TO JUL 31	1,441.00
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT	4,716.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,682.87
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE	2,751.00

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	5,874.99
ALTIMARI, LEONARD	STAFF ASSISTANT	5,808.12
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	12,999.99
BREIDENBACH, NORA F	CASEWORKER	4,750.01
BROWN, CATHERINE T	CLERK, TO SEP 17	1,925.00
CHAMBERLIN, HELEN M	RECEPTIONIST	3,750.00
DUGO, MARIE G	SECRETARY	3,624.99
HETRICK, DEBRA A	SECRETARY	4,224.99
KUTA, PATRICIA A	CLERK	5,252.91
LATO, ROSE	SECRETARY	5,170.86
LOVETT, DAVID A	STAFF ASSISTANT	5,166.67
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	8,574.99
O'LAUGHLIN, ELLEN F	LBJ CONGRESSIONAL INTERN, TO JUL 20	566.67
PARKER, JAMES S	CLERK	4,888.41
RHEIN, BONNIE G	CLERK	3,430.11
SEELEY, SYLVIA ANN	SECRETARY	6,249.99
STEWART, THOMAS G	CASEWORKER, TO AUG 31	3,816.66

OFFICE OF THE HON. BERYL ANTHONY JR

DEATON, RONNY	SHARED EMPLOYEE	6,249.99
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	9,956.01
DIETRICH, ROBBI R	LEGISLATIVE AIDE	4,500.00
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	3,249.99
FROST, E DOUGLAS	LEGISLATIVE ASSISTANT	9,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BERYL ANTHONY JR—CONTINUED

GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	$5,965.26
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	4,166.66
HICKMAN, CONNIE L	INTERN, TO JUL 31	850.00
HICKMAN, KAREN G	INTERN, FROM AUG 1 TO AUG 31	100.00
HUNDLEY, BARBARA J	INTERN, TO AUG 31	1,200.00
JONES, EDWARD P	LEGISLATIVE ASSISTANT	9,500.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY	3,249.99
MILLS, LISA R	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PETERSON, SUSAN J	LEGISLATIVE TYPIST/COMPUTER CLERK	2,950.01
PHAGAN, VICKY L	PART-TIME EMPLOYEE, FROM SEP 13	168.00
PIRTLE, HOMER H	STAFF ASSISTANT	3,236.76
PURCELL, THARON L	OFFICE MANAGER	4,660.24
SEXTON, FLOYD	PART-TIME EMPLOYEE	300.00
SLAUGHTER, MELISSA L	INTERN, FROM AUG 1 TO AUG 31	100.00
SMITH, KIMBERLY R	INTERN, FROM AUG 1 TO AUG 31	850.00
SPENCER, SYLVIA ANN	PRESS SECRETARY	7,598.01
VAUGHN, DAVID CORDELL,SR	FEDERAL PROJECTS COORDINATOR	5,030.25
WILLIAMS, ALICE CAUSEY	RECEPTIONIST	3,300.01

OFFICE OF THE HON. DOUGLAS APPLEGATE

BOYCHAN, THOMAS J	D.C. INTERN, TO JUL 9	240.00
CANADA, RENEE E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	200.00
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
DACAR, EVELYN JEAN	STAFF ASSISTANT	4,700.01
DAVIS, CARRIE J.	STAFF ASSISTANT	4,074.99
DICROCE, MARTINE M	COMPUTER OPERATOR	3,750.00
DILLENER, PRISCILLA	D.C. INTERN, FROM SEP 14	283.33
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	6,324.99
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	4,425.00
FIDDLER, VIVIAN	TEMPORARY EMPLOYEE, FROM AUG 2 TO AUG 11	266.67
FOCHTMAN, MARCIA E	PERSONAL SECRETARY	4,575.00
HART, JAMES R	ADMINISTRATIVE ASSISTANT	11,150.01
HAWKINS, GREGORY J	GRANTSPERSON/LEGIS ASST, FROM AUG 13	2,666.67
IMUS, CATHERINE L	SHARED EMPLOYEE	943.20
KILPATRICK, CYNTHIA L	PART-TIME EMPLOYEE, FROM JUL 12 TO JUL 23	320.00
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	3,000.00
LONGO, SUSAN M	LEGISLATIVE ASSISTANT, TO JUL 31	1,675.00
MCDONALD, SARAH-KATHRYN	D.C. INTERN, FROM JUL 12 TO JUL 31 STAFF ASSISTANT, FROM AUG 1	2,106.67
MIDLER, DAVID S	INTERN, TO JUL 31	800.00
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT	5,025.00
PATTERSON, JOHN H,JR	GRANTS COORD/LEGIS ASST, TO AUG 13	2,627.77
PEKAR, DEATRA IRENE	CASEWORKER	6,375.00
QUINLAN, DAVID B	D.C. INTERN, FROM AUG 2	1,573.33
ROJAS, VICTOR A	LEGISLATIVE ASSISTANT, FROM AUG 6	2,291.67
TARLTON, ELAINE K	CASEWORKER	4,749.99
TOLONESE, CARMELLA ROSE	RECEPTIONIST	3,375.00

OFFICE OF THE HON. BILL ARCHER

BURDINE, SCOTT G	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	8,750.01
CARLSON, JULIA F	PART-TIME EMPLOYEE	1,812.51
COLOVAS, STEPHEN W	LEGISLATIVE AIDE	3,875.01
CROWLEY, CATHERINE A	LEGISLATIVE AIDE	3,375.00
FIGURA, JOHN G	STAFF ASSISTANT, FROM SEP 1	958.33
FIGURA, LINDA M	CASEWORKER	5,375.01
GROVE, VIRGINIA L B	LEGISLATIVE AIDE	3,812.49
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	6,999.99
MILLER, DAPHNE H	SHARED EMPLOYEE	300.00
MORGAN, ALICE B	RECEPTIONIST	3,750.00
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	12,500.01
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR	8,375.01
PARK, SUZANNE	STAFF ASSISTANT	4,250.01
PAYNE, MIRIAM W	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
POWERS, PAMELA A	CASEWORKER	5,124.99
SCHNEIDER, BETTY L	LEGISLATIVE AIDE	4,687.50
STEELE, DONNA M	PERSONAL SECRETARY	5,625.00
THOMPSON, DICK W,III	D.C. INTERN, TO JUL 31	600.00
UHRBROCK, ANNE L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JEAN S ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT REPRESENTATIVE	$10,111.10
BENNETT, JANE W	STAFF ASSISTANT	5,813.90
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	3,033.33
COE, JUDY L	CLERK	2,527.77
LONG, MARY JO	SECRETARY	6,825.00
MILES, STEPHEN R.	CLERK	4,630.55
MURPHY, PAULA M	LEGISLATIVE ASSISTANT, FROM JUL 4	4,608.34
SAVINAR, ANNA M	RECEPTIONIST, TO AUG 31	2,160.42
SCHIFF, GORDON JOSEPH	LEGISLATIVE ASSISTANT, TO JUL 31	1,463.89
VANMETER, NANCY J.	STAFF ASSISTANT	3,000.00
WARCHOLA, ROBERT R,JR	LEGISLATIVE ASSISTANT	4,797.23
WELSH, GINGER W	ADMINISTRATIVE ASSISTANT	11,375.00
ZUK, IRENA M	CASEWORKER	5,055.57

OFFICE OF THE HON. LES ASPIN

BROYDRICK, WILLIAM B	SPECIAL ASSISTANT	3,300.00
CHEEVER, SARAH	PERSONAL SECRETARY	3,249.99
CLARK, RICHARD E	LEGISLATIVE ASSISTANT	9,362.49
DEANGELIS, DONNA MARIE	RECEPTIONIST/PRESS AIDE	2,833.34
DINE, SUSAN ELAINE	SPECIAL ASSISTANT	1,875.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	6,954.99
GELB, ADAM B	PART-TIME EMPLOYEE, TO AUG 18	480.00
GENTILLY, PENNY	EXECUTIVE ASSISTANT	8,000.01
HEIDER, CARRIE L	PART-TIME EMPLOYEE	699.99
HEIN, KATHRYN A	SPECIAL ASSISTANT	5,885.01
HOOVER, JUDITH A	HOME SECRETARY	7,583.76
LONG, DIANE C	CASEWORKER	3,343.74
MODE, CATHERINE R	SPECIAL REQUEST, TO SEP 4	2,568.00
NELSON, SUSAN B	SECRETARY	810.33
NELSON, WARREN L	ADMINISTRATIVE ASSISTANT	10,432.50
O'SULLIVAN, SUSAN M	PART-TIME EMPLOYEE, FROM AUG 9 TO AUG 31 COMPUTER OPERATOR, FROM SEP 1	1,576.89
PALECEK, DIANE E	SECRETARY	1,749.99
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT.	4,200.00
SHOVERS, MARC E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SULLIVAN, KEVIN J	LEGISLATIVE ASSISTANT	9,125.01
SWALES, BARBARA S	PART-TIME EMPLOYEE	1,147.66
SYKES, RICHARD K	SPECIAL ASSISTANT	300.00

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT	7,500.00
BURRELL, MARTHA ANN	OFFICE MANAGER	7,500.00
DEGENNARO, TILLIE	CASEWORKER	2,751.00
FARIS, MARK	LEGISLATIVE CORRESPONDENT, TO JUL 31 LEGISLATIVE ASSISTANT, FROM AUG 1	3,250.00
FRIEDLANDER, BERNICE	PRESS SECRETARY, TO JUL 15	1,312.50
HALASZYNSKI, MARK E	INTERN, FROM AUG 1 TO AUG 31	200.00
JONES, KEVIN W	INTERN, FROM SEP 1	200.00
JOSEPH, MICHELE T	COMPUTER OPERATOR	3,708.34
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT, TO JUL 31 LEGISLATIVE ASSISTANT, FROM SEP 1	2,375.00
KAY, BARBARA A	PART-TIME EMPLOYEE	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	4,125.00
KRIESS, PATSY J	RESEARCH ASSISTANT	3,798.99
LAWTON, ANNE E	LBJ CONGRESSIONAL INTERN, FROM SEP 1	850.00
LESLIE, GAIL B	STAFF ASSISTANT	1,875.00
LING, RICHARD E	LEGISLATIVE ASSISTANT, TO JUL 15	562.50
MUST, BRIAN T	INTERN, TO JUL 31	200.00
NICHOLS, JAMES D	D.C. INTERN, FROM AUG 1 TO AUG 31	200.00
O'PALKA, PAUL,JR	DISTRICT REPRESENTATIVE	6,624.99
PERKINS, JAMES A	D.C. INTERN, FROM SEP 1	200.00
PRESSLEY, DENISE M	INTERN, FROM AUG 1 TO AUG 31	100.00
SIVEK, JOYCE M	PERSONAL SECRETARY	4,250.01
SOLOWIEJ, SANDRA M	LEGISLATIVE ASSISTANT, FROM AUG 16	2,625.00
SPEARS, RUTH A	PART-TIME EMPLOYEE	2,353.14
TAYLOR, IRENE K	CASEWORKER	3,916.66
TAYLOR, MARIAN L	STAFF ASSISTANT	2,882.01
TOBIN, JOHN J	PART-TIME EMPLOYEE	2,375.01
TOTH, TERESA E	D.C. INTERN, TO JUL 31	200.00
TURCIC, MARGARET F	GRANTS ASSISTANT	4,624.99
VESPAZIANI, JUDITH H	CASEWORKER	3,709.92
WILKINS, R B,JR	LEGISLATIVE DIRECTOR, FROM JUL 16	7,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. LES AUCOIN

ADKINS, TODD I	LBJ CONGRESSIONAL INTERN, TO JUL 31	$850.00
ATKINS, JOHN H,JR	PRESS SECRETARY	7,808.60
BAUMAN, PATRICIA J	TEMPORARY EMPLOYEE, TO JUL 23	460.00
BELL, DENISE J	RECEPTIONIST, TO AUG 31 LEGISLATIVE STAFF ASSISTANT, FROM SEP 1	4,583.33
BOHN, C SUZANNE	LEGISLATIVE AIDE	4,869.34
BURNS, EMILY	D.C. INTERN, FROM JUL 6 TO AUG 31	1,466.67
CODY, BETSY ANN	RECEPTIONIST	2,619.99
CRAIG, ROBERT W	CASEWORKER—DISTRICT OFFICE	3,587.67
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT, TO AUG 1	3,624.33
FLINK, KATHLEEN T	ADMINISTRATIVE ASSISTANT, FROM AUG 1	6,224.86
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	5,659.99
GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT	5,499.99
GUSTAFSON, VIRGINIA L	CASEWORKER—DISTRICT OFFICE, TO AUG 3	1,357.30
KARPINSKI, SETH THROOP	D.C. INTERN, TO AUG 31	1,200.00
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE	3,500.01
LIVESLEY, LYNN A	CASEWORKER, FROM AUG 1	1,746.66
PILLON, MARSHA K	CASEWORKER—DISTRICT OFFICE	2,865.01
POLSTER, NICOLE H	STAFF ASSISTANT	4,583.33
ROSAS, CHRISTINA		3,249.99
SHILLIS, NANCY JO	STAFF ASSISTANT/DC	4,819.99
SMITH, KEVIN M	FIELD REPRESENTATIVE	4,125.00
TAYLOR, ROBERT B	D.C. INTERN, FROM JUL 12 TO AUG 31 RECEPTIONIST, FROM SEP 1	1,853.33
WILLIAMSON, JULIE A	DISTRICT ADMINISTRATIVE ASSISTANT	7,598.01

OFFICE OF THE HON. ROBERT E BADHAM

BELDEN, CLAIRE	SECRETARY/RECEPTIONIST	3,600.00
COOK, GUY K	LEGISLATIVE ASSISTANT	5,250.00
DAVIS, KIMBERLY A	D.C. INTERN, TO JUL 31	800.00
DEMOCSKONYI, LUCY	CASEWORKER	4,350.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,400.00
DWAN, KIMBERLY A	STAFF ASSISTANT	3,750.00
LONIE, DAVID M	SHARED EMPLOYEE	600.00
NELSON, ARGYLE S	EXECUTIVE ASSISTANT	9,999.99
ROMANIAS, ELAINE	LEGISLATIVE AIDE	4,725.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,250.00
SHERGALIS, LYNN M	CASEWORKER	4,500.00
SKAGGS, MICHELLE L	LBJ CONGRESSIONAL INTERN, JUL 6—SEP 5	1,620.00
TEMPLETON, GINA L	PERSONAL SECRETARY	4,133.33
WATHEN, KATHY MARIE	ADMINISTRATIVE ASSISTANT	8,250.00
WILLETT, LOUISE M	LEGISLATIVE AIDE	6,300.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT	4,275.00
WOODLE, SUSAN	STAFF ASSISTANT	3,999.99

OFFICE OF THE HON. L. A. BAFALIS

BRONN, PATRICIA M	CASEWORKER	3,300.00
CAIN, M. DIANE	PERSONAL SECRETARY	6,416.67
DECKER, ANN L	DISTRICT REPRESENTATIVE	10,791.67
EASTEP, LAURIE A	RECEPTIONIST, FROM JUL 5	2,758.33
ELLIOTT, LYNDA M	LEGISLATIVE ASSISTANT	6,345.00
GEHRON, ANNE PYNE	COMPUTER OPERATOR	4,150.01
HILL, DAVID A	SHARED EMPLOYEE	2,700.00
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST/SECRETARY	3,000.00
JONES, SHEILA M	ASSISTANT PRESS ASSISTANT, TO AUG 31 PRESS ASSISTANT, FROM SEP 1	6,139.99
KIMBRIEL, KIM G	DISTRICT OFFICE MANAGER	3,275.00
KLENK, JOHN D	SHARED EMPLOYEE	3,000.00
LYONS. LISA	STAFF ASSISTANT	1,325.00
MCDAVITT, JOHN J,JR	ADMINISTRATIVE ASSISTANT	4,500.00
MUNTZING, WILLIAM H,III	LBJ CONGRESSIONAL INTERN, TO JUL 18	510.00
NELSON, JOYCE F	EXECUTIVE SECRETARY	977.78
SINGLETON, DAVID P	STAFF ASSISTANT, TO AUG 20	1,666.67
THIERER, SHARON SKAGGS	DISTRICT REPRESENTATIVE.	8,374.99
WEIL, ROBERT J	LEGISLATIVE AIDE	6,249.99
WHILDEN, MICHAEL	D.C. INTERN, TO JUL 31	600.00
WILSON, JEAN HELEN	CASEWORKER	5,499.99

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	DISTRICT DIRECTOR	7,500.00
ARBORE, DARRELL J	CASEWORKER	5,000.01
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DONALD A BAILEY—CONTINUED

BEUTH, JAMIE ANN	CASEWORKER, TO AUG 31	$2,750.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	675.33
DIAMOND, ROBERT	ADMINISTRATIVE ASSISTANT	10,500.00
FLANDERS, DAVID A	LEGISLATIVE ASSISTANT	5,499.99
FRANKLIN, BRENDA J	CASEWORKER	3,875.01
GIANIKOS, CONSTANTINE E	LEGISLATIVE CORRESPONDENT	5,499.99
GROSSMAN, ANN	CASEWORKER	3,999.99
GROSSMAN, STEPHEN D	STAFF ASSISTANT, TO AUG 31	1,666.66
IMUS, CATHERINE L	SHARED EMPLOYEE	300.00
JONES, KERRY L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	158.00
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,875.01
PIERCE, ETHEL LEWIS	SECRETARY	3,000.00
PORTER, ARIANNA	COMPUTER SPECIALIST	5,499.99
TESTA, SAMUEL A	DISTRICT DIRECTOR	7,500.00
TURK, FRANCES M	OFFICE MANAGER	7,749.99
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	8,250.00

OFFICE OF THE HON. WENDELL BAILEY

BENTON, SANDRA S	ADMINISTRATIVE ASST (ACTING)	14,375.01
BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT, TO SEP 25	
	STAFF ASSISTANT, FROM SEP 26	55.56
BURKE, ROSS D	LEGISLATIVE ASSISTANT	4,716.00
DAVIS, GLENN E	EXECUTIVE ASSISTANT	14,375.01
DOUGLASS, BETTE D	DISTRICT ASSISTANT, FROM AUG 1	2,000.00
HELLMANN, KURT	D.C. INTERN, FROM AUG 16	1,125.00
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST	4,454.01
HICKS, DAVID	CONSTITUENT ASSISTER	3,930.00
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT, FROM SEP 20	640.44
HOLTMEYER, IRENE E	DISTRICT ASSISTANT	3,500.01
KING, PATRICK L	PART-TIME EMPLOYEE, TO AUG 31	1,500.00
MCMURTEY, LAURA W	LBJ CONGRESSIONAL INTERN, TO AUG 20	1,416.67
MOHLER, JO ANN	DISTRICT ASSISTANT	3,500.01
ONEILL, KATHRYN H	EXECUTIVE SECRETARY	5,000.01
ORENSTEIN, SHARON D	D.C. INTERN, TO JUL 23	575.00
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER	6,000.00
SPENCE, LARRY D	MEDIA ASST	6,288.00
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER	5,499.99
WALL, JEAN P	PART-TIME EMPLOYEE, TO AUG 15	1,257.60
WEBB, VIRGINIA L	DISTRICT ASSISTANT	1,310.00
WHITE, LISA D	STAFF ASSISTANT, TO JUL 31	1,000.00

OFFICE OF THE HON. DOUG BARNARD JR

ABBOT, JAMES C,JR	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
AU COIN, STACY	D.C. INTERN, TO JUL 31	700.00
BARRETT, RUTH L	D.C. INTERN, TO AUG 31	1,400.00
BELEW, JOE D	EXECUTIVE ASSISTANT	7,875.00
BELL, BEVERLY E	D.C. INTERN, TO JUL 31	700.00
BUSH, ROBERTA H	STAFF ASSISTANT	3,450.00
CLIFFORD, WALTER E	D.C. INTERN, FROM AUG 1	1,400.00
FELTNER, ANN J	STAFF ASSISTANT	2,040.00
FURLOW, ELAINE S	PRESS SECRETARY	5,625.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,528.12
HANSFORD, BILLYE G	PERSONAL SECRETARY	5,355.00
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,625.00
KILPATRICK, MELISSA A	STAFF ASSISTANT	3,200.00
LEONARD, GAIL	DISTRICT AIDE	5,240.01
MORETZ, DAVID L	STAFF ASSISTANT	5,499.99
MURPHY, KAREN G	LEGISLATIVE CORRESPONDENT	3,725.01
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT	5,625.00
SMITH, DORIS G	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	100.00
STEPHENS, RAYMOND WEATHERS,III	STAFF ASSISTANT	3,699.99
SWANK, SANDRA MORGAN	STAFF ASSISTANT	2,190.00
THORNTON, C.E.	DISTRICT ASSISTANT	5,894.07
WHITLOCK, SHAWN K	PART-TIME EMPLOYEE, TO AUG 31	1,400.00
WILLIAMS, DALE ANTHONY	TEMPORARY EMPLOYEE, FROM SEP 8	766.67

OFFICE OF THE HON. MICHAEL D BARNES

ADAMSON, DAVID	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	250.00
ALVAREZ, NURIA M	ASSISTANT	3,749.99
BARKLEY, BRIAN E	SPECIAL ASSISTANT	2,422.04
BRADFORD, KAROL A	ASSISTANT	3,749.99
BRONROTT, WILLIAM A	PRESS ASSISTANT	5,268.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. MICHAEL D BARNES—CONTINUED

CANNON, GEORGE R	COMPUTER OPERATOR	$4,016.33
CREAMER, THOMAS NEIL	PART-TIME EMPLOYEE, TO JUL 25	
	ASSISTANT, FROM AUG 1	2,800.07
DANIEL, LINDA O	PART-TIME EMPLOYEE, FROM SEP 1	600.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	11,004.00
FEINROTH, MARK	ASSISTANT	3,769.01
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	5,165.30
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM AUG 1	2,200.00
HONIG, ROBERT E	PART-TIME EMPLOYEE, TO AUG 31	3,000.00
JACOBS, JEAN W	ASSISTANT	3,375.00
KLUBES, BENJAMIN B	PART-TIME EMPLOYEE, TO JUL 31	500.00
LOFQUIST, LOUISE H	PART-TIME ASSISTANT, TO AUG 31	1,000.00
NEAL, CAROLYN M	ASSISTANT	4,916.67
ODEKU, LENORA FOLAWIYO	ASSISTANT	3,924.99
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	5,502.00
ORTIZ, MARIA E	PART-TIME EMPLOYEE	1,500.00
PENNER, BEVERLY B	ASSISTANT, TO JUL 31	1,089.67
PINKUS, MATTHEW A	CHIEF ADMINISTRATIVE ASST	8,250.00
PRICE, LEILA R	ASSISTANT, FROM AUG 19	1,400.00
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	4,323.00
STRANG, SUSAN PRATT	LEGISLATIVE CORRESPONDENT	850.00
WILLIAMS, CECILIA C	ASSISTANT	4,325.01

OFFICE OF THE HON. ROBIN L BEARD

ALLEN, CANNON F	D.C. INTERN, TO JUL 31	600.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	4,270.18
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,385.56
CHRISTIE, MARK C	PRESS ASSISTANT	7,669.88
GALLUP, NANCY I	LEGISLATIVE ASSISTANT	8,000.01
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
HUGHES, PETER C	RESEARCH ASSISTANT	1,500.00
INGRAM, AMY E	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	600.00
KINZHUBER, PATRICIA	EXECUTIVE ASSISTANT	7,689.53
LECHNER, WENDY S	STAFF ASSISTANT	4,902.46
LOMAX, WILLIAM L	STAFF ASSISTANT	3,108.81
LOONEY, LAURA L	LEGISLATIVE CORRESPONDENT	3,893.73
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	14,375.01
MCNEESE, PATTY W	DISTRICT STAFF ASSISTANT	3,215.80
MILLER, DAPHNE H	PART-TIME EMPLOYEE	1,811.43
PRYOR, AMY E	LEGISLATIVE CORRESPONDENT, FROM JUL 2	3,604.07
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR	9,387.05
ROPER, KEVIN	D.C. INTERN, FROM SEP 1	600.00
RUSSELL, SARAH K	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
STRACHAN, LINDA A	STAFF ASSISTANT	4,802.41
SULLIVAN, BARBARA J	SHARED EMPLOYEE	1,216.68
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT	1,500.00

OFFICE OF THE HON. BERKLEY BEDELL

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
BERKY, GARTH D	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	150.00
BIRD, DANIEL R	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
BRAHAM, PATRICIA	COMPUTER OPERATOR	3,549.99
BRODY, STEVEN D	TEMPORARY EMPLOYEE, FROM SEP 1	700.00
BUOL, DONNA J	CASEWORKER	4,500.00
CARROLL, NED	LEGISLATIVE ASSISTANT	4,050.00
CARTER, CHRISTINA	TEMPORARY EMPLOYEE, FROM SEP 1	150.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
EDENS, SUSAN L	STAFF ASSISTANT, TO JUL 19	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 12	927.78
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR	6,674.99
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT	8,000.01
GHERLEIN, THOMAS M	STAFF ASSISTANT	2,166.66
GOODWIN, KAREN E	OFFICE MANAGER-CASEWORKER	3,425.01
GOSS, SR MARY E	TEMPORARY EMPLOYEE, TO JUL 31	600.00
HODGSON, CLAYTON E	DISTRICT DIRECTOR	6,999.99
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT	3,924.99
MCKINNEY, PAMELA S	PRESS ASSISTANT	3,999.99
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
NAVEN, JERI A	CASEWORKER, TO JUL 31	
	DISTRICT REPRESENTATIVE, FROM AUG 1	3,800.01
O'BRIEN, JAMES	TEMPORARY EMPLOYEE, TO JUL 31	300.00
PAYNE, NANCY L	PERSONAL SECRETARY	6,500.01
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT	4,749.99
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST	1,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BERKLEY BEDELL—CONTINUED

WILKIE, EDITH B	PART-TIME EMPLOYEE, FROM SEP 1	$500.00
WILSON, DARREN C	TEMPORARY EMPLOYEE, TO JUL 31	300.00
YAGER, MARILYN	OFFICE MANAGER	4,875.00
YAGER, MILAN	COMMUNITY OMBUDSMAN	6,150.00

OFFICE OF THE HON. ANTHONY C BEILENSON

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
BROWN, DIANE KINZER	STAFF ASSISTANT	4,387.50
CHUN, JINNY	RECEPTIONIST/STAFF ASST	3,500.01
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, FROM AUG 1 TO AUG 31	400.00
DAHLERBRUCH, ANTON	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,290.01
DOERGE, DAVID J	SHARED EMPLOYEE, TO JUL 31	400.00
EMERSON, JOYCE C	FIELD REPRESENTATIVE	3,105.00
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	10,068.75
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,650.00
GORDON, CYNTHIA S	STAFF ASSISTANT	5,000.01
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	6,131.25
HOFFENBERG, PETER H	RECEPTIONIST-DISTRICT OFFICE, TO AUG 31	1,300.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT	5,499.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	500.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE	4,809.99
POTTHARST, HYLA M	LEGISLATIVE AIDE	4,500.00
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	6,812.49
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,717.49
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,839.99
SOSKIN, LEE J	RECEPTIONIST/STAFF ASST	3,500.01
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	4,862.49

OFFICE OF THE HON. CLEVE BENEDICT

ALEXANDER, SHIRLEY	RECEPTIONIST-PERSONAL SECTY	4,250.01
BROWN, MARILYN D	DISTRICT REPRESENTATIVE	4,950.00
CUSHWA, KENNETH	CASEWORKER	4,014.99
EDEL, FRANCES J	PART-TIME EMPLOYEE, FROM JUL 12	604.80
GLENN, HOLLY H	CASEWORKER, FROM AUG 16	1,500.00
HAMBRICK, DAVID W	ADMINISTRATIVE ASSISTANT	9,000.00
HENDRICKS, KRISTI	LBJ CONGRESSIONAL INTERN, TO JUL 31	750.00
HILL, ROBERT J,III	PART-TIME EMPLOYEE	1,500.00
HOVIS, DAVID	D.C. INTERN, TO AUG 14	1,100.00
IRELAND, TENLEY A	STAFF ASSISTANT	3,000.00
KNOPP, JANICE L	PART-TIME EMPLOYEE	3,600.00
LONG, BRENDA L	CASEWORKER	5,070.00
MARTINDALE, LANA Y	DISTRICT CASEWORKER	2,707.47
MERCER, JOHN LEE	SYSTEMS SPECIALIST	3,300.00
METHENEY, TWILA S	CASEWORKER, TO AUG 11	1,799.45
MINNICK, BRADFORD J	PRESS SECRETARY	6,875.01
PATRICK, DORA K	CASEWORKER	3,200.00
PUTT, KEVIN	LEGISLATIVE DIRECTOR	6,999.99
RENSCH, DAVID A	LEGISLATIVE ASSISTANT	5,979.99
TUCKER, LOUISE P	RECEPTIONIST	4,290.00
WILLS, JAMES L	CASEWORKER (DISTRICT)	3,375.00

OFFICE OF THE HON. ADAM BENJAMIN JR

BOYCE, JOANN H	APPOINTMENT / PERSONAL SECRETARY	3,701.20
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT, TO JUL 31	1,292.53
COLZA, CAROL A	LEGISLATIVE DIRECTOR	4,712.19
ESKRIDGE, VICKIE	DISTRICT OFFICE CASEWORKER	2,949.99
FRAZIER, EVELYN R	LEGISLATIVE ASSISTANT	3,825.01
GAFFIGAN, MIKE A	D.C. INTERN, FROM AUG 1 TO AUG 31	450.00
JAKOVICH, CECELIA R	WASHINGTON STAFF DIRECTOR	8,460.00
JESSUP, JANICE L	STAFF ASSISTANT	3,519.01
KELLY, WILLIAM S	TEMPORARY EMPLOYEE, FROM AUG 1	1,600.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR	4,055.01
KORMOS, SANDRA L	APPOINTMENT / PERSONAL SECRETARY	4,034.79
LANGEN, MARK A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LUNA, BENJAMIN T	DISTRICT DIRECTOR	11,135.01
MCGRATH, JOHN M	ADMINISTRATIVE ASSISTANT, FROM SEP 1	3,208.33
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	2,986.80
OLA, PHILIP M	SHARED EMPLOYEE	943.20
RODRIQUEZ, DANIEL	TEMPORARY EMPLOYEE, TO JUL 31	900.00
ROGERS, KEITH C	TEMPORARY EMPLOYEE, TO JUL 31	900.00
SAVINSKI, MARK		3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ADAM BENJAMIN JR—CONTINUED

SNYDER, WILLIAM MARK	PART-TIME EMPLOYEE	$1,230.00
SOCKLER, DANA R	LEGISLATIVE ASSISTANT	4,219.20
SZCZEPANSKI, JOHN	FEDERAL PROJECTS COORD/CASEWORKER	3,499.99
WAXMAN, BARBARA	FED PROJECTS COORD/CASEWORKER	4,558.80
WEISS, DONALD J	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	4,401.60
YOSHIGAI, WAYNE S	LEGISLATIVE CORRESPONDENT	3,615.51

OFFICE OF THE HON. CHARLES E BENNETT

ABBOTT, ALLISON R	CLERK	2,375.01
BARRS, WILLIAM N	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
BOWEN, ELIZABETH R P	CLERK	2,750.01
CANDELA, PATRICIA	CLERK	3,249.99
CONNORS, TRACY D	ADMINISTRATIVE ASSISTANT	8,625.00
COWAN, LAURA M	CLERK	5,000.01
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT	6,500.01
DONALDSON, BRENDA CARLENE	CLERK	3,500.01
FETHEROLF, BARBARA L	CLERK	4,050.00
GARCIA, CHARLOTTE D	CLERK	2,874.99
GODDING, PATRICIA A	CLERK, TO JUL 31	1,458.33
LEAVITT, WENDY S	CLERK	3,875.01
POLLARD, JOHN W,JR	CLERK	6,249.99
SIEGEL, SHARON H	CLERK	8,121.99
SMALLWOOD, DARLA	CLERK	3,333.34
TAGGART, PHILLIP EDWIN	TEMPORARY EMPLOYEE, TO AUG 13	798.61

OFFICE OF THE HON. DOUGLAS K BEREUTER

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT	4,250.01
ALPAUGH, FRANCES E	TEMPORARY EMPLOYEE, TO JUL 31	300.00
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,263.29
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR	4,062.51
DEITEMEYER, RAMONA W	CASEWORKER	5,002.68
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	7,749.99
EVANS, ROBERTA L	RECEPTIONIST-SECRETARY	3,375.00
FAUSS, LARRY	DISTRICT COORDINATOR	5,811.18
GRIFFITH, ELIZABETH A	LEGISLATIVE ASSISTANT	6,249.99
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JUL 31	500.00
JOHNSON, MARY A	CASEWORKER	3,962.49
LAWRENCE, SHARON A	LEGISLATIVE ASSISTANT	6,500.01
LIGGETT, JAMES P	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	6,812.01
PIEPER, JAMES S	TEMPORARY EMPLOYEE, TO AUG 20	1,666.67
REILLY, CAROL	NEWS SECRETARY	5,502.00
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT	11,000.01
VODVARKA, DANIEL E	ASST DIST COORDINATOR	5,109.00
WERGIN, PATRICIA	CASEWORKER	3,712.50
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	3,312.51

OFFICE OF THE HON. ED BETHUNE

BECTON, ELIZABETH J	MEDIA PRODUCTION ASST	3,500.01
BERRY, LORRAINE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	14,375.01
COCKRILL, CECILIA A	CLERICAL ASSISTANT	2,750.01
MILLER, BROOKE F	CASEWORKER	4,374.99
MILLER, MARGARET R	LEGISLATIVE TYPIST	3,624.99
O'ROURKE, JOHN T	LEGISLATIVE ASSISTANT	6,249.99
PUGH, REBECCA	APPT SECRETARY/RECEPTIONIST	3,000.00
REID, JEAN E	STAFF AIDE, FROM SEP 10	845.83
SHELL, MARTIN W	PRESS ASSISTANT	5,750.01
SPENCE, DON K	TEMPORARY EMPLOYEE, TO JUL 31	850.00
STERLING, NANCY L	CORRESPONDENCE AIDE	3,875.01
SWACINA, LINDA M	LEGISLATIVE ASSISTANT	4,250.01
TARKINGTON, MARY M	LEGISLATIVE ASSISTANT	4,625.01
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	5,907.00
WATTS, EYVONNE H	CASEWORKER	3,750.00
WEAVER, CHARLA S	TEMPORARY EMPLOYEE, TO JUL 31	850.00
WILLIAMS, KRISTI S	DISTRICT COORDINATOR	5,166.67
YOUNG, DOROTHY D	CASEWORKER, TO AUG 31	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY	$4,716.00
FRATANTUONO, DONNA G	SECRETARY	6,549.99
HENSLEE, CUMI	SECRETARY	1,703.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY	10,845.48
LEWIS, CHARLENE	SECRETARY	4,749.99
MARR, SYLVIA SCHWAB	CASEWORKER	1,625.00
NASH, SUSAN C	CASEWORKER	3,516.66
NOLEN, EDD	STAFF ASSISTANT	367.02
NUNN, ROBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM SEP 1	1,350.00
PRESCOTT, LOUISE E	SECRETARY	4,716.00
RILEY, TIMOTHY	TEMPORARY EMPLOYEE, TO JUL 31	850.00
SADDLER, MARGARETANN	CASEWORKER	4,749.99
SIMMONS, MARY ANN	SECRETARY	999.99
SMITH, DONALD R	PRESS SECRETARY	8,646.00
STEVENS, EVELYN M	SECRETARY	3,999.99
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	14,375.01
TUCKER, MARY ELIZABETH	CASEWORKER	3,999.99
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	9,615.66

OFFICE OF THE HON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, TO JUL 31	875.00
ALFANO, CONSTANCE	STAFF ASSISTANT, FROM AUG 1	1,500.00
BENOIT, MOYA D	SECRETARY	4,500.00
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT	12,528.12
BLANCATO, ROBERT B	SHARED EMPLOYEE	324.99
CLIFFORD, ANNEMARIE	STAFF ASSISTANT	2,499.99
CURIALE, ANGELA	CASEWORKER	3,950.01
DOMINGOS, GIGI	STAFF ASSISTANT	2,750.01
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT	5,499.99
GAGLIANO, RICHARD	STAFF ASSISTANT, FROM JUL 5 TO AUG 31	1,306.67
GALENO, MICHAEL L	STAFF ASSISTANT, TO JUL 31	308.33
JOHNSON, ANNETTE M	COMPUTER OPERATOR	4,149.99
LEVINE, RAY	EXECUTIVE SECRETARY	4,875.00
LOMENZO, SUSAN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LYONS, LYNN ANN	CASEWORKER	3,950.01
MARKHAM, ANGELINA T	SECRETARY	3,750.00
MATZ, MORTIMER	PRESS ASSISTANT	10,500.00
NOLAN, CAROL A	OFFICE MANAGER	6,000.00
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM SEP 1	1,383.33
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,699.99
SCALA, GLORIA R	CASEWORKER	3,750.00
TRACY, JOHN D	EXECUTIVE ASSISTANT	5,775.00
WILKINSON, CYNTHIA M	SHARED EMPLOYEE	1,250.01

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		3,028.33
ALTMAN, PAULA	EXECUTIVE ASSISTANT	8,717.39
ARCHER, ANYA R T		4,662.50
BRANCH, PATRICIA C	CASEWORKER	6,703.42
CARROLL, DOROTHY G		3,827.50
GANNON, ROBIN W		3,374.17
GRUENBERG, MARTIN J		4,654.16
KERR, GORDON C		13,324.58
NEZIN, RUTH K		9,042.08
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,581.33
RIVERS, AUGUSTA		3,016.26
ROSENBERG, MICHAEL J	TO SEP 15	6,451.75
STAMM, DIANE LINDA		6,519.53
SUBBIONDO, LUCILLE		8,430.34
TORELLI, LENORE		4,800.50

OFFICE OF THE HON. JAMES J BLANCHARD

BUSSE, CHARLES T	STAFF ASSISTANT, FROM AUG 16	708.33
DEWAN, PETER G	STAFF ASSISTANT, TO AUG 15	1,125.00
FLYNN, ANITA R	STAFF ASSISTANT	2,499.99
FREEMAN, ROSEMARY B	STAFF ASSISTANT	3,500.01
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	8,000.01
GRAY, SHIRLEY	LEGISLATIVE CORRESPONDENT	4,374.99
HEILIZER, RUTH I	LEGISLATIVE CORRESPONDENT	4,249.99
KANE, RONDALYN S	LEGISLATIVE CORRESPONDENT	4,000.00
KAUFFMAN, DONNA K	CASEWORKER	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JAMES J BLANCHARD—CONTINUED

KOSS, DAVID M	LEGISLATIVE ASSISTANT	$6,249.99
LAIRD, SUSAN E	SPECIAL ASSISTANT	4,500.00
LIEBOLD, WILLIAM H,II	SPECIAL ASST-LEGISLATIVE AFFAIRS	5,416.67
MCNICHOL, PEGGY J	DISTRICT OFFICE RECEPTIONIST	4,000.00
MOGK, MARYA E	PART-TIME EMPLOYEE, FROM SEP 1	166.67
MORRIS, GREGORY R	SPECIAL ASSISTANT	7,500.00
SHORTER, CONSTANCE E	CASEWORKER	5,250.00
SHOTZBERGER, CHARLOTTE	CORRESPONDENCE MANAGER	4,458.34
SOLOMON, SHELBY	ADMIN ASST-STAFF DIRECTOR	10,500.00
WALLS, CAROLYN J	RECEPTIONIST	3,500.00
WILLIAMS, PATRICK H	PART-TIME EMPLOYEE, FROM SEP 13	250.00

OFFICE OF THE HON. THOMAS J BLILEY JR

ALEXANDER, BERNESTINE	STAFF ASSISTANT, FROM JUL 6	3,187.50
ARVIN, BARBARA J	STAFF ASSISTANT	3,405.99
BERMAN, GREGG J	PART-TIME EMPLOYEE	1,615.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT	5,675.01
BRUCE, JANET TAYLOR	STAFF ASSISTANT	4,374.99
CANTOR, ERIC I	PART-TIME EMPLOYEE, FROM SEP 14	85.00
DALTON, RALPH M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
FRAZIER, KAREN K	CASEWORKER	3,315.19
HUBSCHER, ANN M	PART-TIME EMPLOYEE, FROM AUG 23	918.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	3,000.00
MARCUS, M BOYD,JR	ADMINISTRATIVE ASSISTANT	5,500.00
MASON, DAVID M	LEGISLATIVE DIRECTOR	8,907.99
METZGER, JOSEPH H,III	D.C. INTERN, FROM JUL 5 TO AUG 15	1,093.33
MOSS, PETER B,JR	LEGISLATIVE ASSISTANT	3,750.00
PALAFOUTAS, JOHN	PRESS SECRETARY	6,750.00
PEDIGO, LINDA J	EXECUTIVE ASSISTANT	4,637.40
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS	7,650.39
ROBERTS, HELEN M	CASEWORKER	3,825.21
SCOTT, LISA C	STAFF ASSISTANT, TO JUL 15	615.70
SIMS, KATHRYN P	STAFF ASSISTANT	2,874.99
SMITH, KENT P	ASSISTANT	2,000.00
TROY, PHYLLIS N	PERSONAL SECRETARY	7,966.11
WASHINGTON, ALICE J	D.C. INTERN, FROM JUL 5 TO AUG 15	1,093.33
WILLIAMS, JOHN MARSHALL	D.C. INTERN, TO JUL 2	53.33

OFFICE OF THE HON. LINDY BOGGS

CASEY, SHANNON M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,333.32
CHIPPEL, JEAN R		7,555.80
DRUMMEY, G PATRICIA		3,731.58
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	3,001.35
FAGOT, CARYL L	SECRETARY	3,963.66
HANNAN, MARGARET B	PRESS AIDE	4,624.92
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	5,320.11
KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	10,434.24
MAHONY, LORETTA C		4,228.32
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	7,711.17
MORIAL, JACQUES E	TEMPORARY EMPLOYEE, TO AUG 20	1,416.67
NICKENS, JAMES T		5,801.91
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	4,937.91
PORTER, HENRIETTA R		4,660.77
ROLUFS, THERESE M	STAFF ASSISTANT	3,120.00
VICK, KATHLEEN M	PART-TIME EMPLOYEE	4,500.00
VOELKER, EVA S	RECEPTIONIST	7,395.36

OFFICE OF THE HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY	9,597.79
DOBBINS, ELLEN ELIZABETH	CLERK	1,663.69
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	14,375.01
DOOLEY, PAUL C	CLERK	3,930.00
FARRELL, GALE ANN	CLERK	3,626.88
GEANACOPOULOS, DAVID	CLERK	5,779.63
HAGGERTY, ANNE M	TEMPORARY EMPLOYEE, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,550.00
JOHNSON, WAYNE A	PART-TIME EMPLOYEE	1,572.00
KAPINOS, VIRGINIA A	D.C. INTERN, TO AUG 15	500.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	6,908.43
KOKONOWSKI, FRANCES D	CLERK	3,626.88
MURRAY, SADIE L	CLERK	3,626.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. EDWARD P BOLAND—CONTINUED

O'BRIEN, SHANNON P	CLERK, TO AUG 15	$1,687.50
PALMER, DAPHNE Y	CLERK	3,844.51
PHILBIN, ELLEN K	CLERK, FROM SEP 1	1,125.00
POWERS, MICHAEL J	CLERK	2,751.00
SAKOWSKI, CAROLE A	CLERK	3,626.88
SCOTT, LINDA D	CLERK	3,516.67
SPENCER, H. BAILEY	PART-TIME EMPLOYEE	6,056.67
WARD, SANDRA L	CLERK	5,857.00

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL	9,653.04
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	13,129.50
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS	9,653.04
FELDMAN, STUART F	AIDE	5,716.33
GRIFFITHS, JOY M	AIDE	4,801.74
KELLEY, J MICHAEL	AIDE	1,388.61
KENDALL, DEBORAH A	AIDE	5,477.01
LAKIN, SCOTT B	AIDE	4,191.99
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	14,375.01
MANGUAL, BERNADETTE LEE	AIDE	6,086.25
WARREN, MYRNITH MAY	AIDE	6,026.01
WINDSOR, REBECCA A	AIDE	3,976.50

OFFICE OF THE HON. WILLIAM HILL BONER

ADAMS, MILDRED	TEMPORARY EMPLOYEE, TO JUL 31 LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,100.00
BROSEY, WANDA M	RECEPTIONIST	3,250.00
COX, MATTYE P	SECRETARY	3,875.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT	8,100.00
CREW, WILLIAM ROBERT	DATA SYSTEMS MANAGER	4,749.99
CURRAN, JEAN M	STAFF ASSISTANT	3,000.00
ELEY, HOWARD H,JR	DISTRICT OFFICE ADMINISTRATOR	7,000.01
FRANKLIN, JULIE	LEGISLATIVE AIDE	5,375.01
HAMMOCK, H REX	PRESS SECRETARY	6,249.99
HARRIS, R ELIZABETH	TEMPORARY EMPLOYEE, FROM JUL 18 TO AUG 15	326.67
HOMMEL, VIRGINIA	STAFF ASSISTANT	5,000.01
HOOVER, DONNA F	EXECUTIVE ASSISTANT	4,395.60
HOWARD, CHERYL	RECEPTIONIST	2,874.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	5,000.01
JOHNSTON, DOUGLAS S,JR	ADMIN ASST/LEGAL COUNSEL	6,799.99
MURRAY, BETTY W	STAFF ASSISTANT	5,083.34
REEVES, SHARON E	STAFF ASSISTANT	2,750.01
RIDLEY, YVONDA P	TEMPORARY EMPLOYEE, TO JUL 31	250.00
SEIGENTHALER, SHARON L	PART-TIME EMPLOYEE, FROM AUG 16 TO AUG 31	250.00
SPIVEY, JAMES R	STAFF ASSISTANT, TO AUG 31	2,500.00
TOOMBS, MEL K	STAFF ASSISTANT	2,766.66
WILLIAMS, JANELLE A	STAFF ASSISTANT	2,583.33
YEARWOOD, LAURIE	TEMPORARY EMPLOYEE, TO AUG 15	750.00

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	7,365.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	6,756.00
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT	7,365.00
CONWAY, MICHAEL J	CASE WORKER, TO AUG 14	2,472.80
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,313.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASST, TO AUG 31 SPECIAL PROJECTS ASST, FROM SEP 5	4,833.20
GALLOP, STEVEN P	GRANT SPECIALIST	5,058.00
GERVASIO, RALPH J,JR	COMPUTER SPECIALIST	4,089.00
GILLE, KATHLEEN M	SPECIAL PROJECTS ASST	4,089.00
HUNTER, MICHELLE A	CASEWORKER	1,686.00
KOCH, CHRISTINE	EDUCATIONAL COORDINATOR	6,756.00
METZGER, CHRISTINE IRENE	PART-TIME EMPLOYEE	2,454.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT, TO SEP 18	4,490.20
MOORE, MENNETTA A	STAFF ASSISTANT, FROM JUL 5	5,058.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	5,514.00
ROXBURGH, MARY B	CASEWORKER	5,058.00
SCHWABAUER, RICHARD P	CASEWORKER, FROM AUG 23	1,583.33
VERVISCH, MARY E	CASEWORKER	2,437.49

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DON BONKER

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	$4,434.84
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	10,398.93
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE, TO AUG 31	1,019.50
DEJARNATT, ARLIE	PART-TIME EMPLOYEE	2,000.91
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	3,231.06
HEDRICK, CHRISTOPHER	STAFF ASSISTANT, FROM AUG 16 LBJ CONGRESSIONAL INTERN, TO AUG 13	2,718.33
JACKSON, SCOTT	PART-TIME EMPLOYEE, TO AUG 31	2,340.54
JOHNSTON, TERRI R	RECEPTIONIST, FROM SEP 1	1,155.56
KRELL, DEANNA KILE	DISTRICT ASSISTANT	3,750.00
LOCKARD, CLOVER K	PART-TIME EMPLOYEE	1,749.99
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	10,551.87
MCBRIDE, DANA L	SECRETARY	3,750.00
MUELLER, KELLY M	SECRETARY/RECEPTIONIST	3,166.66
MURRAY, MARK D	LEGISLATIVE ASSISTANT	4,032.22
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	3,255.36
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT	3,160.01
RICHARDSON, FAYE O	OFFICE MANAGER	3,981.08
ROSENDAHL, JENNIFER	STAFF ASSISTANT	300.00
ROSENDAHL, SARA T	RECEPTIONIST, TO AUG 31	1,750.00
SLATE, SUSAN K	DISTRICT ASSISTANT	5,437.50
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT	5,072.00
STIMPFLE, SUSAN M	COMPUTER OPERATOR, FROM SEP 1	1,066.67
SWEENEY, ANITA L	COMPUTER OPERATOR, TO AUG 31	2,168.66
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	8,843.01

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BRYAN, DONNA STOUT	CLERK TYPIST	2,561.76
CARLTON, SUE E	LEGISLATIVE ASSISTANT	5,000.01
CHAPIN, REBECCA W	PART-TIME EMPLOYEE, FROM AUG 1	940.00
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY	4,248.51
DANIEL, ELAINE B	FIELD REPRESENTATIVE	6,227.43
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT	3,624.99
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	13,152.99
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	8,319.15
FLAHERTY, PATRICIA FRANCES	STAFF ASSISTANT	3,948.99
FRANKLIN, LAURA B	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HAGEN, KRISTEN K	STAFF ASSISTANT	3,624.99
HOWARD, ANDREA HINES	CASEWORKER	3,001.35
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	8,318.49
PREGULMAN, ROBERT J	D.C. INTERN, FROM AUG 1 TO AUG 31	425.00
RICKETTS, MARY M	CASEWORKER	4,073.01
SCOTT, PAMELA D C	CASEWORKER	3,340.77
SEELEY, ELIZABETH A	OFFICE MANAGER	6,709.74
SLATER, EILEEN	STAFF ASSISTANT	4,281.90
THOMAS, MARSHA B	CASEWORKER	2,715.51

OFFICE OF THE HON. DAVID R BOWEN

DAVIDSON, FRILEY S	INTERN, TO JUL 2	56.67
EDWARDS, SHARON A	LEGISLATIVE AIDE	4,500.00
ELLIOTT, JACK M,JR	PRESS ASSISTANT	6,999.99
FOUCHE, AMEE J	STAFF ASSISTANT, TO AUG 31 LEGISLATIVE ASSISTANT, FROM SEP 1	3,000.00
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	7,625.01
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	7,625.01
JORDAN, CORNELIA V	LBJ CONGRESSIONAL INTERN, TO JUL 23	651.67
LAND, GUY P	LEGISLATIVE ASSISTANT	9,624.99
LOVORN, BONNIE ESTELLE	SECRETARY	3,750.00
MYLES, HENRY A	FIELD REPRESENTATIVE	7,500.00
RICHARDSON, LUCY A	STAFF ASSISTANT, TO AUG 5	2,138.89
STACY, WILLIAM M	FIELD REPRESENTATIVE	10,950.00
THOMAS, JESSE L	STAFF ASSISTANT, FROM SEP 1	1,083.33
THOMAS, LURLINE F	SECRETARY	4,074.99
TROXLER, FRANCES T	STAFF ASSISTANT	5,600.01
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT	11,124.99

OFFICE OF THE HON. JOHN B BREAUX

BROUSSARD, JOHN E,JR	LEGISLATIVE ASSISTANT	7,300.14
COLLINS, JULIE A	TEMPORARY EMPLOYEE, FROM AUG 2 TO AUG 11	400.00
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	8,980.74
ENGELBRECHT, JAN B	DISTRICT ASSISTANT	4,409.58
GONZALEZ, SUZANNA	TEMPORARY EMPLOYEE, FROM AUG 12 TO AUG 17	240.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN B BREAUX—CONTINUED

HEALY, MARY ELIZABETH	CASEWORKER	$4,977.99
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT	3,666.69
JONES, LLOYD G	DISTRICT ASSISTANT	8,155.98
KARPINSKI, WENDY R	OFFICE MANAGER	7,860.00
MANUEL, ROLAND A	DISTRICT ASSISTANT	6,117.03
MCREE, DIANE B	STAFF ASSISTANT	6,549.99
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT	7,646.28
RADANO, ROBERT	PRESS SECRETARY	5,000.01
RATHMELL, KAREN R	TEMPORARY EMPLOYEE, FROM JUL 26 TO AUG 20	708.34
SINEGAL, SHERYL A	STAFF ASSISTANT	2,882.01
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	7,175.87
SOUTHON, TARYN S	LBJ CONGRESSIONAL INTERN, TO JUL 23	651.67
STATZER, NICOLETTA L	STAFF ASSISTANT	3,537.00

OFFICE OF THE HON. JACK BRINKLEY

BENJAMIN, GRANT J	D.C. INTERN, TO JUL 31	740.00
BRYANT, KATHY E	IN HOUSE FARM EXPERT	3,933.33
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	3,150.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	6,301.87
DEMARCO, JAMES W	LBJ CONGRESSIONAL INTERN, TO JUL 31	740.00
DUGAN, JOHN S	LEGISLATIVE ASSISTANT	6,900.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY	6,183.33
GRANGER, SUSAN E	STAFF ASSISTANT	3,933.33
HALL, AMANDA ANNE	RECEPTIONIST	3,933.33
JONES, JACQUELINE NELL	PART-TIME EMPLOYEE	300.00
KAMENSKY, MARK E	STAFF ASSISTANT, TO JUL 31	1,550.00
MCBRIDE, BEMON G,III	PART-TIME EMPLOYEE	400.00
MICKLE, JACK P,SR	DISTRICT COORDINATOR	6,595.20
PATE, JUANITA S	SECRETARY	4,650.00
PAYNE, SAMUEL K	D.C. INTERN, FROM JUL 26 TO AUG 20	616.66
QUILLAN, SALLY C	RESEARCH ASSISTANT	3,933.33
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	3,150.00
REID, JOHN DANIEL,JR	DISTRICT OFFICE MANAGER	4,814.13
SCHUDER, CAROL C	LEGISLATIVE COORDINATOR, TO AUG 13	2,341.11
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	7,391.01
WITTE, RUTH A	ADMINISTRATIVE ASSISTANT	7,938.54

OFFICE OF THE HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	7,023.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT	5,709.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	7,023.00
CRAYTON, THERESA	STAFF ASSISTANT	4,923.00
ENDICOTT, WILLIAM T	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	100.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE	1,500.00
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE	1,500.00
JOURDAN, DANIEL J	STAFF ASSISTANT	3,258.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	14,375.01
JOURDAN, KATHRYN	STAFF ASSISTANT, TO AUG 31	946.00
KOZERSKI, DANNA M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
NEATON, ROBERT A	STAFF ASSISTANT	4,352.00
SCHELBLE, JOHN D	STAFF ASSISTANT	7,023.00
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	7,023.00
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	9,042.00
VARGO, JUDITH C	STAFF ASSISTANT	4,923.00
WELLER, MARCIA R	SECRETARY	6,927.00

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY		4,625.01
ANZMANN, MARCIA DAWN	STAFF ASSISTANT, FROM SEP 13	600.00
BRUCE, CAREY S	LBJ CONGRESSIONAL INTERN, TO AUG 7	978.03
DUKE, DOUGLAS A	STAFF ASSISTANT	3,000.00
DUNCAN, DANIEL C	STAFF ASSISTANT	4,125.00
FLEISCHMANN, DRUENETTE		9,249.99
HANSEN, JANE S		750.00
HEUER, GARY WAYNE		1,500.00
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE	5,502.00
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	9,408.00
LEWIS, DORETHEA E	CLERK	5,877.00
LOPES, ANDREA F	D.C. INTERN, TO AUG 10	1,040.00
LYTLE, WILLIAM A	STAFF ASSISTANT	5,526.99
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JACK BROOKS—CONTINUED

MAYS, PAMELA ANN		$5,625.00
MURPHY, MARY BARBARA	STAFF ASSISTANT, TO AUG 21	1,700.00
NELSON, ALFRED R	STAFF ASSISTANT	5,499.99
PLATT, DIXIE L	STAFF ASSISTANT	3,999.99
TARVER, JOE E	D.C. INTERN, TO AUG 14	1,144.00
WAGNER, SUSAN R	STAFF ASSISTANT, FROM SEP 2	966.67
WEST, JIMMIE L	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. WILLIAM S BROOMFIELD

BLISS, THOMAS G	LBJ CONGRESSIONAL INTERN, JUL 26—SEP 6	1,161.67
GAVITT, BARBARA A	SECRETARY	3,650.10
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,481.51
HAMMELL, JOSEPH W	TEMPORARY EMPLOYEE, TO AUG 31	1,703.33
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,673.94
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	4,472.48
LOMAX, HELEN L	CASEWORKER	7,843.11
MARTINY, HERBERT P	PART-TIME EMPLOYEE	974.64
MOORE, NANCY G	PERSONAL SECRETARY	8,775.84
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	7,216.66
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	13,028.13
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	6,563.01
TOPPING, LOUISE M	SECRETARY	5,494.32
WEBBER, JEANNETTE B	SECRETARY	5,839.77
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE	3,078.33

OFFICE OF THE HON. CLARENCE J BROWN

BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT	10,479.99
GANO, VIRGINIA C	OFFICE MANAGER	4,977.99
GRIFFITH, KEVIN E	D.C. INTERN, TO AUG 2	853.33
HARFORD, SUZANNE L	LEGISLATIVE ASSISTANT, TO AUG 20	4,367.36
HARPER, CAROLYN RENEE	CONSTITUENT SERVICE DIRECTOR	6,359.20
HEDRIC, CRAIG D	D.C. INTERN, FROM AUG 1 TO SEP 3	880.00
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT, TO AUG 31 LEGISLATIVE DIRECTOR, FROM SEP 1	5,261.01
JACOBS, CHERYL L	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
JONES, GWENDOLYN	COMPUTER OPERATOR	3,440.39
KERBER, KAY M	CONSTITUENT CASEWORKER	3,760.15
KING, WAYNE R	DISTRICT SECRETARY	9,249.57
MCCREADY, KATHY L	SCHEDULING SECRETARY	4,584.99
MCKENNEY, WILLIAM R	PRESS SECRETARY	6,312.49
MORGRET, IRENE A	SECRETARY	2,595.32
RIZER, M SUSAN	D.C. INTERN, TO JUL 15	400.00
SANSOTTA, GINA A	LEGISLATIVE ASSISTANT	4,374.99
SCHOONOVER, MARIA C	CASEWORKER	3,564.55
THEODOR, JENNY M	CASEWORKER	3,564.55
WARBINGTON, FRANK	DISTRICT SECRETARY	8,861.10
WARD, STEPHANIE A	PERSONAL SECRETARY	3,949.50
WELSH, KEITH EDWARD	D.C. INTERN, TO JUL 11	293.33

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	6,075.00
CASADY, LINDA L	OFFICE ADMINISTRATOR, TO AUG 31	4,400.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT	2,625.00
CONTAOI, JOSEPH V	DISTRICT ADMINISTRATOR	8,100.00
DAVIS, JOHN H	PART-TIME EMPLOYEE	600.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT	4,625.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE	3,150.00
GREENBAUM, JACKIE	STAFF ASSISTANT	4,124.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	4,950.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT	9,000.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE	6,300.00
MENDONSA, CHERYL	OFFICE ADMINISTRATOR, FROM AUG 20	2,562.50
MYERS, JESSIE L	SCHEDULER/CASEWORKER	5,000.00
PALMER, BETTY M	PART-TIME EMPLOYEE	900.00
RASMUSSEN, SARA K	STAFF ASSISTANT	3,875.00
SCHROCK, PHYLLIS	STAFF ASSISTANT	3,000.00
SORIANO, AURORA	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
STEPHENS, SCOTT D	CONGRESSIONAL ASSISTANT	3,000.00
VALENCIA, EVELYN M	STAFF ASSISTANT	1,863.33
WICKER, ELAINE L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT	4,625.00
ZARATE, JOHN	FIELD REPRESENTATIVE	6,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. HANK BROWN

ANDERSON, MARY KATHRYN	RECEPTIONIST	$3,583.34
BURRIS, ROXANA D	LEGISLATIVE ASSISTANT	7,301.07
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	8,042.01
HICKMON, GARY D	DISTRICT MANAGER	8,294.00
HILL, DAVID A	SHARED EMPLOYEE	300.00
HUSKA, JAMES R	DISTRICT AIDE	7,301.07
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT	6,822.94
KUMMER, RITA JO	LEGISLATIVE ASSISTANT	5,066.67
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT	4,243.33
LINHART, SHARON H	DISTRICT AIDE	5,177.12
MCCLINTOCK, PAMELA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MCGRAW, KEITH L	DISTRICT AIDE	9,901.20
SKINNER, LAURA JEAN	CASEWORKER	4,779.00
WEBBER, MARGARET L	PERSONAL SECRETARY, TO AUG 31	2,666.66
WOLAVER, FERN I	DISTRICT AIDE	3,610.00

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT	5,375.01
BARNES, NANCY A	SPECIAL ASSISTANT, TO AUG 31	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	3,367.47
CLAYTON, MARY LYNN	PERSONAL SECRETARY	7,598.01
CLEMENTS, BARBARA A	STAFF ASSISTANT	6,650.01
DANFORTH, ELEANOR C	STAFF ASSISTANT, FROM AUG 25	1,200.00
DAVIES, GAIL A	SPECIAL ASSISTANT	4,187.49
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,250.01
GALLOWAY, GREG	PART-TIME EMPLOYEE, FROM SEP 1	168.00
GILLIG, JOHN S	TEMPORARY EMPLOYEE, FROM SEP 1	400.00
HILLINGS, JOANN	DISTRICT STAFF ASSISTANT	4,061.01
HINNANT, WALTER R	TEMPORARY EMPLOYEE, FROM AUG 12 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11	906.67
HUTCHENS, KIM T	STAFF ASSISTANT	4,250.01
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	13,250.01
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	684.00
MAYNARD, GRACE A	SPECIAL ASSISTANT	3,750.00
MCBREARTY, DENISE D	LEGISLATIVE ASSISTANT	6,000.00
MCCRARY, SHARON E	DISTRICT STAFF ASSISTANT	3,750.00
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
RHEA, BARBARA A	STAFF ASSISTANT, TO JUL 9	396.67
SHELTON, LYNN A	STAFF ASSISTANT, TO JUL 9	396.67
STORY, GEORGE E	TEMPORARY EMPLOYEE, FROM JUL 12 TO AUG 13	906.66
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT	3,500.01
TRIMBLE, MARY H	CASEWORKER	6,187.50
WILLIAMS, MARIANNE C	STAFF ASSISTANT	3,999.99
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT, TO SEP 6	2,689.87

OFFICE OF THE HON. CLAIR W BURGENER

ANGELLO, ANTHONY J	ASSISTANT, FROM AUG 9	2,888.89
BELT, CHRISTINA M	D.C. INTERN, TO AUG 13	1,146.67
BEYER, BARBARA M	STAFF ASSISTANT	7,350.00
BLUME, VALDA L	SECRETARY	3,750.00
BOATRIGHT, REED H	STAFF ASSISTANT	9,316.66
DAILEY, JACQUELINE J	D.C. INTERN, TO JUL 31	800.00
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	8,000.01
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	9,999.99
HALL, SUZANNE M	D.C. INTERN, FROM AUG 19 TO SEP 17	773.33
HEALEY, BARBARA JEAN	SECRETARY	5,458.74
JELMINI, PEGGY A	SECRETARY	4,869.00
MILLER, DAPHNE H	RESEARCH ASSISTANT	4,749.00
RINALDI, PATRICIA V	SECRETARY	5,555.49
SCHNEIDER, BARBARA H	SECRETARY	3,750.00
SMITH, PATRICIA N	SECRETARY	4,820.01
WELSH, HELEN E	SECRETARY	3,826.26

OFFICE OF THE HON. JOHN L BURTON

ANDERSON, ETTA A	STAFF ASSISTANT, TO JUL 6	286.67
BAGLEY, LYNN L	PART-TIME EMPLOYEE	2,708.37
BETTINI, C PAUL	PART-TIME EMPLOYEE	1,886.40
DANIELS, SUSAN ALICE	STAFF ASSISTANT, TO JUL 31	1,616.37
DENEVERS, CYNTHIA	STAFF ASSISTANT, FROM SEP 16	506.67
DONNELLY, CAROLYN C	STAFF ASSISTANT	4,230.00
ELLISON, WANDA M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HAEHL, JANA G	PART-TIME EMPLOYEE	1,886.40

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN L BURTON—CONTINUED

HENSLEY, JANIS L	STAFF ASSISTANT	$1,869.00
HOUSH, CARL M	STAFF ASSISTANT	4,230.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	7,051.86
LEVINE, ABBEY R	STAFF ASSISTANT	3,930.00
MUGNANI, FRANK L	STAFF ASSISTANT	7,309.50
OLMSTED, JOHN SHELDON	STAFF ASSISTANT	4,299.99
PARKER, LAURIE B	STAFF ASSISTANT, FROM AUG 1	1,330.00
PENNESTRI, GINA	STAFF ASSISTANT	12,528.12
PURGANAN, MARY G	STAFF ASSISTANT	4,001.79
RAVANO, MARYANNE M	STAFF ASSISTANT	2,985.21
REED, WILLIAM R	STAFF ASSISTANT	6,535.08
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	6,233.49
SWITZER, REBECCA	STAFF ASSISTANT	7,275.99
WHITEHILL, BARBARA J	STAFF ASSISTANT	3,930.00
WYLAND, CARAN E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,500.00

OFFICE OF THE HON. PHILLIP BURTON

DAVIS, EDWIN	ASSISTANT	10,250.01
ERNSER, BRIDGET DOLORES	ASSISTANT	1,500.00
FANG, JAMES	ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,683.33
KENNEDY, SUSAN	ASSISTANT	8,000.01
KIELIGER, FRANK J	ASSISTANT	10,500.00
KRAUS, WILLIAM J	ASSISTANT	6,249.99
LAUTER, SAMUEL H	ASSISTANT, TO JUL 31	833.33
LEE, KATHERINE	ASSISTANT	1,000.00
LEMONS, JUDITH K	ASSISTANT, FROM SEP 1	2,916.67
LEONG, NANCY M	ASSISTANT	9,500.01
LOW, ALLAN E	ASSISTANT, TO JUL 31	833.33
MARTINEZ, NICOMEDES J	ASSISTANT	5,561.01
MATSUDA, DIANE M	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,499.99
MORAN, MICHAEL W	ASSISTANT	7,216.32
PIERCE, BRIAN	D.C. INTERN, FROM SEP 7	640.00
ROBERSON, MARY J	ASSISTANT	6,500.01
SHELLEY, KEVIN F	ASSISTANT	2,499.99
STRICKLETT, JOHN R	STAFF ASSISTANT	300.00
THOMAS, DORIS R	ASSISTANT	10,500.00

OFFICE OF THE HON. M CALDWELL BUTLER

BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM SEP 1	465.50
CIRELLI, LESLIE J	CASEWORKER	3,375.00
CORLEY, FRANK W,JR	ADMINISTRATIVE ASSISTANT	14,375.01
CROWDER, CAMELLIA H	DISTRICT SECRETARY	5,450.01
DIBBS, CAROLINE	CASEWORKER	2,550.00
DUNN, JULIE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	450.00
FORD, DOUGLAS D	STAFF ASSISTANT, FROM JUL 19	1,800.00
GARLAND, TERESA ANN	PRESS SECRETARY	5,375.01
GARNER, DORIS J	STAFF ASSISTANT	3,999.99
GIBSON, DAVID B	STAFF ASSISTANT, TO JUL 22	550.00
GOODWIN, MARTHA H	OFFICE MANAGER	6,249.99
JAYSON, DONNA W	SECRETARY	4,187.49
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT	4,500.00
MARSH, ROBIN R	TEMPORARY EMPLOYEE, FROM JUL 14 TO AUG 13	850.00
MCBRIDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT	6,849.99
MCCRAY, PAUL H	STAFF ASSISTANT	4,312.50
MCINTOSH, LINDA L	PERSONAL SECRETARY	4,500.00
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT	2,150.00
PERRY, SHERYL E	TEMPORARY EMPLOYEE, TO JUL 13	368.33
RICHARDSON, ROSA M	STAFF ASSISTANT, FROM AUG 14 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 14—AUG 13	1,331.67
SMITH, J ALLEN	LEGISLATIVE ASSISTANT	3,875.01
STITT, BARBARA L	STAFF ASSISTANT, TO JUL 6	293.33
STUBNER, ERICA	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	300.33
TURNER, COURTNEY L	PRESS ASST/RECEPTIONIST	3,437.49
WEAVER, SALLY L	LBJ CONGRESSIONAL INTERN, TO JUL 13	368.33
WELLS, F ANGELYN	PART-TIME EMPLOYEE, FROM SEP 1	2,500.00
WHISSEN, MARY FRANCES	SECRETARY	3,950.01

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	ADMINISTRATIVE ASSISTANT	8,874.99
ATKINSON, ROBERT H	PART-TIME EMPLOYEE	2,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BEVERLY B BYRON—CONTINUED

AYER, BRENTON E	OFC MANG/SPECIAL PROJECTS DIR	$5,250.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	3,000.00
BECKER, ETTA N	PERSONAL SECRETARY	4,500.00
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	1,500.00
BOTKER, ERIC A	DISTRICT ASSISTANT	2,375.01
BOWSER, EMMA JANE	PART-TIME EMPLOYEE	2,750.01
COSS, JULIE C	PART-TIME EMPLOYEE	425.00
DOWNS, RITA M	DISTRICT ASSISTANT	3,000.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER	5,250.00
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	3,500.01
MARSH, ANDREW D	STAFF ASSISTANT	3,249.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	5,250.00
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT	3,000.00
MCDONELL, LESLIE	STAFF ASSISTANT	2,625.00
MCENROE, ANN M	DISTRICT ASSISTANT, TO AUG 31	1,833.34
NEWCOMER, THOMAS C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 LBJ CONGRESSIONAL INTERN, TO JUL 31	1,700.00
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,687.51
SULCER, ELIZABETH A	PART-TIME EMPLOYEE, TO AUG 31 DISTRICT ASSISTANT, FROM SEP 1	2,750.00
SULLIVAN, JACQUELINE L	LEGISLATIVE ASSISTANT	5,499.99
VIILO, WESLEY M,JR	LEGISLATIVE ASSISTANT	6,875.01
WEINSTEIN, JAY	PRESS SECRETARY	3,375.00

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,958.33
ALLEN, CHERYL D	D.C. INTERN, TO JUL 31	300.00
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,500.00
BEATTIE, WILLIAM F	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
BELL, HARRY S,JR	FIELD REPRESENTATIVE	2,600.01
BETTIS, EUGENIA ANN	LEGISLATIVE ASSISTANT	4,749.99
BINNICKER, SALLIE J	EXECUTIVE ASSISTANT	6,500.01
BOWERS, HELEN	SPECIAL ASSISTANT	3,999.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,750.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, TO JUL 31	500.00
DIETZ, ROBIN L	STAFF ASSISTANT	3,333.34
DUBOSE, JERRY D	DISTRICT ADMINISTRATOR	6,249.99
FEW, EOLINE K	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
FRYER, DEBRA E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
GATES, BRUCE A	LEGISLATIVE AIDE, FROM SEP 27	166.67
HAYNSWORTH, KNOX L,III	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
LAWTHER, ROBIN A	D.C. INTERN, TO JUL 31	300.00
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,249.99
PATRICK, CYNTHIA I	PUBLIC INFORMATION DIRECTOR	4,250.01
RUSBULDT, ROBERT A	LEGISLATIVE ASSISTANT	5,300.01
SCHEMPP, KATHLEEN A	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
SOMMER, ERNA H	STAFF ASSISTANT	4,550.01
TOWSON, SUSAN P	STAFF ASSISTANT, TO JUL 31	1,083.33
TUMBLIN, TERRI LYNN	STAFF ASSISTANT, FROM SEP 29	58.33
WELLS, TYNA L	RECEPTIONIST	3,249.99
WHITE, KNOX H	LEGISLATIVE DIRECTOR	6,500.01

OFFICE OF THE HON. GREGORY W CARMAN

CALDWELL, KATHLEEN A	CONGRESSIONAL AIDE	4,495.84
CAMISA, JOAN P		1,810.00
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE	3,812.50
CRAVEN, JOHN J	PART-TIME EMPLOYEE, TO AUG 31	700.00
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE	7,971.91
DAVIS, PRINCE LORENZO JR	CONGRESSIONAL AIDE, TO JUL 31	110.00
FISHBIN, PAUL A	CONGRESSIONAL AIDE	1,516.67
FRANK, LEE ANN	CONGRESSIONAL AIDE	4,495.84
HARMON, LORI LEE	TEMPORARY EMPLOYEE, TO AUG 31	1,700.00
HEMINGER, STEVE J	CONGRESSIONAL AIDE	5,545.83
HILL, JONATHAN B	CONGRESSIONAL AIDE	4,933.33
HUBSCHER, ANN M	TEMPORARY EMPLOYEE, TO JUL 15	624.42
HUMERES, MARIA J	CONGRESSIONAL AIDE, TO AUG 31	975.00
JOHNSON, GEORGE L	CONGRESSIONAL AIDE, TO JUL 31	1,250.00
LETENDRE, ANDRE E	ADMINISTRATIVE ASSISTANT	13,875.00
MCKENNA, LOIS C	CONGRESSIONAL AIDE, TO AUG 31 EXECUTIVE ASSISTANT, FROM SEP 1	7,125.00
MCKENNA, LOIS M	CONGRESSIONAL AIDE, FROM JUL 10 TO AUG 31	1,742.50
MEYER, EUGENE B	LEGISLATIVE ASSISTANT	6,433.33
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM AUG 1	1,000.00
PELOSI, FELICE M	CONGRESSIONAL AIDE	5,108.33
PROCTOR, GWENDOLYN A	CONGRESSIONAL AIDE, TO JUL 9	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. GREGORY W CARMAN—CONTINUED

ROBERTS, PATRICIA D	TEMPORARY EMPLOYEE, FROM JUL 16 TO AUG 31	$1,850.00
SPOSATO, BARBARA A	CONGRESSIONAL AIDE	1,810.00
TAYLOR, MELANIE D	CONGRESSIONAL AIDE, FROM AUG 1	1,750.00
WOHLSEN, NANCY K	CONGRESSIONAL AIDE	4,437.50

OFFICE OF THE HON. WILLIAM CARNEY

BETTS, JOHN E	SHARED EMPLOYEE	3,000.00
DISABATINO, JANE	CASEWORKER	4,875.00
DRAKE, GRAHAM N	STAFF AIDE, TO AUG 25	1,680.56
FEY, GEORGE		2,918.43
GYOVAI, ROBIN M	LEGISLATIVE AIDE	5,000.01
LEONARD, PAUL M	STAFF AIDE	3,000.00
MATTEUCCI, MADELINE	TEMPORARY EMPLOYEE, TO AUG 31	1,666.66
MAUCERI, CLAUDIA	STAFF AIDE	2,683.34
MICCICHE, LAURIE J	STAFF AIDE	3,000.00
OLSEN, ANNE P	STAFF AIDE	3,750.00
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	12,000.00
RAVITZ, RUTH B	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,020.00
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE	9,999.99
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS	7,250.01
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST	4,325.01
SHUPP, CAROL E	STAFF AIDE	2,550.00
SIRIANNI, JILL	STAFF AIDE	3,249.99
STAAB, MIKKI	CASEWORKER	3,500.01
STUMP, B ANNE	ASSISTANT TO ADMIN ASSIST	3,249.99
WEBER, GARY J	PART-TIME EMPLOYEE	1,875.00
WILLIAMSON, CHARLES J	STAFF AIDE, FROM SEP 2	805.56
ZEILER, MAURA	LEGISLATIVE AIDE	3,875.01

OFFICE OF THE HON. BILL CHAPPELL JR

BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	3,789.99
DUPREE, ROBERT F,JR	LEGISLATIVE ASSISTANT	3,990.00
FORTICH, RISE P	LBJ CONGRESSIONAL INTERN, TO AUG 4	963.33
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	5,750.01
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	3,575.01
HILL, SHEPHARD W	LEGISLATIVE AIDE	6,875.01
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	4,082.49
LANDERS, LONNIE L	LEGISLATIVE CORRESPONDENT, FROM JUL 26	2,256.95
LISELLA, LAURA	RECEPTIONIST	3,300.00
MARTIN, PAMELA A	LEGISLATIVE ASSISTANT	3,990.00
MCNERNEY, MARY ELVA	LEGISLATIVE CORRESPONDENT	3,125.01
SCHINDEL, LESLIE L	PERSONAL SECRETARY	5,034.99
SCHWARTZ, THOMAS D	LEGISLATIVE ASSISTANT, TO JUL 5	236.11
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	5,326.50
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	4,500.00
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	9,583.34
YOUNG, SUSAN D	CASEWORKER-JACKSONVILLE DIST OFF, TO JUL 31	875.00
ZINGLER, KELLI ANNE	CASEWORKER-JACKSONVILLE DIST OFF, FROM JUL 19	2,500.01

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE	3,225.01
BAILEY, WAYNE M	STAFF ASSISTANT	2,586.50
BEDROSIAN, WILLIAM T	PRESS SECRETARY	6,526.01
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER	7,076.01
DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM SEP 1	800.00
ELKINS, LEMUEL H	DIST COORDINATOR	7,805.01
HARDESTY, STEPHEN L	STAFF ASSISTANT	2,200.00
HERMAN, JENNIFER S	OFFICE SECRETARY	3,837.49
JOHNSON, PAUL W	LEGISLATIVE CORRESPONDENT	3,962.50
KNIGHT-ZIMMER, CLAUDIA J	D.C. INTERN, TO JUL 31	800.00
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST	14,124.99
MCGLONE, BARBARA A	RECEPTIONIST	3,837.49
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
PATTERSON, SHANNON	FIELD REPRESENTATIVE	3.167.26
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS	13,100.01
RICHARDS, LISA ANN	RECEPTIONIST	3,441.67
RICHARDS, SCOTT I	TEMPORARY EMPLOYEE, FROM JUL 16 TO AUG 11	
	LBJ CONGRESSIONAL INTERN, TO JUL 15	555.00
SHERMAN, PETER B	STAFF ASSISTANT	3,775.00
ULMER, TODD W	TEMPORARY EMPLOYEE, TO JUL 15	
	PART-TIME EMPLOYEE, FROM AUG 16 TO SEP 3	
	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	1,315.83
WINSTON, JANE	CASEWORKER	3,823.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	$5,540.01
BERRY, JACK D	WYOMING REPRESENTATIVE	6,812.01
CHAPIN, ROBERT	D.C. INTERN, TO JUL 31	600.00
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT	9,561.00
FLETCHER, NORMA F	OFFICE MANAGER	4,749.99
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	5,187.51
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	12,060.99
GULLIKSON, ANNE M	D.C. INTERN, TO AUG 31	1,200.00
HOFMAN, STEVEN	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	PRESS ASSISTANT	12,903.00
LAWLER, MARGERY K	D.C. INTERN, TO JUL 31 LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,450.00
LEHMANN, SUSAN ANN	SECRETARY, FROM SEP 21	277.78
NORRIS, RUTHANN	OFFICE MANAGER	3,531.00
PADILLA, ANTHONY A	FIELD REPRESENTATIVE	4,500.00
PARK, BLAKE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SANCHEZ, BARBARA ANNE	STAFF ASSISTANT	2,751.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	6,570.00
SULLIVAN, BARBARA J	PRINTER	1,281.68
TARPEY, KAREN	SECRETARY, TO AUG 31	2,270.66
TUMBLESON, CAROL LYNN	RECEPTIONIST	3,999.99
WILLIAMS, MARY JANE	PART-TIME EMPLOYEE	2,124.99

OFFICE OF THE HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST	4,206.06
BROWN, CLARY L	CASEWORKER	5,250.00
BUTLER, HELEN C	GRANT SPECIALIST	8,250.00
DOREN, ARLENE E		6,171.66
DUNCAN, TIMOTHY LAMONT	TEMPORARY EMPLOYEE, TO AUG 31	914.66
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT	7,749.99
GEORGE, EVERETT W	PART-TIME EMPLOYEE	1,715.04
HOLDER, WESLEY M		10,749.99
MCMILLAN, RALPH O	STAFF ASSISTANT, TO AUG 1	1,550.00
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	7,749.99
SMITH, ANN C		750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	12,000.01
SMITH, SHARIAN S	TEMPORARY EMPLOYEE, TO AUG 8	1,295.77
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,293.89
STREETER, RENEE	CLERK TYPIST	4,206.06
THOMPSON, FELDA J	TEMPORARY EMPLOYEE, TO AUG 1 STAFF ASSISTANT, FROM SEP 1	2,533.33
WATSON, JUNE R	LEGISLATIVE SECRETARY	4,480.47

OFFICE OF THE HON. DON H CLAUSEN

ADAMS, BILL L	ASSISTANT	8,000.01
BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	1,803.00
BOVARD, JOHN O	ASSISTANT	10,570.20
BOYLE, JAMES A	ASSISTANT	5,576.67
EDELINE, DENIS P	ASSISTANT	4,511.01
FLEMING, WILLIAM H	ASSISTANT	7,860.00
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE	2,355.99
KELLY, GAIL A	ASSISTANT	5,499.99
KRAUSS, SUSAN E	ASSISTANT	3,875.01
LANGLOTZ, GEORGEANN	ASSISTANT	4,500.00
MORGAN, MARY A	ASSISTANT, FROM SEP 16	450.00
OSBORNE, DIANA J	ASSISTANT	5,893.89
RODOTA, JOSEPH D,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SALCEDO, DIANA L	ASSISTANT	2,799.99
STEPHENS, MARJORIE	ASSISTANT	2,700.00
TIPPIT, OTIS GORDON	ASSISTANT	9,634.32
YATES, NADINE SANDERS	ASSISTANT	5,820.36
ZANDER, BELINDA	ASSISTANT	3,378.04

OFFICE OF THE HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	5,393.58
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	10,194.18
GILBERT, JOAN G	OFFICE ASSISTANT	2,800.00
HARDY, DONALD	OFFICE ASSISTANT	2,800.00
HARRIS, JUNE L	OFFICE ASSISTANT	2,057.88
JENKINS, ANISE	LEGISLATIVE ASSISTANT	3,070.83
JUDE, MADGE M	OFFICE ASSISTANT	2,609.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. WILLIAM CLAY—CONTINUED

MASSEY, EDWILLA L	OFFICE ASSISTANT	$5,202.27
MCCALL, EUNICE P	OFFICE ASSISTANT	5,145.09
MOORE, DORIS	PART-TIME EMPLOYEE	3,000.00
MOORE, PHILIP M	OFFICE ASSISTANT	6,145.47
PATTON, ERNESTINE	OFFICE ASSISTANT	2,754.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,600.00
STRONG, KENNETH R	PART-TIME EMPLOYEE	2,886.99
TALTON, ALFREDA	OFFICE ASSISTANT	3,201.42
TATUM, ROSE	PART-TIME EMPLOYEE	1,965.00
TYUS, MARIE H	OFFICE ASSISTANT	3,780.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE	1,886.40
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	13,653.12
WILSON, STACEY D	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
YEAI, JANIE	OFFICE ASSISTANT	2,400.00

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT, TO AUG 31	4,783.34
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	7,312.49
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	6,600.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	2,750.01
HEUER, MARK A	NEWS SECRETARY	6,550.01
LEVENSON, LYNN A	D.C. INTERN, FROM SEP 1	500.00
LINDENBERG, TAMYRA	STAFF ASSISTANT, FROM SEP 27	100.00
MASSA, ROSEMARIE	STAFF ASSISTANT	1,575.00
MAURO, ROSEMARY	STAFF ASSISTANT	2,550.00
MCKINLEY, ALBERT L,III	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
MILLS, REBECCA M	DIST LIAISON REP	4,725.00
O'NEILL, DONNA RAE	STAFF ASSISTANT	5,575.00
OGDEN, DEBORAH L	STAFF ASSISTANT, TO AUG 31 STAFF ASSISTANT, FROM SEP 5	4,500.00
PELTZ, RICHARD J	DISTRICT ADMINISTRATOR	6,150.00
ROSSELL, FRANK J	STAFF ASSISTANT	3,950.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	6,699.99
SKISCIM, JOANNE A	LEGISLATIVE ASSISTANT, FROM AUG 9	2,527.77
SPENCER, LINDA M	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	150.00
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	14,375.01
SULLIVAN, BARBARA J	STAFF ASSISTANT	1,716.68
TURNER, TROY N	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
WINANS, MARTHA J	SPECIAL ASSISTANT	4,500.00
ZANDE, CATHY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. DAN COATS

DILLON, TIMOTHY C	TEMPORARY EMPLOYEE, TO JUL 31	600.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR	6,999.99
HABICHT, DIANE G	PRESS SECRETARY	5,949.99
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT	4,449.99
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT	6,125.01
LADENBERGER, ANN M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 LBJ CONGRESSIONAL INTERN, TO JUL 29	1,200.00
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT	12,875.01
MAJORS, MARIA T	PROJECTS DIRECTOR	4,125.00
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY	6,125.01
MCCONIGA, DAVID B	TEMPORARY EMPLOYEE, TO AUG 31	1,200.00
MORAN, BARBARA E	LEGISLATIVE AIDE	5,037.51
MYERS, JONATHAN J	TEMPORARY EMPLOYEE, TO JUL 16	171.74
PARKER, KAREN	STAFF ASSISTANT-SECRETARY	3,862.50
SHOPPY, HELEN E	OFFICE ASSISTANT	3,999.99
STARBUCK, DANE C	STAFF ASSISTANT	4,500.00
VIZZACCARO, DINA	RECEPTIONIST	3,812.49
WALTON, CORA J	RECEPTIONIST	3,750.00
WRAY, DONNA R	CASEWORKER	4,762.50

OFFICE OF THE HON. TONY COELHO

BATRICH, BRYN A	LEGISLATIVE SECRETARY, TO JUL 31 DISTRICT SCHEDULING, FROM AUG 1	3,291.67
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	11,030.74
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR	3,537.00
BRUECK, ANNE M	SECRETARY/FILE CLERK, TO AUG 31 COMPUTER SYSTEMS OPERATOR, FROM SEP 1	2,383.33
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING, TO JUL 31 PART-TIME EMPLOYEE, FROM SEP 1	2,141.67
CULLINANE, JOANNE L	TEMPORARY EMPLOYEE, TO JUL 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. TONY COELHO—CONTINUED

GARRETT, MARK R	PART-TIME EMPLOYEE	$300.00
GERKEN, DANIEL J	LEGISLATIVE ASSISTANT	5,621.99
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,575.01
HATFIELD, FRED	DISTRICT AIDE	474.99
HICKS, HEIDI	SPECIAL PROJECTS	4,305.00
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	2,959.55
LOOKER, MARK	PART-TIME EMPLOYEE	1,625.01
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,288.74
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,783.78
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	12,589.04
NASH, KARLA S	PART-TIME EMPLOYEE	1,666.33
PARKER, MARY F	DISTRICT STAFF ASSISTANT	1,700.01
SELBER, POLLY L	RECEPTIONIST	3,000.00
TEMPLE, GRETCHEN	SECRETARY/FILE CLERK, FROM SEP 1	933.00
TEMPLE, KARIN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
ULLMANN, JEAN-MARI		6,249.99
WILSON, CATHERINE E	PERSONAL SECRETARY	5,145.15

OFFICE OF THE HON. E THOMAS COLEMAN

ADKINS, SUSAN D	LEGISLATIVE CORRESPONDENT, FROM AUG 16	2,000.00
BETHEL, CYNTHIA R	RECEPTIONIST, FROM AUG 1	1,833.34
CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,537.00
COFFMAN, RUTH A	CASEWORKER	3,750.00
COOL, DONA SUE	DISTRICT ASSISTANT	6,249.99
DINE, RICHARD	SHARED EMPLOYEE, TO JUL 31	1,000.00
DURANT, ANDREW G	PRESS SECRETARY	4,500.00
ERGANIAN, MARYLIN L	OFFICE MANAGER	3,750.00
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT	5,203.66
GODDING, PATRICIA A	OFFICE MANAGER, FROM AUG 1	3,333.34
HERNANDEZ, DON A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HIGHTOWER, PATRICIA	STAFF ASSISTANT, FROM SEP 13	450.00
HOGAN, NANCY K	STAFF ASSISTANT	3,500.01
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT	9,500.01
IRVINE, SALLY G	LEGISLATIVE CORRESPONDENT	3,000.00
JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER, TO AUG 13	2,409.68
MCKNIGHT, JUNE	STAFF ASSISTANT, TO AUG 7	1,027.77
MCMULLEN, MICHAEL CHARLES	STAFF ASSISTANT, TO AUG 7	200.00
MUSGRAVE, BILLY E,II	ADMINISTRATIVE ASSISTANT	11,250.00
RAINES, KAREN L V	STAFF ASSISTANT	2,125.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT	5,000.01
TUCKER, B. IMATENE	STAFF ASSISTANT	2,180.55
VEACH, MARGARET H	RECEPTIONIST, TO JUL 11	427.78
WAGNER, ALEXANDRA J	STAFF ASSISTANT, FROM AUG 18	1,313.89
WRIGHT, ELLEN C	PART-TIME EMPLOYEE, TO JUL 31	400.00

OFFICE OF THE HON. CARDISS COLLINS

BROWN, CHARLES A	PART-TIME EMPLOYEE, FROM AUG 5 TO AUG 31	693.33
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	5,444.82
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	5,237.82
GAMBLE, BRUCE	STAFF ASSISTANT	3,999.99
HUGHES, CYNTHIA E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
MILLER, BEVERLY	STAFF ASSISTANT	3,624.99
MONTGOMERY, BENNY M,JR	STAFF ASSISTANT	2,625.00
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	13,052.01
PAONE, RICO G	FIELD REPRESENTATIVE	4,095.01
ROSE, DEBORAH J	STAFF ASSISTANT	4,250.01
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	8,021.28
WASHINGTON, NORRIS A	DISTRICT ADMINISTRATOR	7,374.99
WILSON, DENISE R	LEGISLATIVE ASSISTANT	4,981.34

OFFICE OF THE HON. JAMES M COLLINS

BAUMAN, JENNIE THERESA	CLERK, TO JUL 15	525.00
BERGERAC, MARY E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BOZICK, PAMALA HERATH	CLERK	5,250.00
BYERS, LIDA M	CLERK	3,966.67
CASTILLO, DARRELL	CLERK	2,480.00
ENFIELD, KIM	CLERK	4,666.66
GATELY, MARY	CLERK	5,250.00
GLEASON, M SHANNON	CLERK	3,702.00
GREEN, JEFFREY S	CLERK	6,875.01
GRUBERT, CHRISTINE L	CLERK	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JAMES M COLLINS—CONTINUED

HODAK, BARBARA L	CLERK	$4,500.00
ITURREGUI, ANA MARIA	CLERK	4,500.00
JORDAN, HILLARY B	PART-TIME EMPLOYEE, TO AUG 31	1,860.00
KISHPAUGH, BEVERLY L	PART-TIME EMPLOYEE	2,790.00
LUPTON, STACEY L	CLERK	3,950.00
PIANA, ANN M	CLERK, TO AUG 15	1,851.00
PRADO, SUSAN M	CLERK	2,566.67
PULLY, STEVE	CLERK, TO AUG 31	3,000.00
REINA, JOSEPH J	PART-TIME EMPLOYEE, FROM SEP 1	200.00
SIMPSON, SHIRLEY ANN	CLERK	9,958.33
VICK, PATRICIA C	CLERK	3,800.00
WEAVER, RICKY B	CLERK	6,875.01

OFFICE OF THE HON. BARBER B CONABLE JR

ABDELLA, CYNTHIA J	RECEPTIONIST/LEGISLATIVE ASSISTANT, TO JUL 31	1,113.33
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	4,674.99
BALL, VICTORIA J	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
BENTON, THOMAS R	CLERK	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT	2,925.00
HARE, MICHAEL MARTIN	D.C. INTERN, TO JUL 31	736.67
JANSHEGO, JOAN MARIE	STAFF ASSISTANT	5,246.25
JONES, DOUGLAS E	CLERK, FROM AUG 1 TO AUG 31	750.00
LINDQUIST, MELINDA M	STAFF ASSISTANT	3,830.01
MARKS, NANCY L	RECEPTIONIST, FROM AUG 18	1,463.19
MCLAUGHLIN, LINDA J	OFFICE MANAGER	7,374.99
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	13,906.26
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,418.76
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	7,115.01
WALLACE, MARIAN E	SECRETARY-CASE WORKER	1,746.87
WELLS, SHARON	CASEWORKER	5,871.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,366.01

OFFICE OF THE HON. SILVIO O CONTE

ANDERSON, JOHN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	360.00
ANGELINI, LISA M	TEMPORARY EMPLOYEE, FROM SEP 1	448.00
BARKER, THOMAS R	STAFF ASSISTANT	3,375.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT	6,249.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,288.51
CIVELLO, LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CLARK, JON M	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
COLLINS, CAROLINE H	PART-TIME EMPLOYEE, TO JUL 31	874.00
DONOVAN, DONNA M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	400.00
DUSEAU, PAMELA J	STAFF ASSISTANT, TO JUL 31	405.00
FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,275.01
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
KELAHER, MARJORIE	STAFF ASSISTANT	3,624.99
LARKIN, PATRICK J	STAFF ASSISTANT	5,502.00
MACROBBIE, HOPE W	STAFF AIDE	3,249.99
MAGUIRE, FRANCES M	STAFF ASSISTANT	5,000.25
MARTIN, WILLIAM E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	800.00
MCAULIFFE, BERNADETTE O	PART-TIME EMPLOYEE, TO JUL 31	3,179.25
MORGAN, ROBERT	STAFF ASSISTANT	3,624.99
OZOLS, ANNA	PART-TIME EMPLOYEE	3,144.00
PACARO, MARY T	STAFF ASSISTANT	4,224.99
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	3,850.66
ROBBINS, TAMMY L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, FROM JUL 5 TO JUL 31	109.20
SHEA, TIMOTHY	STAFF ASSISTANT, FROM SEP 1	1,166.67
STAPLETON, SHEILA M	STAFF ASSISTANT	5,750.01
TESSIER, MICHELLE	STAFF ASSISTANT	4,416.67
WARD, RICHARD C	STAFF ASSISTANT	3,275.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,658.50

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF AIDE	5,499.99
BOZEMAN, PUNTA	PART-TIME EMPLOYEE	925.00
BRIODY, CHARLES,III	PART-TIME EMPLOYEE	1,504.06
BROWN, FRANCYNE	STAFF AIDE, TO AUG 31	
	STAFF AIDE, FROM SEP 5	3,668.01
CALLOWAY, CHRISTOPHER C	STAFF AIDE, TO AUG 31	1,536.00
COLLINS, FRANK	PART-TIME EMPLOYEE, FROM AUG 1	1,233.73

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN CONYERS JR—CONTINUED

CORLEY, WALTER	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	$3,210.21
DINGUS, MARY E	SECRETARY/RECEPTIONIST	3,344.34
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,772.40
HALL, KARLA	STAFF AIDE	2,874.99
HARDING, DELOIS	STAFF AIDE	5,716.83
HUDSON, HEATHER E	STAFF AIDE	3,125.01
KOTLER, NEIL G	LEGISLATIVE ASSISTANT	11,433.69
NAPPER, HYACINTHE T	ADMINISTRATIVE ASSISTANT	8,672.55
OLIVER, CATHY	STAFF AIDE	3,858.87
OWENS, MELISSA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PARKS, ROSA L	STAFF AIDE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,646.15
POPPEL, MATTHEW P	STAFF AIDE	3,999.99
RYAN, LAURIE K	STAFF ASSISTANT, FROM SEP 1	1,416.67
SAMPLE, KEVIN B	STAFF AIDE	2,499.99
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	3,752.52
THORNTON, ALVIN	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 5	5,600.00
WALLS, CYNTHIA	SECRETARY	4,716.00
WATKINS, CALVIN L	STAFF ASSISTANT, FROM AUG 1	2,121.00

OFFICE OF THE HON. TOM CORCORAN

BAKALA, PETER L	PART-TIME EMPLOYEE, TO JUL 16	500.00
BATES, ELIZABETH A S	LEGISLATIVE ASSISTANT, FROM AUG 5	1,794.44
BROWN, GAIL M	LEGISLATIVE ASSISTANT	5,858.64
CAVANAGH, MARY	PERSONAL SECRETARY	6,816.63
CHRISTENSEN, LESLIE	LEGISLATIVE ASSISTANT	2,854.17
CLARK, JON M	STAFF ASSISTANT, FROM SEP 1	300.00
COBB, ALAN J	LEGISLATIVE ASSISTANT	6,870.00
DAVIS, JACKIE W	EXECUTIVE ASSISTANT	8,349.99
FLESHMAN, CHRISTINE K	PART-TIME EMPLOYEE, FROM AUG 9	1,176.67
FOLKERTS, BRIAN B	PART-TIME EMPLOYEE, TO JUL 16	373.33
FREEBAIRN, BONNIE	PART-TIME EMPLOYEE, FROM SEP 7	440.00
FULTON, CARRIE L	PART-TIME EMPLOYEE, TO JUL 16	293.33
HAJEC, ANN M	COMPUTER ASSISTANT	4,424.01
HARRIS, VICKI LEE	DISTRICT SECRETARY	4,294.44
HAYDEN, DONALD J	PART-TIME EMPLOYEE, FROM JUL 8 TO AUG 13	888.00
HETTRICH, KATHERINE L	PART-TIME EMPLOYEE, FROM SEP 7	440.00
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM SEP 1	300.00
MALLIE, MICHAEL D	DISTRICT ASST FOR LEGISLATION	3,587.50
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	11,467.26
MCMURRAY, SCOTT E	NEWS SECRETARY	5,539.47
MULVEY, LINDA S	DIST DIR-CASEWORK/AURORA ADM	6,543.81
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	300.00
PATTERSON, JEFFREY D	DIST ASST FOR LEGISLATION, TO JUL 16	664.32
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST	4,564.53
SALETTE, KEITH D	LBJ CONGRESSIONAL INTERN, TO AUG 13	788.33
SANDROLINI, CHRIS	PART-TIME EMPLOYEE, FROM JUL 19 TO SEP 3	825.00
SOELLE, SHERI L	LEGISLATIVE AIDE, TO AUG 4	1,050.00
WILSON, REED J	DISTRICT DIRECTOR	7,011.51

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	3,058.50
BERROCAL, LILLIAN	SECRETARY	3,851.40
FELICES-PIETRANTONI, J	PART-TIME EMPLOYEE	405.00
GIL, GERARD A	LEGISLATIVE ASSISTANT	4,977.99
HERRERA, SUSAN K	SHARED EMPLOYEE	2,724.81
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,766.13
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	11,433.69
NAVARRETE, ISABEL	PART-TIME EMPLOYEE	943.20
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,670.20
OTERO, CESAR R	SPECIAL ASSISTANT	5,811.18
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR, TO SEP 15	6,113.33
PEREZ-CHACON, ARTURO J	CASEWORKER	2,672.40
PEREZ, LUIS A	LEGISLATIVE ASSISTANT	4,250.01
PIERLUISI, PEDRO R	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,672.40
RIVERA, LAURA	SECRETARY-CASE WORKER	4,813.20
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,990.15
ROSADO-QUINTERO, JOSE V	CASEWORKER	2,202.12
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,355.00
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,668.74
SERRANO, JESUS	CLERK-MESSENGER	2,202.12
TORRES, OLGA M	SECRETARY, FROM SEP 16	600.00
VEGA, MARIANELA	SECRETARY	4,455.54

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. LAWRENCE COUGHLIN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$300.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR, TO SEP 6	6,050.00
BLOSS, CONSTANCE E	TEMPORARY EMPLOYEE, TO AUG 31	1,230.66
BRIDGES, ALICE B	STAFF ASSISTANT	3,875.01
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT	7,749.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	7,250.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	7,749.99
EVERITT, MARY E	STAFF ASSISTANT	2,766.67
HANOWER, PATRICIA L	SENIOR ASSISTANT	5,250.00
HOWERTON, LORRAINE C	EXECUTIVE SECRETARY	5,250.00
KENNEDY, ANN M	STAFF ASSISTANT, TO AUG 8	1,372.22
LACOPULOS, DORIS H	STAFF ASSISTANT	4,625.01
MAHONEY, JOSEPH W,JR	DISTRICT REPRESENTATIVE, FROM SEP 7	1,666.67
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	14,124.99
SCOTT, PAULA J	SENIOR ASSISTANT	6,000.00
STRUCK, TERESA A	PART-TIME EMPLOYEE	1,679.16
VERNON, BERNADETTE M	TEMPORARY EMPLOYEE, TO JUL 11	225.62
WALTZ, SHARON K	STAFF ASSISTANT, FROM AUG 1	1,916.66
WHITE, GREGORY W	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
WILLCOX, ERIC L	STAFF ASSISTANT	3,999.99

OFFICE OF THE HON. JAMES A COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR	4,179.99
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	7,848.00
BAKER, JILL E	STAFF ASSISTANT, TO AUG 31	2,333.34
BELL, JOSEPH J	STAFF ASSISTANT	9,828.12
CALLAHAN, CHRISTOPHER	PART-TIME EMPLOYEE	3,036.00
CICCIA, ROSALIE L	STAFF ASSISTANT	3,474.11
DUNLEAVY, NANCY	DISTRICT STAFF ASSISTANT	3,513.00
FREY, KIM L	LEGISLATIVE CORRESPONDENT, TO AUG 31 LEGISLATIVE ASSISTANT, FROM SEP 1	4,461.41
HADDEN, JEFFREY C	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	4,966.47
HAWBAKER, BETH ANN	RECEPTIONIST, TO AUG 31 LEGISLATIVE CORRESPONDENT, FROM SEP 1	3,500.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	6,438.99
HOUSER, SUSAN W	PERSONAL SECRETARY/OFFICE MANAGER, FROM SEP 1	1,458.33
PETERS, PHILIP	ADMINISTRATIVE ASSISTANT, TO AUG 20	4,861.11
PISANO, JOHN J	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
PURPURO, LAWRENCE	LEGISLATIVE AIDE, TO AUG 31 ADMINISTRATIVE AIDE, FROM SEP 1	5,731.34
RICE, JOHN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	106.67
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER, TO AUG 31 LEGISLATIVE CORRESPONDENT, FROM SEP 1	4,698.75
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	4,204.11
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER	4,513.80
TAYLOR, STEPHANIE N	PRESS ASSISTANT	4,991.25
TOLERICO, JOSEPH J	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
TOMEO, THOMAS P	DISTRICT AIDE	1,376.34
TUELL, GLORIA	PART-TIME EMPLOYEE	945.00

OFFICE OF THE HON. JAMES K COYNE

BAILEY, CECILIA E	PART-TIME EMPLOYEE	1,560.00
BROWN, LAURIE ELLEN	PART-TIME EMPLOYEE, FROM SEP 14	128.92
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT	9,866.66
COLANTUONO, MICHAEL G	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 20 LBJ CONGRESSIONAL INTERN, TO JUL 31	1,227.78
CONNOLLY, KENNETH J	STAFF ASSISTANT	1,055.55
DINKA, JOHN S	PART-TIME EMPLOYEE	343.74
EVANS, PATRICIA D	EXECUTIVE SECRETARY	5,700.00
FRAPPIER, ELIZABETH F	STAFF ASSISTANT	3,773.34
GARBER, JOSIE P	TEMPORARY EMPLOYEE, FROM JUL 26 TO AUG 27	690.00
GAY, TIMOTHY MICHAEL	PART-TIME EMPLOYEE, FROM SEP 1	1,150.00
GEBHARDT, DEBRA A	EXECUTIVE ASSISTANT	3,999.99
GEORGE, MARGARET H	DISTRICT REPRESENTATIVE, FROM AUG 1	3,611.11
GROSSMAN, DANIEL P	LEGISLATIVE ASSISTANT	3,733.34
JOHNSON, MARGARET F	OFFICE MANAGER	3,911.66
LAYTON, THERESA M	SPEC ASST FOR COMP OPER	5,530.00
MCINERNEY, MARGARET M	RECEPTIONIST	2,966.67
MONTGOMERY, NANCY J	PRESS SECRETARY	3,836.66
MORRIS, JANICE L	CASEWORKER, FROM SEP 20	397.22
MYER, PAMELA JO	CASEWORKER	5,250.00
NASE, JONATHAN PAUL	TEMPORARY EMPLOYEE, TO JUL 31	850.00
O'BRIEN, JAMES P	STAFF ASSISTANT	5,161.54
POWERS, ANNE M	STAFF ASSISTANT	2,639.17

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JAMES K COYNE—CONTINUED

SEGLEM, OMUND	SENIOR CITIZEN INTERN, FROM JUL 14 TO JUL 14	$65.00
ST AMAND, JANET G	LEGISLATIVE ASSISTANT	5,553.34
VAN ATTA, MARTHA J	DIRECTOR OF PUBLIC AFFAIRS	4,749.99
WALSH, ANNA M	STAFF ASSISTANT	3,450.00

OFFICE OF THE HON. WILLIAM J COYNE

CAIN, BARBARA L	STAFF ASSISTANT	4,250.01
CARLINO, AUGUST R	TEMPORARY EMPLOYEE, TO AUG 31	1,500.00
CIOPPA, ROSS C	STAFF ASSISTANT	5,000.01
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT	13,125.00
CURTIS, JODY D	RECEPTIONIST, FROM AUG 23	1,319.45
DOHERTY, BRIAN M	PRESS SECRETARY	5,124.99
FIDEL, ROBERT W	STAFF ASSISTANT, TO JUL 31	1,250.00
FOLEY, JOYCE A	STAFF ASSISTANT	3,750.00
GLEESON, ANN I	STAFF ASSISTANT	3,750.00
HILL, CAROLYN E	STAFF ASSISTANT	4,500.00
KINZLER, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY	6,014.01
LIVINGSTON, PATRICK M	STAFF ASSISTANT, TO AUG 31	2,666.66
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST, TO JUL 5	232.89
REGAN, BRIAN M	TEMPORARY EMPLOYEE, TO JUL 31	500.00
ROONEY, JAMES P	EXECUTIVE ASSISTANT	9,000.00
RYBECK, WALTER I	SPECIAL ASSISTANT	7,749.99
SCHWARTZ, LINDA B	STAFF ASSISTANT	4,749.99
STEWART, ANNE C	STAFF ASSISTANT, TO SEP 10	1,750.00
STOUT, LAUREN P	TEMPORARY EMPLOYEE, FROM JUL 19 TO AUG 31	1,050.00
TURNER, ADRIENNE E	STAFF ASSISTANT	5,250.00
WECHT, DAVID N	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,020.00

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	4,371.61
BIVENS, LISA R	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BUCKNER, STEPHEN J	LEGISLATIVE AIDE	6,439.01
CASEY, GREGORY S	LEGISLATIVE ASSISTANT	5,028.17
DEARMOND, BRENT E	PART-TIME EMPLOYEE	910.00
ERICKSON, SANDRA L	DISTRICT REPRESENTATIVE, FROM JUL 6	3,892.06
FISHER, SCOTT S	PRESS SECRETARY	4,213.88
HURSH, ROSILAND L	RECEPTIONIST, TO AUG 9	1,300.00
JESSER, RUSTY L	LEGISLATIVE ASSISTANT	4,474.99
JORDAN, CYNTHIA A	CASEWORKER	3,883.40
KARBONIT, PEGGY J	SHARED EMPLOYEE	750.00
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	4,593.01
LARSON, KARMEN L	DISTRICT MANAGER	986.00
LECLAIRE, THOMAS J	TEMPORARY EMPLOYEE, TO JUL 16	453.33
MCKNIGHT, DONALD E,JR	TEMPORARY EMPLOYEE, FROM JUL 21 TO AUG 20	850.00
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY	6,781.99
MINARD, JAN	DISTRICT REPRESENTATIVE., TO JUL 2	91.67
SCHROEDER, GLADYS B	SECRETARY	3,710.48
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	5,266.01
SMITH, E. J.	PART-TIME EMPLOYEE, TO AUG 16	1,368.89
SMITH, TRACY L	RECEPTIONIST, FROM AUG 9	1,877.77
WHIPPLE, ANNA K	LEGISLATIVE CORRESPONDENT	4,475.00
WINDER, RICHARD H	ADMINISTRATIVE ASSISTANT	13,143.75

OFFICE OF THE HON. DANIEL B CRANE

BARSZEZ, SUSAN M	LBJ CONGRESSIONAL INTERN, TO JUL 15	425.00
BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,879.86
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT	5,763.99
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	7,041.10
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	7,886.19
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	805.65
GOODLOE, PATRICIA H	TYPIST	3,792.99
HASLER, DOUGLAS P	PART-TIME EMPLOYEE, FROM JUL 5 TO JUL 18	
	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 13	1,105.00
LANDOLT, KATHLEEN ANN	RECEPTIONIST	4,232.40
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,429.20
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	10,666.04
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	3,318.66
SCHERER, MARK ALAN	LEGISLATIVE ASSISTANT	5,763.99
SKELTON, JULIE K	INTERN, TO JUL 23	651.67
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,716.00
WALING, MELODY JEAN	SECRETARY-CASE WORKER	4,141.16
WARE, GLENDA GAIL	CASEWORKER	3,595.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DANIEL B CRANE—CONTINUED

WATSON, DONALD HUGH	DISTRICT ASSISTANT	$4,814.94
WIMER, BETTY JOAN	CLERK	2,849.25

OFFICE OF THE HON. PHILIP M CRANE

ALCORN, PEGGY A	COMPUTER OPERATOR	3,950.01
ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT	14,375.01
BLAHA, RENA A	CASEWORKER	4,262.51
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT	5,450.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,727.51
FOSTER, ROBERT F	PRESS ASSISTANT	11,250.00
GILBERT, CAROL S	RECEPTIONIST, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 1	4,283.33
GREEN, NANCY	LEGISLATIVE CORRESPONDENT	3,756.26
HERSHMAN, DAVID L	OFFICE MANAGER	6,624.99
IGUCHI, PATTI	RECEPTIONIST, TO AUG 13	1,911.11
JORDAN, GEORGE HARRIS	SENIOR LEGISLATIVE ASSISTANT	7,625.01
LETIZIA, DIANE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE	8,249.99
NOLL, KATHRYN SMITH	RECEPTIONIST, FROM AUG 30	947.23
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT	3,425.01
ORLANDO, GARY	LEGISLATIVE ASSISTANT	6,500.01
PREVITY, ROXANE M	RECEPTIONIST	2,750.01

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, PATRICIA A	OFFICE MANAGER	6,000.00
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	11,790.00
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE	600.00
CARTER, HARRY I	D.C. INTERN, TO JUL 31	500.00
GOODMAN, CARLOS K	STAFF ASSISTANT, TO AUG 23	883.33
HAMMOND, BERT D	LEGISLATIVE ASSISTANT	5,499.99
HORTON, PAMELA S	PART-TIME EMPLOYEE	806.01
JOHNSON, OLIVER	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
JUDEH, JUMANA	SECRETARY/RECEPTIONIST, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	3,166.66
MCCUTCHEON, AUBREY,III	LEGISLATIVE AIDE, FROM SEP 20	183.33
MIDGETT, ROBERT O	PART-TIME EMPLOYEE	1,749.99
MILLENDER, BEATRICE K P	STAFF ASSISTANT	5,499.99
MOORE, DAVID W	SPECIAL ASSISTANT	6,000.00
MOORE, DOMINGA L TORRES	STAFF ASSISTANT-SECRETARY	3,249.99
MOYE, IDA MARIE	COMPUTER OPERATOR	4,374.99
PARKS, MARY LOU	CASEWORKER	4,250.01
PHILLIPS, GERARD G	STAFF ASSISTANT	4,250.01
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER	5,499.99
SOLOMON, RICARDO A	STAFF ASSISTANT	4,250.01
WESTERFIELD, SHEILA H	CLERK/TYPIST, TO JUL 31	
	RECEPTIONIST, FROM AUG 5	3,105.55
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT	9,518.97

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	11,250.00
BLAISDELL, JULEE A	RECEPTIONIST	3,000.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	5,499.99
BURKE, GEORGE A	PRESS ASSISTANT	6,249.99
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	2,250.00
DESCOTEAUX, JILL M	D.C. INTERN, TO JUL 31	500.00
DITTMER, KRISTEN E	COMPUTER TERMINAL OPERATOR, FROM AUG 20	1,366.67
DUBOIS, ELAINE M	COMPUTER TERMINAL OPERATOR, TO AUG 31	2,166.66
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,449.99
HOULE, MARTHA E	RECEPTIONIST, TO JUL 9	325.00
JENKINSON, RICHARD D	PROJECTS ASSISTANT, TO AUG 31	3,000.00
KHAZEI, ALAN A	D.C. INTERN, TO JUL 31	600.00
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT	6,875.01
MARKIEWICZ, STEPHANIE J	STAFF ASSISTANT	3,500.01
MCDERBY, LILLIAN C	OFFICE MANAGER	4,875.00
MEARA, CHARLES E	DISTRICT REPRESENTATIVE.	6,249.99
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	7,500.00
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,300.00
SMITH, CAROLE T	RECEPTIONIST	3,500.01
SPANOS, THEO C	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 31	1,100.00
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,525.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT	$11,790.00
COCKE, ROSE M	LEGISLATIVE SECRETARY	4,560.00
CURRY, DEBRA R	PRESS ASSISTANT	6,249.99
DOERFLEIN, BEVERLY P	SECRETARY	7,200.00
ERB, ROSANNE S	DISTRICT OFFICE MANAGER	4,401.60
GLAZE, KAYELLEN P	LEGISLATIVE SECRETARY	5,010.00
MARTIN, ROBERT L	SPECIAL ASSISTANT, FROM JUL 5	5,972.22
OHARA, ANN T	CASEWORKER	5,700.00
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	6,312.51
SPAIN, GARLAND	DISTRICT OFFICE MANAGER	5,333.07
STANSELL, DANA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
THURMAN, GWENDOLYN W	SECRETARY	6,916.80

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	7,268.49
BLEDSOE, JEARLINE	STAFF ASSISTANT, FROM SEP 2	1,127.78
CARR, PATRICIA F	STAFF ASSISTANT	3,483.33
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,961.27
DOVE, WANDA D	STAFF ASSISTANT, TO SEP 3	4,031.69
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	14,375.01
FOWLER, CALVIN W,JR	D.C. INTERN, TO JUL 31	100.00
HOYE, TERRY C	LEGISLATIVE ASSISTANT	10,218.00
KASSOUF, GEORGE E	SHARED EMPLOYEE, TO JUL 31	1,000.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	2,500.00
MARTIN, HELEN D	CLERK, FROM AUG 1	1,625.00
MCDOWELL, BONNIE E	CLERK, TO JUL 23	575.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	6,397.77
WALKER, WANDA S	SECRETARY	4,030.35
WATKINS, MARGARET D	STAFF ASSISTANT	4,099.98
WILSON, JEAN E	STAFF ASSISTANT	4,344.75
WOODY, REBECCA L	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,020.00

THIRTIETH DISTRICT OF CALIFORNIA

CLARK, CORALIE	DISTRICT OFFICE MANAGER, TO JUL 13	686.11
HOWE, MELINDA L	LEGISLATIVE ASSISTANT, TO JUL 13	866.67
MACIAK, JOAN	SECRETARY, TO JUL 13	613.89
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT, TO JUL 13	1,625.00
SHIOMI, SUSAN GAIL	SECRETARY, TO JUL 9	425.00
TIEDE, MARSHA A	SECRETARY, TO JUL 13	776.39

OFFICE OF THE HON. WILLIAM E DANNEMEYER

ALEXANDER, LEON CHARLES	D.C. INTERN, FROM JUL 19 TO JUL 31 LBJ CONGRESSIONAL INTERN, AUG 1—AUG 7	487.33
BAGGOTT, STEPHEN JOHN	D.C. INTERN, FROM JUL 19 TO AUG 27	1,010.10
BATTAGLIA, DAVID ALAN	PART-TIME EMPLOYEE, FROM SEP 8	232.56
BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	8,250.00
CARLSON, DAVID ALAN	STAFF ASSISTANT, TO SEP 28	2,444.44
CURLEY, SUZANNE MARIE	RECEPTIONIST/SECRETARY	3,000.00
DEAN, CLIFFORD K	PRESS SECRETARY	4,716.00
FELLERMAN, SUSAN ANN	CONSTITUENT CORRESPONDENCE COORD	3,999.99
GIECK, LINDA A	PERSONAL SECRETARY	4,566.99
HILL, DAVID A	STAFF ASSISTANT	1,679.31
HILTSCHER, BRAD	STAFF ASSISTANT	5,000.01
KNOOP, DARLENE A	PART-TIME EMPLOYEE	2,122.62
KOVAC, KELLEY ANN	LBJ CONGRESSIONAL INTERN, TO JUL 16	414.40
LEE, WENDY J	CASEWORKER	6,249.99
LILLYWHITE, TODD WATSON	D.C. INTERN, FROM AUG 9 TO AUG 19	284.90
MOOR, FAITH JOANN	STAFF ASSISTANT	2,606.72
NASLUND, BENGT E	LEGISLATIVE ASSISTANT	6,000.00
RAMP, STEPHEN R	EXECUTIVE ASSISTANT	6,750.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST	4,752.21
SHELK, JOHN E	HOUSE FLOOR ASSISTANT	6,000.00
WEDDLE, THAYER DIANE	D.C. INTERN, TO JUL 16	414.40
WOLFERT, CAROL MITCHELL	CASE WORKER	2,122.62

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER	3,900.00
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR	2,080.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. THOMAS A DASCHLE—CONTINUED

DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT	$5,016.66
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	6,432.99
DURISHIN, JO ANN	RECEPTIONIST	3,924.99
DWYER, CINDY R	PERSONAL SECRETARY	5,750.01
EDEL, LEE E	SPECIAL ASSISTANT	3,300.00
EDEL, TOD B	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT	4,475.01
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	5,430.01
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	4,925.01
MICHAELSEN, CAROL L	STAFF ASSISTANT	2,124.99
MILLS, MONICA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
RIEGER, CAROL L	FIELD REP & CASEWORKER	3,525.00
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE, FROM SEP 1	1,250.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT, TO AUG 31 ADMINISTRATIVE ASSISTANT, FROM SEP 5	11,971.32
SWEDIN, MARY KRISTINE	OFFICE MANAGER	3,825.00
THOMPSON, LARRY A	FIELD REPRESENTATIVE	2,283.34
TIMANUS, CHARLES	PRESS SECRETARY	5,874.99
WEILAND, JACK MICHAEL	PART-TIME EMPLOYEE	300.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE	1,395.55

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST	3,125.01
AFTONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST	3,549.99
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR	4,575.00
BECHTOLD, AMY MARIE	D.C. INTERN, TO JUL 31	544.00
BURTON, JANIS	EXECUTIVE SECRETARY	3,750.00
CARLSON, CRAIG WILLIAM	CONGRESSIONAL AIDE, TO JUL 31	544.00
CLARK, SAMUEL E	SR LEGIS ASST	8,000.01
CLARKE, GEORGE L	PRESS SECRETARY	5,707.50
COHEN, CHRISTINE L S	LEGISLATIVE SECRETARY	3,924.99
FREELAND, ELIZABETH A	PART-TIME EMPLOYEE, TO AUG 31 FIELD MAN, FROM SEP 1	2,100.00
GIGLIO, KATHRYN EILEEN	SPECIAL ASSISTANT	3,541.67
GILLIAM, TYRUS S	FEDERAL LIAISON OFFICER	1,575.00
HORNER, JOHN R	EXECUTIVE ASSISTANT	8,499.99
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT	11,250.00
KANE, DANIEL M	PART-TIME EMPLOYEE, FROM SEP 16	250.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, TO AUG 31	800.00
LAMP, VIRGINIA	LEGISLATIVE CORRESPONDENT, TO AUG 31	3,166.66
MORRISON, DIANE	PART-TIME EMPLOYEE, TO AUG 31 LEGISLATIVE ASSISTANT, FROM SEP 1	2,458.33
NABITY, MARJORIE C	STAFF ASSISTANT	1,500.00
NAYLOR, JOHN MATHEW	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PUTNAM, JAMES P	DISTRICT OFFICE MANAGER	8,000.01
SWANSON, RICHARD GREGORY	STAFF ASSISTANT	4,500.00
TROIA, VIRGINIA KATHLEEN	TEMPORARY EMPLOYEE, FROM AUG 1	708.33
VASSIOS, GREGORY A	CASEWORKER	3,000.00

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,750.00
BEACHNAU, PAUL MATHEW	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
DICKERSON, LESLIE ELAINE	STAFF ASSISTANT	3,500.01
DOUMA, PHILIP K	SPECIAL PROJECTS COORDINATOR	3,999.99
FEE, DENISE ANN		5,250.00
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	5,625.00
GIESE, LUANN M	TEMPORARY EMPLOYEE, FROM JUL 19 TO AUG 31	1,083.33
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,750.01
HARRINGTON, CYNTHIA S	OFFICE MANAGER	6,375.00
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,500.00
JACOBS, CHERYL	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
JAMES, WENDY MENARD	PRESS SECRETARY	8,375.01
JONSON, K C	PRESS ASSISTANT	4,500.00
MENGEBIER, WILLIAM P	ADMINISTRATIVE ASSISTANT	7,500.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,874.99
OTTO, LAURA JO	STAFF ASSISTANT	3,416.67
RUGE, MARK	DISTRICT REPRESENTATIVE	5,625.00
SCHROEDER, DARYL	STAFF ASSISTANT	1,500.00
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
VERKLAN, LAURA MARY	STAFF ASSISTANT	3,249.99
WEHNER, HARRISON GILL,III	TEMPORARY EMPLOYEE, FROM SEP 1	200.00
WICKERSHAM, DONALD M	STAFF ASSISTANT	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOEL DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	$5,505.24
CAMARA, LUANA MARY	COMPUTER OPERATOR	5,922.41
CARRIL, ROBERT A	PART-TIME EMPLOYEE, FROM AUG 1	350.00
COX, NINA KAY	DISTRICT OFFICE MANAGER	1,682.17
DECKARD, BETTY J	SECRETARY	3,680.84
FANSLER, JOHN WESLEY	STAFF ASSISTANT	2,572.50
GARNETT, JANE ELIZABETH	PART-TIME EMPLOYEE, TO AUG 31	1,113.34
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	12,505.25
HARRIS, KEVIN J	LEGISLATIVE CORRESPONDENT	3,500.01
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST, TO JUL 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM AUG 5	7,380.75
KLEIST, KATHRINE ELIZABETH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	10,614.41
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT	4,191.99
MILEY, ELIZABETH LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MILLER, THOMAS HAL	LEGISLATIVE CORRESPONDENT	3,500.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	3,287.01
OBLEY, SHARON ANNE	RECEPTIONIST, TO AUG 31	2,500.00
PERKINS, JANICE Y	PRESS SECRETARY	2,882.01
PYFFEROEN, BARBARA A	STAFF ASSISTANT, FROM AUG 9 TO SEP 5	1,513.95
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	6,047.01
ROSENSTEIN, AMY BETH	RECEPTIONIST, FROM SEP 7	800.00
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST	3,670.26
SELLERS, KIMBERLY KAY	SECRETARY-DISTRICT OFFICE, SEP 1—SEP 9	360.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM SEP 1	1,200.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JUL 31	800.00

OFFICE OF THE HON. ELIGIO DE LA GARZA

BREWSTER, NORMALINDA	STAFF MEMBER	3,144.00
COLLINS, PABLO	STAFF	5,030.40
GONZALEZ, ANNA NELLIE	LBJ CONGRESSIONAL INTERN, TO JUL 19	274.44
GONZALEZ, JOSE J	PART-TIME EMPLOYEE, TO AUG 14	1,291.14
HOLLIS, MARY ANN	STAFF	5,030.40
LAWRENCE, RIKA ANN	TEMPORARY EMPLOYEE, TO AUG 27	1,615.00
MANGANELLI, MARIE E	STAFF	4,768.41
MARROQUIN, SALOMON S	STAFFER	5,145.06
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	14,375.01
MCGUIRE, BERNICE	STAFF	8,246.25
PAPICH, GARY A	STAFF	6,812.01
RAMON, CHARLES STUART	TEMPORARY EMPLOYEE, TO JUL 29	711.06
RUIZ, RAMON M,JR	STAFF, FROM JUL 26 TO JUL 28	80.00
SCOTT, JOAN S	STAFF ASSISTANT	6,288.00
SMITHER, JANE E	STAFF	3,932.01
STEVENS, JANETTE CHERIE	STAFF ASSISTANT, TO SEP 24	4,117.17
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,200.00
TUCKER, BARBARA E	STAFF	4,899.39
VASQUEZ, LEONTE EULOGIO	PART-TIME EMPLOYEE, TO AUG 31	1,050.00

OFFICE OF THE HON. RON DE LUGO

ARMILLA, ARLENE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	760.00
BERRY, LORRAINE	STAFF ASSISTANT, TO JUL 25	1,458.33
BEVERHOUDT, CLARENCE VERENO	LBJ CONGRESSIONAL INTERN, TO JUL 31	760.00
BOUGH, SAMUEL W	STAFF ASSISTANT	7,500.00
BYAM, GEORGE	PART-TIME EMPLOYEE	2,625.00
CRAWFORD, HESTER M	STAFF ASSISTANT	4,500.00
CRITTENDEN, RAMONA	TEMPORARY EMPLOYEE, TO SEP 5	
	PART-TIME EMPLOYEE, FROM SEP 6	2,280.00
DELUGO, RAY	D.C. INTERN, TO AUG 5	886.67
GOUGE, EDDIE G	STAFF ASSISTANT	4,875.00
GRANT, REUBEN	TEMPORARY EMPLOYEE, TO AUG 12	1,064.00
GUMBS, CLARENCE L,JR	STAFF ASSISTANT	4,749.99
HARRIGAN, SHARON	SECRETARY	2,625.00
HILL, LORRAINE T	STAFF ASSISTANT	5,312.49
LAWLER, JOAN ALBERT	STAFF ASSISTANT	1,350.00
LEIVA, MARYLIN	RECEPTIONIST	3,249.99
LEWIS, COLVILLE C	STAFF ASSISTANT	4,749.99
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,000.01
MAGRAS, MARJORIE	STAFF ASSISTANT	5,375.01
MARTIN, MARGARET	STAFF ASSISTANT	6,249.99
RODRIQUEZ, ENRIQUE	STAFF ASSISTANT	5,250.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT	8,375.01
SCHUSTER, ZORAIDA	STAFF ASSISTANT	4,250.01

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	$968.82
BEAL, IDANELL M	SECRETARY	5,310.88
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	5,506.23
CHISOM, BARBARA J	ADMINISTRATOR	14,375.01
CUTTING, DONA W	ADMINISTRATIVE AIDE	3,297.94
FLORES, CARMEN M	ADMINISTRATIVE AIDE, TO AUG 31	
	ADMINISTRATIVE AIDE, FROM SEP 5	3,241.31
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE, FROM SEP 1	1,250.00
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE	8,465.34
HART, ROBIN	ADMINISTRATIVE AIDE	5,110.11
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	14,375.01
JOHNSON, WAYNE JEROME	ADMINISTRATIVE AIDE	2,416.66
KASON, MONICA	LBJ CONGRESSIONAL INTERN, AUG 1—SEP 15	1,275.00
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	4,069.59
SCOTT, CARLOTTIA A W	SPECIAL AIDE	500.01
SNOW, I.NANCY	ADMINISTRATIVE AIDE	5,624.67
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE	910.68
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	5,631.32
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	6,249.99

OFFICE OF THE HON. LAWRENCE J DENARDIS

ALLIS, STEPHEN	STAFF ASSISTANT	2,499.99
AMORIN, LOURDES	CASE WORKER	2,625.00
ANDERSON, BRYAN	SPECIAL ASSISTANT	4,716.00
ARGENTINO, EILEEN L	STAFF ASSISTANT	3,144.00
BURNS, MAUREEN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CAPUTO, PAULA M	RECEPTIONIST	3,668.01
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	12,183.00
DONAHUE, JANE K	EXECUTIVE SECRETARY	4,323.00
EISENSTADT, LINDA	STAFF ASSISTANT	6,096.99
KAMP, MICHAEL	PART-TIME EMPLOYEE, TO JUL 31	850.00
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	7,860.00
LEVINE, RITA R	PART-TIME EMPLOYEE	1,506.51
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT	2,445.34
PARISI, ROBERT F	DISTRICT REPRESENTATIVE	5,240.00
RILEY, SHEILA MARIE	COMPUTER MANAGER	4,584.99
SALEMME, TRACY	PART-TIME EMPLOYEE	1,050.00
SCHERR, ANNE H	PRESS SECRETARY	8,777.01
SCHERR, POLLY R	SECRETARY	2,619.99
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,288.00
WEINBACH, DONALD J	STAFF ASSISTANT	1,834.00

OFFICE OF THE HON. BUTLER DERRICK

ADAMS, ROSEMARY	COMPUTER SPECIALIST	4,250.01
BRADFORD, JAMES W,JR	ADMINISTRATIVE ASSISTANT	9,683.33
BROWN, PAMELA WILLENE	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
EMRICH, PATRICIA H	STAFF ASSISTANT	3,890.25
EPTING, HANNA HELISA	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
GAINES, BARBARA C	DISTRICT SECRETARY	6,363.33
IVESTER, WREN	STAFF ASSISTANT	3,999.99
JOLLY, MARY LYNNE	EXECUTIVE ASSISTANT	6,084.22
JONES, SHELBY JEAN	STAFF ASSISTANT	2,750.01
LANGFORD, JAMES BARRY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MCINTOSH, CARL F	STAFF ASSISTANT, FROM SEP 1	916.67
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT, TO JUL 31	4,670.77
NEAL, JEAN MARIE	PRESS SECRETARY	7,542.04
NICKLES, SUSAN J	STAFF ASSISTANT	2,499.99
NORMAN, ELESTINE S	STAFF ASSISTANT	4,446.84
PEARSON, GRACE	LEGISLATIVE ASSISTANT	5,559.42
PITTMAN, MARSHA DIANE	LEGISLATIVE ASSISTANT	5,916.66
PRICE, NANCY JEAN	STAFF ASSISTANT	4,773.00
SAMEC, HELEN KAY	STAFF ASSISTANT, TO JUL 31	833.33
SNIPES, DANIEL REID	D.C. INTERN, TO JUL 31	400.00
TERHUNE, HENRY A	LEGISLATIVE ASSISTANT	5,916.66
TINKLER, ROBERT SULLIVAN	D.C. INTERN, TO JUL 31	400.00

OFFICE OF THE HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY	4,716.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	12,750.00
BROWN, THOMAS NATHAN	PART-TIME EMPLOYEE, FROM AUG 9	1,733.33
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	9,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. EDWARD J DERWINSKI—CONTINUED

CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	$10,035.21
CLARKE, CATHERINE MARTHA	PART-TIME EMPLOYEE, FROM AUG 16	1,500.00
COCHRAN, TERRENCE GLEN	CLERK	3,656.01
GORE, TERRI M	RECEPTIONIST	4,374.99
JANSEN, CAROLE M	RECEPTIONIST, TO AUG 31	2,916.66
KRAUSE, KATRINA MARIE	PART-TIME EMPLOYEE	1,895.83
MCATEER, KATHLEEN	SECRETARY, FROM SEP 13	650.00
MCGRATH, THOMAS EDWARD	PART-TIME EMPLOYEE, FROM AUG 9	1,733.33
MEHR, GLADYS	CASEWORKER	5,874.99
NELSON, CLAIRE M	RECEPTIONIST	3,249.99
ORTCIGER, MARJORIE B	SECRETARY	2,315.31
PARK, FRANCES L	SECRETARY	6,624.99
PECK, JERRY MICHAEL	DISTRICT OFFICE ASSISTANT	6,000.00
PIOTROWSKI, MARJEAN E	SECRETARY	3,226.73
ROGOWSKI, MICHAEL S	PART-TIME EMPLOYEE, TO AUG 6	1,020.00
SCHOENHEIDER, KRISTA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SMITH, BRIAN PATRICK	PART-TIME EMPLOYEE, TO AUG 5	945.00

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	9,249.99
BASS, DAVID MORRIS	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BLOW, CARROLL,JR	TEMPORARY EMPLOYEE, TO JUL 31	850.00
BONNER, LOUISE MALLOY	STAFF ASSISTANT	4,875.00
BROWN, ADELE R	SECRETARY	2,775.00
COMPTON, JEROME PAUL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
DEASON, KIMBERLY R	LEGISLATIVE CORRESPONDENT.	3,500.01
DENT, BARBARA R	DISTRICT SECRETARY	3,900.00
ENGLISH, BOBBY MACK	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
GREEN, PATRICIA ANN	DISTRICT SECRETARY	2,625.00
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	8,075.01
HUNDLEY, SUSAN ANN	STAFF ASSISTANT	3,750.00
INGRAM, CHARLES W	LEGISLATIVE AIDE	4,374.99
JONES, L KAREN	STAFF ASSISTANT	3,500.01
KIRK, SUSAN C	STAFF ASSISTANT	4,875.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT	6,624.99
POLLARD, JENNIFER BLOESS	STAFF ASSISTANT—CASEWORKER	4,625.01
POSEY, JAMES C	PART-TIME EMPLOYEE	4,350.00
SWANZY, HENRY CLAY,JR	ADMINISTRATIVE ASSISTANT	11,625.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	3,125.01
UNDERWOOD, SAMUEL NALL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 8	202.22

OFFICE OF THE HON. NORMAN D DICKS

BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	6,050.01
BARBER, NORMA J	STAFF	4,250.01
BEHAN, GEORGE P	STAFF	5,499.99
BLINKEN, RACHEL JEAN	STAFF	3,800.01
CARLISLE, DANA LYNN	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,450.00
CELLEY, SCOTT KENNETH	STAFF, FROM SEP 1	1,083.33
CHANDLER, SAMUEL SHAY	STAFF	2,949.99
CORNWELL, TERRI LYNN	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
CURL, BONNIE A	STAFF, TO AUG 27	2,216.67
GODFREY, DIANE A	OFFICE MANAGER	7,475.01
KAWASAKI, ANN MASAYE	STAFF, TO AUG 31	2,000.00
LUCIEN, DAWN ELAINE	STAFF	5,999.99
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER	5,000.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
NEUPAUER, SUSAN ANN	STAFF	3,024.99
OVERSTREET, JILL MARIE	STAFF	3,166.66
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT	5,000.01
RIDGWAY, MAUREEN ABBOTT	STAFF	3,500.01
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT	10,374.99
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE, FROM SEP 1	400.00
WALTON, PATRICIA D	STAFF	4,508.34
WILSON, REBECCA M	STAFF	3,750.00
WINANS, GRETCHEN CATHRINE	STAFF	5,708.33

OFFICE OF THE HON. JOHN D DINGELL

BYRNE, CYNTHIA GUENTHER	CLERK	5,465.31
CATT, LYNNE ELLEN	TEMPORARY EMPLOYEE, TO AUG 31	2,700.00
DOYLE, DIANE RAE	TEMPORARY EMPLOYEE, TO AUG 31	1,700.00
ENGLE, DOROTHY	CLERK	5,065.08

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN D DINGELL—CONTINUED

HANES, CYNTHIA A	CLERK	$3,798.63
HARTMANN, AMY BETH	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	2,741.67
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	2,637.48
KAHLER, TERESA M	CLERK	4,374.99
KATZ, MICHAEL AARON	TEMPORARY EMPLOYEE, TO JUL 31	850.00
KILROY, NELL H	CLERK	5,389.95
MAHAR, GREGORY	STAFF ASSISTANT	5,021.64
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	12,528.12
MOORE, KAREN J	SECRETARY	4,875.00
PRATHER, CHARLES W	CLERK	9,712.44
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANT	7,560.48
SIKKEMA, MARY JO	STAFF ASSISTANT	3,500.01
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	5,474.07
STOCKTON, PETER D H	INVESTIGATOR	2,237.82
VACKETTA, CHRISTOPHER	TEMPORARY EMPLOYEE, TO AUG 31	1,700.00
WOOD, MARY ANN		300.00

OFFICE OF THE HON. JULIAN C DIXON

ALLEN, TINA J	TEMPORARY EMPLOYEE, FROM AUG 1	1,600.00
BUSH, CYNTHIA YVONNE	SECRETARY	3,858.87
DANIELY, YVONNE JEANETTE	SECRETARY	3,926.96
DUFTY, BEVAN	CHIEF LEGISLATIVE ASSISTANT	300.00
FLOWERS, PERCY M	OFFICE MANAGER	7,113.88
GREENBERG, MARX ROBERT	STAFF ASSISTANT	4,876.79
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT, TO AUG 14	
	PART-TIME EMPLOYEE, FROM AUG 15	5,294.32
HARDY, MAMIE M	SECRETARY	3,996.10
HIXSON, KAREN EVON	LEGISLATIVE ASSISTANT	7,500.00
JOHNSON, EDWARD R	FIELD REPRESENTATIVE, FROM JUL 5	5,529.33
LAMBERT, ELIZABETH R	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MCLAUGHLIN, ERNESTINE BARBARA	CASEWORKER	5,743.49
MILLER, GERALD J	LEGISLATIVE AIDE, TO AUG 28	3,010.72
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	10,388.64
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT	5,359.31
SIMMONS, ANDREA T	PRESS ASSISTANT	7,541.20
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	5,430.99
WILLIAMS, MARGUERITE D	STAFF ASSISTANT	3,500.00

OFFICE OF THE HON. BRIAN J DONNELLY

AYERS, DEANNE L	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
BAXTER, MARY ANN	OFFICE MANAGER	3,999.99
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	4,625.01
CONNOR, JOSEPH MICHAEL	CASE WORKER, TO AUG 31	2,666.66
DEMARCO, DANIEL R	LEGISLATIVE ASSISTANT, FROM SEP 13	700.00
DUFFY, ROBERTA C	COMPUTER OPERATOR	3,750.00
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT	3,500.01
KENNEDY, THOMAS P	PART-TIME EMPLOYEE	2,250.00
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT	4,500.00
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE	4,125.00
MURRAY, WILLIAM A	CASEWORKER	5,250.00
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	7,875.00
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER	5,000.01
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SHEA, ROGER E,JR	CASEWORKER	3,999.99
STOBIERSKI, JOHN D	PRESS SECRETARY	5,499.99
SULLIVAN, LISA	TEMPORARY EMPLOYEE, TO AUG 31	1,500.00
VASIL, SUSAN M	CASEWORKER	3,999.99
WALSH, JOSEPH J	TEMPORARY EMPLOYEE, TO AUG 13	955.56

OFFICE OF THE HON. BYRON L DORGAN

BARKER, MICHELLE RENEE	STAFF ASSISTANT	1,500.00
BICKEL, JOHN WILLIAM	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
BLISS, DAVID ROGER	LEGISLATIVE ASSISTANT	4,749.99
BOURGOIS, JILL	STAFF ASSISTANT	3,930.00
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER	6,026.01
CARISEO, PATRICK F	STAFF ASSISTANT	4,749.99
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	6,249.99
DOKKEN, LISA J	PART-TIME EMPLOYEE, TO JUL 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

GERL, EILEEN G	STAFF ASSISTANT	$3,000.00
HANNA, KATHLEEN J	STAFF ASSISTANT	3,750.00
HAUGEN, BRUCE HARVEY	STAFF ASSISTANT	3,500.01
HUMMEL, KENT JAY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LANGE, R JAMES	TEMPORARY EMPLOYEE, TO JUL 31	3,500.00
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	7,860.00
MAPES, LYNDA VIRGINIA	STAFF ASSISTANT	3,000.00
MURPHY, DANIEL JOHN	STAFF ASSISTANT, TO JUL 31	1,583.33
NIEMITALO, PAULA DENISE	STAFF ASSISTANT	3,000.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT	6,549.99
OSANN, SUSAN M	STAFF ASSISTANT	5,091.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE	7,860.00
ROSSON, ALLISON LYNN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	150.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT	7,860.00
SCHUBERT, CHERYL LYNN	PART-TIME EMPLOYEE, TO JUL 31	350.00

OFFICE OF THE HON. ROBERT K DORNAN

BELL, LORNA ADELE	STAFF ASSISTANT	5,166.67
BENNER, JANE S	PART-TIME EMPLOYEE, TO AUG 31	
	CASEWORKER, FROM SEP 1	2,916.67
BENNETT, BRIAN O'LEARY	SENIOR FIELD DEPUTY, TO AUG 31	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM SEP 1	8,833.33
BENSINGER, KERRY RANDALL	LEGISLATIVE AIDE, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,808.33
BERNARD, YVONNE MERCEDES	STAFF ASSISTANT, TO AUG 31	2,250.00
BONATAS, GABIA MARCELLA	STAFF ASSISTANT, TO JUL 31	583.33
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR, TO AUG 31	
	COMMUNICATIONS ASSISTANT, FROM SEP 1	4,550.66
COUTIN, ELEANORE	STAFF ASSISTANT, TO JUL 31	1,208.33
DUTT, BIRENDA	STAFF ASSISTANT	1,666.67
ECKERT, GEORGE H	ADMINISTRATIVE ASSISTANT	8,000.01
FANELLI, PATRICIA A	PART-TIME EMPLOYEE, TO AUG 31	
	CASEWORKER, FROM SEP 1	2,416.67
GRUGAL, GARTH MAURITZ	STAFF ASSISTANT, FROM SEP 1	666.67
HANEY, WILLIAM C	LEGISLATIVE ASSISTANT, TO AUG 31	2,500.00
HARVEY, LYNN D	EXECUTIVE ASST/PRESS SECRETARY	8,833.33
KERNS, ROBERT MICHAEL	STAFF ASSISTANT, TO AUG 31	2,000.00
MARSHALL, CATHERINE ANN	PART-TIME EMPLOYEE	2,333.33
MATHEWS, BRIAN	STAFF ASSISTANT	4,499.99
MONTZ, MICHELLE	RECEPTIONIST/SECRETARY	3,833.33
MORRIS, ROBIN A	LEGIS/APPTS SECRETARY	3,833.33
RADOVICH, MILAN R	PRESS SECRETARY, TO JUL 31	3,000.00
SUARD, NICOLE SCHIRM	STAFF ASSISTANT, TO AUG 31	2,333.34
SZEGEDY-MASZAK, MARIANNE C	PART-TIME EMPLOYEE, FROM AUG 1	1,083.33
VEDLIK, CSABA,JR	STAFF ASSISTANT, TO JUL 31	
	SR LEGIS ASST, FROM AUG 1	5,250.01
WAITE, MICHAEL T	STAFF ASSISTANT	4,166.66
WEIMER, SUSAN R	PART-TIME EMPLOYEE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,249.99

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT	3,875.01
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	9,249.99
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT, TO JUL 31	2,083.33
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	3,333.33
FITZPATRICK, EDWIN FRANCIS	STAFF ASSISTANT	5,000.01
HANLON, EDWARD K	STAFF ASSISTANT	3,500.01
HEGARTY, MARIE EILEEN	CASEWORKER	3,500.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,950.00
KAPLAN, DAVID	PART-TIME EMPLOYEE, FROM JUL 16 TO SEP 17	1,791.11
KERR, KAY S	LEGISLATIVE AIDE, TO JUL 31	
	SENIOR LEGISLATIVE ASSISTANT, FROM AUG 1	4,916.67
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	4,166.66
LURIE, JACQUES	CASEWORKER, FROM JUL 2	2,719.45
MAHONEY, JOAN M	PART-TIME EMPLOYEE	2,450.01
MARTIN, ELIZABETH H	COMPUTER OPERATOR	3,500.01
MCAVINUE, JAMES W	CASEWORKER	4,250.01
MCCAFFREY, PATRICIA ANN	RECEPTIONIST	3,125.01
MCDUFFEE, MEGAN	RECEPTIONIST/APPOINTMENT SECRETARY	3,000.01
MILLER, ROBERT A	CASEWORKER, FROM JUL 2	3,708.33
MURPHY, GERALD THOMAS	STAFF ASSISTANT	5,375.01
POSERINA, MARY H	STAFF ASSISTANT	3,750.00
RODDEN, MADELINE J	PART-TIME EMPLOYEE, TO JUL 15	439.58
STRAWBRIDGE, SR JEAN ANN	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. CHARLES F DOUGHERTY—CONTINUED

TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR	$4,749.99
TOOMEY, ELLEN ELIZABETH	PART-TIME EMPLOYEE, FROM AUG 1	1,833.34
TRACEY, CATHERINE E	STAFF ASSISTANT	4,625.01

OFFICE OF THE HON. WAYNE DOWDY

ALLEN, JUDY PITTS	STAFF ASSISTANT	4,191.99
ANDERSON, RUBY	STAFF ASSISTANT	250.00
ANDRESS, RUBYANNE	D.C. INTERN, FROM AUG 1 TO AUG 31	250.00
BERRY, MELNEE WILLIAMS	STAFF ASSISTANT, FROM SEP 1	275.00
BLACKMON, SAMUEL L	STAFF ASST-DISTRICT OFFICE	1,800.00
BRUMFIELD, DANA	D.C. INTERN, FROM AUG 1 TO AUG 31	250.00
BYRD, ELIZABETH ANN	STAFF ASSISTANT	6,000.99
DUNAGIN, KATHLEEN	STAFF ASSISTANT	4,401.60
ENDICOTT, WILLIAM T	PART-TIME EMPLOYEE, FROM SEP 1	2,200.00
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE	4,965.99
GIVENS, BRUCE DEMON	STAFF ASSISTANT	2,625.00
GRAY, CATHERINE G	D.C. INTERN, TO JUL 31	650.00
HARDIN, DARLENE DENICE	STAFF ASSISTANT	3,772.80
HARRELL, DANNY T	PART-TIME EMPLOYEE, FROM SEP 1	650.00
HARRIS, JENNIFER B	STAFF ASSISTANT	3,772.80
JOHNSON, MELVIN J	STAFF ASSISTANT	3,144.00
KLEIN, JO ANN	STAFF ASSISTANT	6,000.99
KNOX, WILLIE RAY	PART-TIME EMPLOYEE	1,800.00
LUMMUS, WILLIAM FAULKNER,JR	STAFF ASSISTANT	4,317.00
MCKENNEY, KERRY B	STAFF ASSISTANT	6,000.99
PEDEN, PAM	STAFF ASSISTANT	250.00
PITTMAN, DEAN	PART-TIME EMPLOYEE	3,150.00
SANDERS, EMMA DUNBAR	STAFF ASSISTANT	2,413.50
VON KAENEL, JANIE	STAFF ASSISTANT	2,619.99
WHITTINGTON, LESSLEY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	250.00
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE	1,800.00
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT	11,326.67

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	3,783.33
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,681.00
BRADY, DOLORES A	STAFF AIDE	4,323.00
CARDELLO, JOSEPH	PART-TIME EMPLOYEE	2,499.99
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT, TO AUG 31	6,462.66
DEPROSPO, JUDY	OFFICE MANAGER, TO AUG 31	4,454.00
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT	3,916.67
FINN, RICHARD FRANCIS	STAFF ASSISTANT	4,584.99
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT	4,166.66
JAUERT, RICK ALLEN	STAFF ASSISTANT	3,112.00
KETCHAM, DIANE E	PRESS SECRETARY	8,540.04
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,995.49
LEW, SHARON L	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
MURRAY, KEVIN P	GRANTS/CASEWORKER	4,626.66
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	5,346.99
REISS, JUDITH F	PART-TIME EMPLOYEE	2,066.67
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE, TO JUL 31	8.33
ROSARIO, MARIANO,JR	STAFF ASSISTANT	2,316.67
ROSEN, JILL R	STAFF ASSISTANT	2,550.00
SHARON, CRAIG A	STAFF ASSISTANT	2,916.66
SHERMAN, ROBERT	SHARED EMPLOYEE	314.40
SOLOMON, STEVEN ALAN	ASSISTANT PRESS SECRETARY, FROM SEP 1	1,538.46
SULPIZIO, VALERIE,ANN	CHIEF CASEWORKER	4,584.99
TYNAN, KATHLEEN A	STAFF ASSISTANT	4,936.01

OFFICE OF THE HON. DAVID DREIER

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	2,499.99
COHEN, DAVID A	LEGISLATIVE AIDE	4,416.67
COUCH, JOAN	DISTRICT OFFICE MANAGER	6,500.01
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT	4,416.67
DESTEVENS, GAYLE DAWN	STAFF ASSISTANT, FROM JUL 8	2,731.00
GRAY, WENDELLE	STAFF ASSISTANT, TO AUG 13	1,612.50
HERNANDEZ, LOURDES	SECRETARY	3,624.99
HILL, LINDA MARIE	RECEPTIONIST	3,249.99
LONIE, DAVID M	SHARED EMPLOYEE, TO AUG 31	1,000.00
MANDEL, VALERIE	LBJ CONGRESSIONAL INTERN, TO AUG 29	1,671.67
PARKER, ZITA A	STAFF ASSISTANT	3,500.01
PATTON, LORI LEA	LEGISLATIVE ASSISTANT, TO JUL 31	1,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DAVID DREIER—CONTINUED

ROBERTSON, TRACI CAROL	STAFF ASSISTANT, FROM SEP 1	$600.00
SIMONTON, LORRAINE STACI	SHARED EMPLOYEE, TO AUG 31	833.34
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT	11,250.00
STURR, GEOFFREY M	LEGISLATIVE ASSISTANT, FROM AUG 1	2,083.34
TANCREDI, JACQUELINE MARIE	STAFF ASSISTANT, FROM JUL 7	2,800.00
VANSCOYOC, SUSAN J	STAFF ASSISTANT, FROM SEP 20	412.50
VERNON, CAROL REGINA	STAFF ASSISTANT	3,583.34
WILSON, DAVID J	FIELD REPRESENTATIVE	5,250.00

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK	4,323.00
BAER, C G	FIELD REPRESENTATIVE	5,000.01
BENSON, KATHLEEN KAVANAGH	SECRETARY, TO JUL 31	
	SECRETARY, FROM SEP 1	3,000.00
CRABTREE, MITZI LYN	CLERK, FROM AUG 1	1,495.00
FLETCHER, SUSAN VIRGINIA	TEMPORARY EMPLOYEE, FROM SEP 1	600.00
GARRETT, VELMA L	SECRETARY	5,145.15
GREEN, MARGARET RUTH	SECRETARY	3,500.01
HIGDON, LINDA ADELL	SECRETARY	3,670.20
JONES, WANDA JANE	CLERK, FROM AUG 1 TO AUG 31	1,000.00
LAMBERT, SHIRLEY RUTH	SECRETARY	3,670.20
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,800.00
MCPHAIL, NANCIE JO	SECRETARY	4,394.49
MCRAE, MILDRED B	DISTRICT SECRETARY	5,733.99
MELSON, JEROME	CLERK, TO AUG 31	1,700.00
MYERS, LISA G	SECRETARY	2,874.99
RITCHEY, JUDITH G	CASEWORKER	5,499.99
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	8,775.17
THOMPSON, SARAH ASHLEY	TEMPORARY EMPLOYEE, TO JUL 31	850.00
VANDERGRIFF, RASHELL S	SECRETARY	3,014.59
WILLARD, JAMES PATRICK	PRESS SECRETARY, TO JUL 31	
	LEGISLATIVE ASSISTANT/PRESS, FROM AUG 1	4,375.00
WRIGHT, GLENN ANDREW	CLERK, FROM SEP 1	1,000.00

OFFICE OF THE HON. JIM DUNN

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR	7,598.01
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT	9,249.99
BENNETT, MARY LYNN	PART-TIME EMPLOYEE	1,594.34
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER	3,500.01
CLARK, JON M	PART-TIME EMPLOYEE	300.00
CONLIN, SEAN EUGENE	D.C. INTERN, FROM JUL 14 TO AUG 14	826.66
DAWSON, JULIE ANN	STAFF ASSISTANT, FROM AUG 1	1,164.80
DES JARDINS, DEBORAH HOLLANDS	STAFF ASSISTANT/CASEWORKER, FROM AUG 9	1,805.56
GRANT, MARGARET ANN	STAFF ASSISTANT FOR CORRESPONDENCE	4,666.66
HALEY, SUSAN K	CONSTITUENT CASEWORKER	4,141.66
HARRINGTON, KATHLEEN MARION	STAFF DIRECTOR	7,500.00
HASELTINE, CAROL	CONSTITUENT CASEWORKER	3,769.99
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE, TO AUG 1	1,550.00
JOHNSON, JEANE A	PART-TIME EMPLOYEE	1,703.01
LOONEY, VICTORIA VEY	OFFICE MANAGER, TO AUG 1	1,593.06
MACKAY, WILLIAM S	LEGISLATIVE AIDE	3,750.01
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL	6,288.00
MCNAMARA, PATRICK J	LEGISLATIVE ASSISTANT	5,000.01
MILLER, ELIZABETH NEWLAND	STAFF ASSISTANT—RECEPTIONIST	3,834.67
MORROW, MICHAEL KENT	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PETROSKEY, DENNIS E	PRESS AIDE	4,375.00
SPARROW, MICHELLE ELIZABETH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
TURCOTT, CINDY	EXECUTIVE ASSISTANT	5,240.01

OFFICE OF THE HON. BERNARD J DWYER

ACKERMAN, HOWARD BARRY	SUMMER INTERN, TO AUG 13	1,146.67
AHLERING, BELSON	DISTRICT SECRETARY	3,999.99
BAROWICH, SHEILA K	COMPUTER OPERATOR, FROM JUL 5	4,584.99
BAUMANN, JOSEPH PAUL	SUMMER INTERN, TO AUG 13	1,218.33
BLOOM, ANDREW JAY	D.C. INTERN, FROM SEP 9	146.67
CRITELLI, SUSAN SHERIDAN	DISTRICT AIDE	3,999.99
DALTON, PATRICIA MARGARET	DISTRICT AIDE	5,499.99
DEFRIEDBERG-WALSH, DANA C	STAFF ASSISTANT	3,999.99
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT	11,004.00
FRASER, DONALD BOYD	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 13	
	STAFF ASSISTANT, FROM SEP 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,331.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BERNARD J DWYER—CONTINUED

GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	$8,927.40
MAIDMENT, LAUREN S	PRESS ASSISTANT	5,079.00
MALKIN, STACY LYNNE	SUMMER INTERN, TO AUG 20	1,416.67
MANNINA, SUSAN MARIE	LEGISLATIVE ASSISTANT	7,314.27
MEADE, PATRICIA ANNE	SECRETARY/RECEPTIONIST	4,137.78
MERSKI, PAUL GERARD	STAFF ASSISTANT, FROM SEP 13	120.00
O'DONNELL, CHRISTINE	STAFF ASSISTANT	4,442.01
REYNOLDS, KATHERINE MARGARET	D.C. INTERN, FROM SEP 13	120.00
RODRIGUEZ, YOLANDA	DISTRICT AIDE	3,595.28
SPADARO, DOROTHY R	DISTRICT AIDE	3,380.51
SPENCER, LINDA M	PART-TIME EMPLOYEE	1,500.00
SQUILLACE, LOUISE	DISTRICT AIDE	3,750.00

OFFICE OF THE HON. MERVYN M DYMALLY

COVELL, MAE ELLIS	STAFF ASSISTANT	5,216.01
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT	5,715.99
ESTRADA, THOMAS	FIELD REPRESENTATIVE	4,454.01
FRAZER, VICTOR O	PART-TIME EMPLOYEE, FROM AUG 1	200.00
GADDIS, MARY E	OFFICE MANAGER	3,668.01
GIMENEZ, NELIDA V	BILINGUAL SECRETARY	5,231.92
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT	5,715.99
JACKSON, ESTHER LEE	FIELD REPRESENTATIVE, TO JUL 15	52.40
JEE, HARVARD MARK	PART-TIME EMPLOYEE, FROM JUL 16	262.00
JOHNSON, DAVID	PART-TIME EMPLOYEE, TO JUL 14 STAFF ASSISTANT, FROM JUL 15	3,500.00
JONES, WALTER CRAWFORD	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	800.00
KARSTEN, DIANE A	STAFF ASSISTANT	3,073.83
LUNSFORD, ELIZABETH D	PART-TIME EMPLOYEE, TO AUG 31	200.00
MCCORMACK, MARGARET ANN	PART-TIME EMPLOYEE, TO JUL 31 SHARED EMPLOYEE, FROM SEP 1	209.60
MURRAY, WILLARD H	SPECIAL ASSISTANT	4,454.01
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT	9,432.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE	4,716.00
SAWYER, MARY R	SPECIAL ASSISTANT	6,788.01
SUNIA, FITI	D.C. INTERN, TO JUL 31	800.00
THOMPSON, CONSTANCE SARAH	SECRETARY	3,500.01
TOWNSEND, YOLANDA MARIA	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00
TURK, REAVLE BENEVIOUS	CORR SECRETARY/CASE WORKER	3,668.01
TWITTY, MARY F	EXECUTIVE ASSISTANT	3,932.01
YOUNG, BRENDA S	APPOINTMENT SECRETARY	5,760.09

OFFICE OF THE HON. ROY DYSON

BLACK, SHANNON R	EXECUTIVE ASSISTANT, FROM AUG 25	1,300.00
BOHANAN, JOHN L,JR	DISTRICT REPRESENTATIVE	3,750.01
BOYER, H STACEY	DEPUTY LEGISLATIVE ASSISTANT, FROM AUG 1 LBJ CONGRESSIONAL INTERN, TO JUL 14	1,996.67
BRADY, GRACE MARY	LEGISLATIVE CORRESPONDENT., TO AUG 24	1,800.00
CHILDRESS, BETTY B	CASEWORKER	5,000.01
ELLICOTT, VAL	PRESS SECRETARY, FROM AUG 23	2,111.11
FEDAS, MARION R	DISTRICT REPRESENTATIVE	3,000.00
FRANCISCO, ELIZABETH P	CLERK TYPIST	3,333.33
FRANKLIN, PATSY A	PART-TIME EMPLOYEE	1,250.00
GILLETTE, JOAN A	PERSONAL SECRETARY	1,875.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST	4,049.99
JOHNSON, TIMOTHY S	TEMPORARY EMPLOYEE, FROM AUG 16 TO SEP 22	1,000.60
KINNEY, ROBERT JOSEPH	PART-TIME EMPLOYEE	2,499.99
MIKELSON, TIMOTHY RAYE	TEMPORARY EMPLOYEE, TO AUG 15	1,200.00
NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE.	4,374.99
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT	12,500.01
RICHARD, JOSEPH D	RESEARCH DIRECTOR	4,374.99
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT	6,999.99
ROCHELEAU, DALE A	LEGISLATIVE ASSISTANT	6,249.99
SCHUNDLER, BRET	EXECUTIVE ASSISTANT	3,375.00
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE	1,800.00
STINSON, ANNE MARIE	DISTRICT REPRESENTATIVE.	3,750.00
WILSON, DANIELLE SMITH	DISTRICT LEG CORRESPONDENT	2,499.99

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	4,128.99
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,421.46
CONTE, JOSEPH ROBERT	PART-TIME EMPLOYEE, TO AUG 31	1,416.66
DEMARCO, BEVERLY S	SECRETARY	3,638.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOSEPH D EARLY—CONTINUED

DONOVAN, JOHN F,III	PART-TIME EMPLOYEE, FROM SEP 1	$708.33
FEDELI, MARY C	LEGISLATIVE ASSISTANT	3,144.27
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT	3,624.99
HANNAN, ANNE ELIZABETH	PART-TIME EMPLOYEE	1,965.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 5	2,253.77
KELLEY, RICHARD	STAFF ASSISTANT	2,143.83
KENNELLY, ELEANOR BRIDE	LEGISLATIVE ASSISTANT, FROM SEP 20	397.22
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,240.01
MERCIER, BEVERLY A	SECRETARY	4,517.43
NORDBERG, PAUL C	CONGRESSIONAL AIDE	9,034.83
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,287.63
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	5,808.12
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,524.12
SHANNON, FRANCIS W	OFFICE MANAGER	11,001.51
SHEA, WALTER J	CONGRESSIONAL AIDE	4,840.08
SHIELDS, JACK M	LBJ CONGRESSIONAL INTERN, TO JUL 14	396.67
STEVENS, RUTH M	PART-TIME EMPLOYEE	1,965.00
WAGNER, CAROLYN MARIE	SECRETARY, FROM JUL 26	2,166.67
WALSH, PATRICIA	SECRETARY	3,638.97

OFFICE OF THE HON. DENNIS E ECKART

CEFARATTI, CARLA L	LEGISLATIVE ASSISTANT	3,809.88
CIPRIANI, CINDY M	STAFF ASSISTANT	3,375.00
DOLGOSH, KATHRYN M	PART-TIME EMPLOYEE, FROM AUG 1	900.00
DYKSTRA, CONSTANCE HUME	LEGISLATIVE CORRESPONDENT/AIDE	4,007.01
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR, TO JUL 23	1,134.99
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	12,528.12
GORNIK, ROSE M	EUCLID OFFICE MANAGER	2,761.50
HASLETT, LINDA CAROL	CASEWORKER	2,333.34
HAZER, DEBRA SUE	PART-TIME EMPLOYEE, TO AUG 31	400.00
HOUCK, KATHERINE JANE	STAFF ASSISTANT/COMPUTER	3,125.01
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT	1,555.42
LERNER, RANDY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS	4,187.49
LUZAR, EILEEN	STAFF ASSISTANT	2,124.99
MILTER, CAROLYN M	DISTRICT ADMINISTRATOR	7,777.76
RASANEN, GEORGE P	PRESS SECRETARY, FROM JUL 12	8,338.90
RISMAN, INA JOY	LEGISLATIVE ASSISTANT	5,502.00
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS, TO JUL 11	
	LEGISLATIVE ASSISTANT, FROM JUL 12	5,636.16
SOMBERG, SHEILA BETH	CASE WORKER	4,178.67
STOCH, BETH ANN	SECRETARY	2,079.99
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY	6,792.51
WOJTANOWSKI, DEBORAH A	PART-TIME EMPLOYEE, FROM JUL 5	389.12

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFF MGR-EXEC SECRETARY	6,632.01
BARDSLEY, AUDREY A	UPPER DARBY OFFICE ADMINISTRATOR	6,288.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	314.40
BAY, JOHN WILLIAM,JR	CASEWORKER	3,537.00
BEHREND, SUSAN C	PUBLIC LIAISON	2,833.34
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,572.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,218.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	864.60
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	4,911.00
DUTROW, DARYL CHRISTIAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	125.00
ECKERT, SUE E	LEGISLATIVE CORRESPONDENT	2,183.34
EISENHOWER, JAMES	STAFF ASSISTANT, TO JUL 31	1,000.00
FINIGAN, HAROLD	STAFF ASSISTANT	3,275.01
FISHER, NEIL SIMON	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	500.00
HODGE, CHARLES DAVID	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,275.00
HOMSHER, MARY ANN	TEMPORARY EMPLOYEE, TO JUL 31	700.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,405.99
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,240.01
KAPLAN, DEAN A	ASSISTANT LEGISLATIVE CORRESPONDENT	2,875.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,651.01
KULP, DENISE ELAINE	MAIL MANAGER	3,816.99
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,798.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	7,746.99
ROBINSON, CARL D	STAFF ASSISTANT	3,537.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	5,109.00
SPEISS, TIMOTHY P	CONGRESSIONAL AIDE, FROM SEP 1	600.00
TYLER, SABRINA FRANCHESCA	PART-TIME EMPLOYEE, FROM SEP 1	125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DON EDWARDS

CALDWELL, WILLIAM D	COMPUTER OPERATOR, TO AUG 20	$1,805.55
CAMPBELL, LESLIE ANNE	PART-TIME EMPLOYEE	2,400.00
DELGADO, CECILIA A	STAFF ASSISTANT	5,408.79
FITZPATRICK, MICHAEL	D.C. INTERN, TO JUL 31	700.00
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM SEP 1	412.28
HAEBERLE, ROBERTA L	LEGISLATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	9,692.17
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1	1,381.57
HIGH, STEPHEN	STAFF ASSISTANT	3,144.00
HOFFMAN, CAROL Y	STAFF ASSISTANT, FROM SEP 1	1,083.33
KEEGAN, MARY CATHERINE	STAFF ASSISTANT	3,750.00
LEVINE, TAYA MARIE	STAFF ASSISTANT	3,750.00
LUMPKINS, DORIS B	OFFICE MANAGER	13,107.22
MCGLONE, MARIE HELEN	LEGISLATIVE ASSISTANT	4,014.92
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	6,054.54
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT, TO JUL 31	2,555.33
POCHE, THERESE K	DISTRICT COORDINATOR	9,788.24
RECORD, FRANCIS C	STAFF ASSISTANT	4,587.75
STONE, ADAM P	D.C. INTERN, TO AUG 31	1,400.00
WEBBER, IRENE H	STAFF ASSISTANT	4,287.63
WIECKOWSKI, ROBERT A	STAFF ASSISTANT, TO SEP 15	4,731.65
WYLIE, KAREN S	STAFF ASSISTANT	4,079.03
WYLIE, PAMELA	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00

OFFICE OF THE HON. JACK EDWARDS

BRUCE, NANCY LYNN	PRESS AIDE	5,000.01
COTNER, STEVE M	STAFF ASSISTANT, FROM AUG 24	1,027.77
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	9,624.99
DIAMOND, SUSAN KAY	LBJ CONGRESSIONAL INTERN, TO JUL 9	180.00
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT	3,500.01
HIERONYMUS, JANE ASHLEY	INTERN—DISTRICT OFFICE, TO JUL 31	400.00
HOUSE, KATHRYN T	INTERN—DISTRICT OFFICE, TO JUL 31	333.33
JACKSON, CHARLES E	FIELD REPRESENTATIVE	7,500.00
KENNEDY, GRETCHEN ANNE	D.C. INTERN, FROM JUL 8 TO AUG 8	620.00
KENNEDY, JOSEPH ERIC	D.C. INTERN, FROM JUL 19 TO JUL 31	240.00
LYONS, AMELIA CRAIN	D.C. INTERN, TO JUL 15	300.00
NETTLES, JENNIFER ANNE	LBJ CONGRESSIONAL INTERN, JUL 8—AUG 8	620.00
NORRIS, WILSON C	FIELD REPRESENTATIVE	7,500.00
PATTERSON, JOANN M	SECRETARY	3,000.00
PICKETT, ELISKA	STAFF ASSISTANT	2,700.00
PIERCE, JUDY M	SECRETARY	1,737.51
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	4,250.01
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	14,375.01
TIPPINS, NANCY	LEGISLATIVE AIDE	8,750.01
VULEVICH, HELEN E	STAFF ASSISTANT	6,500.01
ZIMMER, DOROTHY C	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	7,125.00
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	2,626.50
CHASTEEN, CARMEN V	COMPUTER OPERATOR, TO AUG 31	
	COMPUTER OPERATOR, FROM SEP 5	3,500.01
GIBSON, SANDRA A	OFFICE COORDINATOR, TO AUG 31	2,969.34
GOLDMAN, LEWIS SCOTT	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
HECKMAN, CONSTANCE C	SPECIAL ASSISTANT	7,125.00
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,764.89
MOONEY, JAMES H	PRESS AIDE, TO JUL 1	66.67
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE	4,454.01
PIERSON, LLOYD O	LEGISLATIVE AIDE	10,104.00
POWELL, JANET L	PRESS AIDE, FROM JUL 26	6,319.45
SCHULZ, CARMEL J	RECEPTIONIST, FROM SEP 15	622.22
SEGAL, PAMELA KERVIN	OFFICE MANAGER	5,499.99
SHANTEAU, VIRGINIA J	EXECUTIVE SECRETARY	5,499.99
SMITH, RUBY MAE	OFFICE MANAGER	3,930.00
SPARLIN, DERRY D,JR	LEGISLATIVE CORRESPONDENT	4,454.01
TEVINGTON, ANDREW	ADMINISTRATIVE LEGIS ASST	8,384.01
TOMLINS, VIRGINIA CAROLINE	CASEWORKER	3,144.00
YOUNG, KATHLEEN F	CASEWORKER	3,144.00

OFFICE OF THE HON. BILL EMERSON

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT	11,874.99
BENEDI, MARY T	LEGISLATIVE ASSISTANT	5,750.01

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BILL EMERSON—CONTINUED

BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER	$771.67
BITTER, LYDIA C	SPECIAL ASSISTANT	6,500.01
BLANTON, JOSEPH CULLEN,JR	TEMPORARY EMPLOYEE, TO AUG 12	980.00
BLOUNT, JOHN BRUCE,JR	LEGISLATIVE ASSISTANT	5,499.99
BRANDT, ROBERT DAVID	PART-TIME EMPLOYEE, FROM SEP 2	386.67
BRANUM, GREG	MOBILE OFFICE DIRECTOR	4,125.00
BROOKS, TONY GENE	TEMPORARY EMPLOYEE, FROM JUL 6 TO AUG 18	716.67
BRUMMITT, LEE BURCHAM	INTERN, FROM AUG 1 TO AUG 27	450.00
BYRNE, JEFFREY DAVID	D.C. INTERN, FROM AUG 1 TO AUG 12 LBJ CONGRESSIONAL INTERN, TO JUL 31	1,350.00
FRIEND, KEVIN DOUGLAS	PART-TIME EMPLOYEE, FROM SEP 1	350.00
GEORGE, THERESA SANDOZ	D.C. INTERN, TO JUL 31	500.00
HANDRAHAN, DENISE	OFFICE MANAGER, FROM JUL 5	4,180.55
HUNTER, JOSEPH H	PRESS ASSISTANT	5,750.01
LINDWEDEL, SHIRLEY DIANE	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT	3,624.99
MUELLER, HELEN RUTH	LEGISLATIVE CORRESPONDENT, FROM SEP 23	266.67
NORMAN, CAROLE ANN	PART-TIME EMPLOYEE, FROM SEP 1	500.00
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY	3,000.00
SCHADE, PATRICIA M	EXECUTIVE SECRETARY	5,250.00
SCHUCHART, LESLIE CAROL	STAFF ASSISTANT	3,500.01
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE	5,625.00
STORY, SAM E,JR	LEGISLATIVE ASSISTANT	4,625.01
THOMPSON, JUNA MALYNNE	LEGISLATIVE CORRESPONDENT., TO JUL 31	1,041.67
TURNER, DORIS L	SECRETARY-CASE WORKER	3,000.00

OFFICE OF THE HON. DAVID F EMERY

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT, TO AUG 31 SHARED EMPLOYEE, FROM SEP 1	4,168.00
BICKMORE, HATTIE M	CASE WORKER	4,283.70
BINGLEY, KATHERINE OLSEN	LEGISLATIVE ASSISTANT	4,050.01
BURR, PETER H	DISTRICT FIELD REP	4,083.25
CALER, BERTHA ANN	DISTRICT STAFF ASSISTANT, FROM SEP 1	958.33
CLARK, LAURETTA	FIELD REPRESENTATIVE	4,250.01
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE	4,125.00
DOLLEY, SCOTT W	PART-TIME EMPLOYEE, TO AUG 31 STAFF ASSISTANT. FROM SEP 1	3,166.67
JORDAN, BARBARA J	OFFICE MANAGER	3,999.87
MADIGAN, PETER T	DISTRICT ASSISTANT, FROM SEP 1	1,125.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	8,000.01
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT	10,250.00
NICHOLS, PATRICIA CELIA	STAFF ASSISTANT	3,208.34
OMEARA, MAUREEN KATHERINE	D.C. INTERN, FROM SEP 1	500.00
RABB, JOHN HAY	NEWS SECRETARY	4,666.17
SPEAR, AMY MARIE	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
STODDARD, CHERYL J	FIELD REPRESENTATIVE	3,375.01
TOBIN, JAMES DANIEL	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,875.01
WAGNER, SUSAN L	COMMUNICATIONS COORDINATOR, TO AUG 31 LEGISLATIVE ASSISTANT, FROM SEP 1	3,833.33
WATT, SHEREE ANN HICKEY	OFFICE MANAGER	4,458.33

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	DISTRICT OFFICE MANAGER	3,875.01
CHARLES, DIANE LESLIE	LEGISLATIVE CORRESPONDENT	3,333.34
DRAKE, PHYLLIS A	CLERK, TO JUL 31	500.00
HANNAS, POLLY SU	LEGISLATIVE ASSISTANT	5,166.66
HOPE, DANA LYNN	CASE WORKER-RECEPTIONIST	3,750.00
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST	4,500.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT	8,854.17
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	9,999.99
MEYER, PATRICIA JO	DISTRICT OFFICE MANAGER	3,750.00
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE.	5,000.01
THOMAS, MILDRED JOAN	CLERK/TYPIST	3,750.00
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT.	4,083.34
WEEKS, LOUANNE DINGER	DISTRICT REPRESENTATIVE	4,500.00
WHITE, BETTY JOYCE	DISTRICT MANAGER	5,625.00
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY	4,500.00
YATES, LINDA O.W.	CLERK	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	$3,604.49
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	750.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM SEP 1	600.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,878.03
EHRLICH, JOHN H,III	LEGISLATIVE AIDE	3,400.00
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	5,179.47
FINHOLT, THOMAS A	TEMPORARY EMPLOYEE, TO AUG 20	1,416.67
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	14,375.01
JOHNSON, CAROL	LEGISLATIVE AIDE	6,422.88
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	6,288.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	5,580.60
MIKELSON, TERRY D	PRESS AIDE	5,430.99
OLSON, ERIC L	CASEWORKER/LEGIS AIDE, TO SEP 14	2,569.45
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	5,093.70
PARISEAU, MARY K	PERSONAL SECRETARY	3,999.99
PEARSON, CYNTHIA J	LEGIS AIDE	3,419.44
SAPIENZA, MADELINE	SECRETARY	3,647.04
THOMAS, DIVINE MARIE	DISTRICT CASE WORKER	3,725.64
WITTROCK, ARLEN E	EXEC ASST-DISTRICT	9,432.78

OFFICE OF THE HON. JOHN N ERLENBORN

CARHART, MARY F	SECRETARY	4,847.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, TO JUL 31	700.00
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,716.00
LOCKARD, LESLIE A	SECRETARY	4,454.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	11,790.00
MCKENNEY, KATHLEEN	SECRETARY	3,999.99
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,930.00
PIOTROWSKI, MARJEAN E	SHARED EMPLOYEE, FROM SEP 1	774.41
RIENDEAU, SUSANNE L	SECRETARY	4,125.00
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,711.61
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT.	10,218.00
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,711.61
WOOD, ALICE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	9,432.00

OFFICE OF THE HON. ALLEN E ERTEL

BROBST, WILLIAM L	DIRECTOR OF COMMUNICATIONS	10,224.00
ESCHINGER, ANN C	STAFF ASSISTANT	1,800.00
EVERETT, MAXINE	PART-TIME EMPLOYEE	2,862.00
GINSBERG, PAUL DAVID	STAFF ASSISTANT	2,236.96
GOLDBERG, DIANE	STAFF ASSISTANT	5,731.62
KEITEL, KARIN	STAFF ASSISTANT	4,700.01
LENHARDT, MARY	STAFF ASSISTANT	2,836.47
LEVY, SALLY	STAFF ASSISTANT	2,577.00
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT	4,963.56
MCCUMBER, REBECCA E	STAFF ASSISTANT	3,524.85
MCMURTRIE, CINDY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MESSINA, PETER J	STAFF ASSISTANT	1,110.00
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	6,264.06
RITTER, DOLORES H	STAFF ASSISTANT	5,888.67
ROHLAND, JUDY	STAFF ASSISTANT	4,789.74
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	10,074.99
SMITH JR, JOSEPH OLIVER	ADMINISTRATOR	6,130.77
SMITH, ELIZABETH A	STAFF ASSISTANT	4,732.02
SPIELMAN, BEATRICE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	150.00
WHITE, JOSEPH ELDON	STAFF ASSISTANT	3,236.67

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE, TO AUG 31 ADMINISTRATIVE ASSISTANT/PRESS, FROM SEP 5	6,055.86
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	7,574.82
BODENHAMER, RUSTY	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE	1,550.00
CHILTON, SUSANNE M	LEGISLATIVE AIDE, TO JUL 7	465.89
DANIELS, JOE	D.C. INTERN, FROM AUG 1 TO AUG 31	800.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	4,287.63
GANSON, ESTHER ABBE	RECEPTIONIST	3,000.00
HELMS, JACK J,JR	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.	800.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	5,145.15
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,636.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BILLY LEE EVANS—CONTINUED

MAVROMATIS, DOROTHEA	PERSONAL SECRETARY, TO AUG 31	
	PERSONAL SECRETARY, FROM SEP 5	$4,716.00
MILLER, DEBI L	COMPUTER OPERATOR	3,750.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	3,668.00
PATTERSON, ROBB	D.C. INTERN, TO JUL 31	800.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	5,145.15
VAUGHN, WILLIAM H	TEMPORARY EMPLOYEE, TO JUL 31	1,600.00
WAL[illegible]E, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	5,505.33
WALTON, JIMMIE ALISA	LEGISLATIVE AIDE, TO AUG 31	2,000.00
WATSON, RENE	D.C. INTERN, TO JUL 31	800.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT, TO AUG 31	4,353.72
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,831.19

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT	2,550.00
BRYANT, DENISE	SHARED EMPLOYEE, FROM SEP 1	1,666.67
CANADA, RENEE E	STAFF ASSISTANT, FROM AUG 1	200.00
CAVANAUGH, DOROTHY [illegible]	PERSONAL SECRETARY-OFF MGR	7,899.99
CROSSER, LANE MICHAEL	STAFF ASSISTANT, TO JUL 31	810.00
CURRAN, LEIGH R	PART-TIME EMPLOYEE	2,096.01
DAMON, ROBERT ALLAN	LEGISLATIVE ASSISTANT, FROM JUL 13	7,[illegible]83.34
DEMASTUS, EVELYN H	PART-TIME EMPLOYEE	1,965.00
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT	3,462.51
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT	583.33
GRASSLEY, DIANE LYNN	STAFF ASSISTANT	3,075.00
LOMAX, WILLIAM L	SHARED EMPLOYEE, TO AUG 31	1,750.00
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	12,650.01
MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT, FROM AUG 1	4,559.00
MEYER, ROGER D	PRESS SECRETARY	7,749.99
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR, TO JUL 31	1,108.34
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT	5,249.99
ROBERTSON, NANC	STAFF ASSISTANT	4,025.01
SEUM, JACK F	LEGISLATIVE DIRECTOR	7,899.99
SHEPPARD, NANCY JO	STAFF ASSISTANT	5,025.00
TAIT, BERNICE M	PART-TIME EMPLOYEE	2,096.01
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM SEP 1	500.00
VESSEY, NANCY EL[illegible]	STAFF ASSISTANT	3,650.01

[illegible]D W EVANS

CLEM[illegible]	DISTRICT ADMINISTRATOR	10,433.34
DEERY, KAR[illegible]	STAFF ASSISTANT	3,999.99
DUGAN, JOHN C	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,833.33
HARRIS, NANCY I	DISTRICT COMPUTER DIRECTOR	4,500.00
HURRLE, BETTE SUE	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	3,999.99
JONES, ROBERT F	STAFF ASSISTANT	300.00
KEVITT, MARK B	STAFF ASSISTANT, TO AUG 31	417.77
KIRKPATRICK, SALLY ANNE	STAFF ASSISTANT	3,999.99
LEE, CHARLOTTE ANNE	STAFF ASSISTANT	600.00
MAPPES, STEVEN M	STAFF ASSISTANT	5,833.34
MOEHLMANN, JENNIE	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	3,000.00
MYERS, MARTHA JEANETTE	DISTRICT PERSONAL SECRETARY, TO JUL 31	
	DISTRICT PERSONAL SECRETARY, FROM AUG 6	8,347.23
NOE, CATHERINE L	LEGISLATIVE ASSISTANT	5,000.01
SOYSAL, JUDITH O	CASEWORKER	4,500.00
STAUB, JONATHAN F	TEMPORARY EMPLOYEE, FROM JUL 17 TO AUG 16	
	LBJ CONGRESSIONAL INTERN, TO JUL 16	1,328.33
STINSON, WILLIAM H	STAFF ASSISTANT	3,666.67
TOLOMEO, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	13,415.91
WESLOSKI, CAROLE MARY	DIRECTOR OF AUTOMATED SERVICES	7,278.09
WYATT, DONNA LEE	DIRECTOR OF CASEWORK	5,133.34

OFFICE OF THE HON. THOMAS B EVANS JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1	300.00
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT	5,976.67
BARNES, N KIM	RECEPTIONIST	2,800.00
BEDNARSKI, BONNIE FAYE	SECRETARY	3,286.80
BEEBE, NORMAN R	PRESS SECRETARY, TO JUL 31	2,083.33
BROKAW, LESLIE KAREN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 8	111.11
BRUNO, HAROLD ROBINSON	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. THOMAS B EVANS JR—CONTINUED

BUTCHER, CRAIG CONRAD	ASST PRESS SECTY, TO JUL 31 PRESS SECRETARY, FROM AUG 1	$4,535.41
CARMINE, FERRELL D	PROJECT DIRECTOR	6,263.68
CLARK, JON M	STAFF ASSISTANT, TO JUL 31	500.00
COLOPY, MICHAEL G	STAFF ASSISTANT, FROM JUL 23	4,722.22
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, FROM AUG 1 TO AUG 8	211.11
CRISP, JULIET ROSE	SECRETARY, FROM AUG 9	1,877.77
DADDS, SARA A	STAFF ASSISTANT, TO JUL 31	100.00
FAWRA, FREDERICK	PART-TIME EMPLOYEE, TO AUG 31	600.00
GESSNER, RICHARD JAMES	PART-TIME EMPLOYEE	1,600.00
GYORGY, PETER ERIC	STAFF ASSISTANT, FROM AUG 2 TO AUG 31	386.67
HOWES, DWIGHT A	LEGISLATIVE ASSISTANT	4,383.33
HUNDLEY, ROBERT MAURY	ADMINISTRATIVE ASSISTANT	9,500.01
JOHNSON, DOUGLAS DOW	PART-TIME EMPLOYEE, FROM SEP 1	800.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	5,763.99
KREUER, SUSAN WIDENOR	RECEPTIONIST, FROM SEP 1	1,000.00
PEDEN-WILBUR, DEBORAH E	STAFF ASSISTANT	3,919.89
PREIN, ROBERTA M	STAFF ASSISTANT	5,711.61
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM SEP 1	400.00
RUMMEL, GREGG A	CASEWORKER	2,958.33
SALVATORE, DENISE ANN	SPECIAL ASSISTANT, TO JUL 2	97.22
SCHMITT, KAREN A	LEGISLATIVE CORRESPONDENT	4,166.66
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,918.43
SENNER, STANLEY EPP	STAFF ASSISTANT, FROM SEP 1	400.00
STILLMAN, FERRIER ROSE	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
THOMPSON, GALE LYNN	EXECUTIVE ASSISTANT	5,250.00

OFFICE OF THE HON. JOHN G FARY

D'AMICO, PAUL J	EXECUTIVE STAFF ASSISTANT, FROM AUG 16	3,500.00
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	14,375.01
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL, TO JUL 31 LEGAL COUNSEL, FROM AUG 1 TO AUG 20	3,888.89
GIBSON, KEVIN J	STAFF ASSISTANT, TO JUL 31	1,333.33
GUTIERREZ, LAURA C	CLERK	2,124.99
JONES, JUDITH ALICE	CLERK, TO JUL 31 CASEWORKER, FROM AUG 1	3,833.34
KAWA, CHESTER RICHARD	STAFF MEMBER, TO JUL 31 STAFF AIDE, FROM AUG 1	4,000.00
KELLER, YVONNE A	CLERK, TO JUL 31 OFFICE MANAGER, FROM AUG 1	6,124.63
LACOCO, MARGARET B	CLERK, TO JUL 31 RECEPTIONIST, FROM AUG 1 TO SEP 20	2,833.33
LESLIE, LISA JANE	LBJ CONGRESSIONAL INTERN, TO AUG 20	1,416.67
LIEBERMAN, MELISSA J	OFFICE MANAGER	4,016.33
MACIAG, MARK J	STAFF MEMBER, TO JUL 31 STAFF AIDE, FROM AUG 1	3,041.67
MOORE, JAMES A,JR	CLERK, TO JUL 31 LEGISLATIVE AIDE/CASEWORKER, FROM AUG 1	5,676.99
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT	5,256.07
PARKER, LORETTA S	TO JUL 31 CASEWORKER, FROM AUG 1	3,627.39
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT	5,333.33
PISELLINI, PHYLLISANNA	TEMPORARY EMPLOYEE, FROM JUL 16 TO AUG 15	735.58
PRUCHA, PEARL ROSE	CLERK, TO JUL 31 EXECUTIVE SECRETARY, FROM AUG 1	6,191.30
QUINLAN, THOMAS J,JR	STAFF ASSISTANT, FROM AUG 21 TO SEP 6	1,630.22
ROCCO, PATRICIA ANN	RECEPTIONIST, TO JUL 31 LEGISLATIVE AIDE, FROM AUG 1	3,491.66
STRAUB, TRACY	TEMPORARY EMPLOYEE, TO JUL 9	240.00
SWAN, GREGORY JOHN	SPECIAL ASSIGNMENTS, TO JUL 31 PRESS SECRETARY, FROM AUG 1	3,999.99

OFFICE OF THE HON. DANTE B FASCELL

ALBERTUS, SHIRLEY M	DIST OFF SECTY	4,125.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	10,350.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	6,450.00
COLLINS, C PATRICK	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	4,425.00
EDGERLY, BRUCE J	TEMPORARY EMPLOYEE, TO AUG 31	800.00
KALEC, ANN W	LEGISLATIVE AIDE	3,900.00
KING, DENNIS J	LEGISLATIVE AIDE	6,300.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY	5,181.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,750.00
MARTIN, VICKY L	RECEPTIONIST	3,225.00
MCGEHEE, MEREDITH	LEGISLATIVE AIDE	3,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DANTE B FASCELL—CONTINUED

MEHTA, SAUL	CLERK	$1,725.00
NIELSON, GRETCHEN	LEGISLATIVE AIDE, FROM AUG 1	1,100.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	12,528.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	9,600.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	6,800.00
TIDMAN, REBECCA	STAFF ASSISTANT	3,975.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,924.98
BANKS, MARLENE	SECRETARY, FROM SEP 10	758.33
BLACK, ALMA E	DISTRICT OFFICE MANAGER, TO AUG 31	2,708.70
CHAMBLISS, MARQUE CLARK	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
DIGGS, WANDA P	STAFF ASSISTANT	4,449.48
FOSTER, WILLIAM A	LEGISLATIVE SECRETARY, FROM JUL 15	2,955.56
GREENE, YVONNE J	RECEPTIONIST	4,970.67
HARRIS, JOYCE S	OFFICE MANAGER	8,829.87
HARRISON, ROSEANNA D	CASEWORKER	3,733.54
HORBUTT, STEPHEN A	STAFF ASSISTANT	8,563.83
JONFS, ALFRED D	CASE WORKER	4,722.19
KING, WAYNE PRESTON	STAFF ASSISTANT	5,210.23
MOORE, ROBERT M	CASE WORKER	3,875.01
PAYNE, CARROLL R	CASEWORKER, TO JUL 31	1,287.87
PERRY, ELIZABETH	PART-TIME EMPLOYEE	1,217.07
SELLERS, BRENDA C	SECRETARY-TYPIST	3,849.09
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	12,128.14
SPEARMAN, ELDRIDGE	PRESS ASSISTANT, TO SEP 15	6,823.47
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER	5,848.26
WHITE, DENISE KIM	RECEPTIONIST	2,000.01
WINFIELD, VERA E	RECEPTIONIST	1,687.41

OFFICE OF THE HON. VIC FAZIO

BINGER, THOMAS CHARLES	D.C. INTERN, FROM AUG 1 TO AUG 31	100.00
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT	3,458.40
CHAMBLIN, MARY SUSAN	PERSONAL SECTY/OFFICE MANAGER, TO JUL 31	1,676.80
ERDMAN, MICHELE BOSIES	LEGISLATIVE CORRESPONDENT	4,454.01
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT	4,847.01
HUNT, DIANE ELIZABETH	PART-TIME EMPLOYEE, FROM SEP 1	576.40
KARPEROS, ANN P	FIELD REPRESENTATIVE	1,886.55
KERN, JUDY G	DISTRICT REPRESENTATIVE	6,881.64
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	6,288.24
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	3,774.99
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE	3,763.99
PULLIAM, JULIE F	LEGISLATIVE CORRESPONDENT, TO AUG 31 PART-TIME EMPLOYEE, FROM SEP 1	2,620.00
REYNOLDS, PATRICIA A	RECEPTIONIST, TO AUG 6	1,256.56
RYDER, DANA	DISTRICT STAFF ASSISTANT	4,640.01
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	4,272.99
SCHONER, PAULA	RECEPTIONIST, FROM AUG 23	1,477.78
STUART, SANDRA K	LEGISLATIVE ASSISTANT	5,921.19
SWEET, PAUL EDWARD	ADMINISTRATIVE ASSISTANT	11,268.75
VERNELSON, PATRICIA L	STAFF ASSISTANT	2,882.00
WILLIAMS, URCEL T	STAFF ASSISTANT	5,834.16
YAWORSKE, CYNTHIA SUSAN	PERSONAL SECRETARY/OFFICE MANAGER, FROM AUG 1	3,500.00

OFFICE OF THE HON. MILLICENT FENWICK

ACKERMAN, ROXANNE	D.C. INTERN, FROM SEP 1	500.00
ARMSTRONG, CATHERINE B	SECRETARY	1,936.71
BARRETT, JENNIFER A	STAFF ASSISTANT	4,081.74
BARROW, MATTIE H	STAFF ASSISTANT	6,450.45
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT, TO JUL 31	1,237.16
BERRY, LINDA LAMON	STAFF ASSISTANT, FROM AUG 2	2,048.61
BRILLIANT, PHILIP	D.C. INTERN, FROM JUL 6 TO JUL 23	300.00
CHANGARIS, STEVEN G	STAFF ASSISTANT	4,311.00
DEMPSEY, TIMOTHY	LEGISLATIVE ASSISTANT, FROM AUG 16	2,437.50
DONOVAN, PAMELA J	STAFF ASSISTANT	3,999.99
GRADY, ROBERT E	LEGISLATIVE ASSISTANT	6,300.00
HALL, CYNTHIA	LBJ CONGRESSIONAL INTERN, TO JUL 14	396.67
KOVALCHIK, CYNTHIA C	STAFF ASSISTANT	3,999.99
MARX, CLAUDE	D.C. INTERN, TO AUG 20	1,200.00
MCMAHON, JEAN P	STAFF ASSISTANT	3,750.00
MILLARD, CHARLES E F,JR	STAFF ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. MILLICENT FENWICK—CONTINUED

NORTON, MELISSA WITHEE	STAFF ASSISTANT, TO JUL 31	$1,189.92
OBRIEN, MAURA A	RECEPTIONIST, FROM AUG 1	2,527.78
OXNARD, ROBBIE ANN	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
PAXTON, SALLY P	STAFF ASSISTANT	6,300.00
PROVOST, STEVEN D	TEMPORARY EMPLOYEE, FROM SEP 1	960.00
SALVIE, JAMES H	TEMPORARY EMPLOYEE, TO AUG 20	1,871.67
SHEPHERD, JULIA MILLER	STAFF ASSISTANT	3,875.01
SHTEIR, JON	D.C. INTERN, FROM JUL 6 TO AUG 27	1,200.00
STEWART, CAROLE ANN	STAFF ASSISTANT	3,750.00
STRAUSFELD, DAVID	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 4	566.66
WILSON, LINDA E	RECEPTIONIST	3,750.00

OFFICE OF THE HON. GERALDINE A FERRARO

ACKERMAN, GLENN HARRY	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	320.00
ACKERMANN, MARSHA E	STAFF ASSISTANT, FROM SEP 1	3,051.00
AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	3,930.00
DONNELLAN, KEVIN J	LEGISLATIVE ASST/SPECIAL PROJECTS	4,374.99
DOURIS, GEORGE T	PRESS ASSISTANT, TO JUL 31	1,659.33
ENNIS, ORVILLE	STAFF ASSISTANT	650.01
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	10,516.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	6,688.84
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	5,199.48
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY	5,636.91
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	7,328.00
LEAHY, BARBARA ANN	STAFF ASSISTANT	4,141.01
LETSON, JANET M	COMPUTER OPERATOR, TO JUL 25	868.06
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT	11,270.00
MCCORMACK, JOSEPH P	CASE WORKER	4,669.47
MCKENNA, PATRICIA JANE	CASE WORKER	4,893.63
SCANLON, DANIEL F	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SULLIVAN, IRENE	CASE WORKER, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	3,531.26
SULTANA, MARIE	SECRETARY	3,918.75
TOSCANO, JOHN ANTHONY	PRESS ASSISTANT, FROM AUG 1	3,333.34
TRAPASSO, BEATRICE	COMPUTER OPERATOR, FROM AUG 17	1,527.78
VEATCH, PHILLIP A	LEGISLATIVE ASSISTANT	624.99

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,500.00
CLARKE, PAUL	EXECUTIVE ASSISTANT	10,500.00
DOBKE, DEBBI	FIELD REPRESENTATIVE	5,000.01
GRAHAM, DOUGLAS ROBERT	RESEARCH ASSISTANT, TO AUG 31	2,000.00
HUNT, IRENE	PART-TIME EMPLOYEE	2,550.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT	7,374.99
JENSEN, DIANE LYN	LEGISLATIVE ASSISTANT	6,499.99
JEROME, RAYMA	PERSONAL SECRETARY	3,750.00
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE	3,700.00
MAJERUS, STEVEN M	PART-TIME EMPLOYEE	3,150.00
MUNOZ, SONDRA L	FIELD REPRESENTATIVE	3,900.00
NEFF, JOANNE	PERSONAL SECRETARY	3,750.00
ROBERTS, SHARON L	RECEPTIONIST	3,300.00
RUDY, DEBORAH A	OFFICE MANAGER	6,750.00
SEITZ, J BARTON	CORRESPONDENCE SYSTEMS OPERATOR	3,516.66
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR	4,225.01
WARREN, SCOTT	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. JACK FIELDS

ALEXANDER, LILA JEAN	CASEWORKER	3,500.01
BETTS, JOHN E	SHARED EMPLOYEE	1,572.00
BOWES, BARBARA E	DISTRICT COORDINATOR	4,430.01
BURROUGHS, HARRY F	SR LEGIS ASST	7,050.00
CORDOVA, ADRIENNE A	PRESS ASSISTANT	5,250.00
CRATE, CHERYL KAY	PART-TIME EMPLOYEE	2,100.00
DOUCET, ANN A	SECRETARY/RECEPTIONIST	3,668.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	13,153.14
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	8,360.01
HOLDERMAN, JANN MARIE	PERSONAL SECRETARY	6,499.99
JONES, NANCY S	CASE WORKER	3,668.01
MILLER, PAMELA MAE	SYSTEMS OPERATOR	5,216.01
REED, SUZANNE M	STAFF ASSISTANT, TO JUL 23	996.67
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT	3,930.00
SCARBOROUGH, SCOTT L	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JACK FIELDS—CONTINUED

SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE	$4,977.99
SMITH, SUSAN L	SENIOR CASE WORKER	4,191.99
WOJCIK, ROBIN KAY	COMPUTER ASSISTANT, TO JUL 16	533.33
WOOD, CATHERINE E	RECEPTIONIST/SECRETARY, FROM JUL 6	3,305.56

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	6,066.50
CINDRICH, KAREN	PERSONAL SECRETARY	6,066.50
GADERT, CAROL J	CASEWORKER	5,648.92
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	6,561.17
HOWE, CATHY BLEVINS	RECEPTIONIST	5,084.99
HUTTER, LINDALYN LORI	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT	4,906.00
LE, NHAT HAI	FILE CLERK	1,733.34
LINDER, CAROL KAY	CLERK/TYPIST	2,550.00
MEYER, KAREN	CASE WORKER	5,037.22
PEET, KAY E	SECRETARY	4,287.19
RAMNARINE, JUDITH	TEMPORARY EMPLOYEE, FROM SEP 13	650.34
RAPPS, DONNA MARIE	SECRETARY	5,191.99
SHANNON, KERRY R	STAFF ASSISTANT	4,406.00
SHUMAN, CAROL JANETTE	TEMPORARY EMPLOYEE, FROM JUL 12 TO JUL 31	875.00
TERRY, LLOYD E	STAFF ASSISTANT	624.99
TOWSE, NIANA HELEN	SECRETARY	6,107.71
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	13,300.31
WILSON, WILLIAM CARL	PRESS ASSISTANT	8,500.00

OFFICE OF THE HON. HAMILTON FISH JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	1,900.33
BERARDI, VIRGINIA LEE	SECRETARY-DISTRICT OFFICE	3,336.79
CAVANAUGH, CAROL MARY	RECEPTIONIST, FROM SEP 1	875.00
CAVANAUGH, SHIRLEY J	CASEWORKER	6,455.76
CLOW, MARIAN G	SPECIAL ASSISTANT	1,429.26
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE	3,549.24
EDWARDS, LINDA JO	RECEPTIONIST	2,777.17
ELY, AYA H	PERSONAL SECRETARY	8,125.92
FOPOOD, PARI J	PRESS ASSISTANT, FROM SEP 8	958.33
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	3,993.75
GATANIS, LORI E	STAFF ASSISTANT, TO JUL 31	500.00
HAYES, JAMES NICHOLAS	ADMINISTRATIVE ASSISTANT	10,900.25
HEANEY, GRETTA JANE	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
HOFFMANN, SHELVA R	APPOINTMENT SECRETARY	5,576.01
KATSOYANNIS, MIRANDA G	LEGISLATIVE AIDE—RESEARCH	3,865.50
MCCARTEN, JOHN J	LEGISLATIVE AIDE—RESEARCH	247.84
MCDONNELL, MARTIN J	LEGISLATIVE AIDE—RESEARCH	247.78
MCDONNELL, MAUREEN L	D.C. INTERN, TO JUL 31	500.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	6,683.01
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,659.25
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	6,249.99
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	3,661.68
SHAW, MARIKAY	PRESS ASSISTANT, TO AUG 31	2,800.00
SHINKLE, PETER BRADFORD	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
TRABER, JANICE ANN	PROJECTS COORDINATOR	6,966.75
WITTENBERG, HOPE ROCHELLE	RECEPTIONIST	2,870.01

OFFICE OF THE HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	6,900.00
BERRY, NANCY LETA	SECRETARY	4,328.85
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT	3,645.00
BROWN, SCOTT G	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,750.00
BURKHARDT, DENNIS D	DISTRICT AIDE	2,902.50
BURKHARDT, VIRGINIA BEMIS	TEMPORARY EMPLOYEE, FROM SEP 1	1,050.00
DUMETT, ARDIS	OFFICE MANAGER, FROM JUL 5	3,446.67
ETTER, SUSAN CLARK	CASEWORKER	3,875.01
FACCENDA, SUSAN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
GARTENHAUS, JOHANNA LORE	CASE WORKER	3,510.00
GEORGE, ALICIA	LEGISLATIVE CORRESPONDENT	3,442.50
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR	4,742.58
HESLIN, BRUCE	TEMPORARY EMPLOYEE, TO JUL 31	1,500.00
KINAS, JOHN	EXECUTIVE ASSISTANT	7,135.95
MALCOM, BETH ANN	STAFF ASSISTANT	2,700.00
MEYER, STEVEN P	TEMPORARY EMPLOYEE, FROM SEP 1	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. FLOYD J FITHIAN—CONTINUED

MOSER, THEODORE DAVID	PRESS SECRETARY	$2,362.50
MUNRO, EDITH M	RECEPTIONIST/OFFICE MANAGER	4,776.63
MUNRO, LORENA MAE	DISTRICT STAFF AIDE	2,942.82
NICE, LINDA DIANE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,750.00
NICE, MARJORIE M	CASEWORKER	3,250.47
NICE, STAN	MOBILE OFFICE OPERATOR	7,583.34
ROBINSON, DONNA	TEMPORARY EMPLOYEE, FROM SEP 1	789.18
SCHONEMANN, RAOUL D	TEMPORARY EMPLOYEE, TO JUL 31	1,400.00
SENDEN, J BRADFORD	PART-TIME EMPLOYEE, TO JUL 31	800.00
SMITH, ARTHUR E	LEGISLATIVE AIDE	4,625.01
STICKLE, MARILYN G	PART-TIME EMPLOYEE	900.00
TRITSCHLER, MARY CATHERINE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,400.00
WOLF, KATHLEEN L	SCHEDULER	4,374.99

OFFICE OF THE HON. RONNIE G FLIPPO

BAXTER, CHERYL KIM	LEGISLATIVE CORRESPONDENT	4,000.00
BRISCOE, BEBE THOMAS	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BUCHANAN, JOHN H JR	SHARED EMPLOYEE	300.00
CANADA, RENEE E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
CARBINE, RUSSELL L	TEMPORARY EMPLOYEE, FROM JUL 12 TO AUG 31	1,388.33
GILLILAND, DONICE C	CASE WORKER	4,249.99
HALL, GREGORY R	TEMPORARY EMPLOYEE, TO JUL 16	453.33
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER	3,983.33
HIGHTOWER, JERRI S	DISTRICT SECRETARY	3,200.00
JONES, OLIVER C	EXECUTIVE AIDE	9,916.67
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	8,250.01
MCDONALD, MARY ETHEL	SECRETARY	3,499.99
MEYER, FRANCES C	PART-TIME EMPLOYEE	1,800.00
MOSELEY, JEFFREY DEAN	CLERK, FROM AUG 23	1,055.55
PRITCHETT, JAMES R	STAFF ASSISTANT	3,849.99
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	14,375.01
THOMAS, JEFFREY D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	12,891.67
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	400.00
UNDERWOOD, JOAN B	SECRETARY, FROM SEP 17	544.44
WALLACE, VICKI P	PERSONAL SECRETARY	6,000.00
WEATHERS, PATRICIA	SECRETARY, TO AUG 21	1,558.34

OFFICE OF THE HON. JAMES J FLORIO

BAICKER, JOSEPH KEITH	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
CAICEDO, CLAUDIA	OFFICE MANAGER, FROM AUG 9	2,166.67
CURTIN, TRACY A	LEGISLATIVE CORRESPONDENT	3,656.01
DAVIS, CINDY S	DISTRICT AIDE	3,572.66
DONOFRIO, ANNA MARIE	DISTRICT AIDE, TO AUG 31	2,500.00
ESTEVES, MARIA DOLORES	DISTRICT AIDE, FROM AUG 1	1,500.00
FISHER, WAYNE B	STAFF ASSISTANT	3,750.00
FOSTER, VIOLA V	PROJECTS COORDINATOR	5,763.99
GAROFOLI, JANET MARIE	PART-TIME EMPLOYEE	1,833.99
GERMANO, JEAN	OFFICE MANAGER, TO AUG 13	1,877.67
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	5,502.00
HONER, CATHERINE A	DISTRICT AIDE	4,191.99
JOHNSTON, ANN B	PART-TIME EMPLOYEE, FROM AUG 1	833.34
JONES, DARCEL D	DISTRICT AIDE	3,284.70
KARPUK, KATHLEEN A	DISTRICT AIDE	3,679.00
LITTLE, KAREN L	RECEPTIONIST, FROM JUL 12	2,633.33
MADRACK, BERNARD C	EXECUTIVE ASSISTANT, TO JUL 31	2,083.33
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	7,074.00
MONDILE, MARIA A	OFFICE MANAGER	4,454.01
NEWBOULD, PETER E	PART-TIME EMPLOYEE	300.00
ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE	5,968.03
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	6,812.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	7,074.00
SENG, USHA G	DISTRICT AIDE	2,874.99
WILLIAMS, CATHERINE L	DISTRICT AIDE, TO JUL 31	600.00

OFFICE OF THE HON. THOMAS M FOGLIETTA

BALLOU, CATHRYN DAWN	ADMINISTRATIVE ASSISTANT, TO AUG 31	4,300.00
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT	12,450.00
BARNETTE, AMELIA	STAFF ASSISTANT	3,675.00
BASINSKI, VIRGINIA M	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	2,000.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	314.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. THOMAS M FOGLIETTA—CONTINUED

COLEMAN, JONATHAN A,JR	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	$3,328.80
CUFFELD, JULIA H	STAFF ASSISTANT	5,505.00
CUNNINGHAM, KATHLEEN M	EXECUTIVE ASSISTANT	4,100.00
DELL, KEVIN J	STAFF ASSISTANT, TO AUG 31	3,330.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT	3,135.00
DUTROW, DARYL CHRISTIAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
EMERSON, PAUL GORDON	LEGISLATIVE ASSISTANT/CORRESPONDENT	4,385.00
FALCONE, DOMENIC	STAFF ASSISTANT	5,235.00
FAMIGLIETTI, KAREN A	SECRETARY	3,705.00
HALIN, EDWARD N	STAFF ASSISTANT	4,395.00
HECKEL, TAM JUDITH	PART-TIME EMPLOYEE, FROM JUL 19	3,804.00
KARDOS, CHRISTINA MARIE	STAFF ASSISTANT, FROM AUG 16	1,500.00
KATZ, PHILIP	STAFF ASSISTANT	3,300.00
MAGNOTTA, FRANK R	PART-TIME EMPLOYEE	1,650.00
MONZO, FRANK LOUIS	STAFF ASSISTANT	2,475.00
PASTINO, THERESA	STAFF ASSISTANT	3,450.00
SALIMAO, JAMES	PART-TIME EMPLOYEE	1,275.00
SIKO, CYNTHIA L	COMPUTER OPERATOR	2,499.99
WALLIS, SHARON K	SENIOR LEGISLATIVE ASSISTANT	6,000.00
WEITZMAN, STEVE	PRESS SECRETARY, FROM SEP 23	377.33

OFFICE OF THE HON. THOMAS S FOLEY

ADAMS, ELIZABETH LOUISE	STAFF ASSISTANT, FROM AUG 14 TO SEP 2	
	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,756.67
BAKAMIS, GRETCHEN K	STAFF ASSISTANT	6,634.41
BELL, SUSAN	LEGISLATIVE ASSISTANT	9,785.37
BOWDEN, JOHN DAVID	STAFF ASSISTANT	2,200.00
BRITT, ELIZABETH D	STAFF ASSISTANT, TO AUG 6	720.00
COOKE, MAXINE W	PART-TIME EMPLOYEE, TO JUL 31	1,541.67
DUPONT, PATRICIA L	TEMPORARY EMPLOYEE, TO AUG 16	920.00
FIRST, WILLIAM L	PRESS SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	300.00
GIBSON, DOROTHY L	CLERK, TO AUG 31	3,226.72
GILPATRICK, JANET L	ASSISTANT	2,358.00
HAAS, MARJORIE JEAN	DISTRICT AIDE, FROM SEP 1	640.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	10,091.76
JUANPERE, NIEVES PAZO	STAFF ASSISTANT	4,716.39
LIGHTFOOT, THADDEUS R	DISTRICT AIDE, TO JUL 31	600.00
LOWREY, BONNIE M	RESEARCH ASSISTANT, TO AUG 31	3,811.22
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT	3,500.01
MAUK, MARILYN D	STAFF ASSISTANT	5,240.01
MCELVEY, SANDRA W	STAFF ASSISTANT	6,688.88
MOOS, EUGENE	PART-TIME EMPLOYEE	3,406.26
O'DONNELL, PATRICK KENT	STAFF ASSISTANT	2,166.67
POWERS, SUZANNE MARIE	LEGISLATIVE AIDE	3,300.00
RENZ, LORI	DISTRICT AIDE, FROM AUG 1 TO AUG 31	600.00
SANDERS, PATRICIA A	DISTRICT ASSISTANT	7,146.06
ZAPPONE, JEANNE L	SECRETARY	2,874.99

OFFICE OF THE HON. HAROLD E FORD

BARKER, MARILYN DENISE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
BERRY, CHERYL MATTOX	PRESS SECRETARY, TO AUG 3	125.00
CRENSHAW, AMANDRA FAYE	RECEPTIONIST-SECRETARY	4,491.00
GOLDSTEIN, ALICE	LEGISLATIVE ASSISTANT	4,050.00
GRATZ, LUCY CHAPMAN	LEGISLATIVE ASSISTANT, TO AUG 6	1,320.00
HALL, GUY V	CONSTITUENT ASSISTANT, TO JUL 13	303.33
HOFFMAN, NATHAN T	CONSTITUENT ASSISTANT	3,583.33
JOHNSON, ANITA L	OFFICE MANAGER	4,550.01
JOHNSON, MARK	TEMPORARY EMPLOYEE, TO AUG 31	1,900.00
JOHNSON, YVONNE H	STAFF ASSISTANT, FROM AUG 2	3,523.61
KYLES, DEVIN CORNELL	PART-TIME EMPLOYEE	1,650.00
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	4,456.26
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT	7,500.00
MARTIN CORTEZ HEZEKIAH	PART-TIME EMPLOYEE	1,750.00
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	13,250.00
MCKINNEY, DEBORAH	PART-TIME EMPLOYEE, TO AUG 15	1,200.00
MILAM, LEONIA C	CONSTITUENT ASSISTANT	4,791.24
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER	3,900.00
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	5,900.01
QUICK, CHRISTIE	LBJ CONGRESSIONAL INTERN, TO JUL 13	368.33
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	5,554.50
SCOTT, VICTOR	STAFF ASSISTANT, FROM SEP 1	500.00
SPENCE, DORIS	STAFF ASSISTANT, FROM AUG 9	3,322.23
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT	5,292.00
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	5,166.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. WILLIAM D FORD

ADAMSON, DAVID	PART-TIME EMPLOYEE, FROM SEP 1	$1,000.00
AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD	5,916.67
BARBOUR, NANCY R	LEGISLATIVE ASSISTANT	7,500.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT, TO JUL 31	259.79
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	450.00
BRUNELL, DAVID C	LBJ CONGRESSIONAL INTERN, TO JUL 26	736.67
DELEON, EUDELIA S	TEMPORARY EMPLOYEE, TO JUL 31	900.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,716.83
HAUCK, KAREN R	APPOINTMENT SECRETARY	3,999.99
HOOVER, PATRICIA A	SECRETARY	4,001.79
KELLEHER, KATHLEEN M	STAFF ASSISTANT, TO AUG 13	1,433.33
LANGLEY, ANNE WARREN	STAFF ASSISTANT	3,999.99
LANVERS, CLAIRE E	SECRETARY	3,549.99
LYNN, LYNNE TRIBBLE	RECEPTIONIST	3,549.99
MCGONAGILL, MARGARET A	ADMINISTRATIVE ASSISTANT	7,800.00
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST	4,125.00
SPENCER, LINDA M	SHARED EMPLOYEE, FROM SEP 1	500.00
STANLEY, ROBERTA E	DIR OF INFORMATION & LEGISLATION	9,170.01
TALLMADGE, PATRICIA	CASEWORKER	6,762.69
VISCOGLIOSI, ANTHONY G	TEMPORARY EMPLOYEE, TO JUL 31	983.33
WAINIO, HELEN B	DISTRICT AIDE	8,907.99
WARDEN, MICHAEL DANA	STAFF ASSISTANT, FROM AUG 9	1,733.33
WATSON, MARY BETH	TEMPORARY EMPLOYEE, TO AUG 12	1,260.00
YATES, CAROL C	SECRETARY	3,249.99

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE., TO AUG 14	2,241.55
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,691.15
BROWN, DOROTHY LEE	CASEWORKER	6,950.01
DAVIS, JOANNE L	CASEWORKER	3,999.99
DIXON, PATRICIA	SECRETARY	3,691.01
DOBBINS, THOMAS BOWEN	LEGISLATIVE AIDE, FROM AUG 9	1,733.33
FARRELL, SUSAN	LEGISLATIVE ASSISTANT	5,625.00
FEIT, BARRETT ANN	CASEWORKER	6,249.99
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT	9,000.00
IFKOVITS, ELENA K	SECRETARY	3,405.99
KHATAMI, PATRICIA A	SECRETARY	5,002.23
MCGANN, MARY B	EXECUTIVE SECRETARY	9,725.01
PLUNK, DARYL MILLS	TEMPORARY EMPLOYEE, FROM AUG 16	1,125.00
RICE, GWENDOLYN ANN	RECEPTIONIST, TO JUL 28	994.44
SHELTON, L SCOTT	LEGISLATIVE AIDE	3,624.99
SIMMONS, GWYN M	TEMPORARY EMPLOYEE, TO AUG 31	1,756.66
SMITH, PHILIP E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,218.33
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT	3,375.01
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE	524.01
WYSONG, PATTY K	STAFF ASSISTANT	3,144.00

OFFICE OF THE HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT	8,874.99
BOYD, ANN WATSON	SECRETARY	3,562.50
BUCKLEY, CHERYL D	SECRETARY	5,000.01
CASSON, GLORIA G	SECRETARY	5,625.00
COBB, KELLY FUGATE	SECRETARY, TO AUG 31	2,166.66
COOLEY, MARGARET BURGWYN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DANIEL, TED L	EXECUTIVE ASSISTANT	13,250.01
FOUNTAIN, KATHERINE BLUL	SECRETARY, FROM SEP 1	1,000.00
GOODWYN, CARSON LEGGETT	PART-TIME EMPLOYEE	750.00
HARRELL, JEAN MOORE	SECRETARY, FROM SEP 1	750.00
HOLLEY, LESLIE W	DISTRICT FIELD REP	3,225.00
INSCOE, JOHN CUNNINGHAM	RESEARCH ASSISTANT, TO AUG 31	3,900.00
MAYO, SALLY MOYE	D.C. INTERN, TO JUL 31	666.67
METZGER, ALYSON	D.C. INTERN, TO JUL 31	666.67
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	6,884.01
WEIHS, GLORIA E	SECRETARY	6,000.00
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT	6,875.01

OFFICE OF THE HON. WYCHE FOWLER JR

APPEL, LARRY BRUCE	D.C. INTERN, FROM AUG 1 TO AUG 31	700.00
BASSETT, MARY KATHERINE	D.C. INTERN, TO AUG 13	1,003.33
BELL, SHARON KAY	STAFF ASSISTANT	3,249.99
CHAIT, GREGORY M	STAFF ASSISTANT, TO AUG 31	1,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. WYCHE FOWLER JR—CONTINUED

EPLAN, ELISE RACHEL	STAFF ASSISTANT, FROM SEP 13	$700.00
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT	3,500.01
GOLD, SUSAN KATIE	STAFF ASSISTANT	3,500.01
HICKEY, JAMES E,III	TEMPORARY EMPLOYEE, TO JUL 31	700.00
HORSLEY, ANNE ARMISTEAD	D.C. INTERN, TO JUL 31	700.00
JACKSON, CHARLES R	STAFF ASSISTANT	6,324.99
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	8,000.01
LAMPL, JOSHUA C	STAFF ASSISTANT	3,750.00
LEVIN, ANGELA	STAFF ASSISTANT	2,499.99
MCHENRY, ROVILLA D	STAFF ASSISTANT	5,000.01
MERRIDAY, BARBARA S	STAFF ASSISTANT	4,250.01
MILES, BEVERLY ANN	STAFF ASSISTANT	4,374.99
MORRIS, ANN MARIA	STAFF ASSISTANT	4,374.99
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	2,833.34
SANDERS, MARSHALL	TEMPORARY EMPLOYEE, FROM SEP 1	800.00
SANDO, KAREN OKEEFE	STAFF ASSISTANT	3,750.00
SCHOENBERG, DAVID PHILLIP	STAFF ASSISTANT, FROM JUL 15 TO AUG 31	1,073.33
SHLESINGER, JAY DITTLER	LBJ CONGRESSIONAL INTERN, TO JUL 31	700.00
SMITH, DORIS G	TEMPORARY EMPLOYEE, FROM SEP 1	100.00
SPEECE, JULIE A	STAFF ASSISTANT	5,750.01
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT	11,250.00
WELTNER, PHILIP,II	STAFF ASSISTANT	2,400.00
WHATLEY, CHARLES R,JR	PART-TIME EMPLOYEE, TO AUG 31	1,600.00
WILLIAMS, DALE ANTHONY	D.C. INTERN, FROM AUG 1 TO AUG 31	700.00

OFFICE OF THE HON. BARNEY FRANK

ARONSON, AMY B	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
BLACK, WILLIAM	LEGISLATIVE AIDE	1,931.81
BYRNE, MARY H	CHIEF CASEWORKER	4,125.00
CAHN, DOUGLAS	ADMINISTRATIVE ASSISTANT	1,618.36
DOLAN, JAMES M,JR	ADMINISTRATIVE ASSISTANT	8,043.88
DORSEY, JAMES R	PRESS SECRETARY	7,598.01
DOW, PAULINE M	CASEWORKER	4,454.01
FELTMAN, DAVID R	PART-TIME EMPLOYEE	3,249.99
GILGALLON, RICHARD J,JR	STAFF ASSISTANT	3,437.49
GOLDMAN, MILTON	STAFF ASSISTANT	3,537.00
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT	7,181.00
HAY, ELIZABETH A.	STAFF ASSISTANT, TO JUL 15	589.50
HOLMBERG, JUDITH V	SCHEDULER/STAFF ASSISTANT	4,977.99
HOOVER, HELEN M	STAFF ASSISTANT	3,537.00
HURLBUT, ANN WENTWORTH	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
KELLY, ANNE LESLIE	STAFF ASSISTANT	3,937.00
KENNEDY, KATHERINE	PART-TIME EMPLOYEE, FROM JUL 5	1,863.33
MOAKLEY, PATRICIA A	PERSONAL SECTY/OFFICE MANAGER	3,768.99
REICHARD, DOROTHY M	DISTRICT DIRECTOR	7,860.00
RYAN, REGINA F	STAFF ASSISTANT	3,612.00
SCHINDLER, JONATHAN S	STAFF ASSISTANT, FROM AUG 2 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,917.50
STEARNS, FRANKLIN G	LEGISLATIVE AIDE	3,694.20
WRIGHT, AMELIA C	PART-TIME EMPLOYEE	3,375.00

OFFICE OF THE HON. BILL FRENZEL

ANASTOS, ANASTASIA	D.C. INTERN, FROM AUG 23 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	943.33
BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT	3,350.01
BIX, BRIAN S	D.C. INTERN, FROM AUG 7 TO AUG 12	
	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,015.00
BROWNE, PATRICIA C	STAFF DIRECTOR	8,250.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	6,399.99
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM SEP 1	191.66
CULLIGAN, ELIZABETH E	D.C. INTERN, TO AUG 6	870.00
DUNN, JULIE	STAFF ASSISTANT, TO JUL 31	750.00
DUXBURY, MARGARET L	LEGISLATIVE ASSISTANT	3,066.67
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	8,291.67
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT	3,450.00
JACOB, ROBERT D	LEGISLATIVE ASSISTANT, TO AUG 31	2,600.00
JENSEN, NANCY L	STAFF ASSISTANT, TO SEP 10	1,691.67
KRIEGER, NANCY	TEMPORARY EMPLOYEE, FROM SEP 1	750.00
LILJEGREN, JEAN L	STAFF ASSISTANT, TO SEP 3	1,522.50
NELSON, MARLYS J	OFFICE MANAGER	4,349.99
REHDER, MARGARET ANN	STAFF ASSISTANT	3,000.00
ROBERTS, SUZANNE M	D.C. INTERN, TO AUG 27	1,377.50
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT	4,683.33
ROSS, CHRISTOPHER J	LEGISLATIVE ASSISTANT, FROM SEP 1	1,000.00
ROTERING, VICTOR ROBERT	D.C. INTERN, TO AUG 6	870.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BILL FRENZEL—CONTINUED

SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	$6,166.67
SPONEM, PATRICIA	CASEWORKER	3,566.66
STEINFELDT, ANNE LOUISE	D.C. INTERN, FROM SEP 13	450.00
STUBNER, ERICA	SHARED EMPLOYEE, TO JUL 31	308.33
ULANS, KAREN J	LEGISLATIVE ASSISTANT, TO SEP 22	3,660.01
VANFIELD, ADRIENNE JAJUAN	COMPUTER SPECIALIST	3,000.01
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST	4,000.00
WEBSTER, WILLIAM A	D.C. INTERN, FROM SEP 13	450.00

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	CASEWORKER	3,144.00
BALDWIN, TIMOTHY BRENT	DISTRICT ADMINISTRATIVE ASSISTANT	7,074.00
BARNES, EVA M	PART-TIME EMPLOYEE	1,200.00
BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT	4,716.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER	4,662.45
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST	5,109.00
DAMTOFT, JANET RUSSELL	PART-TIME EMPLOYEE	3,144.00
EVANS, MYRTIS	CASEWORKER	3,663.00
HEADRICK, LUCINDA BEYER	CASEWORKER	3,730.11
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT	3,720.66
KAPLAN, DAVID	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MALDONADO, CHARLOTTE	FIELD REPRESENTATIVE	3,798.99
MANSKER, ROBERT THOMAS	PRESS SECRETARY	7,431.90
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	9,693.99
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY	7,431.90
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT	4,977.99
MESSINEO, ROSANNE M	NEWS SECY, TO AUG 8	1,327.47
RIEMER, DAVID	PART-TIME EMPLOYEE, TO AUG 31	582.43
SHADDEN, CAROL A	FIELD REPRESENTATIVE	1,600.72
STORY, CAROL CLEVELAND	RECEPTIONIST	3,144.00
WOLF, JEAN M	COMPUTER OPERATOR	3,144.00

OFFICE OF THE HON. DON FUQUA

BURCHETTE, CHERYL I	CASEWORKER	3,999.99
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR	5,250.00
CLARK, JOHN OWEN	SPECIAL ASSISTANT	7,331.22
COX, WILLARD F	SPECIAL ASSISTANT	3,976.05
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE	2,744.07
EATON, SABRINA ELIZABETH	TEMPORARY EMPLOYEE, TO AUG 15	1,275.00
FISHER, RUTH W	PERSONAL SECRETARY	6,817.74
GREVE, CECELIA C	SECRETARY	4,573.47
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,936.07
HICKS, THOMAS P		6,453.45
HUTCHESON, BEVERLY S	COMPUTER OPERATOR	3,999.99
JOSEPH, CARL LEONARD	TEMPORARY EMPLOYEE, TO AUG 31	1,700.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	4,835.91
ROBERTS, KENNETH R	TEMPORARY EMPLOYEE, FROM SEP 15	426.67
ROSSI, PAMELA K	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 31	488.89
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	9,500.01
SCUDDER, ANN HAMILTON		6,000.00
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	14,375.01

OFFICE OF THE HON. ROBERT GARCIA

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT, TO SEP 10	2,649.10
ARMSTRONG, YVETTE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BEVERLY, BARBARA D	EXECUTIVE SECRETARY	5,000.01
BURGUILLO, LUIS,JR	LEGISLATIVE ASSISTANT	4,191.99
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	6,249.99
CINTRON, MARLENE	EXECUTIVE ASSISTANT	7,500.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	4,500.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE	1,250.01
DOMINGUEZ DE MARTY, IDALIA T	OFFICE MANAGER	7,125.00
FERRELL, MICHAEL J	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	286.67
FREIMUTH, MIKE	STAFF ASSISTANT	5,499.99
GARCIA, PERRY	PART-TIME EMPLOYEE	1,125.00
MAYA, VIRGINIA	RECEPTIONIST	3,750.00
NOAH, J P	LEGISLATIVE DIRECTOR	8,750.01
OCASIO, MARIA VIRGINIA	SECRETARY	3,000.00
PARIS, EILLEEN A	SHARED EMPLOYEE	3,144.00
PEREZ, MILDRED	DISTRICT OFFICE MANAGER	6,249.99
SERRANO, ELI S	CONG STAFF ASST	4,716.00
WRIGHT, DOLORES V	CONGRESSIONAL ASSISTANT	[illegible]50.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$300.00
CAVALLUCCI, CYNTHIA P	CLERK TYPIST	4 749.99
CLOSSIN, RICHARD E	PRESS SECRETARY	7,177.77
CONLON, RICHARD P	STAFF ASSISTANT, TO JUL 31	1,000.00
DALE, ALBERT E	SPECIAL ASSISTANT	7,749.99
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	6,812.49
DUMIC, ALONA C	CLERK, FROM AUG 1	1,600.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,700.00
GLORIUS, STACEY	PART-TIME EMPLOYEE, FROM SEP 1	500.00
GRIMES, HEDIANNE	STAFF ASSISTANT	500.01
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MANION, KELLY A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MARINO, PATRICIA ANN	CASEWORKER	4,749.99
MCCOOMB, DOROTHY	TEMPORARY EMPLOYEE, FROM AUG 18 TO AUG 23	240.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OWENS, STEWART E	STAFF ASSISTANT	8,000.01
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,700.00
POGUE, BARBARA J	EXECUTIVE ASSISTANT, FROM JUL 5	3,050.01
REYNOLDS, MYRNA L	CLERK	3,000.00
RHODES, THOMAS EDWARD	TEMPORARY EMPLOYEE, TO JUL 23	613.33
SPUNGEN, CLIFFORD	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 3	80.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,499.99

OFFICE OF THE HON. SAM GEJDENSON

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1	1,000.00
BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT	4,423.34
COSTIGAN, LORI	LEGISLATIVE ASSISTANT	4,061.01
DALY, RAYMOND D	D.C. INTERN, TO JUL 31	475.00
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT	7,598.01
GILMAN, MAUREEN E	LEGISLATIVE ASSISTANT	6,500.01
GRIFFIS, JANINE	PRESS SECRETARY	4,270.83
HAMILL, MATTHEW WRIGHT	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
JENKINS, ROBERT E	DISTRICT AIDE	5,240.01
KENDROS, MELANIE ELAINE	RECEPTIONIST	2,625.00
LABELLA, MARY E	PART-TIME EMPLOYEE	1,179.00
LEVY, JANET G	COMPUTER OPERATOR, TO JUL 31 DIRECTOR OF OPERATIONS, FROM AUG 1	4,233.27
LEYKAM, NANCY J	EXECUTIVE ASSISTANT	4,250.01
MACLEAN, REBECCA R	LEGISLATIVE CORRESPONDENT	5,000.00
MAZZOTTA, VINCENT C	CASE WORKER	4,530.00
MCGINN, JEANNIE A	SHARED EMPLOYEE, FROM AUG 23	522.88
PAINTER, E REECE	CASE WORKER	4,049.01
PHILIPS, DONALD DAVID	CASEWORKER	3,000.00
POCKROS, PERRY J	LEGISLATIVE ASSISTANT	5,500.01
QUINN, SUSAN A	PART-TIME EMPLOYEE, TO JUL 31 TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 STAFF ASST/COMPUTER SPECIALIST, FROM SEP 1	3,140.00
REGOLO, LOREDANA LUCIA	CASEWORKER	3,000.00
SHEA, CATHLEEN MARY	TEMPORARY EMPLOYEE	3,166.60
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT	3,944.00
TURNER, MARILYNN S	CASEWORKER	3,405.99

OFFICE OF THE HON. RICHARD A GEPHARDT

CARPENTER, ROBERT JOHN	STAFF ASSISTANT	7,335.99
FASSI, PAULA M	STAFF ASSISTANT	4,625.01
FOGLEMAN, OLA M	STAFF ASSISTANT	5,502.00
FOLEY, DONALD J	STAFF ASSISTANT	10,170.00
FRISELLA, DOLORES	STAFF ASSISTANT	3,750.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	6,752.23
GUNZBURGER, RONALD M	TEMPORARY EMPLOYEE, TO JUL 31	850.00
HENDREN, DAVID	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 LBJ CONGRESSIONAL INTERN, TO JUL 31	1,650.00
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT	13,528.14
KERRY, GEORGE	STAFF ASSISTANT	7,860.00
KOMOREK, JAMES	STAFF ASSISTANT	9,738.12
MARITZ, PETER	STAFF ASSISTANT, FROM AUG 16	1,875.00
MCDONALD, JO ELYN	STAFF ASSISTANT	5,000.01
ROACH, ELIZABETH B	D.C. INTERN, TO JUL 31	750.00
SPECK, MELODY	STAFF ASSISTANT	4,369.89
URBAN, JOAN ELLEN	PART-TIME EMPLOYEE, TO AUG 31	450.00
WESSEL, MICHAEL R	STAFF ASSISTANT	3,999.99
WHITEMAN, ANGELA R	PART-TIME EMPLOYEE, TO AUG 31	290.34

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT	$4,875.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	4,749.99
BROWN, LINDA JEAN	STAFF ASSISTANT	4,875.00
GERMANY, LINDSEY B	TEMPORARY EMPLOYEE, TO JUL 31	972.25
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	9,000.00
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	6,174.99
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	5,625.00
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	8,375.01
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	9,000.00
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	9,000.00
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	4,749.99
TAYLOR, SUSAN KATHRYN	STAFF ASSISTANT	3,750.00
TOFFLING, BARBARA F	STAFF ASSISTANT	6,999.99
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	6,375.00

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,851.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	11,739.00
BODLANDER, DEBORAH E	LEGISLATIVE AIDE, FROM SEP 1	1,092.00
BRYANT, DENISE	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	2,076.00
CHARLICK, SUZANNE	CASEWORKER, FROM AUG 16	690.00
COLANDREA, NANCY L	CASE WORKER	5,793.00
DEGEORGE, LORI ANN	DISTRICT CLERK	2,311.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,250.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	6,153.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	3,307.00
HARNETT, CATHERINE	PRESS ASSISTANT	5,560.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	1,050.00
LOVIS, PETER SPURR	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MASON, MARY LOUISE	PART-TIME EMPLOYEE, FROM SEP 1	300.00
PENTLAND, ELLEN	SECRETARY	3,408.00
PREYER, MARY NORRIS	LEGISLATIVE AIDE	2,998.00
ROSEMAN, SHARON J	LEGISLATIVE CORRESPONDENT	1,311.00
RUSSO, RALPH A	DISTRICT MANAGER	10,305.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,038.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	4,530.00
SLATTERY, MAUREEN A	SUMMER CLERK, TO AUG 31	600.00
STONE, FRANCESCA CANNON	PART-TIME EMPLOYEE	1,200.00
VITARELLI, BEVERLY WIAND	SECRETARY	4,009.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	3,295.00
WILSON, AGNES P		800.00
WYNKOOP, TODD A	TEMPORARY EMPLOYEE, TO AUG 31	600.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	5,140.00

OFFICE OF THE HON. NEWT GINGRICH

ABRAMS, DEBRA LOUISE	PRESS SECRETARY	3,999.99
BARRETT, KAREN VALINDA	TEMPORARY EMPLOYEE, TO AUG 15	900.00
BROCK, CATHERINE H	OFFICE MANAGER	4,599.99
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER	5,349.99
BURNS, MICHAEL R	TEMPORARY EMPLOYEE	5,625.00
CAMP, ELIZABETH T	STAFF ASSISTANT	2,975.01
CREWS, DORETHEA MOTSINGER	EXECUTIVE ASSISTANT	5,124.99
DEUTSCH, GALE MARIE	COMPUTER OPERATOR	2,949.99
FLORIO, MARK ANDREW	STAFF WRITER	3,999.99
GREGORSKY, FRANK W	ADMINISTRATIVE ASSISTANT	7,860.00
JAMES, LAURIE H	PERSONAL ASSISTANT	5,555.79
JONES, WALTER C	LEGISLATIVE ASSISTANT	3,825.00
KELLY, ELLEN IVEY	D.C. INTERN, FROM AUG 16	1,125.00
KEMP, LINDA CARSWELL	GEORGIA SCHEDULER, TO JUL 31	1,498.68
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,535.34
MOORE, STEVE RAYMOND	LEGISLATIVE ASSISTANT	3,249.99
MUNCY, JAMES A M	PART-TIME EMPLOYEE, FROM SEP 1	737.66
SAVAGE, JANET LYNN	STAFF ASSISTANT	3,699.99
SHANKS, DOLORESE M	DISTRICT ADMINISTRATOR	6,196.08
STEELY, MELVIN T	ADMINISTRATIVE AIDE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	4,550.00
TATUM, CAROLYN J	CHIEF LEGISLATIVE ASSISTANT	4,875.00
WALKER, JAMES HENRY,IV	TEMPORARY EMPLOYEE, FROM AUG 16 TO AUG 29	
	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,320.53
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,599.99

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BO GINN

ALLEN, PAMELA GAY	STAFF ASSISTANT	$2,619.99
BRADY, REBECCA H	STAFF ASSISTANT	4,625.01
CRAWFORD, GENE	DISTRICE OFFICE MANAGER	7,307.28
EDINGTON, WILLIAM H	STAFF ASSISTANT	300.00
FIVEASH, CHARLES MCLENDON	LBJ CONGRESSIONAL INTERN, TO JUL 14	396.67
GROOVER, PAULA ANN	STAFF ASSISTANT	3,750.00
HINSON, CYNTHIA L J	STAFF ASSISTANT	7,022.40
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT	7,669.00
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	2,140.95
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY	9,680.19
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	6,000.00
MCELVEEN, BARBARA G	CASEWORKER	6,420.96
MCKENZIE, DAVID MICHAEL	DISTRICT OFFICE MANAGER	3,249.99
MORRIS, CHRISTOPHER LEE	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 3	
	LBJ CONGRESSIONAL INTERN, AUG 2—AUG 31	906.67
MORRIS, RANDAL E	STAFF ASSISTANT, FROM SEP 15	1,066.67
OETGEN, MARTHA W	STAFF ASSISTANT.	6,125.01
PETERSON, JILL S	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	9,007.45
WOOD, CAROL M	STAFF ASSISTANT	3,500.01
WOODSIDE, MILTON H,JR	STAFF ASSISTANT, FROM SEP 1	4,640.00

OFFICE OF THE HON. DAN GLICKMAN

ALLEN, KIM ANNETTE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
ANDERSON, SUSAN WOLF	DISTRICT AIDE	4,500.00
ARMSTEAD, ALYSON AVA	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,166.66
BELLER, MELANIE LOU	D.C. INTERN, FROM SEP 1	500.00
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,625.01
DOEBELE, CONNIE JO	PRESS SECRETARY	5,124.99
FAGER, CHARLES E	PART-TIME EMPLOYEE, FROM SEP 1	250.00
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR	9,249.99
FOUNTAIN, GALEN	DISTRICT AIDE	3,624.99
FRAZIER, GREGORY	DISTRICT ASSISTANT	4,749.99
GARCIA, PATRICK D	DISTRICT AIDE	4,500.00
GIORDANO, ANGELA ROSA	RECEPTIONIST	3,125.01
GOLDMAN, LISA BETH	TEMPORARY EMPLOYEE, TO JUL 15	84.00
IVES, SUSAN A	DISTRICT AIDE	2,666.67
LIEBERMAN, MICHAEL LEE	LEGISLATIVE ASSISTANT, TO AUG 27	2,691.67
MASON, STEPHANIE L	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,291.66
MCMINIMY, MARK A	LEGISLATIVE AIDE, FROM SEP 1	1,541.67
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE, TO AUG 16	2,427.77
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	10,749.99
TAVES, MARY GAIL	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
THOMPSON, CORA A	LEGISLATIVE SECRETARY	3,812.49
WOODWORTH, DONNA F	OFFICE MANAGER	3,375.00

OFFICE OF THE HON. BARRY M GOLDWATER JR

ELLERTON, SIGNY S	NEWS SECRETARY	10,291.66
FILICE, EDIE ANNE	FIELD REPRESENTATIVE	5,083.34
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	10,291.66
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	4,296.68
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,512.54
OCONNELL, JESSIE L	FIELD DEPUTY	5,239.58
PORUSH, JANET	RECEPTIONIST, TO SEP 15	2,500.00
REID, STANLEY L	LEGISLATIVE ASSISTANT	6,740.72
ROTH, JANE H	EXECUTIVE ASSISTANT	9,923.45
ROUFS, NAOMI BETH	CASEWORKER, TO AUG 31	
	LEGISLATIVE AIDE, FROM SEP 1	4,251.59
RUTHERFORD, MARY F	SPECIAL ASSISTANT	6,093.01
SIMONTON, LORRAINE STACI	PART-TIME EMPLOYEE, TO AUG 31	1,500.00
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT	4,394.33
SWENSON, ERIC DAVID	STAFF ASSISTANT	3,833.33
WEBSTER, BRIAN DONALD	CASEWORKER	4,583.33
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT	7,598.78

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	6,681.00
ARISPE, IRMA ELIZABETH	SCHEDULING & APPOINTMENTS SECTY, FROM SEP 1	1,500.00
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	14,375.01
BINEHAM, BILLIE KAY	PART-TIME EMPLOYEE, TO AUG 31	1,500.00
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	8,003.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. HENRY B GONZALEZ—CONTINUED

DONAHUE, MILDRED J	CASEWORK ASST	$7,860.00
INMAN, ERNEST GARY	CHIEF CLERK	5,502.00
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE, FROM AUG 1	1,833.34
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	4,749.99
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	5,847.84
ORTEGA, CHRISTINE	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
RICHTER, ALICE M	PART-TIME EMPLOYEE	1,572.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	7,467.00
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,696.57
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY, TO JUL 31	1,703.00
VASQUEZ, JOSEPH	CLERK/TYPIST,STF ASST DIST OFCE	3,668.01
VELASQUEZ, ROBERT	LEGISLATIVE ASSISTANT	5,124.99

OFFICE OF THE HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	375.00
BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT	4,550.01
BRENDLE, MURIEL P	DISTRICT SECRETARY	3,350.01
BROWN, ANDY	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 18	850.00
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS	5,187.51
BURNEY, TERESA L	SHARED EMPLOYEE, TO JUL 31	500.00
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY	4,925.01
CATLIN, NANCY NEWCOMER	CASEWORKER	8,187.51
DRUMMOND, ALEXANDER R	LEGISLATIVE ASSISTANT	4,550.01
ELICKER, LINDA A	PART-TIME EMPLOYEE	3,000.00
FORREY, WILLIAM CHARLES,JR	DIRECTOR OF INFORMATION	3,825.00
HARMAN, THERESA ANN	COMPUTER OPERATOR/SECRETARY	5,550.00
KURUCZ, DEBRA	LBJ CONGRESSIONAL INTERN, TO JUL 16	453.33
MUMMERT, KATHRYN K	DISTRICT SECRETARY	4,625.01
MYERS, DAISY	PART-TIME EMPLOYEE	2,150.01
PETROSKEY, DALE	ADMINISTRATIVE ASSISTANT	8,874.99
RUNGE, LYNN C	LEGISLATIVE ASSISTANT	6,174.99
THEISEN, REGINA ANN	LEGISLATIVE DIRECTOR, TO AUG 31	
	LEGISLATIVE DIRECTOR, FROM SEP 5	7,207.06
WALTERS, CHARLES H	DISTRICT COORDINATOR	7,250.01

OFFICE OF THE HON. ALBERT GORE JR

ARNOLD, KAREN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
COOK, BRENDA N	OFFICE MANAGER	3,200.01
D'ARISTA, CARLA A	OFFICE MANAGER	3,999.99
FLATT, SAMMIE M	STAFF ASSISTANT	3,174.99
HAILE, JAMES J	STAFF ASSISTANT	4,925.01
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER	3,450.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	9,624.99
KOPP, MICHAEL KARL	PRESS SECRETARY	3,500.01
LUNA, JANIE	OFFICE MANAGER	3,200.01
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	11,550.00
MANDE, JEROLD ROBERT	PART-TIME EMPLOYEE, TO JUL 31	112.50
MIDDLETON, QUINN BURKETT	LEGISLATIVE ASSISTANT	4,374.99
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	5,750.01
NEEL, ROY M	GRANTS COORDINATOR	9,337.50
SHUPP, ROBBIN E	SECRETARY	4,500.00
SMITH, JUDY D	OFFICE MANAGER	3,687.51
VANTRIES, ANITA M	OFFICE MANAGER	4,587.51
WHITE, JAMES W	LEGISLATIVE AIDE	4,283.34
WINKLER, ALBERTA A	OFFICE MANAGER	4,587.51

OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT (DISTRICT)	3,162.00
BROWN, BONITA L	LEGISLATIVE ASSISTANT	5,430.00
CHARTOCK, MICHAEL DAVID	SPECIAL ASSISTANT, TO AUG 31	1,000.00
DORSEY, ANDREW ROBERT	LEGISLATIVE DIRECTOR	6,204.00
FELLERHOFF, WILLIAM J	LEGISLATIVE ASSISTANT, FROM JUL 6	3,777.77
FINGERMAN, JEREMY J	LEGISLATIVE ASSISTANT, TO AUG 20	2,333.33
GENDELL, DAVID BLAKE	D.C. INTERN, TO AUG 31	1,000.00
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT	4,800.00
GLASER, SCOTT RANDOLPH	D.C. INTERN, TO AUG 31	1,000.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,718.80
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST	2,346.00
KENNEDY, ANN M	PERSONAL ASSISTANT, FROM AUG 9	2,311.11
KINDEL, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT, TO JUL 31	1,716.67
LOBB, CHRISTOPHER MONTEZ	D.C. INTERN, TO AUG 31	1,000.00
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,901.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. WILLIS D GRADISON JR—CONTINUED

MCMAHAN, REBECCA SUE	OFFICE MANAGER, TO JUL 15	$770.50
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	2,328.00
SCHNEBELT, SUSAN LOUISE	DISTRICT REPRESENTATIVE	5,749.99
SHIELS, MARTHA A	DISTRICT CASEWORKER	3,750.00
SIMON, JANE ELLEN	CASEWORKER	2,750.01
TOTTEN, MARGARET P.	EXECUTIVE ASSISTANT	6,749.99
VEHR, NICHOLAS J	DISTRICT REPRESENTATIVE.	41.67
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	6,999.99
WRAMPELMEIER, CHRISTOPHER KENT	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE	3,644.01
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	12,827.58
CHANEY, GLENDA A	DISTRICT ASSISTANT	5,763.99
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	3,771.00
DUFFY, PATRICIA A	LEGISLATIVE ASSISTANT, FROM AUG 15	3,450.00
FOSTER, MARGARET D	PERSONAL SECRETARY	6,288.00
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY	4,624.99
GROSS, BRIAN JAMES	LEGISLATIVE AIDE, FROM AUG 23	1,530.55
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	7,500.00
LEWIS, NORMA J	EXECUTIVE SECRETARY	3,624.99
NEAL, LAWRENCE A	NEWS SECRETARY	9,895.00
PETERS, LAURA STEHR	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,020.00
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE	3,624.99
SCHOENER, FRANCES C	RECEPTIONIST	4,500.01
TAYLOR, RHONDA L	COMPUTER SPECIALIST	7,000.01
WEISS, DAVID B	LEGISLATIVE ASSISTANT	6,000.00
WILLIAMS, JOHN KELLY	DISTRICT AIDE	4,088.88

OFFICE OF THE HON. WILLIAM H GRAY III

BELL, PAMELA	CLERK, TO AUG 13	1,218.33
BIRTS, DONALD	LEGISLATIVE ASSISTANT	2,764.17
BLENDER, JUNE S	PART-TIME EMPLOYEE	4,274.99
BRITT, PATRICIA A	SECRETARY, TO JUL 16	652.09
BROWN, TANYA L	RECEPTIONIST	2,751.24
CLYBURN, MARILYN E	SECRETARY, FROM AUG 9	1,588.89
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT	450.00
FINNEY, CHARLES	SPECIAL ASSISTANT, FROM AUG 16 TO AUG 31	2,395.83
FORD, EDWARD H	CASEWORKER	1,715.04
GAITHER, ELIZABETH E	SECRETARY, FROM SEP 1	1,208.33
HIGHSMITH, WILLIAM H,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HOLMES, CASETTA J	SECRETARY, TO JUL 31	971.90
MCARTIS, RUTH C	CASEWORKER-SECRETARY, TO AUG 31	2,000.00
MERRITT, ROSE MARIE	CASEWORKER	3,924.99
MIDDLETON, JOAN V	OFFICE MANAGER, TO AUG 15	5,238.33
MONDESIRE, JEROME W	SPECIAL ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	12,504.44
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	2,834.58
RHODEN, WILLIAM F	CASEWORKER	4,751.66
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE	2,874.99
SEROTA, GARY D	LEGISLATIVE ASSISTANT, FROM AUG 14	1,970.83
SHARPE, SEAN LESTER	PART-TIME EMPLOYEE, TO AUG 31	1,600.00
SHARPE, SHIRLEY D	PART-TIME EMPLOYEE	900.00
SMITH, ALBERT,III	CLERK	3,249.99
SPIEGEL, MARIANNE A	LEGISLATIVE ASSISTANT, FROM AUG 1	5,166.66
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	8,175.00
TATE, BRENDA A	CASEWORKER	3,144.00
WALKER FRANCES	CASEWORKER	3,458.40
WALKER, MARGARET L	ADMINISTRATIVE SECRETARY	4,250.01

OFFICE OF THE HON. BILL GREEN

CAHN, NANCY SUE	CONGRESSIONAL AIDE	5,000.01
CRONIN, PETER P	PART-TIME EMPLOYEE, TO AUG 31	912.00
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	8,124.99
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER	5,874.99
ERICKSON, JANE E	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	3,750.00
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT	6,249.99
FRANCOIS, EILEEN M	CASE WORKER	2,300.01
GARRETT, LENARD	STAFF ASSISTANT	3,458.33
GERAGHTY, MARY P	RECEPTIONIST	3,208.34
GERSON, WILLIAM N	D.C. INTERN, FROM AUG 1 TO AUG 31	750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BILL GREEN—CONTINUED

GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT	$300.00
KABCENELL, NICHOLAS	D.C. INTERN, TO JUL 31	750.00
KAUTZ, LESLIE B	LEGISLATIVE ASSISTANT	4,374.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	4,374.99
MANCUSO, CHARLES	PART-TIME EMPLOYEE, FROM SEP 1	528.00
MARGOLIES, JACOB	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MERCADO, CONSUELO	RECEPTIONIST	3,125.01
NASH, MARIAN B	PART-TIME EMPLOYEE	579.00
PATTON, BARBARA ANN	STAFF ASSISTANT	2,858.43
PEROT, VANESSA	STAFF ASSISTANT	3,208.34
REEDE, RONALD HOWARD	CONSTITUENT AID	3,624.99
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	9,527.58
RODEN, H TRAINOR	PRESS SECRETARY	9,500.01
SHAGES, DIANE P	CASEWORKER	3,750.00
SUNKIN, ANDREW	PART-TIME EMPLOYEE	2,004.00

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G		6,125.00
BAMFORD, SHIRLEY R		4,775.00
BIDDLE, ROBERT WHELEN	FROM SEP 1	433.33
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE	500.91
CARPENTER, CAROL J		4,775.00
CRUDUP, JANE E		5,687.50
DURKIN, PATRICK J		5,650.00
EVANS, LYDIA LLOYD	LEGISLATIVE SECRETARY	3,000.00
GRIP, BRIAN P	LEGISLATIVE AIDE	38.89
HOFFMAN, SUZANNE P		5,833.34
HUTTAR, KARIE L	TEMPORARY EMPLOYEE, FROM AUG 1	1,900.00
IGOE, MAUREEN E		4,000.00
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	11,000.01
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT	5,687.50
MADDEN, MARGARET A	TEMPORARY EMPLOYEE, TO JUL 31	833.33
MAIOLA, JOEL W		5,500.01
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
OUELLETTE, MARGARET M		5,225.00
PALMER, RITA M	TO AUG 31	333.34
PORTER, GERALDINE R		7,250.00
ROCHFORD, SUSAN P	FROM SEP 1	1,000.00
SPENCER, H. BAILEY	FROM SEP 1	1,200.00
THOMPSON, BENJAMIN,JR	PART-TIME EMPLOYEE, FROM SEP 1	166.67
WALLACE, STEPHEN J	FROM SEP 22	250.00
WOOD, MARTHA AUGUSTA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	5,750.01
ANDERSON, JAMES A,JR	LEGISLATIVE ASSISTANT	6,575.01
DORMAN, SUSAN JANIE	LEGISLATIVE ASSISTANT	5,199.99
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST	5,607.51
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY	7,200.00
HILL, FRANK CECIL,III	FIELD DIRECTOR	12,075.00
MACLEAN, MALCOLM J,JR	SPECIAL ASSISTANT DISTRICT OFFICE, TO JUL 10	1,000.00
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	11,175.00
MYERS, PATRICIA MAE	LBJ CONGRESSIONAL INTERN, TO JUL 13	368.33
RATHER, ELIZABETH GRAY	LEGISLATIVE ASSISTANT	3,077.77
RAWDING, NANCY	CASEWORKER	5,325.00
RIOS, ARNOLD A	FIELD REPRESENTATIVE	5,727.51
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT	5,325.00
RODRIGUEZ, DONNA D	STAFF ASSISTANT	5,825.01
STRAECK, LINDA A	CASEWORKER	6,324.99
TENNEY, LAWRENCE E	LBJ CONGRESSIONAL INTERN, JUL 14—AUG 13	850.00

OFFICE OF THE HON. FRANK J GUARINI

ALBRECHT, JEANNE E	STAFF ASSISTANT, TO JUL 31	1,250.00
ALSTON, MARIE A	STAFF ASSISTANT	4,374.99
CALI, DOLORES M	DISTRICT OFFICE MANAGER	3,875.01
CARBONE, LAURIE JEAN	TEMPORARY EMPLOYEE, TO AUG 31	866.66
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT	8,625.00
COCCARO, LOUIS	STAFF ASSISTANT	5,700.00
COLLEY, DAVID R	STAFF AIDE, TO AUG 20	1,416.67
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	7,400.01
DAVILA, NADIA I	STAFF ASSISTANT	3,624.99

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. FRANK J GUARINI—CONTINUED

DEPALMA, NANCY LOUISE	STAFF ASSISTANT	$2,499.99
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	8,375.01
HINKES, WILLIAM E	SPECIAL PROJECTS	3,933.34
KORTAN, MICHAEL P	LEGISLATIVE/PRESS ASSISTANT, TO SEP 6	3,006.67
MCCLURE, ROBERT C	LEGISLATIVE ASSISTANT	6,000.00
MIRABELLI, MICHAEL WILLIAM	D.C. INTERN, TO JUL 16	373.33
PODEN, MEAVE ANNE	D.C. INTERN, FROM JUL 12 TO AUG 13	746.66
POLLACK, MELISSA ALEXANDRA	D.C. INTERN, TO JUL 31	700.00
RICHARDSON, ROSA M	STAFF ASSISTANT, FROM SEP 1	1,083.33
SCANLON, MICHAEL J	STAFF AIDE	3,375.00
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,600.00
TIANO, MARGARET E.	COMPUTER MANAGER	3,750.00
VALDES, YOLANDA	STAFF ASSISTANT, FROM SEP 1	1,221.11
VUOCOLO, CONRAD J	DISTRICT PRESS SECRETARY	3,950.01
VUOCOLO, ROSEMARY	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT	6,249.99
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER	6,249.99
CROPP, ROBERT ALFRED	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
EAGEN, JAMES M,III	LEGISLATIVE ASSISTANT	4,791.67
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL	8,000.01
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	13,065.17
HOUTS, RUTH M	DISTRICT STAFF ASSISTANT	3,500.01
JOHNSON, LYNNE L	LEGISLATIVE ASSISTANT	3,999.99
KEEFER, ETHEL	RECEPTIONIST	3,750.00
KOXLIEN, TIMOTHY JOHN	SYSTEMS OPERATOR	1,986.12
LADD, ARDELL	DISTRICT CASEWORKER	4,249.99
LARSON, JAMES M	DISTRICT DIRECTOR	8,124.99
LLEVA, FAITH	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER	6,249.99
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY	5,000.01
SELSBERG, STEVE	TEMPORARY EMPLOYEE, TO AUG 31	775.00
STEVENSON, JUDD D	ASSISTANT CASEWORKER	3,511.10
SWENSEN, JANE ELIZABETH	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. TOM HAGEDORN

APPLEN, JANE MARIE	TEMPORARY EMPLOYEE, FROM SEP 1	850.00
BAU, DAVID BRUCE	TEMPORARY EMPLOYEE, FROM JUL 20 TO AUG 6	
	LBJ CONGRESSIONAL INTERN, TO JUL 19	1,020.00
BELL, BILLIE JEAN	SECRETARY	7,658.07
BETTS, JOHN E	SHARED EMPLOYEE	2,499.99
BROWN, LISA ANN	STAFF ASSISTANT	5,216.01
BRUUN-ANDERSON, MARGARET	TEMPORARY EMPLOYEE, FROM AUG 7 TO AUG 31	843.20
CALLAHAN, MARGARET PARKER	LEGISLATIVE AIDE	5,745.99
CARLSON, JON S	FIELD ASSISTANT	5,370.99
CHESLEY, SUSAN B	SECRETARY	6,484.50
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	12,196.68
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	6,924.99
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT	4,491.99
HANBURY, SANDRA D	LEGISLATIVE ASSISTANT	5,735.01
HOPPE, MARY ANNE	SECRETARY	3,037.08
KASSBERG, MARIA C	TEMPORARY EMPLOYEE, TO AUG 13	1,218.33
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT	7,205.01
MCGUIRE, MARCIE M	RECEPTIONIST	4,167.99
NICOLAI, ANNE R	TEMPORARY EMPLOYEE, TO AUG 20	
	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 11	1,728.34
TRAUTZ, REID	RESEARCH ASSISTANT	3,750.00

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T,JR	DISTRICT ASSISTANT	3,558.34
CANTER, EMILY	TEMPORARY EMPLOYEE, FROM SEP 1	1,250.00
COLE, JAMES D	ADMINISTRATIVE ASSISTANT	11,004.00
CROWELL, EMILY E	DISTRICT ASSISTANT	2,077.66
GLOVER, MARTHA ANN	DISTRICT ASSISTANT	5,007.70
GOSNELL, JUDITH	RECEPTIONIST	4,311.01
HANBY, CHRISTY A	TEMPORARY EMPLOYEE, TO JUL 31	1,333.33
HERNDON, NONA G	COMPUTER MANAGER	5,327.34
JENKINS, YVONNE A	DISTRICT ASSISTANT	4,208.60
JONES, DANIEL ODIS	DISTRICT SUPERVISOR, TO JUL 31	3,318.67
JONES, JERI S	STAFF ASSISTANT, FROM AUG 15	1,979.17
MATHEWS, REBECCA	PRESS ASSISTANT	4,654.01

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RALPH M HALL—CONTINUED

MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT	$5,540.01
MCCALEB, MARJORIE B.	SENIOR CASE WORKER	6,126.44
MEYERS, BETTYE B	DISTRICT ASSISTANT	2,077.66
MIDDENTS, GREGORY JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MILLIKEN, DIANE	DISTRICT LIAISON	5,718.75
MORENO, MARY RACHEL	TEMPORARY EMPLOYEE, TO AUG 31	3,377.77
MURRAY, TOM R	TEMPORARY EMPLOYEE, FROM AUG 13 TO AUG 31	750.00
POLUNSKY, STEVEN	D.C. INTERN, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	950.00
SHUMPERT, FLOYD W	LEGISLATIVE AIDE	3,995.50
SLAUGHTER, ELLISON K	DISTRICT ASSISTANT	1,525.00
STEPHENSON, ROYAL A	DISTRICT ASSISTANT	1,451.71
STODGHILL, STEVEN H	TEMPORARY EMPLOYEE, TO JUL 31	1,333.33
WARREN, GRACE E	LEGISLATIVE AIDE	5,327.34

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	12,235.41
COUNCILL, DOROTHY F	SECRETARY	10,213.83
CURRY JR, BISHOP	DISTRICT STAFF	1,938.81
DAMERON, JANET L	CASEWORKER	5,816.40
DOUGLASS, STEVEN N	LEGISLATIVE ASSISTANT	4,125.00
FLORENCE, CRAIG B	LBJ CONGRESSIONAL INTERN, TO JUL 31	693.33
FLOURNOY, MELISSA S	SUMMER INTERN, FROM AUG 2 TO AUG 27	600.89
JOHNSON, SAM	D.C. INTERN, FROM JUL 12 TO AUG 13	739.55
JORDAN, SUE K	SECRETARY	7,414.59
KING, KAREN ANN	D.C. INTERN, TO JUL 15	346.67
KING, NELL H	DISTRICT STAFF	1,548.96
LEVINGS, CYNTHIA S	PROJECTS COORDINATOR	4,625.01
MONAGHAN, JOYCE A	CASEWORKER	4,500.00
MONDRES, REBECCA D	LEGISLATIVE CLERK	3,000.00
MUCKLEROY, JAMES H,JR	DISTRICT REPRESENTATIVE	8,872.77
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,733.41
SMITH, JOHN R,JR	D.C. INTERN, TO JUL 15	346.67
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	7,152.60
THOMAS, ALICE B	DISTRICT STAFF	1,548.96
WRIGHT, DORIS E	DISTRICT STAFF	1,548.96

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	LEGISLATIVE STAFF	4,912.23
CARNE, RICHARD A	DISTRICT DIRECTOR	8,194.00
CASSANO, JEANETTE L	STAFF ASSISTANT/LEG CORRES	850.00
DEERING, CHRISTOPHER J	TEMPORARY EMPLOYEE	3,990.00
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	5,633.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	2,619.99
HAILER, KELLY L	PART-TIME EMPLOYEE, TO AUG 31	1,133.34
HALPIN, MARY E	CASEWORKER	4,061.01
HENTZ, HARRIET L	CHIEF CASEWORKER	7,348.77
HOCHWALT, MOLLY ANN	STAFF ASSISTANT, TO AUG 31	1,133.34
JOHNSON, CAMILLE S	CASEWORKER	4,358.13
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	12,051.99
MONITA, WILLIAM A	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
RUESTOW, JUANITA M	OFFICE MANAGER	6,549.99
RUESTOW, TANYA R	PART-TIME EMPLOYEE	500.00
SOSTARICH, MARSHA	PART-TIME EMPLOYEE, TO AUG 31	1,133.34
STUDEVANT, TOM	STAFF ASSISTANT	3,249.99
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	4,191.99
TARRANT, COLLEEN	LEGISLATIVE CORRESPONDENT	3,249.99
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	6,026.01
TURNER, ROBERT E	EXECUTIVE ASSISTANT	5,041.38
WAHOWIAK, MARLENE M	STAFF ASSISTANT, FROM SEP 1	500.00

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	1,295.28
BECKER, ANNE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BRIDGE, KAREN E	CASEWORKER	2,366.67
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	4,333.34
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	4,935.30
COULTER, NORA	RECEPTIONIST	3,175.26
COX, THOMAS PAUL	EXECUTIVE ASSISTANT, TO JUL 31	
	DATA BASE MANAGER, FROM AUG 1	5,907.67
COX, WILLIAM M	PUBLICATIONS ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. LEE H HAMILTON—CONTINUED

CULLATHER, NICK	PRESS ASSISTANT	$3,624.99
EADS, SUSAN E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	LEGISLATIVE ASSISTANT/CORRESPONDENT, FROM SEP	2,083.33
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR, TO AUG 31	3,353.90
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	4,141.83
HASLER, BRIAN K	STF ASST FOR COMMUNITY PROJECTS, JUL 5-SEP 19	3,653.85
HUNT, LINDA K	STAFF ASST FOR CONSTITUTENT SVC	4,901.34
JAMES-MORRIS, DEBRA	PART-TIME EMPLOYEE, FROM AUG 23	886.67
NELSON, KENNETH V	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT,SR ANALYST, FROM SEP 1	6,500.01
NIDA, NAN A	LEGISLATIVE ASSISTANT/CORRESPONDENT, FROM SEP 2	325.00
ROMANO, JUDITH J	LEGISLATIVE ASSISTANT, TO SEP 22	3,561.11
RUSSELL, PATRICIA A	SPECIAL ASSISTANT	6,508.62
SCHEPERS, DORIS SUE	SECRETARY/TERMINAL OPERATOR	3,000.00
SCHULER, JANET C	DISTRICT OFFICE MANAGER	3,254.28
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT	9,751.08
WHITTINGHILL, PAT L	DISTRICT SECRETARY	2,375.01

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

ADAMS, RANDALL P	STAFF ASSISTANT, TO JUL 31	958.33
CHARLTON, DEBORAH ANN	STAFF ASSISTANT	5,250.00
COLEMAN, CYNTHIA		4,250.59
FORREST, ALBERTA SUE	STAFF ASSISTANT	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT	3,624.99
KING, CHRISTINE E	STAFF ASSISTANT, FROM SEP 7	613.33
KOPENHAVER, NOREEN ANN	STAFF ASSISTANT	3,000.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	8,003.58
MARTIN, JANET C	APPOINTMENT SECRETARY	3,400.00
MCKAY, SHARON ANNE	STAFF ASSISTANT	3,000.00
MITTINO, JANICE LEE	SPECIAL PROJECTS, FROM AUG 10	2,691.66
QUADE, FRANCES ARLENE	STAFF ASSISTANT	2,833.33
REID, RAYMOND T		9,999.99
SOUTHWORTH, ELLEN G		4,749.99
STANDRIDGE, PAULA	STAFF ASSISTANT	4,625.01
TENNYSON, JEFFREY GUY	STAFF ASSISTANT, FROM JUL 17 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, TO JUL 16	1,353.33
WALKER, BETH ANN		7,500.00
WEAVER, SUSAN ANN	STAFF ASSISTANT	6,624.99
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	9,500.01

OFFICE OF THE HON. KENT HANCE

BARNES, ANGELA DENISE	SECRETARY, TO JUL 15	458.33
BONNER, MILLER H	PRESS SECRETARY	9,999.99
HENRY, V HOUSTON	PART-TIME EMPLOYEE, TO SEP 1	25.00
HUME, GAYE L	OFFICE MANAGER	6,016.67
HUNT, GLEN D	STAFF ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	7,833.33
JACKSON, JUDY M	SECRETARY	4,250.01
JACKSON, RAMONA L	SECRETARY	3,249.99
KING, KIM	SECRETARY	3,249.99
LUGO, CAROLYN M	PART-TIME EMPLOYEE	416.67
MYERS, LAURIE L	LBJ CONGRESSIONAL INTERN, TO AUG 4	963.33
NIXON, VICKI	ADMINISTRATIVE AIDE	6,000.00
PEACHEE, MARK G	CASEWORKER	3,500.01
PIKE, JULIA K	PART-TIME EMPLOYEE	1,500.00
RICHARDS, DON R	ADMINISTRATIVE AIDE	3,000.00
RIEK, LESLIE L	LEGISLATIVE AIDE	6,500.01
ROCK, JAMES W	LEGISLATIVE AIDE	6,500.01
SCOTT, LORI KENNEDY	CASEWORKER	3,750.00
UREY, LORRAINE	SECRETARY	4,749.99
VERBY, CAROL A	APPOINTMENTS SECRETARY	4,883.32
WHITE, HOWARD M,JR	ADMINISTRATIVE ASSISTANT	7,749.99
ZEITOUN, LAILA	LEGISLATIVE CORRESPONDENT, FROM JUL 6	2,833.33

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	1,450.00
ANDERSON, LARREY D,JR	STAFF ASSISTANT	300.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	200.00
BRADSHER, JULIA E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CALDWELL, C LEE	PART-TIME EMPLOYEE	300.00
DAYLEY, THOMAS E	STAFF ASSISTANT	8,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. GEORGE HANSEN—CONTINUED

FONTANA, KATHLEEN J	D.C. INTERN, FROM AUG 1 TO AUG 31	$700.00
GERARD, JACK N	STAFF ASSISTANT	4,650.00
GRAHAM, MARY F	SECRETARY, FROM SEP 1	1,300.00
HAFEN, JON	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
JENKINS, REBECCA S	SECRETARY	3,300.00
KELKER, BETTY P	CLERK	2,550.00
KELKER, O A		1,350.00
MCKENNA, JAMES T		8,250.00
MYERS, PAMELA A	SECRETARY	5,250.00
OSTLER, JAMES G		10,800.00
ROBINSON, JULIETTE C	CLERK	3,150.00
ROSE, DOUGLAS F	PART-TIME EMPLOYEE	300.00
SCHEIN, GUY D	STAFF ASSISTANT	7,950.00
SCORESBY, JOHN F	SPECIAL ASSISTANT	7,584.00
SIAPERAS, GERALDINE	STAFF ASSISTANT	3,000.00
STAHELI, SUZANNE	TO JUL 31	1,100.00
TATE, ALICE	SECRETARY	5,250.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT	10,400.00

OFFICE OF THE HON. JAMES V HANSEN

BENNION, CAROLYN KAY	RECEPTIONIST, FROM AUG 24	1,336.11
BLOCKINGER, NANCEE W	PERSONAL SECRETARY	5,334.99
CLARKE, KATHLEEN B	CASE WORKER	4,374.99
COSTLEY, CAROLYN	D.C. INTERN, TO SEP 3	1,260.00
DINGMAN, JEFFREY	STAFF ASSISTANT, TO JUL 31	1,000.00
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER	6,519.99
GERMER, COLLEEN	SECRETARY/CASEWORKER	2,100.00
HATCH, BRIAN J	TEMPORARY EMPLOYEE, FROM JUL 15 TO SEP 1	1,018.34
JOHNSON, LENORA LYNN	SECRETARY RECEPTIONIST	3,500.01
LARSON, VICKI C	COMPUTER OPERATOR	4,031.01
LEONARD, DON J	LEGISLATIVE ASSISTANT	9,110.01
MAAS, VERNON A	D.C. INTERN, FROM SEP 16	300.00
NAY, CLEVE D	D.C. INTERN, FROM SEP 16	300.00
NIEDERHAUSER, JILL A	D.C. INTERN, TO AUG 6	720.00
ORMSBY, KAREN L	RECEPTIONIST, TO JUL 31	1,316.67
RAWLINS, CAROL C	TEMPORARY EMPLOYEE, FROM AUG 2 TO AUG 13	416.67
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT	11,135.01
SNOW, EDWARD	PRESS ASSISTANT	6,126.99
STEWART, ANNE	SECRETARY, TO AUG 5	1,579.28
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT	12,414.99
WHITE, D MICHELE	SECRETARY	2,300.00
WINGERT, WILLIAM L,JR	STAFF ASSISTANT, TO SEP 6	
	PART-TIME EMPLOYEE, FROM SEP 7	3,046.67
WYATT, MILLARD	STAFF ASSISTANT, FROM SEP 20	427.78
YEATES, RICHARD A	PART-TIME EMPLOYEE	600.00
YOST, PAUL A	LEGISLATIVE ASSISTANT	4,374.99

OFFICE OF THE HON. TOM HARKIN

ALBERTS, SUSAN	LEGISLATIVE CORRESPONDENT	2,666.00
BAKER, DIANNA J	PERSONAL SECRETARY	5,325.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	7,275.00
BENSON, DONNA M	CASEWORKER, TO AUG 31	6,025.00
BENWARE, MICHAEL A	DISTRICT REPRESENTATIVE	5,250.00
BENWARE, VIRGINIA V	DISTRICT ADMINISTRATOR	5,325.00
BREWER, KAREN A	CONGRESSIONAL AIDE	3,375.00
BROWN, NORA	PART-TIME EMPLOYEE, TO JUL 31	1,200.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE	4,875.00
CARR, MARY MARTHA	LBJ CONGRESSIONAL INTERN, TO JUL 16	453.33
CROSBIE, KAROL J	PART-TIME EMPLOYEE	1,425.00
FLETCHER, SHERRIE M	PART-TIME EMPLOYEE, FROM AUG 1	900.00
FREW, JOHN M	CONGRESSIONAL AIDE, FROM SEP 1	2,000.00
LAMBRECHT, JILL M	CONGRESSIONAL AIDE, TO JUL 31	100.00
LAW, JOHN C	LEGISLATIVE ASSISTANT	3,492.33
LIEPA, DIANNE	CONGRESSIONAL AIDE	4,600.00
PETERS, PHYLLIS E	CONGRESSIONAL AIDE	3,700.00
PIATT, BARRY E	PRESS ASSISTANT	6,375.00
ROACH, MAUREEN	ADMINISTRATIVE ASSISTANT	4,500.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE	3,150.00
SIMONS, BONNIE R	OFFICE MANAGER	3,825.00
WEISS, ROBIN	CONGRESSIONAL AIDE	2,350.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,575.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	5,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. THOMAS F HARTNETT

BALL, ELIZABETH I	RECEPTIONIST	$3,500.01
BLALOCK, MARK T	D.C. INTERN, FROM AUG 1 TO AUG 31	200.00
BURRIS, ANN WARD	CASEWORKER	3,875.01
CAMPBELL, JOHN M	D.C. INTERN, TO JUL 31	200.00
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR	3,750.00
DROZE, MARGARET L	SECRETARY	2,000.01
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT	3,750.00
HEAPE, KATHRYN S	PART-TIME EMPLOYEE	1,800.00
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT	7,749.99
HUNT, PANCYE	ASST DIST ADMINISTRATOR	2,499.99
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR	1,110.00
LITTELL, LYNDALL E	D.C. INTERN, TO JUL 31	200.00
LUCAS, DAVID E	PRESS SECRETARY	6,624.99
MAKRIS, ANTHONY S	PART-TIME EMPLOYEE, FROM AUG 5	186.67
PICKERING, ROBERT P	SPECIAL ASSISTANT	4,749.99
PINCKNEY, SHERYL	PART-TIME EMPLOYEE	1,200.00
SANCHELLI, ELIZABETH B	SECRETARY CASEWORKER, FROM JUL 12	2,633.33
SIMMONS, JOHN S	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SMITH, LAURA LAROSE	DISTRICT SECRETARY	2,499.99
SPELL, KAREN MCCANTS	CASEWORKER	4,625.01
SPISAK, JOHN J	LEGISLATIVE DIRECTOR	5,625.00
SWISHER, ANN L	LEGISLATIVE CORRESPONDENT	3,624.99
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY	6,000.00
WOODFORD, EILEEN VICTORIA	SECRETARY/CASEWORKER, TO JUL 11	602.95
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT	5,250.00

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY	6,249.99
ADAMS, WILLIAM S,JR	PRESS SECRETARY	5,000.01
BAGGETT, JAN F	CASEWORK DIRECTOR	4,749.99
BROWN, EDGAR CANTER,JR	LEGISLATIVE DIRECTOR/COUNSEL	11,000.01
BUSH, DENNIS O,JR	STAFF ASSISTANT	5,000.01
BUSH, JAMES C	DISTRICT COORDINATOR	5,499.99
CAMPBELL, BRIDGETTE	STAFF ASSISTANT, TO JUL 2	53.33
CATCHINGS, ROSE MARIE	STAFF ASSISTANT	3,500.01
CULPEPPER, KIMBER M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DOWLING, GLENN AARON,JR	STAFF ASSISTANT	3,694.45
ELLIOTT, GWENDOLYN P	PART-TIME EMPLOYEE, TO AUG 13	559.00
GOLDEN, TIM R	STAFF ASSISTANT	4,749.99
HARDEN, KRYSTA LAVERNE	STAFF ASSISTANT	894.44
HARTMAN, VIC	PART-TIME EMPLOYEE, FROM AUG 16	585.00
HOLLER, FRAYSER C	DISTRICT AIDE	3,249.99
JONES, RONEY A	STAFF ASSISTANT, FROM JUL 8 TO SEP 6	767.00
MACDOUGALD, HARRY W	LEGISLATIVE ASSISTANT	4,500.00
MARTIN, TRACEY L	STAFF ASSISTANT, TO AUG 27	1,520.00
MATHIS, EVERETT A,JR	STAFF ASSISTANT, FROM JUL 6 TO AUG 10	933.34
O'CONNOR, BRENDA	STAFF ASSISTANT	3,999.99
RICHARDS, ASHLEY	D.C. INTERN, FROM JUL 12 TO AUG 6	666.67
VANN, MARY G	PART-TIME EMPLOYEE, TO AUG 31	1,600.00
WHITING, MARY LOUISE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
WILLIAMS, SUSAN C	STAFF ASSISTANT, TO JUL 7	
	STAFF ASSISTANT, FROM SEP 1	481.00

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY	4,097.10
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	9,702.49
BURTON, BRENT F	STAFF AIDE, TO AUG 31	1,800.00
FARMER, FRANCESTA E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	3,333.33
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT	4,716.00
HAWKINS, ELSIE J	CLERK	949.80
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,404.98
JIMENEZ, JOSIE	TYPIST/COMPUTER OPERATOR	3,783.89
KELLY-CLEAVES, GREER	STAFF ASSISTANT—CASEWORKER	3,800.01
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT	5,750.01
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,603.52
MOLLI, MARK J	PRESS ASSISTANT	4,716.00
PINSON, TRACEY L	LBJ CONGRESSIONAL INTERN, FROM SEP 1	850.00
RICE, SUSAN E	STAFF AIDE, TO JUL 31	800.00
SAYLOR, JOCELYN A	STAFF ASSISTANT	2,874.99
SMITH, ERIK	STAFF AIDE, TO JUL 31	800.00
WESLEY, NATHANIEL,JR	PART-TIME EMPLOYEE, TO AUG 19	4,200.00
WHALEN, WINIFRED M	CLERK TYPIST	1,451.39
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	12,528.12
WILSON, H ROBERT	FIELD REPRESENTATIVE	9,620.01
WOODWARD, EDNA C	OFFICE MANAGER	7,302.36
WRAY, SAMUEL J,JR	PART-TIME EMPLOYEE, TO JUL 31	900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. MARGARET M HECKLER

ARRUDA, RAYMOND P	OFFICE MANAGER	$5,466.66
BAUER, CAROL H	EXECUTIVE ASSISTANT	2,234.13
BENNETT, MICHAEL	SPECIAL ASSISTANT, TO JUL 15	1,187.50
BORDEN, SUSAN L	STAFF ASSISTANT	2,405.25
CABRAL, EDWARD	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,081.00
CONVERSE, DANIEL J	STAFF ASSISTANT	3,827.51
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	191.66
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	4,330.00
ELFIN, DANA A	LBJ CONGRESSIONAL INTERN, JUL 10—AUG 9	850.00
FITZGERALD, EDMUND T		2,858.49
FORSMAN, MARILYN J	STAFF ASSISTANT	4,500.00
GOLDMAN, PATRICIA ROBERTS	LEGISLATIVE ASSISTANT	3,349.99
LOCKWOOD, KAREN	LEGISLATIVE DIRECTOR	9,000.00
LOWITT, PAMELA C	RECEPTIONIST, TO JUL 9	275.00
NATHAN, DONALD H	LEGISLATIVE ASSISTANT	3,900.00
NORTH, ARTHUR L	ADMINISTRATIVE ASSISTANT	12,500.01
RASTRO, JENNIFER ROSE	RECEPTIONIST, FROM AUG 11	1,527.78
ROACH, DIANNE CAROL	PART-TIME EMPLOYEE, FROM SEP 1	2,070.00
SABBATH, LAWRENCE ELLIOT	PART-TIME EMPLOYEE, FROM SEP 1	500.00
SMITH, ANN C	SHARED EMPLOYEE, FROM AUG 1	1,000.00
STEIS, DREW F	PART-TIME EMPLOYEE	300.00
SUPERIOR, ESTELLE C	CASEWORKER	2,803.50
THADEU, MARY ANNE	OFFICE MANAGER	5,623.49
WARFIELD, ALEXANDRA	CASEWORKER	3,344.00
WEENE, ELLEN P	STAFF ASSISTANT	2,934.51

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	4,006.50
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	10,249.35
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	4,567.77
LEWIS, JAMES W	STAFF	6,574.38
MARIONEAUX, ANITA	CLERK	3,601.59
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,528.12
MEDLIN, CAROL ANN	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 18	850.00
NEWSOME, BETTY C	DISTRICT MANAGER	4,567.77
PERRY, DAVID W	CLERK	3,249.99
PRESTON, MADDIE L	EXECUTIVE SECRETARY	6,696.15
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	3,240.15
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	5,763.99
STARR, FRANCES C	LEGISLATIVE SECRETARY	3,982.41
WILLIAMS, JOSEPH J	PART-TIME EMPLOYEE, FROM JUL 6 TO AUG 8	935.00
YOUNG, EVE ALEXANDER	CLERK	3,875.01
YOUNG, KRISTINA L	LBJ CONGRESSIONAL INTERN, TO JUL 17	481.67

OFFICE OF THE HON. CECIL HEFTEL

BREIDENBACH, GILDENITA	COMPUTER OPERATOR	3,500.01
BRUCE, MARILYN	RECEPTIONIST SECRETARY	3,670.20
CANTORNA, CARMEN M	STAFF ASSISTANT	4,573.47
CATRON, GARY R	ADMINISTRATIVE ASSISTANT	9,000.00
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	6,117.03
FIGUEIRA, LAURA A	STAFF ASSISTANT	5,145.15
GOLDING, DAVID R	LEGISLATIVE ASSISTANT, TO AUG 18	2,794.67
HARRINGTON, W BRENDAN	TAX COUNSEL	8,416.67
JACOBIUS, ROSE-MARIE	PART-TIME EMPLOYEE, FROM SEP 1	1,280.00
JOHNSON, JULIE	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY	4,500.00
KISSENBERGER, ANGELA M	STAFF ASSISTANT, FROM SEP 22	270.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	7,300.38
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	4,513.23
OKITKUN, MARIAN P	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT	5,250.00
SIMONS, PETER H	STAFF ASSISTANT, FROM SEP 1	1,000.00
SOUZA, WILLIAM D	SPECIAL ASSISTANT	4,125.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT	12,000.00
YANO, PAULA A	STAFF ASSISTANT	3,670.11

OFFICE OF THE HON. JOHN HILER

BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
DAMBERG, RICHARDC	LBJ CONGRESSIONAL INTERN, TO JUL 31	425.00
DANIK, DREW L	TEMPORARY EMPLOYEE, TO JUL 31	750.00
DUDLEY, CHRISTINE T	RECEPTIONIST	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN HILER—CONTINUED

GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT	$10,624.99
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR	7,500.00
KIRBY, DAVID J	SPECIAL PROJECTS, TO AUG 31	4,166.66
KISTLER, SUSAN ANNE	DISTRICT SECRETARY	3,875.01
KRAMER, WAYNE A	DISTRICT DIRECTOR	7,875.00
MATTHEWS, DOROTHY A	COMPUTER OPERATOR	3,916.66
MUELLER, JACK L	STAFF ASSISTANT, TO AUG 6	510.00
NEWELL, MOLLY J	CASEWORKER	3,249.99
O'BRIEN, MARY K	TEMPORARY EMPLOYEE	1,650.00
SCOTT, SHERYL K	SCHEDULING COORDINATOR	3,875.01
SMOOTS, THEODORE LAWSON	LEGISLATIVE ASSISTANT	6,000.00
VANETTEN, LAURA	LEGISLATIVE ASSISTANT	6,000.00
VROOM, PETER J	LEGISLATIVE CORRESPONDENT	4,374.99
WATFORD, TYRONE M	CASEWORKER	3,875.01
WEIL, DEBORAH C	EXECUTIVE ASSISTANT	5,250.00

OFFICE OF THE HON. BILL HENDON

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER	3,875.01
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE	3,000.00
ELKINS, LUCY M	COMPUTER SPECIALIST	4,958.34
GALLOWAY, ALICE MARIE	EXECUTIVE CASEWORKER	5,833.34
GOURLEY, HUNTER	TEMPORARY EMPLOYEE, TO AUG 20	666.67
HILL, RALPH GARDNER,JR	ADMINISTRATIVE ASSISTANT	9,375.00
HUTSON, MARY POPE	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
IVES, ANSON B	TEMPORARY EMPLOYEE, TO JUL 31	500.00
KASSOUF, GEORGE E	SHARED EMPLOYEE, TO JUL 31	700.00
LEWIS, CHARLES G	LEGISLATIVE RESEARCH ASSISTANT	4,749.99
MACK, WALES R	PART-TIME EMPLOYEE, FROM SEP 1	500.00
MEDLIN, LOUISE D	EXEC SECTY-OFFICE MGR, TO AUG 8	3,450.00
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE	8,250.01
PLESS, ELIZABETH GRACE	RECEPTIONIST, FROM AUG 2	2,130.55
POMEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER	3,750.00
POTTER, DOROTHY A	SECRETARY	2,000.01
PRITCHARD, THOMAS W,III	PRESS SECRETARY	5,430.56
RAY, PAMELA L	STAFF ASSISTANT, FROM AUG 9	1,733.33
ROBERTS, G DERRICK	TEMPORARY EMPLOYEE, TO AUG 20	666.67
STEPP, THERESA D	STAFF ASSISTANT	3,000.00
TROSTEL, JOE	STAFF ASSISTANT, TO AUG 6	1,200.00
VANKLEECK, RICHARD	LEGISLATIVE RESEARCH ASSISTANT	3,875.01
VEACH, MARGARET H	LEGISLATIVE ASSISTANT, FROM JUL 12	3,291.67
WHITESIDES, GAIL B	STAFF ASSISTANT, TO JUL 31	1,041.67
WINNER, ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA-PELTIER, CATHLEEN	CONGRESSIONAL AIDE	4,625.01
BANIONIS, ASTA	CONGRESSIONAL AIDE	3,999.99
BRICKER, CHRISTINE	CONGRESSIONAL AIDE	3,000.00
CHINNI, CHRISTINE L	PART-TIME EMPLOYEE, TO AUG 20	1,000.00
COMFORT, APRIL M	SECRETARY	3,000.00
DESHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT	6,249.99
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST	9,999.99
FORMAN, JEFFREY STEVEN	LBJ CONGRESSIONAL INTERN, TO JUL 9	255.00
HAINAULT, ANTHONY G	CONGRESSIONAL AIDE	676.67
HOLLIS, ELAINE	EXECUTIVE SECRETARY	3,000.00
LOEPP, DANIEL J	CONGRESSIONAL AIDE	4,000.01
MANDZIUK, PATRICIA I	SECRETARY	3,000.00
MCCARTHY, THOMAS J	TEMPORARY EMPLOYEE, TO AUG 31	1,600.00
MOCERI, PAUL	TEMPORARY EMPLOYEE, FROM SEP 1	400.00
MONTO, SARAH	CONGRESSIONAL AIDE	3,000.00
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL	6,249.99
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT	11,750.01
PILETTE, RENEE A	TEMPORARY EMPLOYEE, FROM SEP 1	400.00
PLAYWIN, ROGER T	CONGRESSIONAL AIDE	5,499.99
SULLIVAN, ANNE MARIE	STAFF AIDE	4,250.01
TEMROWSKI, CAROL LYNN	D.C. INTERN, FROM SEP 22	52.50
WALKER, MARY ELLEN	RECEPTIONIST	3,000.00
WILLIAMS, SALOME B	CONGRESSIONAL AIDE	4,500.00
ZAYDEL, CLIFFORD S	CONGRESSIONAL AIDE	4,500.00

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,953.29
BRADDOX, MIAMAH T	STAFF ASSISTANT	5,240.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JACK HIGHTOWER—CONTINUED

COLEMAN, QUINN	PART-TIME EMPLOYEE, FROM JUL 12 TO SEP 19	$1,473.34
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	5,868.81
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,393.46
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR	6,288.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT	4,716.00
GARLAND, NANCY J	STAFF ASSISTANT	5,250.00
HENRY, CANDACE L	STAFF ASSISTANT	3,720.39
HIGGINS, BETTY J	SECRETARY	7,163.34
HUNT, BONITA I	STAFF ASSISTANT	1,310.01
KRAMER, ALISON	TEMPORARY EMPLOYEE, FROM AUG 16 TO SEP 15	850.00
LANCASTER, THELMA	STAFF ASSISTANT	3,134.13
LEMON, JAMES HOWARD	STAFF ASSISTANT	3,141.66
SCHOPPA, LEONARD,JR	PART-TIME EMPLOYEE, FROM SEP 13 LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	1,050.00
SIMS, IRIS A	STAFF ASSISTANT	3,685.50
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	13,280.01
URINIAK, MICHAEL,JR	STAFF ASSISTANT	5,600.01
WOLFRAM, NORA E	TEMPORARY EMPLOYEE, FROM JUL 6 TO AUG 5	850.00
ZENOR, MARY R	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. ELWOOD HILLIS

BLANCHARD, JANE M	LEGISLATIVE AIDE	3,750.00
BOGLE, APRIL LEA	D.C. INTERN, FROM SEP 1	700.00
CONLAN, JANELLEN	LEGISLATIVE AIDE	3,999.99
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM AUG 1	1,200.00
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE	5,124.99
FARNSLEY, JONATHAN W	CASEWORKER	5,874.99
GOSA, JEAN A	RECEPTIONIST	5,375.01
GRIMSLEY, C CLOTELLE	OFFICE MANAGER	7,750.00
HERCHENROEDER, JAMES W	PART-TIME EMPLOYEE, TO JUL 31	600.00
HOWELL, BEVERLY J	SECRETARY	3,999.99
HUTH, D MATTHEW	OFFICE INTERN, FROM AUG 1 TO AUG 31	600.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	14,225.01
KAHN, RICHARD A	COMMUNICATION AIDE	3,750.00
LACKEY, ANNE E	PART-TIME EMPLOYEE, TO JUL 31	600.00
LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY, TO JUL 15	895.83
MEDLIN, LOUISE D	PERSONAL SECRETARY, FROM AUG 9	3,900.00
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER	2,100.00
SAMPLE, MICHAEL M	PRESS SECRETARY	6,562.50
SMITH, RONALD E	LEGISLATIVE ASSISTANT	7,875.00
STEIN, JOEL K	PART-TIME EMPLOYEE, TO JUL 31	600.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	2,225.01
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	5,250.00

OFFICE OF THE HON. KENNETH L HOLLAND

AMBROSE, SHEILA ANN	SECRETARY TO THE ADMIN ASST	5,625.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	6,875.01
BRIMMER, CHARLES E	LEGISLATIVE ASSISTANT	5,732.54
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE	6,875.01
BUCHANAN, JOHN H,JR	STAFF ASSISTANT, FROM SEP 1	3,000.00
FROST, E DOUGLAS	ASSISTANT	2,499.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	3,750.00
GILLIG, JOHN S	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
GRAY, WILLIAM N	PART-TIME EMPLOYEE	1,500.00
HODGES, JENNIFER LYNNE	STAFF ASSISTANT, TO SEP 3	2,100.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO JUL 31	100.00
KING, VERONICA	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
KONDUROS, SAMUEL JAMES	D.C. INTERN, TO JUL 31	500.00
LANE, BETTY J	DISTRICT REPRESENTATIVE.	3,750.00
LITTLEJOHN, JOHN E,II	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
MCGILL, KATHERINE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
OAKLEY, CHRISTINE F	DISTRICT ASSISTANT	6,000.00
PALMER, VIKKI L	D.C. INTERN, TO JUL 31	500.00
RICHARDS, ROBERTA A	RECEPTIONIST	4,500.00
SIMPSON, KELLY T	STAFF ASSISTANT, TO AUG 6	600.00
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	13,749.99
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	5,000.01
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	8,750.01

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT	4,650.00
BALDASSARE, MARK G	STAFF ASSISTANT	6,000.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. HAROLD C HOLLENBECK—CONTINUED

BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	$12,600.00
BOWMAN, PETER P	LEGISLATIVE AIDE	4,800.00
CLARK, JON M	SHARED EMPLOYEE, TO JUL 31	378.00
COOK, NANCY A	RECEPTIONIST	3,000.00
DECKER, MARION B	CASEWORKER	3,600.00
DENISON, LINDA F	PERSONAL SECRETARY	5,850.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,400.00
FAGER, CHARLES E	PART-TIME EMPLOYEE, FROM SEP 1	100.00
FERNANDEZ, BEATRIZ	SECRETARY	3,150.00
FULLER, CAROLE L.	CASEWORKER	4,800.00
GIDEZ, CHRISTOPHER R	STAFF ASSISTANT	3,650.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	4,800.00
HALEBIAN, MICHAEL,JR	LEGISLATIVE AIDE	3,150.00
KNORR, DEBORAH R	PRESS ASSISTANT, TO AUG 31	
	PRESS ASSISTANT, FROM SEP 5	6,750.00
LANGENBERG, FREDERICK C	CASEWORKER	3,000.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,400.00
LUCAS, CRAIG	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PATON, CAROL L	SECRETARY	4,500.00
PRICE, PEGGY E	PART-TIME EMPLOYEE	1,200.00
RAKOS, FREDRICA E	STAFF ASSISTANT	1,200.00
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE	4,200.00

OFFICE OF THE HON. MARJORIE S HOLT

BERGER, KEITH	SPECIAL ASSISTANT	5,375.01
BEVIER, LISA RAE	SECRETARY	3,249.99
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	5,763.99
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,763.99
CROISSANT, JUNE B	DISTRICT AIDE	2,874.99
EDGAR, JAMES C	RESEARCH ASSISTANT	4,584.99
FLOYD, KYDEN W	PART-TIME EMPLOYEE, TO AUG 31	1,333.34
FREUNDEL, JOYCE M	SECRETARY	2,844.42
FRIES, JANET L	PART-TIME EMPLOYEE, TO JUL 31	240.00
GILL, RAYMOND S	LEGISLATIVE ANALYST	9,175.53
HALL, NORMAN PAUL	SPECIAL ASSISTANT	3,930.00
HOFFMAN, EVELYN JANICE	PART-TIME EMPLOYEE	2,124.99
LUSBY, MILDRED M	DISTRICT AIDE	4,061.01
MURRAY, GEORGE T	LEGISLATIVE AIDE	7,034.58
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	8,000.01
RITTER, DOUGLAS D,JR	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,275.00
ROGERS, WILLIAM A,IV	STAFF ASSISTANT	300.00
SIMMS, BEVERLY CECELIA	DISTRICT AIDE	3,750.00
SMITH, MARSHA M	SECRETARY	2,803.26
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,716.00
TAYLOR, LORI J	D.C. INTERN, FROM AUG 1 TO AUG 31	450.00
WU, KENNETH	LEGISLATIVE AIDE	8,257.98

OFFICE OF THE HON. LARRY J HOPKINS

CLAY, MARY WOODFORD	CASEWORKER	2,916.66
CLOUD, ROBIN	PART-TIME EMPLOYEE, FROM SEP 1	300.00
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE	300.00
CONAWAY, ELLEN R	STAFF ASSISTANT/LEGISLATION	3,750.00
COVELL, CRANSTON E	PART-TIME EMPLOYEE	1,414.74
CRANDALL, JANNA SEFCIK	EXECUTIVE ASSISTANT	8,165.49
CURTSINGER, BETHANIE RAE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DUNLAP, WHITNEY,III	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 20	566.67
GALLOWAY, MARY M	SECRETARY CASEWORKER	2,850.00
GALVIN, JOAN L	SYSTEM OPERATOR/STAFF ASSISTANT	3,906.00
GEISLER, CAROLYN M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
GERHARDSTEIN, MARTHA C	SENIOR LEGISLATIVE ASSISTANT, TO SEP 24	5,265.40
GOODPASTER, RHONDA JOY	CASEWORKER	2,687.49
HEROLD, PAT	FIELD REPRESENTATIVE	4,430.76
HILLEN, CHERYL E	RECEPTIONIST/STAFF ASST	3,000.00
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	6,800.01
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	4,937.49
KIRTLEY, MARY	LEGISLATIVE ASSISTANT	4,500.00
OWENS, MARY ANNE	TEMPORARY EMPLOYEE, TO JUL 31	850.00
SHIM, KATHYLEEN S	PRESS SECRETARY	7,598.01
VANHOOSE, LARRY	ADMINISTRATIVE ASSISTANT	10,899.99
YEARY, BARBARA B	DISTRICT SECRETARY	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	$10,234.17
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT	5,240.01
DORMAN, LYNDA M	PART-TIME EMPLOYEE	705.86
DORN, KEVIN LUKE	LEGISLATIVE AIDE	5,250.00
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST	5,230.95
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO JUL 31	500.00
HANNA, NANCY A	DISTRICT OFFICE SECRETARY	3,012.99
KAPUR, SANJIV K	TEMPORARY EMPLOYEE, FROM AUG 7 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,218.33
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,362.00
MCARTHUR, ELIZABETH H	STAFF AIDE	3,668.01
MOY, RUBY G	ACTING ADMINISTRATIVE ASSISTANT	12,315.21
PAULINO, VIVIEN E	OFFICE MANAGER, FROM AUG 1	1,208.34
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R	8,420.85
SCHNEIDER, GLORIA E	FEDERAL LIAISON SECRETARY	3,275.01
STUBNER, ERICA	SHARED EMPLOYEE	2,949.99
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST	4,349.19
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	8,454.27
ZABAR, LAURENCE	STAFF ASSISTANT	1,715.04

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	8,716.74
BRYSON, JOY BRISTOL	STAFF ASSISTANT	7,081.98
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	5,145.15
CONLON, RICHARD P	PART-TIME EMPLOYEE	1,748.76
DUFFY, JOHN A		7,253.85
EDWARDS, LILLIAN E		3,281.49
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT	4,008.60
GREER, ANNETTE P	LEGISLATIVE ASSISTANT	5,145.15
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT, TO AUG 31	2,620.00
IMUS, SCOT E	LEGISLATIVE CORRESPONDENT	3,249.99
KLEISSLER, TOM	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,016.66
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, TO JUL 31	524.00
SEVIER, LISA	LEGISLATIVE AIDE	5,145.15
SULLIVAN, TIMOTHY F	ADMINISTRATIVE ASSISTANT	13,250.01
THOMPSON, J CARROLL	STAFF ASSISTANT	6,117.03
WEST, EDNA F		4,490.49
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST	4,716.00
WOOD, KAY L	DISTRICT OFFICE SECRETARY, TO JUL 31	1,093.83

OFFICE OF THE HON. STENY H HOYER

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS	6,956.99
BELCHER, MICHAEL F	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
BEST, CAROL A	COMMUNICATIONS SPECIALIST	4,199.66
CARTER, LAURA	TEMPORARY EMPLOYEE, TO JUL 31	700.00
CHAMBERLIN, JOHN M	SPECIAL ASSISTANT	2,011.49
ELDER, DEHAVILLAND RAY	SPECIAL ASSISTANT, FROM AUG 16	1,562.50
FISKE, HELEN SANDRA	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
GLOVER, JENNIFER LEE	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,720.00
JACOBS, JESSE L	SPECIAL ASSISTANT	1,280.00
JOHANSON, KARIN E	LEGISLATIVE ASSISTANT	4,781.33
JOHNS, ANGELA L	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
MACKINNON, ANNE T	CASEWORKER	3,950.99
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY	5,777.99
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT	10,550.00
MCNEAL, NED,JR	SPECIAL ASSISTANT	3,795.00
MILLER, STEPHEN A	SPECIAL ASSISTANT	3,795.00
MOAG, JOHN A,JR	LEGISLATIVE ASSISTANT	6,933.01
MYERS, DEBORAH R	CASEWORKER	4,200.91
NOLAN, LESLIE MICHAEL	SPECIAL AIDE	3,557.99
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE	750.00
PAYNE, ANGELA S	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,300.00
RICHARDSON, BETTY S	CHIEF CASE WORKER	4,725.00
ROBERTSON, MARY E	RECEPTIONIST/COMPUTER OPERATOR	4,200.99
SMITH, LISA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
STONE, HOWARD W,JR	LEGISLATIVE ASSISTANT	6,433.01
WALLACE, SEAN D	SPECIAL ASSISTANT, TO JUL 31	1,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	$5,000.01
BROWN, CONNIE SUE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CARTER, SHIRLEY	FIELD REPRESENTATIVE	3,000.00
COOK, MARTY D	INTERN, FROM AUG 1 TO AUG 31	850.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	4,333.33
FORD, CAROLYN S	STAFF ASSISTANT, FROM JUL 16 TO AUG 18	1,833.33
FORTNEY, MARY MARTHA	STAFF ASSISTANT	6,583.34
FREEMAN, CYNTHIA A	INTERN, FROM AUG 1 TO AUG 31	850.00
GALLAHER, MIRIAM E	STAFF ASSISTANT	6,875.01
GRANT, LORRAINE	EXECUTIVE ASSISTANT	8,750.01
HALL, CAROLINE J	FIELD REPRESENTATIVE	3,416.67
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	5,250.00
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,500.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT	8,750.01
LILE, PHYLLIS J	INTERN, TO JUL 31	850.00
LINDEMAN, LISA	LEGISLATIVE ASSISTANT	5,833.33
LYNCH, ARNOLD	PART-TIME EMPLOYEE	600.00
MCLEAN, LORI	RECEPTIONIST, FROM SEP 13	800.00
NESLER, FRED L	PART-TIME EMPLOYEE	2,350.00
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE, FROM SEP 1	750.00
WOOD, BETTY J	RECEPTIONIST-SECRETARY	5,750.01

OFFICE OF THE HON. JERRY HUCKABY

ARMSTRONG, PRISCILLA L J	PERSONAL SECRETARY	6,000.00
BLAKE, JACQUELINE	D.C. INTERN, FROM JUL 15 TO AUG 15	785.33
BLANCHARD, J GREGG	PRESS SECRETARY	4,716.00
BUMGARDNER, PAMELA L	CASEWORKER	5,763.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	13,728.12
CALHOUN, MARION	D.C. INTERN, TO JUL 21	532.00
CARTER, HELEN ANN	RECEPTIONIST	3,405.99
CARTER, MARY E	DISTRICT RECEPTIONIST	2,815.62
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	6,145.92
HENRY, JOSEPH M	D.C. INTERN, FROM JUL 12 TO AUG 6	633.33
JOHNSON, JEAN NASH	COMPUTER OPERATOR, FROM AUG 1	3,083.34
KNOTTS, SANDRA BOBBITT	DISTRICT SECRETARY	2,619.99
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,709.95
NEWTON, KIM	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	7,438.74
ROGERS, HINES E,III	SPECIAL ASSISTANT	6,860.22
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE	7,074.00
SULLIVAN, ANN F	CASEWORKER	4,644.81
SUTTON, ELLEN	D.C. INTERN, TO JUL 9	228.00
TAYLOR, WENDELL C	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
TOOMBS, CLARA ETTA	COMPUTER OPERATOR, TO AUG 31	3,493.34

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	3,249.99
ADLER, AMY MEHLER	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
BROWN, MARK HOWARD	STAFF ASSISTANT	6,750.00
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	3,800.01
KEELEY, JOHN MARK	STAFF ASSISTANT	7,500.00
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT	3,999.99
LEUCHTER, MIRIAM A	TEMPORARY EMPLOYEE, TO JUL 31	850.00
MALAMUT, MICHAEL ERIC	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,625.01
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	6,500.01
MRUZ, JOHN H	STAFF ASSISTANT	6,933.33
NIKA, VASILIKE D	STAFF ASSISTANT	3,500.01
NORELL, MARK O	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
POWER, JOYCE P	STAFF ASSISTANT	4,625.01
SCHULTZ, AMY J	STAFF ASSISTANT, FROM AUG 1	2,250.00
SCHWABACHER, RICHARD A	STAFF ASSISTANT	6,000.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,875.01
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	11,250.00
STONE, ANDREW H W	STAFF ASSISTANT, TO SEP 14	2,775.00
WALKER, BARBARA M	STAFF ASSISTANT	3,249.99
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,375.01

OFFICE OF THE HON. DUNCAN HUNTER

ANDREEN, JULI N	STAFF ASSISTANT	3,999.99
BARGAR, SANDRA S	STAFF ASSISTANT, TO AUG 20	2,500.00
CANNON, FRANCIS P	LEGISLATIVE ASSISTANT	4,333.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DUNCAN HUNTER—CONTINUED

CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT, TO JUL 7	$427.78
CEDILLO, CATO S	STAFF ASSISTANT	4,250.01
CONVERSE, MICHAEL LEE	LEGISLATIVE ASSISTANT	4,333.33
CULVER, CHRISTINE	STAFF ASSISTANT	1,800.00
DOUAIRE, SHARON ANN	STAFF ASSISTANT, FROM JUL 8	3,919.45
HARRIS, PATRICIA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
JACKSON, ANDREW	D.C. INTERN, FROM AUG 8 TO SEP 1	598.26
KEITH, ROBERT T S,III	D.C. INTERN, FROM AUG 1 TO SEP 2	611.55
MACLEOD, IAN SEMMES	D.C. INTERN, TO AUG 7	871.56
MCDONOUGH, GERALDINE	OFFICE MANAGER/PERSONAL SECRETARY	6,000.00
MCKINNON, SHERRI	INTERN, FROM AUG 16 TO AUG 31	400.00
MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT	12,000.00
MEDINA, ROBERTO C	STAFF ASSISTANT	4,374.99
MIDDLETON, VICTORIA J	LEGISLATIVE CORRESPONDENT/COMPUTER, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,166.67
PATTERSON, MELINDA M	STAFF ASSISTANT	3,500.01
RAINVILE, CYNTHIA	STAFF ASSISTANT	3,000.00
SACHARANSKI, JOHN	PART-TIME EMPLOYEE	2,640.51
SOTO, LILY	APPOINTMENTS SECRETARY	4,625.01
TODD, RALPH H	DISTRICT OFFICE COORDINATOR	7,500.00
WARDEN, CHRISTOPHER T	LEGISLATIVE ASSISTANT	4,250.00
WINSETT, CASSANDRA W	RECEPTIONIST, TO AUG 15	1,625.00
WORRALL, SUZANNE LINDSAY	LEGISLATIVE CORRESPONDENT	3,250.00
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE	1,800.00

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER, TO AUG 15	3,144.27
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT	5,532.23
BENNETT, BARBARA L	SECRETARY	2,499.99
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	6,115.21
DELAPP, GARY ALAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
FLYNN, JO ANN J	SECRETARY RECEPTIONIST	1,965.00
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	5,716.83
JOHNSON, DAVID	LBJ CONGRESSIONAL INTERN, FROM SEP 1	850.00
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	9,050.01
KRONENBERG, MARK E	LEGISLATIVE AIDE	4,374.99
RECTOR, CAROLE D	D.C. INTERN, TO AUG 20	1,166.67
SPRACHER, SARA E	CASEWORKER	6,288.54
TAMURA, THOMAS T	LEGISLATIVE ASSISTANT	9,010.74
THIBODEAUX, DIANA	DISTRICT AIDE, TO JUL 31	
	CASEWORKER, FROM AUG 1	2,858.43
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,860.22
VARA, RENN AA	LEGISLATIVE AIDE, TO AUG 31	
	LEGISLATIVE AIDE, FROM SEP 5	4,374.99
WARREN, GORDON WADE	STAFF AIDE	4,105.77
WILLIAMS, MARY ANNE	CASEWORKER, TO JUL 31	
	DISTIRCT RELATIONS ASSISTANT, FROM AUG 1	4,573.47

OFFICE OF THE HON. HENRY J HYDE

DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	6,083.37
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	9,153.66
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,449.87
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,782.42
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE	366.99
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	3,482.26
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	6,136.68
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	7,877.34
MURRAY, ANNE C	PART-TIME EMPLOYEE, FROM AUG 1	400.00
PHILLIPS, TRICIA HEIM	CLERK	4,716.00
SHORT, NANCY M	LEGISLATIVE ASSISTANT	5,712.51
SODARO, JEAN P	CASEWORKER	5,070.18
SONNEK, CATHY HOPE	PART-TIME EMPLOYEE, TO AUG 9	1,083.33
WEAVER, KURT D	TEMPORARY EMPLOYEE, FROM JUL 24 TO AUG 23	
	LBJ CONGRESSIONAL INTERN, TO JUL 23	1,501.67
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK	2,572.59
YITZHAKY, DONNA HARPER	PRESS SECRETARY	7,057.38

OFFICE OF THE HON. ANDY IRELAND

ADAMS, JEANNE H	STAFF ASSISTANT	2,625.00
ALONGE, CATHERINE M	RECEPTIONIST, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ANDY IRELAND—CONTINUED

ATTAWAY, MARIE F	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	$850.00
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT	3,000.00
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT	9,999.99
DAVIS, CYNTHIA	LEGISLATIVE CORRESPONDENT	3,600.00
DESPARD, DIANE E	CASEWORKER	2,499.99
GEATHERS, LEMUEL L	SPECIAL ASSISTANT	6,000.00
GUSCIORA, W REED	TEMPORARY EMPLOYEE, FROM SEP 27	133.33
HILL, PATRICK M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
KAHL, PARTICIA L	LEGISLATIVE CORRESPONDENT	3,600.00
KINNEY, RICHARD J	EXECUTIVE ASSISTANT	8,124.99
KUHN, MICHAEL H	TEMPORARY EMPLOYEE, TO JUL 31	850.00
MEHL, ELIZABETH M	LEGISLATIVE DIRECTOR, FROM AUG 9	4,044.44
NELSON, CHRISTOPHER	LEGISLATIVE DIRECTOR, TO SEP 1	6,133.90
PALAS, JULIE	OFFICE MANAGER	5,000.01
RICKER B, HOLLY	TEMPORARY EMPLOYEE, FROM SEP 27	133.33
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	6,125.01
STUTZ, HOLLY M	STAFF ASSISTANT	3,125.01
THORNBERRY, LARRY	PRESS ASSISTANT	6,249.99
TUCKER, CATHLEEN A	RECEPTIONIST	3,000.00
WILLIAMS, BEVERLY E	CASE WORKER	3,000.00
WILSON, CLAIRE	TEMPORARY EMPLOYEE, TO JUL 31	850.00
WRIGHT, GLENDA G	OFFICE MANAGER	3,500.01

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	5,737.80
BRYANT, DAVID A	ASSISTANT	2,200.01
COELHO, PHYLLIS E	SECRETARY	6,249.99
FAY, WILLIAM F	D.C. INTERN, TO JUL 31	666.67
GUGGENHEIM, MARJORIE	CLERK	654.99
GUISE, THERESA C	CASEWORKER	4,454.01
HOFFMANN, MARGARET G	ASSISTANT	5,109.00
MAHERN, CYNTHIA J	SECRETARY	2,523.94
NEWBORN, MARY J	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PPEDIGER, PATRICIA M	LEGISLATIVE SECRETARY	4,637.40
RAIKES, LORETTA M	OFFICE MANAGER	6,864.39
SEIDENSTICKER, JAMES P		2,489.01
SMITH, JOSEPH L	SPECIAL ASSISTANT	3,405.99
WHITE, WINTHROP A	D.C. INTERN, FROM AUG 1 TO AUG 31	666.67
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,598.01
WILLIAMS, MABEL J	STAFF ASSISTANT	3,624.99

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER	8,488.80
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	4,061.01
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	8,187.51
CHOOLJIAN, PATRICIA	DISTRICT OFFICE CASEWORKER, FROM SEP 15	555.56
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	4,835.01
D'ANGELO, SUSAN M	PART-TIME EMPLOYEE	1,985.67
DANAHER, PATRICK F	COMPUTER OPERATOR, TO SEP 15	3,700.42
DOWNS, THOMAS C	STAFF ASSISTANT, TO JUL 31	810.00
HARIG, NANCY M	RECEPTIONIST	3,999.99
HICKEY, PETER	COMPUTER OPERATOR, FROM SEP 7	1,033.33
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM SEP 1	1,125.02
HOURIET, SUSAN E	STAFF ASSISTANT, TO JUL 31	1,000.00
KELLOGG, ELAINE S	LEGISLATIVE ASSISTANT	4,311.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER, TO AUG 31	3,886.34
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	2,436.72
MORIARITY, FRANCIS J	CASEWORKER	3,337.50
MURRAY, BERNICE R	OFFICE MANAGER	5,829.51
MURRAY, PAUL	PART-TIME EMPLOYEE, TO AUG 31	1,344.00
PROVOST, STEVEN D	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ROCCHIO, DAVID M	D.C. INTERN, FROM SEP 1	600.00
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	4,233.84
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	9,801.00
SMYERS, PAULINE E	CASEWORKER, TO SEP 17	3,474.42
STEVENS, ANNE-MARIE SAVELA	PART-TIME EMPLOYEE, FROM SEP 9	496.53
TITUS, PHEBE	STAFF ASSISTANT, TO JUL 31	280.00
WILSON, DAVID A	LEGISLATIVE ASSISTANT	4,448.00

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CONSTITUENT SERVICE COORDINATOR	3,931.26
BANTA-KUHN, REBECCA S	PERSONAL SECRETARY	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JIM JEFFRIES—CONTINUED

CORONA, SUSAN C	ADMINISTRATIVE ASSISTANT	$12,500.01
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,762.49
GIBBS, AMY S	PART-TIME EMPLOYEE, TO JUL 31	1,250.00
JAMES, BETH J	TYPIST-CASEWORKER	3,144.00
MCCOY, GARLAND T,JR	LEGISLATIVE ASSISTANT	4,749.99
MOCHERMAN, MARY JANE	CLERK	3,144.00
NORTON, WILLIAM G	GENERAL COUNSEL	8,250.00
OCHS, HERMAN A	FIELD STAFF ASSISTANT	3,000.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE, TO AUG 31	1,491.00
PORTER, DAVID BRITTON	TEMPORARY EMPLOYEE, FROM AUG 2 TO AUG 20	400.00
SAWYER, ELIZABETH A	PART-TIME EMPLOYEE, TO JUL 31	1,250.00
SHULTZ, DONNA	DISTRICT OFFICE MANAGER	4,730.55
SLEEPER, ELEANOR LEE	CLERK	2,375.01
TAYLOR, MARSHALL Y	LEGISLATIVE ASSISTANT	4,125.00
THOMAS, DEBRA M	OFFICE MANAGER/APPT SECRETARY	4,749.99
THOMPSON, KIMBERLEY R	STAFF ASSISTANT	4,500.00
WALTER, LISA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
WENZINGER, MAURICE P	PRESS SECRETARY	8,000.01

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	7,860.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	2,350.00
FLEMING, ELIZABETH M	OFFICE MANAGER	8,646.00
GUNN, VICTORIA REEVES	STAFF ASSISTANT	5,124.99
KEMP, LAUREL L	D.C. INTERN, TO JUL 13	346.67
KINNEY, JAN G	STAFF ASSISTANT	5,375.01
LECROY, CYNTHIA A	D.C. INTERN, FROM AUG 1 TO AUG 31	800.00
LEWALLEN, ROBERT A,JR	D.C. INTERN, TO JUL 31	800.00
MCMULLAN, CHERYL E	STAFF ASSISTANT	5,625.00
MCWHORTER, THADDEUS PENN,JR	D.C. INTERN, TO JUL 31	800.00
O'KELLEY, WINNIE F	D.C. INTERN, FROM AUG 16 TO SEP 15	800.00
PUCKETT, NENA K	STAFF ASSISTANT, FROM AUG 2	2,212.50
REAGAN, RANDALL J	DISTRICT AIDE	2,357.37
ROACH, THOMAS A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	800.00
SLAUSON, VICTORIA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00
SMITH, SAMUEL F	DISTRICT COORDINATOR	5,240.00
SPONBERGER, ROBIN	STAFF ASSISTANT	2,882.01
TORRANCE, ARTHUR D,II	D.C. INTERN, TO JUL 13	346.67
VAIL, ANNE M	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. EUGENE JOHNSTON

ADMAS, JEANNE	D.C. INTERN, FROM JUL 9 TO AUG 19	820.00
ALEXANDER, DONNA KAY	OFFICE ADMINISTRATOR	4,500.00
ALLRED, TOMMYE L	DISTRICT REPRESENTATIVE	3,249.99
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT	7,291.67
BLAIR, CHRISTINE B	LEGISLATIVE ASSISTANT	4,500.00
CLARK, DOUGLAS GEORGE	NEWS SECRETARY	5,750.01
COFFEE, ELIZABETH G	LEGISLATIVE ASSISTANT	4,749.99
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT	1,500.00
FINN, ANNE HARTSOK	OFFICE ADMINISTRATOR	4,250.01
KLEMM, CHRISTINE L	PUBLIC AFFAIRS ASSISTANT	3,750.00
LACKEY, WARREN	D.C. INTERN, TO JUL 15	300.00
LEE, VIRGINIA ANN	EXECUTIVE SECRETARY	5,000.01
LONIE, DAVID M	SHARED EMPLOYEE	1,500.00
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE	3,000.00
MILLER, JANE C	CHIEF CASE WORKER	5,499.99
SACHS, SUSAN L	RECEPTIONIST	3,249.99
SHEAR, VERA	LEGISLATIVE AIDE	5,000.01
SMITH, BELINDA K	DISTRICT REPRESENTATIVE	3,375.00
STEPHANZ, MARK EDWARD	STAFF ASSISTANT, FROM AUG 16 LBJ CONGRESSIONAL INTERN, TO JUL 23	1,926.67
STOOPS, MARGARET E	PART-TIME EMPLOYEE	2,499.99
TAYLOR, S CECELIA FERGUSON	DISTRICT REPRESENTATIVE	3,375.00
WALSER, BARBARA M	PART-TIME EMPLOYEE	2,499.99

OFFICE OF THE HON. ED JONES

ADAMS, NULL F	FIELD REPRESENTATIVE, FROM SEP 1	1,000.00
BECKER, LAURA K	SECRETARY	5,502.00
CASHDOLLAR, ROBERT A	STAFF ASSISTANT	1,048.00
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,802.11
CROW, JAMES A	PART-TIME EMPLOYEE	2,752.65
DAVIDSON, RUSSELL KEITH	OFFICE PACE, FROM SEP 1	701.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ED JONES—CONTINUED

GAUSE, GLENORA	OFFICE PAGE, FROM AUG 1 TO AUG 31	$701.46
GREEN, JOHN C	CASEWORKER, TO AUG 31	2,096.00
HALL, JANIE A	PART-TIME EMPLOYEE	1,965.00
HARRIS, FAYE IMOGENE	STAFF ASSISTANT, FROM AUG 6	1,588.89
HILL, JOE H	FIELD REPRESENTATIVE	7,309.60
JACKSON, JANIE	SECRETARY	3,017.04
JETTON, JANNA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	1,572.00
MABRY, AMY	OFFICE PAGE, TO JUL 31	701.46
MARSHALL, SHARON B	STAFF ASSISTANT	3,000.00
MCCAFFREY, BETTYE J	SECRETARY	3,397.08
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT	11,670.48
STEELE, PHILLIP D	TEMPORARY EMPLOYEE, FROM AUG 6 TO AUG 31	833.33
TALIAFERNO, RHONDA	SHARED EMPLOYEE, FROM AUG 20 TO AUG 31	269.71
THOMPSON, FRANK DOUGLAS	STAFF ASSISTANT, FROM SEP 20	427.78
THRASHER, KYRA K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	701.46
TRUELL, MARTHA H	SECRETARY	3,258.60
WALLING, VICKIE L	LEGISLATIVE ASSISTANT	6,877.50
WEBB, ANITA G	SECRETARY	2,915.58
WEST, ELIZABETH C	PART-TIME EMPLOYEE, TO JUL 31	524.00
WHITE, SALLY W	STAFF ASSISTANT, FROM JUL 23	2,266.67
WOOTEN, MARY JANE	SECRETARY	4,454.01

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	5,727.99
BRIGGS, PATTI LUCAS	STAFF ASSISTANT	4,554.99
BURR, PRISCILLA	PART-TIME EMPLOYEE, FROM SEP 13	150.00
CONREY, JERRY J	DISTRICT MANAGER	12,528.12
CURRIE, CAROL	STAFF ASSISTANT	2,716.41
EATON, LESLIE PRIDE	STAFF ASSISTANT	4,454.01
FINEGAN, PHILIP COLE	STAFF ASSISTANT	4,585.00
FINN, CHRISTOPHER	STAFF ASSISTANT, FROM JUL 19	3,000.00
GRIDER, KATRINA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 23	1,501.67
HASLUP, GRETLYN Z	PART-TIME EMPLOYEE	870.90
HOLMES, ANNE L	STAFF ASSISTANT	4,805.01
JORDAN, KAY SUE	STAFF ASSISTANT	3,172.26
KELTNER, LORNA	PART-TIME EMPLOYEE	2,850.99
LEVIN, DEBRA BETH	STAFF ASSISTANT	4,554.99
NOE, DIANE	STAFF ASSISTANT, TO JUL 23	682.95
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT	5,866.66
SMITH-BARRETT, RUTH	STAFF ASSISTANT	6,525.99
SMITH, PATRICIA C	STAFF ASSISTANT	4,566.99
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT	2,637.51
WEBSTER, SANDRA D	PERSONAL SECRETARY	6,002.67

OFFICE OF THE HON. WALTER B JONES

BAILEY, TREVOR L	OFFICE PAGE, TO AUG 6	960.00
BUCHANAN, JOHN H,JR	PART-TIME EMPLOYEE, FROM SEP 1	500.00
CASH, SHEILA C	SECRETARY, TO AUG 31	2,000.00
CATANEO, BARBARA A	SECRETARY, TO JUL 4	
	SECRETARY, FROM JUL 12 TO JUL 23	533.33
CURRY, GLORIA F	PERSONAL SECRETARY	7,104.17
DAVENPORT, NANCY LOU	RECEPTIONIST	4,823.16
DRZAL, SUSAN ANDERSON	SECRETARY	6,730.75
FRANKENBERG, ELIZABETH	OFFICE PAGE, TO JUL 14	350.00
HUNT, NANCY W	CASEWORKER	6,248.82
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT	6,849.99
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	3,628.59
LANG, ROLAND	STAFF ASSISTANT	750.00
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	14,375.01
ORTIZ, BONADONNA	SECRETARY	5,890.68
OTTERSON, BRENDA JO	SECRETARY	5,333.33
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	5,425.00
STEPHENSON, EUGENE	OFFICE PAGE, TO AUG 22	1,386.67
WICKER, ELAINE L	PART-TIME EMPLOYEE	1,572.00
WILLIAMS, MEL	OFFICE PAGE, TO JUL 7	186.67
WOOD, CALVIN H,JR	OFFICE PAGE, FROM JUL 15 TO AUG 15	826.67

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	8,384.01
BAILEY, BARBARA D	PART-TIME EMPLOYEE	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ROBERT W KASTENMEIER—CONTINUED

CARR, JUDITH A	CLERK	$9,039.00
CONLON, HELEN M	STAFF ASSISTANT	300.00
DETTER, BRIAN R	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,020.00
FEENEY, ANNE MARIE	CLERK	6,249.99
FESTGE, OTTO	CLERK-DISTRICT OFFICE	9,861.54
HARVEY, DAVID M	PART-TIME EMPLOYEE	450.00
HIGGINS, LAURIE F	PART-TIME EMPLOYEE	300.00
HOWMAN, SHERRY L	CLERK, TO AUG 15	2,100.00
LANGILL, MARILY JEAN	CLERK	6,549.99
MCDONELL, EMILY ANN	CLERK	3,375.00
MERKLE, MELISSA J	PART-TIME EMPLOYEE	300.00
NASHOLD, JULIE A	CLERK	3,715.95
OSHIKI, KAZ	CLERK	13,500.00
ROSENTHAL, HANNAH S	CLERK	4,454.01
SLAUGHTER, GENE K	CLERK	343.02
VUKELICH, HELEN G	CLERK	5,763.99
WOLF, GERTRUDE B	CLERK	5,175.00

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	OFFICE MANAGER	4,775.91
CANALES, JUDITH ANN	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,020.00
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT	10,086.99
GRANT, DELLA M	CASEWORKER	6,457.11
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,917.45
LAMARRE, KAREN C	SECRETARY	4,210.17
MACIAS, JOSEPHINE D	CLERK	390.00
MARQUEZ, ODILIA	SECRETARY	2,499.99
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	6,598.95
MOSES, MARIAM DEANIA	SECRETARY	3,000.00
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	9,708.18
NESTLE, LILLIAN D	CHIEF CASE WORKER	9,247.08
RYAN, WILLIAM K	STAFF ASSISTANT	5,240.01
WOYNOSKI, MARION	CASEWORKER	6,199.23

OFFICE OF THE HON. JACK F KEMP

BADER, DAVID M	LEGISLATIVE ASSISTANT, TO JUL 31	1,250.00
BALCERAK, JANET	LEGISLATIVE CORRESPONDENT	4,416.67
BRUNETTE, MARY SHANNON	LEGISLATIVE ASSISTANT, FROM AUG 1	3,000.00
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	3,166.66
CAREY, MERRICK M	SPECIAL ASSISTANT	6,249.99
DUDLEY, ELAINE MARIE	STAFF ASSISTANT	4,333.33
FEENY, SANDRA D	SECRETARY, FROM AUG 1	3,333.34
GOLDBERG, DAVID R	LBJ CONGRESSIONAL INTERN, AUG 1--AUG 31	850.00
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	833.33
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	7,875.00
HEALY, THOMAS	STAFF ASSISTANT, TO JUL 31	1,000.00
MCDONNELL, MARIA R	RECEPTIONIST	3,000.00
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT	3,916.66
SCHULZ, WILLIAM M	D.C. INTERN, TO AUG 15	650.00
SCHWARZ, NORAH ASCOLI	CASEWORKER	6,500.01
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	4,749.99
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	12,528.00
SMITSKY, KAREN	SECRETARY, TO JUL 31	1,541.67
WHITEHEAD, JAMES E	COMPUTER OPERATOR	5,750.01
WOPPERER, JACQUELINE	TEMPORARY EMPLOYEE, FROM SEP 1	1,040.00
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	9,999.99

OFFICE OF THE HON. BARBARA B KENNELLY

CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR	8,750.01
DRESNER, RONALD	PART-TIME EMPLOYEE	2,424.99
EVERTS, GREGORY THOMAS	PRESS AIDE	3,999.99
FONFARA, WALTER J	DISTRICT AIDE	3,249.99
FORNINO, THERESA A	DISTRICT SECRETARY	4,625.01
GORDON, BARBARA	DISTRICT COORDINATOR	5,499.99
GULINO, GAETANO	DISTRICT AIDE/CASEWORKER, FROM AUG 2	1,802.78
HARRELL, EMMA LEE	PERSONAL SECRETARY	6,350.01
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT	6,666.67
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER	5,499.99
MOONEY, ROBERT P	DISTRICT AIDE	3,249.99
MULROY-BURNS, NANCY	DISTRICT CASEWORKER	4,625.01
O'ROURKE, JOHN J	DISTRICT AIDE	2,750.01
PRUCKER, MICHAEL J	LEGISLATIVE ASSISTANT	9,220.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BARBARA B KENNELLY—CONTINUED

QUIGLEY, JAMES R	STAFF ASSISTANT/CASEWORKER	$2,750.01
QUINN, MARY M	RECEPTIONIST/STAFF ASST	2,850.01
SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT	5,499.99
SMITH, WILBER G	DISTRICT AIDE	3,249.99
STEIN, STEPHEN A	TEMPORARY EMPLOYEE, TO JUL 31	300.00
STONE, CHRISTOPHER R	PART-TIME EMPLOYEE, FROM JUL 12	
	LBJ CONGRESSIONAL INTERN, TO JUL 10	2,121.66
TRACEY, SHARON A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
WALSH, SUSAN J	PART-TIME EMPLOYEE	1,800.00

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	5,124.99
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT	4,993.74
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS	5,250.00
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	12,000.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY	8,881.26
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT	5,124.99
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,633.33
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT	5,431.26
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	100.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	7,500.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	6,237.51
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,795.84
TIMMONS, GARY G	LEGISLATIVE ASSISTANT	6,525.00
WALLEN, VICKIE	LBJ CONGRESSIONAL INTERN, TO AUG 20	1,416.67
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	6,024.99
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF THE HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	STAFF ASSISTANT	4,374.00
BENSKIN, JOAN M	SPECIAL ASSISTANT	5,220.00
BLAZER. JEAN M	DISTRICT SERVICE DIRECTOR	8,855.00
BRILL, VIVIAN R	DISTRICT SECRETARY	5,220.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	12,450.00
CHAMBERLIN, VIRGINIA R	LEGISLATIVE COUNSEL	5,820.00
COPPOLINO, ANTHONY J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
CORNICK, SUSAN ANN	PART-TIME EMPLOYEE	2,388.00
DINGMAN, JEFFREY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
ECKERT, FAYE	SERVICE ASSISTANT	4,215.00
FALK, BETH A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT	3,330.00
GARVER, MARY ELIZABETH	LEGISLATIVE ASSISTANT	4,800.00
GIBBS, AMY S	SHARED EMPLOYEE, FROM SEP 1	1,000.00
GROTE, L DALE	INTERN, FROM AUG 11	1,666.67
HILL, DAVID A	SHARED EMPLOYEE, FROM SEP 1	1,000.00
HILL, JAMES A	SHARED EMPLOYEE, FROM SEP 1	1,000.00
KESTER, VICKI J	INTERN, FROM SEP 15	533.33
KINDER, SUSAN KAY	PART-TIME EMPLOYEE, TO AUG 31	1,750.00
PARKS, KEVIN W	SERVICE ASSISTANT	3,300.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,215.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY	5,721.00
SEILER, CAROLINE S	SERVICE ASSISTANT	3,678.00
SPARKMAN, JOHN	LEGISLATIVE DIRECTOR	6,082.00

OFFICE OF THE HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT	4,887.63
CARLO, JOHN C	ADMINISTRATIVE ASSISTANT, FROM JUL 5	10,362.75
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	4,887.63
CRIBARI, MARY LYNNE	STAFF ASSISTANT	4,050.00
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY	5,895.00
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,876.03
GROTH, JAMES A	STAFF ASSISTANT	3,000.00
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	4,243.05
HOLMES, JANET M F	STAFF ASSISTANT, FROM SEP 1	1,000.00
KALB, DEBORA L	STAFF ASSISTANT, TO SEP 15	3,270.52
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	8,575.26
MAIKOVICH, ANDREW J	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MICHIELI, MARSHALL TOBY	D.C. INTERN, TO AUG 31	800.00
MULICK, CHRISTINE	PRESS ASSISTANT	5,373.82
NAVARRO, ALBERTA L	STAFF ASSISTANT	5,069.70
WALKER, LESLIE BETH	STAFF ASSISTANT	4,373.13
WALLACE, EDWIN W	STAFF ASSISTANT	4,001.34
ZANETELL, MARLENE	STAFF ASSISTANT	3,101.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. KEN KRAMER

ADAMS, ANNE IRIS	RECEPTIONIST, TO AUG 6	$900.00
BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT	3,249.99
BELLERIS, CHRISTINE E	RECEPTIONIST, FROM SEP 13	550.00
BOSMA, JOHN THOMAS	LEGISLATIVE ASSISTANT	8,187.51
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	8,874.99
DAVENPORT, IVADELL E	STAFF ASSISTANT	3,624.99
DAVIS, KAY L	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12	850.00
DIMIT, REBECCA	LBJ CONGRESSIONAL INTERN, TO JUL 6	170.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,249.99
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,875.01
FORSBERG, MARY JANE	DISTRICT STAFF ASSISTANT	3,249.99
HAROWITZ, SHERRY L	DISTRICT STAFF ASSISTANT, FROM SEP 28	83.33
JOHNSON, DON	D.C. INTERN, TO AUG 3	550.00
JOHNSON, JOLENE K	D.C. INTERN, TO AUG 13	
	D.C. INTERN, FROM SEP 1	1,317.50
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,250.01
KROHN, SUZANNE LINDA	LEGISLATIVE CORRESPONDENT	3,000.00
LAMBOURNE, MARCY JONES	LEGISLATIVE ASSISTANT	4,312.50
LANGFORD, WENDA LOY	STAFF ASSISTANT	2,166.66
PFEIFLE, CHARLES ROBERT	PRESS SECRETARY	6,249.99
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	6,500.01
TUCKER, DESIREE D	TEMPORARY EMPLOYEE, FROM SEP 1	153.58
UNRATH, BARBARA T	LEGISLATIVE ASSISTANT	5,437.50
VIEREGG, STEPHEN G	ADMINISTRATIVE ASSISTANT	9,999.99
WILLIAMS, DARLEE I	STAFF ASSISTANT	3,875.01

OFFICE OF THE HON. JOHN J LAFALCE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
ARTZ, NANCY ANNE	STAFF ASSISTANT	1,750.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM SEP 1	874.01
COLE, LYNNE D	STAFF ASSISTANT	4,024.99
CONLON, RICHARD P	STAFF ASSISTANT	4,975.42
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	941.67
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
DOERGE, DAVID J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
DOWNING, CONSTANCE	TEMPORARY EMPLOYEE, FROM AUG 1 TO SEP 1	394.57
ERNST, ANN LOUISE	STAFF ASSISTANT	5,400.01
FITZGERALD, MARY E	STAFF ASSISTANT	4,699.99
FOX, LYNN SMITH	STAFF ASSISTANT, FROM SEP 1	687.38
HERBST, BARBARA MILLER	STAFF ASSISTANT	4,237.51
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM SEP 1	1,000.00
KLEIN, JAMES A	STAFF ASSISTANT	5,550.00
LEE, RICHARD T	STAFF ASSISTANT, FROM JUL 3	8,800.00
LUBICK, SUSAN C	STAFF ASSISTANT	7,213.49
MACHOWSKY, MARTIN	STAFF ASSISTANT	6,150.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	4,699.99
NORMAN, MARK A	STAFF ASSISTANT	8,399.99
PALMER, CHRISTOPHER E	STAFF ASSISTANT, TO AUG 31	200.00
PRATT, GEORGIA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	100.00
PRIDDLE, ELVI H	STAFF ASSISTANT	4,024.99
RHONEY, COLETTE T	PART-TIME EMPLOYEE	860.00
SEIKEN, JASON	TEMPORARY EMPLOYEE, FROM SEP 1	250.00
SHATZ, SANFORD P	TEMPORARY EMPLOYEE, TO JUL 31	850.00
SIMMONS, STEVEN F	TEMPORARY EMPLOYEE, TO JUL 31	850.00
SLATER, MICHAEL DOUGLAS	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SMITH, ANN C	STAFF ASSISTANT, TO JUL 31	500.00
STOCK, RICHARD H	STAFF ASSISTANT, TO JUL 31	200.00
SWANER, KARAN E	STAFF ASSISTANT, TO AUG 31	3,000.00
WENDROW, ALENE H	STAFF ASSISTANT	5,899.99

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	4,763.01
CARTER, FRANCES M	SECRETARY	4,805.28
COKER, DELORES S	FIELD SECRETARY	2,662.11
CREWS, GRACE L	SHARED EMPLOYEE	1,116.12
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	12,180.75
FOLEY, MOLLY	STAFF ASSISTANT	3,525.51
GERRICK, SUSAN	PERSONAL SECRETARY	7,013.01
HAHN, PATRICIA M	LEGISLATIVE ASSISTANT	3,721.34
JOHNSON, CRAIG C	DISTRICT AIDE	4,062.99
KUENY, LA RONNA KAY	DISTRICT AIDE	3,666.67
LIMON, ALBERTO ACEVES	DISTRICT AIDE	4,638.00
MCAHREN, BARBARA A	DISTRICT AIDE, FROM SEP 13	775.00
MYERS, KAREN	CASEWORKER	3,525.51
PATTON, BARBARA ANN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	965.53

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ROBERT J LAGOMARSINO—CONTINUED

PORTER-GILBERT, JUNE C	FIELD SECRETARY, TO AUG 31	$2,210.40
SANCHEZ, BARBARA ANNE	SHARED EMPLOYEE, FROM SEP 1	965.61
STEVENSON, DANISE W	SHARED EMPLOYEE, TO JUL 31	965.61
VON MINDEN, LORI L	CASEWORKER	4,096.34
WHITE, DIANE R	FIELD SECRETARY	4,805.25
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	14,375.01

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY	5,499.99
BENNER, ANN B	SPECIAL ASSISTANT	4,500.00
CURTIS, ADAM	STAFF ASSISTANT, TO JUL 1	26.67
DAVIS, BRIGID H	OFFICE MANAGER	6,500.01
FARRIS, WENDY LYNN	PART-TIME EMPLOYEE	3,000.00
GOLDBLATT, HOWARD I	STAFF ASSISTANT	4,500.00
GRANGER, BETSY STOVER	STAFF ASSISTANT	4,749.99
LOPEZ, REBECCA A	STAFF ASSISTANT	4,083.33
MITCHELL, EDNA M	STAFF ASSISTANT	1,500.00
NAPOLITAN, LUKE N	STAFF ASSISTANT	1,200.00
PAOLO, BERNADETTE B	STAFF ASSISTANT	3,500.01
POLLOCK, MATTHEW H	PART-TIME EMPLOYEE, TO JUL 31	850.00
ROBERTSON, TERRY	STAFF ASSISTANT	4,500.00
ROSMAN, BRIAN	EXECUTIVE ASSISTANT	6,000.00
RYAN, PATRICIA E	STAFF ASSISTANT	5,250.00
SMITH, JEFFREY	PRESS SECRETARY	8,499.99
SULLIVAN, PAUL ANTHONY	PART-TIME EMPLOYEE	1,250.00
SZELENYI, EVELYN	EXECUTIVE ASSISTANT	6,500.01
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE, TO AUG 31 PART-TIME EMPLOYEE, FROM SEP 5	2,293.33
TEGLIA, ALBERT M	STAFF ASSISTANT	4,655.65
TEGLIA, VERNA M	STAFF ASSISTANT	750.00
VALDEZ, GUADALUPE P	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
WEIL, LINDA	STAFF ASSISTANT	2,000.01
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,125.01

OFFICE OF THE HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	3,144.00
BIJAN, ESTELLE C	CLERK	4,457.67
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	6,002.67
HEMPEL, KATHERINE ANNE	CONGRESSIONAL AIDE	3,750.00
KAMPE, KAREN L	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
ROTH, LYNN A	LEGISLATIVE AIDE	7,250.01
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,893.63
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE	5,240.01
SOUTHARD, JOAN M	OFFICE MANAGER	8,575.26
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT	5,109.00
TAYLOR, LAURA	CONGRESSIONAL AIDE	4,250.01

OFFICE OF THE HON. JAMES A S LEACH

ARMSTRONG, FULTON T	LEGISLATIVE ASSISTANT	5,404.21
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM SEP 1	200.00
CARTMILL, MARSU	STAFF ASSISTANT	3,379.67
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	200.00
COX, KIMBERLY K	STAFF ASSISTANT, FROM SEP 24	223.61
DILLEY, BENITA J	STAFF ASSISTANT	3,850.00
DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM SEP 1	200.00
FUNK, JO ANN	STAFF ASSISTANT, TO SEP 23	2,958.05
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	10,290.30
GUDAITIS, JAMES V	LEGISLATIVE CORRESPONDENT, TO AUG 14	2,115.00
HATRAK, MARLA	STAFF ASSISTANT	4,068.01
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	4,002.88
KAMSTRA, ANNE F	SECRETARY	5,116.00
KELINSON, BETTE JANE	STAFF ASSISTANT	3,544.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,522.84
LUTTIG, ARTHUR	TEMPORARY EMPLOYEE, TO JUL 15	850.00
MADSEN, JEANETTE E	PART-TIME EMPLOYEE	2,461.31
MCCORMICK, JAMES W	STAFF ASSISTANT, FROM AUG 23	1,446.11
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT	3,805.99
NAREY, SALLY	LEGISLATIVE ASSISTANT	4,984.99
PERKINS, SARA	LEGISLATIVE AIDE	4,000.00
RUBERG, KEN A	SPECIAL ASSISTANT	5,149.99
TATE, ALFRED W	LEGISLATIVE ASSISTANT	7,002.94
TINSMAN, R HOVEY,III	TEMPORARY EMPLOYEE, TO JUL 14	396.67

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JAMES A S LEACH—CONTINUED

TSUANG, GRACE	TEMPORARY EMPLOYEE, TO JUL 2	$56.67
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,498.21

OFFICE OF THE HON. MARVIN LEATH

ARRIEN, PHILLIP F,II	PART-TIME EMPLOYEE	750.00
CANATSEY, JOHN D	SPECIAL ASSISTANT/MILITARY ADVISER	8,750.01
COTTINGHAM, ELIZABETH	LEGISLATIVE AIDE	3,750.00
DOMINGUEZ, CATHRINE	CASE WORK SUPERVISOR	5,061.99
GLOCKZIN, WALTER A	INTERN, TO SEP 3	2,100.00
HEARD, TEDDY L	RECEPTIONIST, FROM SEP 7	866.67
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	11,019.24
HOOKER, ERIC H	PROJECTS COORDINATOR	5,777.01
JARVIS, GEORGIA	STAFF ASSISTANT	5,250.00
JOHNSON, CHLOE M	PERSONAL SECRETARY	9,208.26
JOHNSON, ELLANA I	STAFF ASSISTANT, FROM JUL 6	3,541.67
LYNCH, RENATA C	SECRETARY	4,107.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,977.99
MILLS, CAROL	SECRETARY	3,586.26
MOORE, CHARLES E	OFFICE MANAGER	6,326.01
PEEK, MICHELE	RECEPTIONIST, TO JUL 31	1,235.33
WALLACE, SHERRI L	LBJ CONGRESSIONAL INTERN, TO JUL 23	651.67

OFFICE OF THE HON. JOHN LEBOUTILLIER

BRAUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT	9,699.99
BRICK, MARIE E	SECRETARY	4,068.01
CAMPANELLI, JEANNE	INTERN	750.00
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT	7,335.99
CHRIST, EDWARD H	GRANTS COORDINATOR	5,633.01
COLLINS, CYNTHIA ANNE	PART-TIME EMPLOYEE	1,050.00
DIEGUEZ, RICHARD P	RESEARCH ASSISTANT, TO AUG 31	1,000.00
DROHAN, JANET F	DISTRICT OFFICE MANAGER	4,716.00
GERARD, DAVID J	PART-TIME EMPLOYEE	2,250.00
HEALY, LAURA M	CORRESPONDENCE ASSISTANT	4,847.01
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT	5,763.99
ISAACSON, LAURENCE	STAFF ASSISTANT, TO JUL 31	600.00
KHAMVONGSA, PATRICK P	STAFF ASSISTANT, FROM SEP 1	100.00
KIREMIDJIAN, TIRAN A	RESEARCHER, FROM AUG 1 TO AUG 31	300.00
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY	5,895.00
MATUSZEWSKI, JOHN W	D.C. INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	600.00
MEEHAN, TERESA MARY	OFFICE MANAGER	5,633.01
MOSESSO, IDA M	RECEPTIONIST-CLERK	2,489.01
O'CONNOR, CATHERINE C	DISTRICT CASE WORKER	4,425.00
REGAN, JOHN P	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,200.00
SAPORITO, JOSEPH J	PART-TIME EMPLOYEE, FROM SEP 1	314.32
SHEA, DENNIS C	D.C. INTERN, TO SEP 1	1,016.67
SHINKLE, ALBERT	STAFF ASSISTANT, TO JUL 31	100.00
STRECANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER, TO AUG 31	
	DISTRICT FIELD REPRESENTATIVE, FROM SEP 1	7,374.00
THOMAS, MICHAEL	PRESS SECRETARY	6,288.00
WEINSTEIN, JON FREDERIC	LEGISLATIVE ASSISTANT	4,560.99
WINSETT, CASSANDRA W	COMPUTER OPERATOR, FROM SEP 1	474.00
ZIMMERMANN, JOHN F	PART-TIME EMPLOYEE, FROM SEP 1	500.00

OFFICE OF THE HON. GARY A LEE

BANNISTER, BARBARA N	STAFF ASSISTANT, TO JUL 31	442.00
BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT	10,624.99
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	7,125.00
CAPPUCCILLI, PETER L,JR	SPECIAL ASSISTANT	416.67
CONLEY, BARBARA A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
DESISTO, MARILYN JUDI	RECEPTIONIST	3,983.64
FOTI, MARY G	OFFICE MANAGER	4,880.76
JONES, JANE DEWALT	STAFF ASSISTANT	3,150.00
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	12,528.00
KRAATZ, KAY S	STAFF ASSISTANT	3,450.00
LOCASTRO, KAREN E	STAFF ASSISTANT, TO JUL 31	294.67
MALFITANO, SCOTT M	TEMPORARY EMPLOYEE	1,839.00
MANILLA, MARY ELIZABETH	STAFF ASSISTANT, FROM AUG 1	1,800.00
MCCORD, JENNIFER K	TEMPORARY EMPLOYEE, TO AUG 15	1,275.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY	5,298.24
NIESER, KENNETH M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. GARY A LEE—CONTINUED

NORMAN, PAUL CHASE	PART-TIME EMPLOYEE, TO JUL 31	$416.67
NOZZOLIO, MICHAEL F	COUNSEL, FROM JUL 5	7,000.00
PASCARIELLO, MARY L	OFFICE MANAGER	7,048.00
PAULINO, VIVIEN E	OFFICE MANAGER	2,418.92
SERAFINI, JEFFREY A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
SHEETS, LINDA M	RESEARCH ASSISTANT	4,300.00
SPRAGUE, STEHPEN G	COMMUNICATIONS DIRECTOR	6,717.51
STEINBERG, KAREN	D.C. INTERN, FROM SEP 1	100.00

OFFICE OF THE HON. WILLIAM LEHMAN

ARKIN, GARY MICHAEL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
BENCHOAM, ESTHER D	STAFF ASSISTANT	300.00
BENDIXEN, SERGIO	EXECUTIVE ASSISTANT, TO JUL 15	2,088.00
BERG, NADINE A	LEGISLATIVE SECRETARY	2,420.14
BIDNEY, PETER	STAFF ASSISTANT	300.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, TO JUL 31	200.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM SEP 1	250.00
CLARK, PAMELA C	STAFF ASSISTANT	4,250.01
FALLICK, SHARYN	OFFICE MANAGER	8,022.30
FLEISHER, DANA	STAFF ASSISTANT DISTRICT OFFICE, AUG 1-AUG 31	500.00
FURMAN, LIZABETH M	D.C. INTERN, TO JUL 31	500.00
GOUDISS, ALAN	STAFF ASSISTANT, TO JUL 31	500.00
HEUMAN, KAREN R	D.C. INTERN, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,700.00
KUTUN, SHERYL L	D.C. INTERN, TO JUL 31	500.00
LEVIN, IDA D	PERSONAL SECRETARY	5,113.21
LISKOV, ADELE H	LEGISLATIVE SECRETARY	7,349.99
MELL, JEFFREY	STAFF ASSISTANT	6,309.99
MONROE, TERRY	STAFF ASSISTANT, FROM AUG 1	2,200.00
NELSON, FRANCINE	STAFF ASSISTANT, TO JUL 31	750.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY	9,889.39
ROTHMAN, KARL GEOFFREY	D.C. INTERN, FROM SEP 1	250.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	8,378.11
SCHNEIDER, MARGARETE E	RECEPTIONIST	5,325.01
THAXTON, ANNA	STAFF ASSISTANT	5,155.87
THORPE, PAT	STAFF ASSISTANT	5,279.07
TORANO, ARTHUR J	STAFF ASSISTANT	5,050.00
TRAPP, ANNETTA K	STAFF ASSISTANT	5,474.91
WICKER, ELAINE L	PART-TIME EMPLOYEE, TO JUL 31	200.00

OFFICE OF THE HON. MICKEY LELAND

BEDFORD, JOE	STAFF ASSISTANT, FROM JUL 15	1,608.67
BREECE, GEORGE W	SPECIAL ASSISTANT, FROM AUG 9	6,970.54
BURNS, JOYCE KIMBERLY	OFFICE MANAGER	5,500.01
CAMPBELL, DIANE S	RECEPTIONIST	3,374.99
DELCO, CHERYL	LBJ CONGRESSIONAL INTERN, TO AUG 1	878.33
DOERGE, DAVID J	STAFF ASSISTANT, TO JUL 31	500.00
DORSEY, MARIE ANTOINETTE	LEGISLATIVE CORRESPONDENT, TO AUG 14	1,882.22
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT	13,541.67
FARMER, FRANCESTA E	TEMPORARY EMPLOYEE, TO JUL 31	2,000.00
GOODWIN, ERIC G	DISTRICT STAFF ASSISTANT, FROM SEP 1	1,950.00
HOLCOMB, MARK A	PRESS SECRETARY	8,750.01
HUDSON, MICHAEL E	STAFF ASSISTANT, TO JUL 15	1,875.00
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT	4,850.00
LOWE, EDWIN H	TEMPORARY EMPLOYEE, TO AUG 13	
	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 7	1,415.66
MAZUCA, DIANE	STAFF ASSISTANT	4,850.00
MCALLISTER, SINGLETON B	SPECIAL ASSISTANT	3,750.00
PROCTOR, GWENDOLYN A	COMPUTER OPERATOR, FROM AUG 1	2,333.34
QUILTER, DAVID M	LEGISLATIVE ASSISTANT	4,750.01
SENESIE, SHEILA	STAFF ASSISTANT, TO JUL 31	1,000.00
SHEPARD, KELVIN RAY	TEMPORARY EMPLOYEE, TO AUG 31	1,781.88
SHERMAN, REUBEN E	PART-TIME EMPLOYEE	2,250.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	4,850.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT	5,099.99
TERRY, FRANKIE ELEANOR	STAFF ASSISTANT	3,250.01

OFFICE OF THE HON. NORMAN F LENT

BOGSTED, ROGER CHARLES	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	3,700.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER	6,404.17

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. NORMAN F LENT—CONTINUED

BURKE, KEVIN M	STAFF ASSISTANT	$4,200.00
COX, EDWARD T	PART-TIME EMPLOYEE	750.00
MINOGUE, MARY JANE	CASEWORKER	5,499.99
NEWMAN, MARY HELEN	STAFF ASSISTANT	3,375.00
PFEFFER, DEAN R	STAFF ASSISTANT	3,249.99
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	12,249.99
RADCLIFF, CAROLYN	PERSONAL SECRETARY	6,000.00
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	11,000.01
SANTINO, ANTHONY J	STAFF ASSISTANT	3,000.00
SCRIVNER, MICHAEL S	SENIOR LEGISLATIVE ASSISTANT	6,750.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	6,624.99
TURNER, EUGENE	EXECUTIVE ASSISTANT	11,000.01

OFFICE OF THE HON. ELLIOTT H LEVITAS

ANTONA, TOMAS	D.C. INTERN, TO JUL 20	400.00
BENTON, CHESTER M	STAFF ASSISTANT	4,275.00
BOOTH, MARIE G	PART-TIME EMPLOYEE	2,799.99
FREEMAN, JANICE A	STAFF ASSISTANT, TO SEP 17	3,094.45
HUNTER, LISA M	TEMPORARY EMPLOYEE, TO AUG 31	1,700.00
JENNINGS, SHERYLL L	LEGISLATIVE CORRESPONDENT, TO JUL 31 LEGISLATIVE ASSISTANT, FROM AUG 1	4,000.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR	6,249.99
MATTOX, WILLIAM R,JR	LEGISLATIVE CORRESPONDENT, FROM JUL 19	2,849.99
MEDINA, MONICA	PART-TIME EMPLOYEE, FROM AUG 1	950.00
MOREY, HELEN W	EXECUTIVE SECRETARY	7,000.00
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	4,750.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT	7,125.01
ORBAN, JOYCE M	STAFF ASSISTANT	3,675.00
POPE, WILLIAM B	STAFF ASSISTANT	2,480.00
ROWELL, SUSAN E	STAFF ASSISTANT	3,750.00
SCHUDER, CAROL C	STAFF ASSISTANT, FROM AUG 23	1,741.67
SCHWARTZ, DOV	TEMPORARY EMPLOYEE, FROM AUG 1 TO SEP 13 LBJ CONGRESSIONAL INTERN, TO JUL 31	2,068.33
SLOAN, MICHAEL JOEL	STAFF ASSISTANT	4,200.00
SMITH, MICHAEL J,JR	LEGISLATIVE ASSISTANT	4,925.01
SOWICK, LISA E	STAFF ASSISTANT	4,000.00
SPITLER, ERIC	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,333.33
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT	10,551.39
SUTIN, TIM	STAFF ASSISTANT	3,587.49
WORLEY, DAVID J	LEGISLATIVE ASSISTANT, TO JUL 31	1,458.33

OFFICE OF THE HON. JERRY LEWIS

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM SEP 1	1,000.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE, FROM AUG 1	1,666.66
BORGEN, ELIZABETH ANN	LEGISLATIVE ASSISTANT	5,000.01
CINQUE, PATRICIA A	CASEWORKER	4,749.99
DINGMAN, RICHARD B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT	4,749.99
FLOURNOY, JEAN DOUGLAS	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
GIBBS, AMY S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,250.00
GLICK, MARILYN F	CASEWORKER	4,749.99
GOLDMAN, MORRIS B	SHARED EMPLOYEE	2,817.71
HOADLEY, LETITIA S	EXECUTIVE SECRETARY, TO AUG 31 LEGISLATIVE CORRESPONDENT, FROM SEP 1	3,958.34
HOGANS, WILLIAM H	CLERK/TYPIST	5,000.01
LIEBLEIN, MARK	D.C. INTERN, TO JUL 31	600.00
MILLER, JUDITH A	LEGISLATIVE ASSISTANT	4,875.00
NEFF, PATRICIA A	DIRECTOR OF CORRESPONDENCE	5,416.67
NELSON, ELISABETH A	RECEPTIONIST	4,624.99
OKUN, BERNARD R	SHARED EMPLOYEE	1,833.41
SHELDON, SHARYN J	CASEWORKER	4,500.00
STUKEL, NADINE B	OFFICE MANAGER, TO AUG 31	4,166.66
SWATT, SUSAN R	PRESS ASSISTANT	943.74
TURBES, SUSAN M	PRESS SECRETARY, FROM JUL 5	8,750.00
VALDEZ, CORRINE	CASEWORKER	4,500.00
WICKER, ELAINE L	STAFF ASSISTANT, FROM SEP 1	1,000.00
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	11,480.83

OFFICE OF THE HON. B LIVINGSTON

ALFONSO, GARY M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
BIERSNER, JANE E	EXECUTIVE SECRETARY	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. B LIVINGSTON—CONTINUED

BRUCE, ANN MAYLIE	STAFF ASSISTANT	$2,632.50
BUSH, MELVIN	STAFF ASSISTANT	4,552.08
BUTKUS, HARRIET E	STAFF ASSISTANT	7,187.49
CAMBON, PAUL F	STAFF ASSISTANT, TO AUG 31	3,133.34
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM SEP 1	500.00
DEIGNAN, STELLA	STAFF ASSISTANT	900.00
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT	3,750.00
GALIANO, BARBARA S	PART-TIME EMPLOYEE	1,257.60
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE	6,999.99
HILL, JAMES A	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM SEP 1	1,208.31
HOWARD, MICHELLE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM SEP 1	500.00
JENKINS, NANCY S	STAFF ASSISTANT	7,187.49
LAGRANGE, LISA M	STAFF ASSISTANT	4,657.50
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	13,736.12
MITCHELL, DIANE E	STAFF ASSISTANT	4,387.50
NEIDER, DAVID J	TEMPORARY EMPLOYEE, TO JUL 31	850.00
PENDLEY, MARY BETH	STAFF ASSISTANT	3,624.99
POSEY, TYLER S	STAFF ASSISTANT, FROM SEP 1	1,087.98
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT	4,749.99
SLOAN, MARGARET W	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	1,500.00
SOUTHON, TARYN S	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
STUBNER, ERICA	SHARED EMPLOYEE, FROM SEP 1	308.33
TREDWELL, DANIEL P	PRESS ASSISTANT	2,415.00
WEBB, MARY E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. THOMAS G LOEFFLER

ADAMS, SARAH ELIZABETH	STAFF ASSISTANT	3,918.00
BAER, JO ANN	STAFF ASSISTANT	2,625.00
BANISTER, HANNELORE U	SPECIAL ASSISTANT	6,549.99
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	5,499.99
DINSE, NANCY HELEN	PERSONAL SECRETARY	7,850.01
DORN, NANCY P	LEGISLATIVE ASSISTANT	5,000.01
GILLIS, STERLING	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
IZZARD, JILL	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	14,375.01
MILLS, LYDIA G	OFFICE MANAGER	7,074.99
MURPHY, BETTY H	OFFICE MANAGER DISTRICT OFFICE	3,750.00
OAKES, PATRICIA C	PART-TIME EMPLOYEE	1,674.99
OVERTON, JAMES L	PRESS SECRETARY, TO AUG 31	5,589.34
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	2,124.99
PASCHAL, ROBERT M	OFFICE MANAGER	6,249.99
PETERSON, CAROL M	STAFF ASSISTANT	2,625.00
TYSON, ANN ELIZABETH	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGIS ASST-PRESS SECY, FROM SEP 1	6,250.00

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	4,562.49
BOKISH, CYNTHIA S	CASEWORKER	4,312.50
CAUDILL, SUSAN N	STAFF ASSISTANT	3,162.51
DREDGE, HELEN B	PRESS SECRETARY	4,749.99
ELLIS, MONICA	PERSONAL SECRETARY AND CASE WORKER, FROM AUG 9	2,080.00
FRIEDMAN, SANFORD ALEX	LBJ CONGRESSIONAL INTERN, TO JUL 16	453.33
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT	3,333.32
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT	7,850.01
LEVITT, ABBE REBECCA	OFFICE MANAGER	4,250.01
LEWIS, HELEN R	CASEWORKER	4,200.00
MCCRACKEN, TERRENCE L	CASEWORKER	3,800.01
MCCRYSTLE, KELLY E	OFFICE MANAGER	3,760.41
MERRILL, STEVEN W	LEGISLATIVE AIDE	4,412.49
MOLLMAN, KAREN W	STAFF ASSISTANT	3,875.01
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT, TO JUL 31	
	SPECIAL PROJECTS DIRECTOR, AUG 5—AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	8,062.50
SINCLAIR, ALEXANDER W	PART-TIME EMPLOYEE	2,376.66
STEK, CHARLES A	LEGISLATIVE ASSISTANT	5,633.01
STOCKBRIDGE, KENNETH C	APPOINTMENTS SECRETARY	3,875.01
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN, TO AUG 5	1,628.47
WINN, CAROL L	CASE WORKER	3,624.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	7,850.01

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. GILLIS W LONG

BAILEY, BARBARA D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	$500.00
CHANEY, JANE E	STAFF ASSISTANT	3,000.00
COCO, LEO,JR	STAFF ASSISTANT	6,875.01
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1	1,466.66
FEGERT, FORD J	D.C. INTERN, TO JUL 14	408.33
FUSONIE, DONNA JEAN	STAFF ASSISTANT	3,366.67
HARWELL, DAVID R	STAFF ASSISTANT	3,916.66
HUBBARD, MARY ANN	STAFF ASSISTANT	4,416.67
JORDAN, SHARON	PART-TIME EMPLOYEE, FROM AUG 23 TO SEP 22	750.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	14,375.01
KILLEN, JANE S	STAFF ASSISTANT	3,987.51
LANGSTON, HOWARD A	STAFF ASSISTANT	3,375.00
MATTHEWS, KATHY LYNN	STAFF ASSISTANT	3,750.00
MEAUX, WILLIAM	STAFF ASSISTANT	4,250.01
MILBURN, NANCY ROYSTER	OFFICE MANAGER	6,500.01
MITCHELL, J TRACY	STAFF ASSISTANT	3,000.00
MOUNTEER, THOMAS R	TEMPORARY EMPLOYEE, TO AUG 7	1,110.00
PARKER, M MICHELLE	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8	850.00
PULLEN, CAMILLA ANN	STAFF ASSISTANT	2,047.16
SMITH, LINDA GENE	STAFF ASSISTANT	7,374.99
TICHELI, JOSEPH A	STAFF ASSISTANT	3,500.01
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
VIOLA, DALE A	TEMPORARY EMPLOYEE, TO SEP 12	2,400.00
WRIGHT, TERRI V	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14	875.00

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	9,583.34
BOARDMAN, OLETA J	STAFF ASSISTANT	4,179.99
BYNUM, JAMES L	PRESS SECRETARY, TO JUL 31	1,000.00
CANNON, GLENN D	FIELD REPRESENTATIVE	7,500.00
CHESSER, ANNE G	LEGISLATIVE CORRESPONDENT	4,374.99
DENTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST	4,965.99
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	8,290.11
HALL, LAURA DIANE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HAYES, MARIE L	SECRETARY	3,535.20
HICKMAN, CAROL P	SECRETARY	3,405.99
IRBY, SUSAN E	LEGISLATIVE ASSISTANT	6,264.00
MEEKS, FRANK	STAFF ASSISTANT, FROM JUL 5	3,041.68
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,875.00
STANISLAUS, DOROTHY P	SECRETARY	3,461.91
STONEBACK, AVERIL J	CASEWORKER	4,167.99
THOMAS, BOBBIE S	SECRETARY	3,734.10
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,520.18
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	7,526.01

OFFICE OF THE HON. MICHAEL E LOWRY

CARLSON, PAUL D	LEGISLATIVE STAFF	5,235.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	5,235.00
COTTRELL, TIMOTHY L	DISTRICT MANAGER	7,044.00
CUTTER, SANDRA J	STAFF DIRECTOR	8,611.20
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	5,644.38
FINLEY, STEPHEN	COMPUTER SPECIALIST	6,444.00
FONG, JENNIE LEE	COMMUNITY REPRESENTATIVE, FROM AUG 20	1,230.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	5,235.00
HAMILTON, WILLIAM P	STAFF ASSISTANT	4,845.00
HOWELL, DONNA	STAFF ASSISTANT	2,509.95
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE	2,043.60
KUROSE, RUTHANN	LEGISLATIVE ASSISTANT	5,235.00
LEAHY, DOROTHY P	OFFICE MANAGER	2,644.00
LYSEN, ANTONETTE K	PART-TIME EMPLOYEE	850.00
MARANAN, PAOLA GAYLE	PART-TIME EMPLOYEE, TO SEP 8	2,226.70
MEANS, BETTY JANE	COMMUNITY REPRESENTATIVE	5,394.00
PAINTER, ALAN	COMMUNITY REPRESENTATIVE	5,880.00
PRENTICE, CHRISTINE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 LBJ CONGRESSIONAL INTERN, TO JUL 31	1,204.17
SANDOVAL, SALLY J	PART-TIME EMPLOYEE	1,000.00
TORLAI, CATHERINE M	STAFF ASSISTANT	4,479.00
WARE, JERLINE L	COMMUNITY SERVICE AIDE, TO AUG 31 COMMUNITY REPRESENTATIVE, FROM SEP 1	5,394.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR	$4,916.00
BRASHEARS, LYNN	LEGISLATIVE CORRESPONDENT	3,500.01
BURNEY, TERESA L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
DALY, KAREN	STAFF ASSISTANT	3,000.00
EDWARDS, THOMAS J	PART-TIME EMPLOYEE, FROM SEP 14	
	LBJ CONGRESSIONAL INTERN, TO AUG 7	1,275.00
ELLIS, JAMES W	STAFF ASSISTANT	534.72
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT	13,176.67
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR	3,750.01
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT	6,554.26
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	6,104.41
JARVIS, PATRICIA J	STAFF ASSISTANT, FROM JUL 28	2,012.49
LAHUE, SALLY A	LEGISLATIVE ASSISTANT	6,540.26
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY	7,549.99
MENDOZA, YOLANDA A	STAFF ASSISTANT, TO AUG 8	
	PART-TIME EMPLOYEE, FROM AUG 9 TO AUG 31	3,024.06
MEYER, DONA L	DISTRICT OFFICE MANAGER	3,750.00
MILLER, CHRISTOPHER	TEMPORARY EMPLOYEE, TO AUG 27	1,615.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM SEP 1	500.00
MULLANEY, JOHN A	INTERN, FROM JUL 12	1,764.33
SAUNDERS, SARA-JEANNIE A	FIELD REPRESENTATIVE, FROM AUG 2	2,458.33
SHAPIRO, ELYSE RENEE	SECRETARY, FROM JUL 28	2,362.50
SIMMONS, DORIS A	PART-TIME EMPLOYEE, FROM AUG 9 TO SEP 10	402.46
SMITH, DORIS G	PART-TIME EMPLOYEE, TO JUL 31	500.00
SULLIVAN, TIMOTHY A	PRESS SECRETARY, TO JUL 23	1,673.89
WRIGHT, DAVID E	TEMPORARY EMPLOYEE, TO JUL 16	357.33

OFFICE OF THE HON. MANUEL LUJAN JR

ANAYA, MELA		3,849.99
BADAL, JANICE C		5,490.00
BOTTOM, JAMES	D.C. INTERN, TO JUL 11	293.33
CAMPBELL, MARY BETH		4,366.14
GALLEGOS, FRANK J	TEMPORARY EMPLOYEE, TO AUG 31	1,600.00
HAPKE, RICHARD DWAIN	FROM JUL 5	1,201.71
HARUCKI, NANCY ANN	OFFICE MANAGER	6,624.99
HERRERA, SUSAN K	SHARED EMPLOYEE	600.00
JENSEN, ANNA S		500.00
KOHNE, DIANA CAROLYN		5,624.49
LONG, SYLVIA ANN		4,835.01
MORGAN, MARTHA B	SECRETARY	5,718.02
MOYA, STELLA A	SECRETARY	5,299.02
ODIER, MARY FRANCIS	STAFF ASSISTANT, FROM AUG 20	2,163.89
ROONEY, SUZANNE HATCHER		6,549.99
THOMPSON, DOUG	SPECIAL ASSISTANT	8,375.01
TOWNSEND, LOUISE E		6,359.33

OFFICE OF THE HON. THOMAS A LUKEN

AHLERS, DONALD B	SPECIAL ASSISTANT	3,750.00
AHLERS, EDWARD C	SPECIAL ASSISTANT, FROM SEP 16	833.33
BALAGTAS, NORMAN M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,250.00
CLARKE, SHEILA F	LEGISLATIVE ASSISTANT	4,001.33
COMBS, CAROLINA K	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,393.33
COOPER, PATRICIA M	CLERK, TO AUG 31	1,500.00
DRIEHAUS, DIANNE	CLERK, TO AUG 31	1,500.00
DWYER, PATRICIA	SPECIAL ASSISTANT	4,250.01
ELKUS, MARTHA J	LEGISLATIVE ASSISTANT	5,000.01
FRASER, MARYBETH GRISWOLD	LEGISLATIVE ASSISTANT	4,500.00
GLOVER, MICHAEL B	STAFF AIDE	4,125.00
GRAY, EILEEN J	SECRETARY	3,624.99
HARRISON, EVANGELINE	COMPUTER OPERATOR	3,000.00
HEYD, JOSEPH D	CLERK	2,250.00
HUNTER, LORI S	CLERK	2,499.99
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	6,549.99
JOHNSON, LINDA	TEMPORARY EMPLOYEE, FROM SEP 1	1,250.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	12,226.74
MCCARTHY, PETER JOSEPH,JR	SENIOR INTERN	2,100.00
MERANUS, ANN M	AIDE	3,125.01
ROLFES, ALICE M	TEMPORARY EMPLOYEE, TO AUG 31	
	CLERK, FROM SEP 1	2,499.99
SCHEURER, HELEN G	CASEWORKER, FROM SEP 1	1,877.67
SMITH, MATTHEW T	SPECIAL ASSISTANT	5,900.00
STALL, MARK GERARD	SPECIAL ASSISTANT, TO AUG 31	2,000.00
SWEENEY, MARY PAT	TEMPORARY EMPLOYEE, TO AUG 31	1,500.00
YORK, JOAN MARY	PART-TIME EMPLOYEE, FROM SEP 1	650.08

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. STAN LUNDINE

BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	$300.00
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT, TO AUG 31	4,666.66
COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT	12,000.00
FLUENT, JANET L	CASEWORKER	3,300.00
FLYNN, BRIAN C,JR	PART-TIME EMPLOYEE, TO JUL 31	550.00
FURUKAWA, ARLEEN TERUKO	RECEPTIONIST, TO AUG 31	
	LEGISLATIVE, FROM SEP 1	3,625.00
GLAZER, SUE ELLEN	COMPUTER OPERATOR, TO AUG 31	
	FROM SEP 1	3,354.17
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	2,625.00
HENDERSON, JOSEPH SHULTZ	D.C. INTERN, TO AUG 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	2,000.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	3,750.00
KEISER, LYNN	D.C. INTERN, TO JUL 31	300.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE	6,300.00
LENTZ, DEBRA L	STAFF ASSISTANT	1,500.00
MILES, JAMES B	PRESS SECRETARY	6,249.99
NELSON, THOMAS W	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
NEWELL, BARBARA F	EXECUTIVE ASSISTANT	5,750.01
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	7,583.33
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,500.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	7,166.66
SCOFIELD, JULIE M	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	5,166.67
SEWARD, NANCY M	DISTRICT OFFICE MANAGER	3,924.99
SHAGLA, THOM E	FIELD REPRESENTATIVE	4,250.01
SITRIN, SHARON	RECEPTIONIST, FROM AUG 16	1,500.00
WHIPPO, FLORENCE E	TEMPORARY EMPLOYEE, FROM SEP 14	510.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR	7,500.00
CARTER, MARK	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
FRANCO, WILLIAM A	CASEWORKER, TO JUL 10	
	LEGISLATIVE AIDE, FROM JUL 11	3,826.39
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	12,528.12
HOLSCLAW, KEVIN P	LEGISLATIVE ASSISTANT	7,250.01
IVES, LORI	STAFF ASSISTANT	3,000.00
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	3,750.00
KROTOSKI, MARK LOUIS	PRESS SECRETARY	5,000.01
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	4,860.00
MCGINN, JEANNIE A	CORRESPONDENCE MANAGER	3,416.67
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
PARISI, ANDREA	TEMPORARY EMPLOYEE, TO AUG 1	930.00
PECKINPAUGH, TIM	SHARED EMPLOYEE	1,541.88
RHODES, MARGARET J	STAFF ASSISTANT	3,624.99
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT	3,999.99
TROUTMAN, SANDRA M	PERSONAL SECRETARY	6,249.99
VANMARK, RUTH	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. ROBERT MCCLORY

BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST, TO SEP 7	4,838.90
BURRIS, MATTHEW B	PART-TIME EMPLOYEE, TO AUG 31	1,041.66
DOBBIE, JEANNE C	DISTRICT SECRETARY	4,250.01
GRAHAM, KAREN B	STAFF ASSISTANT	6,249.99
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY	4,125.00
HURTT, MARTHA W	ADMINISTRATIVE ASSISTANT	8,124.99
LUDWICK, LESLIE	LEGISLATIVE CORRESPONDENT	4,875.00
MCINNIS, MARY	RESEARCH ASSISTANT	9,687.50
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	8,000.00
MEROW, JOAN F	LEGISLATIVE ASSISTANT	5,999.99
MORROW, JEAN E	EXECUTIVE ASSISTANT	8,750.00
NARUSIS, VICTOR	LBJ CONGRESSIONAL INTERN, TO JUL 12	340.00
STOKELY, WILMA K	STAFF ASSISTANT	7,291.67
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	5,750.01
TATNALL, CAROLYN LEA	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

BEAVER, DAVID	LEGISLATIVE RESEARCHER, TO AUG 31	3,200.00
BRANT, SALLY H	STAFF ASSISTANT, FROM SEP 1	700.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT	5,160.00
CLARK, DEBORAH L	PART-TIME EMPLOYEE, FROM SEP 1	250.00
DAVIS, DONNA VINSON	SCHEDULING ASS'T/PERSONAL SECTY	5,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—CONTINUED

DUBAIN, DONALD A	LEGISLATIVE ASSISTANT, TO AUG 31	$4,000.00
GRIMES, GREGG	STAFF ASSISTANT	3,250.00
MOYA, DENISE	OFFICE MANAGER, TO AUG 31	4,200.00
MURPHY, S MARIA	LEGISLATIVE RESEARCHER	4,600.00
PALMER, LEE A	LEGISLATIVE RESEARCH	3,930.00
PERKINS, PAIGE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
READE, MARY ROSE NASR	OFFICE MANAGER/LEGIS ASST, FROM SEP 1	1,700.00
RYAN, MAUREEN D	STAFF ASSISTANT	7,500.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	13,123.17
SODERBERG, NOEL ELIZABETH	RECEPTIONIST	4,250.00
SWANSON, LYNN SMITH	STAFF ASSISTANT	5,100.00
TJORDMANN, DOMINIC T	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
VANSHAIK, CLAIRE	PART-TIME EMPLOYEE, FROM SEP 1	250.00
VELARDE, S JOSEPH	PART-TIME EMPLOYEE, TO SEP 7	4,495.83
WEEKS, MARK B	LBJ CONGRESSIONAL INTERN, FROM SEP 1	850.00
WEEKS, WILLIAM R,JR	STAFF ASSISTANT, FROM JUL 13 TO JUL 16	250.00
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE	9,450.00
WILLIAMS, MARY T	STAFF ASSISTANT	5,450.00
WOLDOW, ROBERT D,JR	STAFF ASSISTANT, TO JUL 15	675.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNETHY, NANCY	CASEWORKER	4,500.00
DAMRON, FRANCES L	EXECUTIVE SECRETARY/SCHEDULER	5,100.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT	11,716.67
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT	4,900.00
JOHNSON, KIRT	LEGISLATIVE CORRESPONDENT	3,650.00
JURSCH, ROBERT P	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
KISSEL, MARY S	DISTRICT OFFICE MANAGER	3,600.00
KIENLEN, ANNE LEIGHTNER	PERSONAL SECRETARY	5,100.00
LOVELL, LINDA L	STAFF ASSISTANT	3,125.01
MARACOTTA, ELLEN M	CASEWORKER	3,900.00
MATTHEWS, RUTH H	LEGISLATIVE CORRESPONDENT	3,650.00
MULHERIN, MAUREEN D	COMPUTER OPERATOR	2,633.33
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT	5,700.00
SCHONER, PAULA	RECEPTIONIST-SECRETARY, TO AUG 20	1,666.67
SMITH, TERESA F	PRESS SECRETARY	5,700.00
STEVENS, TRACY	RECEPTIONIST, FROM AUG 23	1,055.55
THOMPSON, LAURIE A	D.C. INTERN, FROM SEP 10	151.67
VANSLYKE, STEVEN F	SPECIAL ASSISTANT	5,700.00
VOGT, LINDA M	DISTRICT OFFICE MANAGER	3,300.00
WHIPPLE, ELAINE L	PART-TIME EMPLOYEE	2,100.00
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT	6,300.00

OFFICE OF THE HON. DAVE MCCURDY

CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE	7,860.00
CLAYTON, LISA K	D.C. INTERN, TO JUL 31	390.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	200.00
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT	11,790.00
GIVENS, REX J	LEGISLATIVE ASSISTANT	6,462.66
GOODENOW, RHONDA R	TEMPORARY EMPLOYEE, FROM SEP 9	513.33
GRIMES, REBECCA S	RECEPTIONIST	3,500.01
HARBOUR, ANN ELLISON	SECRETARY RECEPTIONIST	2,499.99
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE	1,333.34
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT	3,720.40
HOLMES, IMOGENE	OFFICE MANAGER	8,646.00
KAGAN, CONNIE	TEMPORARY EMPLOYEE, FROM SEP 1	2,333.33
LEONARD, SUZANNE B	LEGISLATIVE ASSISTANT	4,454.01
LOVE, JULIE E	PART-TIME EMPLOYEE, FROM AUG 1	1,083.34
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE	4,454.01
PATTERSON, STEPHEN K	PRESS ASSISTANT	5,750.01
PETERS, CHERYL	STAFF ASSISTANT	3,249.99
REDMAN, DEANNA K	DISTRICT REPRESENTATIVE, TO SEP 15	1,770.83
ROSE, BRADLEY M	STAFF ASSISTANT	1,500.00
ROWE, STACEY	TEMPORARY EMPLOYEE, TO JUL 2	54.87
SMITH, DAVID N	LEGISLATIVE ASSISTANT	6,549.99
SNYDER, LORA	LBJ CONGRESSIONAL INTERN, TO JUL 23	651.67
TAYLOR, THIRISE ANN	COMPUTER OPERATOR	3,999.99
YOURMAN, HOWARD	LEGISLATIVE ASSISTANT, FROM SEP 1	2,500.00

OFFICE OF THE HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	343.02
BOSLEY, CHARLES E	COMMUNICATIONS SPECIALIST	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOSEPH M MCDADE—CONTINUED

CESARE, ELLEN RITA	CLERK	$3,634.56
CHLEBOSKI, THOMAS,JR	LBJ CONGRESSIONAL INTERN, TO AUG 23	1,501.67
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT	14,375.01
COOK, KELLY K	RECEPTIONIST, FROM AUG 23	1,266.67
DECRESCENT, JULIE A	RECEPTIONIST, TO JUL 14	466.67
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	3,406.26
GERRY, MARTIN H	PART-TIME EMPLOYEE, TO AUG 31	3,000.00
MALAKIN, LINDA J	CLERK	3,566.01
METSCHULAT, MARY ANN	STAFF ASSISTANT	2,343.90
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	4,382.01
OLA, PHILIP M	SHARED EMPLOYEE, TO JUL 31	1,300.00
OLSON, NANCY	APPOINTMENT SECRETARY, FROM AUG 23	2,427.78
REICHLEY, RICHARD J	TEMPORARY EMPLOYEE, TO AUG 6	1,020.00
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	10,151.10
SCHULZ, REBECCA A	STAFF ASSISTANT	4,061.01
STRONG, SUSAN A	STAFF ASSISTANT	5,215.77
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	6,249.99
WRIGHT, MARY AGNES	OFFICE MANAGER	5,206.62

OFFICE OF THE HON. LARRY MCDONALD

BELL, RAE	PART-TIME EMPLOYEE	1,567.20
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT	4,716.00
CRANFORD, TARA	DISTRICT CLERK	2,226.99
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,810.53
GUELL, LINDA C	PART-TIME EMPLOYEE	1,143.54
HUCK, SUSAN L M	RESEARCH ASSISTANT	1,250.01
JORDAN, WILLIAM D,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
KLINGENSMITH, PEGGY L	LEGISLATIVE CORRESPONDENT	3,575.01
MAHONEY, ROLAND D	OFFICE MANAGER	6,026.01
MURDOCK, MARY M	LEGISLATIVE AIDE	5,817.45
MURRAY, ELLEN	RECEPTIONIST	3,125.01
PRICE, CAROLYN CLINE	DISTRICT AIDE	4,005.51
RAMIREZ, SUSAN [illegible]	PART-TIME EMPLOYEE	2,619.99
REES, S LOUISE	RESEARCH ASSISTANT	5,744.52
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	11,790.00
THOMAS, DEBORAH D	DISTRICT AIDE	3,101.52
TOLES, ANN C	DISTRICT AIDE	4,345.26
TOLES, TOMMY	PRESS ASSISTANT	6,117.03
VICE, DONALD C	DISTRICT ASSISTANT	11,213.34
WELCH, VALERIE P	PART-TIME EMPLOYEE, TO AUG 31	833.34
WHITE, MARY CATHERYN	DISTRICT AIDE	4,119.72
WILLETT, BARBARA A	CONGRESSIONAL AIDE	2,975.01

OFFICE OF THE HON. BOB MCEWEN

BOEHM, ALICIA LIBERTY	STAFF ASSISTANT, FROM JUL 20	2,366.67
CHERRY, BARBARA	OFFICE MANAGER	3,625.00
COWAN, GRANT	LEGISLATIVE ASSISTANT, TO JUL 31	1,550.00
CULLINANE, MARY PATRICE	STAFF ASSISTANT	3,150.00
DAPP, BARBARA L	D.C. INTERN, FROM AUG 1 TO SEP 10	933.33
FULLER, TIM	TEMPORARY EMPLOYEE, TO JUL 31	700.00
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT	9,249.99
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER	3,333.34
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM SEP 1	500.00
KINKER, JANET L	OFFICE MANAGER	2,750.01
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	4,458.33
LEONARD, TRACY J	STAFF ASSISTANT	3,500.01
LESHNEY, JOHN	LEGISLATIVE ASSISTANT	4,374.99
MAHONEY, MARTHA L	PERSONAL SECRETARY	5,541.67
MALBON, KENNETH WAYNE	LEGISLATIVE DIRECTOR	7,875.00
MELILLO, LYNNE	PRESS SECRETARY	3,750.00
SCHMIDT, JOHN HUBERT	SHARED EMPLOYEE, TO JUL 31	900.00
SEAL, BETTY B	CASEWORKER	7,074.99
SHOEMAKER, THOMAS K	SPECIAL ASSISTANT	3,750.00
SPRINGER, JENNY	D.C. INTERN, FROM AUG 1 TO AUG 31	700.00
TIMMONS, JOHN W	LEGISLATIVE ASSISTANT	4,250.01
TROLLINGER, BARBARA A	PART-TIME EMPLOYEE, TO JUL 31 SECRETARY, FROM AUG 1	2,327.76
WHITE, ELIZABETH RAE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 LBJ CONGRESSIONAL INTERN, TO JUL 31	1,683.33
YERGES, LYNN H	SPECIAL PROJECTS COORDINATOR	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SECRETARY	$4,033.34
CARTAFALSA, JOHN B,JR	SPECIAL ASSISTANT, TO JUL 31	1,575.00
CONNERY, PATRICIA M	LEGISLATIVE ASSISTANT	4,537.50
DECELLE, ARTHUR K	LEGISLATIVE ASSISTANT	5,775.00
DEVINE, MARA E	STAFF ASSISTANT, FROM SEP 1	216.67
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT	1,500.00
HAMBEL, JOHN J,JR	STAFF ASSISTANT, FROM AUG 1	2,333.34
JOHNSON, VIRGINIA	SECRETARY	3,024.99
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY	6,024.99
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR	8,400.00
MAZZA, FRANK	SPECIAL ASSISTANT, FROM AUG 10	4,633.33
MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER	4,100.01
MCJURY, MARY E	LEGISLATIVE AIDE	4,606.26
MORR, GERARD F	STAFF ASSISTANT, TO AUG 31	1,666.66
O'MEARA, KELLY P	STAFF ASSISTANT	3,500.01
OTT, CHRISTINA G	SENIOR CASE WORKER	7,350.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	12,528.12
RABIN, ALISON B	STAFF ASSISTANT, TO AUG 13	955.56
RADCLIFF, CAROLYN	PART-TIME EMPLOYEE, TO AUG 6	600.00
SAHN, ERIC H	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
WEINSTEIN, MILTON	SPECIAL ASSISTANT	999.99
WHITING, FREDERIC LEON	PRESS ASSISTANT	6,549.99
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE	500.01

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	5,567.16
BEALE, LINDA M	PART-TIME EMPLOYEE	2,242.43
BECKER, STEVEN R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,010.00
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	6,555.62
COUDRIET, KATHLEEN	STAFF ASSISTANT	4,061.01
ELLIS, MARGARET ANNE	PART-TIME EMPLOYEE, FROM SEP 1	300.00
GRANER, LAURIE J	RECEPTIONIST	3,750.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	7,599.27
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	5,354.04
KRAATZ, GORDON C	STAFF ASSISTANT, TO AUG 31	1,760.00
LEIDERMAN, ANDREA N	PROJECTS COORDINATOR, TO JUL 15	583.33
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	2,115.24
MOSHER, MARSHA L	STAFF ASSISTANT	3,740.04
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	200.00
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	12,617.09
PRATT, GEORGIA	STAFF ASSISTANT, FROM SEP 1	818.60
ROSENBERG, CHARLES P	STAFF ASSISTANT, FROM AUG 23	1,320.00
SEIBERT, PATRICIA T	STAFF ASSISTANT	3,972.36
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,574.38
SPENCER, LINDA M	SHARED EMPLOYEE, TO JUL 31	200.00
TROY, WILLIAM J	SPECIAL ASSISTANT	4,716.00
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	8,535.99

OFFICE OF THE HON. STEWART B MCKINNEY

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	4,500.00
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT, FROM SEP 1	1,250.00
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE	799.98
AVERETT, SAMUEL	LEGISLATIVE ASSISTANT	4,499.99
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,888.26
BRIGGS, GARY S	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BROCKETT, DIANE K	PRESS SECRETARY	8,384.01
ERSKINE, MARJORIE	DISTRICT OFFICE MANAGER	4,749.99
HICKS, CAYE CAVENDER	DISTRICT SPECIAL ASSISTANT	3,750.00
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	5,750.54
MCKIERNAN, LINDA L	STAFF ASSISTANT	7,302.93
MURPHY, KATHLEEN M	STAFF ASSISTANT	3,750.01
PINTO, DONALD R	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
PROPP, JONATHAN BRUCE	LEGISLATIVE ASSISTANT	4,750.01
RAHE, RODERIC W,JR	LEGISLATIVE DIRECTOR	6,000.00
RAPP, BARBARA J	DISTRICT STAFF ASSISTANT	3,000.00
ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, FROM SEP 1	696.89
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT	3,000.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM SEP 1	1,100.00
SPRING, HENRY J,JR	ADMINISTRATIVE ASSISTANT	9,650.01
VEILLEUX, KENNETH	LEGISLATIVE ASSISTANT	2,250.00
WALSH, SARA A	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
YAO, ANDREW N	D.C. INTERN, TO JUL 31	250.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,807.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. EDWARD R MADIGAN

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JUL 31	$1,000.00
BLOUNT, JANET D	RECEPTIONIST	4,750.01
BRACCIO, JANET L	STAFF ASSISTANT, FROM AUG 16	1,437.50
CALLIS, NANCY W	CASEWORKER, TO AUG 31	
	GRANTS AND SPECIAL PROJECTS CORD, FROM SEP 1	1,190.00
DAVIS, LILLIE R	COMPUTER SUPERVISOR	5,250.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	5,062.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	8,249.99
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	12,625.01
KELLY, TIMOTHY J	PROJECTS COORDINATOR, TO JUL 31	
	PROJECTS COORDINATOR, FROM AUG 5 TO AUG 31	3,729.17
LIESMAN, DIANE	EXECUTIVE ASSISTANT	12,250.00
MATTHEWS, EFFIE	SECRETARY, TO JUL 31	1,333.33
MCCALL, KAREN D	CASEWORKER	3,300.00
MORGAN, LYLE C	CLERK	2,499.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	600.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	7,749.99
RYAN, ELLEN M	STAFF ASSISTANT	3,375.01
SABBATH, LAWRENCE ELLIOT	STAFF ASSISTANT, TO JUL 31	500.00
SIMMONS, JANET L	INTERN, FROM JUL 24 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 23	850.00
UCHTMANN, DONALD L	PART-TIME EMPLOYEE	900.00
WALLER, JAMES D	STAFF ASSISTANT	5,749.99
WHEELER, KIMBERLY A	D.C. INTERN, TO AUG 20	1,333.33
YOUNG, ERMA HELEN	CASEWORKER	4,750.00

OFFICE OF THE HON. EDWARD J MARKEY

BARROW, GIULIA M	PART-TIME EMPLOYEE, FROM SEP 10	274.17
BASKEN, PAUL A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BERTOLAMI, RICHARD L	TEMPORARY EMPLOYEE, TO JUL 31	500.00
CARTIER, MICHAEL	CONGRESSIONAL AIDE, FROM AUG 9	1,400.00
CONLON, RICHARD P	STAFF ASSISTANT, TO JUL 31	100.00
DELPESCHIO, ANGELA	CONGRESSIONAL AIDE	1,999.99
DILLEHAY, JOHN W	PRESS SECRETARY	2,141.67
FOLINO, KAREN M	SECRETARY	4,150.00
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	12,000.00
HOMONOFF, HOWARD	PART-TIME EMPLOYEE, TO AUG 7	1,490.27
LEDERMAN, CAROL A	STAFF ASSISTANT	3,600.01
LEMIEUX, MARY M	STAFF ASSISTANT	2,974.99
MANWARRING, HAWLEY K	STAFF ASSISTANT	4,225.00
MCNARY, NANCY E	LEGISLATIVE ASSISTANT	4,600.00
MOCK, NICOLE L	LEGISLATIVE AIDE	3,225.01
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT	4,849.99
PAYNE, NIKKI J	PART-TIME EMPLOYEE	1,149.00
REARDON, JOSEPH A	CONGRESSIONAL AIDE	2,419.99
REGAN, BARBARA ANNE	LEGISLATIVE ASSISTANT	3,875.01
RICHARDSON, ROBERT S	LEGISLATIVE COUNSEL, TO SEP 7	223.33
SALEMME, R GERARD	EXECUTIVE ASSISTANT	8,224.99
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	4,225.00
WALLER, DOUGLAS C	LEGISLATIVE ASSISTANT	7,600.00
YOUNG, GAYLE	TEMPORARY EMPLOYEE, TO SEP 10	896.00
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	5,100.01

OFFICE OF THE HON. MARC L MARKS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CAHILL, ELEANOR JOAN	CHIEF CASEWORKER	6,249.99
DESANTIS, M DAVID	LBJ CONGRESSIONAL INTERN, AUG 1—SEP 15	1,275.00
DOUGHERTY, THOMAS R	CHIEF LEGISLATIVE ASSISTANT	9,987.51
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT	6,249.99
FRAZIER, SHARON L	OFFICE MANAGER	900.00
GOLDSTONE, KAREN	LEGISLATIVE ASSISTANT	3,291.67
HERMAN, CAROL J	PRESS SECRETARY, TO JUL 31	1,416.67
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT	4,250.01
MAZYCK, DERLENE D	SECRETARY CASEWORKER	3,249.99
OBERLE, JAMES P	STAFF ASSISTANT	762.50
ONEILL, MAUREEN A	PERSONAL SECRETARY	7,700.01
SCHNEAR, BARBARA A	SECRETARY-CASE WORKER, TO AUG 20	1,805.55
SCHWARTZ, CAROL L	PRESS SECRETARY	8,000.00
SIERACKI, PAUL S	LEGISLATIVE ASSISTANT	7,499.99
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER	3,504.99
THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	3,171.24
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	6,249.99
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RON MARLENEE

BARRETT, KIM S	STAFF ASSISTANT, TO SEP 15	$1,875.00
BIRDWELL, WELDON J	LEGISLATIVE ASSISTANT, FROM AUG 9	1,661.11
BOGUT, GREG B	LEGISLATIVE ASSISTANT, TO AUG 3	1,100.00
CRIDDLE, CATHERINE J	STAFF ASSISTANT	3,119.99
FEIT, ALAN	LEGISLATIVE DIRECTOR	7,810.26
GALLES, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,733.75
GIBBS, WESLEY D	LEGISLATIVE ASSISTANT	5,825.00
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,829.50
JOHNSON, J RILEY	EXECUTIVE ASSISTANT	12,183.00
KELLY, BETTY L	STAFF ASSISTANT	3,886.14
MARX, GLENN	STAFF ASSISTANT	5,177.99
MEADORS, KATHLEEN Y	STAFF ASSISTANT	4,025.92
MILLER, ALEXANDRA G	STAFF ASSISTANT, FROM SEP 17	408.33
MONAHAN, DOUGLAS JAMES	STAFF ASSISTANT, FROM JUL 22	2,012.50
MORTON, VIRGINIA RICE	LEGISLATIVE ASSISTANT, TO JUL 20	870.28
SAYLOR, ALLEN LEE	STAFF ASSISTANT	4,716.00
SLOAN, TONY K	STAFF ASSISTANT	3,125.00
WESTURN, DIANE J	STAFF ASSISTANT	4,074.24

OFFICE OF THE HON. DAN MARRIOTT

ANDERSON, JODENE E	SECRETARY CASEWORKER	3,675.00
BARKER, JAMES C	DISTRICT ADMINISTRATOR, TO JUL 31	2,616.67
CANNON, CARLA L	CASE WORKER	5,000.01
CHRISTENSEN, STEPHANIE	LEGISLATIVE CORRESPONDENT	3,937.50
ELLIOTT-GROVES, CHRISTINE	LEGISLATIVE DIRECTOR	6,750.00
GARRETT, LILLIAN G	DISTRICT ADMINISTRATOR	7,500.00
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT	10,400.01
HOPSON, ANDREW G	PRESS SECRETARY	5,000.01
HUNT, MARGARET M	LEGISLATIVE ASSISTANT	5,000.01
JOHNSTON, BENJAMIN S	D.C. INTERN, FROM SEP 13	262.44
LARSEN, LACRETA FAYE	RECEPTIONIST	3,412.50
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,625.00
MASON, NANCY H	EXECUTIVE ASSISTANT	7,020.00
MILLER, SUZANNE	LEGISLATIVE CORRESPONDENT DIRECTOR	5,000.01
OLSEN, MANON	COMPUTER OPERATOR, TO AUG 6	1,575.00
PAYNE, COREY	STAFF ASSISTANT	4,200.00
RUDMAN, TONY JAY	D.C. INTERN, TO SEP 10	1,122.66
SHAW, DORIAN LIGHT	LEGISLATIVE SECRETARY	3,937.50
SWAIN, BEVERLY B	OFFICE MANAGER	6,037.50
WALLACE, JUDY K	PART-TIME EMPLOYEE	1,687.50

OFFICE OF THE HON. DAVID O'B MARTIN

BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY	6,150.00
BREWER, JUDITH M	LEGISLATIVE ASSISTANT	7,500.00
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR	13,130.01
CARPENTER, TAMMY LYNNE	TEMPORARY EMPLOYEE, TO JUL 20	266.67
CHALIFOUX, DANIEL J	ASST DISTRICT OFFICE MANAGER	2,562.51
COOK, MELANIE A	LEGISLATIVE CORRESPONDENT	4,500.00
FRANJOLA, THOMAS P	PRESS SECRETARY	9,125.01
FROOK, MARY ELIZABETH	SECRETARY	3,750.00
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	2,562.51
GRECO, RALPH S	SPECIAL ASSISTANT	4,374.99
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS)	8,300.01
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,825.01
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK)	5,850.00
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY	2,900.01
MORGIA, JOHN J	FIELD ASSISTANT	3,412.50
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER	1,118.06
STEVENSON, DANISE W	STAFF ASSISTANT	2,750.01

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY, TO JUL 12	636.67
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	12,737.50
CARR, SUSAN KAY	RECEPTIONIST	3,583.34
CORROTHERS, ANGIL MARIE	CASEWORKER	3,999.99
COUNSELMAN, CAROL M	LEGISLATIVE AIDE	5,499.99
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT	7,012.50
HINSHAW, PATRICIA K	CASEWORKER	3,738.67
JONES, PAUL BIRDON	SPECIAL ASSISTANT	8,907.51
KEITH, ELISE A	RECEPTIONIST, FROM JUL 19	2,400.00
KENT, NANCY S	CASE WORKER	4,950.00
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	14,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JAMES G MARTIN—CONTINUED

NOURSE, CONSTANCE B	RECEPTIONIST	$3,212.49
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT	6,759.14
SMYLIE, LYDIA C	CASEWORKER	3,750.00
TROUT, JANE B	RESEARCH ASSISTANT	4,337.49

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT	5,187.51
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT	2,305.50
CAMPBELL, PEREA M	STAFF ASSISTANT	5,000.01
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JUL 31	500.00
DAVIS, GERI N	PART-TIME EMPLOYEE	2,274.99
DOUGLAS, MARSHA W	STAFF ASSISTANT, TO JUL 31	
	OFFICE MANAGER/PERSONAL ASST, AUG 1—AUG 31	
	OFFICE MANAGER/PERSONAL ASST, FROM SEP 5	6,375.00
FINCH, KAREN L	RECEPTIONIST, FROM AUG 1	2,333.34
GARCIA, JUANITA E	DISTRICT STAFF ASSISTANT	2,625.00
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT	3,750.00
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE	444.44
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS, TO JUL 31	611.33
KOLNES, MAE B	OFFICE ASSISTANT	2,049.99
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASST, TO JUL 15	1,309.21
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST	5,000.01
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR, TO JUL 31	
	ADMIN ASST/LEGIS DIREC, FROM AUG 1	9,000.00
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT	2,572.65
MEYER, MICHELLE S	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,918.74
MILLS, JANET L	TEMPORARY EMPLOYEE, TO JUL 31	100.00
NELSON, JEFFREY C	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PAVLICH, ELIZABETH	RECEPTIONIST, TO JUL 31	
	COMPUTER OPERATIONS, FROM AUG 1	3,999.99
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT	5,465.25
SEIDLIN, JOSEPH W	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT	4,200.00
SPENCER, LINDA M	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
WECKERLY, VEL M	TEMPORARY EMPLOYEE, FROM SEP 20	305.56

OFFICE OF THE HON. MATTHEW G MARTINEZ

ALLEN, RENA D	LEGISLATIVE CORRESPONDENT, FROM JUL 27	2,488.90
CASSO, JAMES M	RESEARCH ASSISTANT, FROM JUL 16	4,583.33
CLARK, CORALIE	DISTRICT OFFICE MANAGER, FROM JUL 14	4,063.88
ECHEVESTE, JOHN	PRESS AIDE, FROM JUL 14	6,416.67
HARMON, COLLEEN	SPECIAL ASSISTANT, FROM JUL 14 TO SEP 15	9,902.78
HOLLISTER, ANN MARIE	COORDINATOR, FROM JUL 14 TO AUG 13	4,791.67
HOWE, MELINDA L	LEGISLATIVE ASSISTANT, FROM JUL 14 TO JUL 31	1,133.33
JOHNSON, MARK R	LEGISLATIVE ASSISTANT, FROM JUL 26	3,250.00
KOWALCKY, LINDA K	STAFF ASSISTANT, FROM SEP 7	933.33
KURILICH, MANCHA G	PART-TIME EMPLOYEE, FROM AUG 16 TO SEP 14	
	STAFF ASSISTANT, FROM SEP 15	1,105.55
MINOR, TIMOTHY H	EXECUTIVE ASSISTANT, FROM JUL 26	6,680.55
MOKHTARIAN, SYLVIA	STAFF ASSISTANT, FROM JUL 16	4,000.00
PARENTEAU, PETER J,JR	FIELD REPRESENTATIVE, FROM AUG 16	2,500.00
PARIS, EILLEEN A	SHARED EMPLOYEE, FROM AUG 1	1,000.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT, FROM JUL 14	4,815.07
TIEDE, MARSHA A	OFFICE MANAGER/SECRETARY, FROM JUL 14	5,015.28

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	4,294.77
BANNON, THOMAS K	DISTRICT REPRESENTATIVE	7,333.34
DAVIS, SHERRY E	STAFF ASSISTANT	4,167.99
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	12,528.12
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	6,916.84
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	7,062.51
FORD, EUGENE F	FIELD REPRESENTATIVE	4,023.06
FRIEDMAN, PHILIP	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	377.76
HUDSON, NINA	SECRETARY/RECEPTIONIST	4,549.99
KAWAKAMI, REIKO	STAFF ASSISTANT	4,340.10
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT	3,249.99
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT	5,490.00
LEIGH, ANN	PROJECTS COORDINATOR	4,454.01
MARSHALL, FRANCES	TEMPORARY EMPLOYEE, TO JUL 31	850.00
MICHAEL, TERRY P	PRESS SECRETARY	7,132.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ROBERT T MATSUI—CONTINUED

MORGAN, DELYNN S	LBJ CONGRESSIONAL INTERN, TO JUL 31	$850.00
STARCHER, SUZANNE	STAFF ASSISTANT	3,000.00
THOMPSON, G MARGARET	SECRETARY	4,704.00
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT	3,656.01

OFFICE OF THE HON. JIM MATTOX

CHAMBLIN, MARY SUSAN	STAFF ASSISTANT, FROM SEP 1	1,000.00
COLLINS, ANTHONY R	STAFF ASSISTANT	4,587.51
CREECH, JAMES	STAFF ASSISTANT, FROM AUG 1	3,000.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT	5,050.00
FULLER, JOHN W	STAFF ASSISTANT, TO JUL 11	996.53
GIBSON, LYNN A	STAFF ASSISTANT	5,100.00
GOMEZ, KATHLEEN L	STAFF ASSISTANT	5,250.00
GREEN, DOLLENE B	STAFF ASSISTANT	1,200.00
GREEN, JOSEPH THOMAS	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	3,598.00
HOLMES, LARRY MARSHALL,JR	STAFF ASSISTANT	1,500.00
JACKLEY, JOHN L	STAFF ASSISTANT	6,216.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM SEP 1	793.00
JOHNSON, ALFRED D	LBJ CONGRESSIONAL INTERN, FROM SEP 1	810.00
JORDAN, CAROLYN P	OFFICE MANAGER	6,084.99
JORDAN, SHARON	PART-TIME EMPLOYEE	2,450.00
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT, TO AUG 31	4,568.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT	6,347.01
MILLER, LYNN E	STAFF ASSISTANT	5,662.51
NYITRAY, JOSEPH P	STAFF ASSISTANT, FROM SEP 1	2,596.00
PATTERSON, DIANE K	STAFF ASSISTANT	4,932.00
RUSSELL, LINDA S	STAFF ASSISTANT	4,250.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE	1,500.00
SIDES, ROXANNE	STAFF ASSISTANT, FROM AUG 10	1,900.00
SULLIVAN, NOREEN F	STAFF ASSISTANT	5,253.34

OFFICE OF THE HON. NICHOLAS MAVROULES

BAKER, NANCY	STAFF ASSISTANT	4,518.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	4,977.99
CHARRON, CHRISTOPHER G	TEMPORARY EMPLOYEE, TO JUL 31	1,200.00
CLARK, JON M	SHARED EMPLOYEE, FROM SEP 1	1,000.00
DELEON, RUDY F	LEGISLATIVE ASSISTANT	7,156.99
DROUGAS, JENNIFER C	RECEPTIONIST	3,000.00
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT	3,750.00
GRADY, ANN	TEMPORARY EMPLOYEE, FROM SEP 1	850.00
GREENSTEIN, MICHAEL	DISTRICT MANAGER	6,525.99
GROSS, BONITA WHITE	COMPUTER SPECIALIST	3,930.00
HALE, CYNTHIA ROBERTS	ADMINISTRATIVE ASSISTANT/WASH	6,979.68
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	7,901.10
LIGNOS, IRENE	LEGISLATIVE ASSISTANT	5,091.99
MACK, KIM	OFFICE MANAGER	4,584.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	600.00
O'SHEA, THOMAS HENRY	TEMPORARY EMPLOYEE, TO AUG 31	1,200.00
PELLICIO, MARK	TEMPORARY EMPLOYEE, TO JUL 31	500.00
ROBINSON, PHYLLIS LYNNE	LEGISLATIVE ASSISTANT, FROM SEP 1	600.00
ROCHE, WALTER A	EXECUTIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 5	7,510.67
TALKOWSKI, ELLEN S	TEMPORARY EMPLOYEE, TO AUG 15	1,125.00
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE	4,543.92
USOVICZ, STANLEY J,JR	LEGISLATIVE ASSISTANT	4,191.99
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	5,925.84

OFFICE OF THE HON. ROMANO L MAZZOLI

BHATNAGAR, DIVYA	STAFF ASSISTANT, TO JUL 31	775.00
BYBEE, KAREN	SYSTEMS SECRETARY	3,624.99
CRAWFORD, RENE M	STAFF ASSISTANT	4,196.01
CUMMING, ANN O	PERSONAL SECRETARY	4,541.67
EHRLICH, SUSANNA B	STAFF ASSISTANT	2,100.00
GAGLIARDI, VICTORIA A	TEMPORARY EMPLOYEE, FROM AUG 16	1,350.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT	11,902.50
HINKEBEIN, JENNIFER A	D.C. INTERN, TO JUL 31	775.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	1,362.63
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	5,259.09
KELLY, THOMAS A,III	LBJ CONGRESSIONAL INTERN, TO JUL 31	775.00
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	3,303.51
KIRBY, JANE F	LEGISLATIVE ASSISTANT	4,062.51

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ROMANO L MAZZOLI—CONTINUED

LUNA, SARA L	LEGISLATIVE DIRECTOR	$7,250.01
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	8,583.75
MURRAH, YVONNE DIANE	STAFF ASSISTANT	3,174.99
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.	9,728.25
SHADOWEN, STEVE D	CASEWORKER, TO AUG 13	1,552.77
STODGHILL, JEFFREY P	PRESS SECRETARY	3,750.00
STOVALL, GRETA K	COMPUTER OPERATOR	4,478.01
SWEATT, BRENDA L	CLERK TYPIST	4,168.74
TEMPLE, DONALD M	SHARED EMPLOYEE	1,067.49
VICTOR, KARL	D.C. INTERN, TO JUL 31	775.00

OFFICE OF THE HON. DAN MICA

BANKS, MICHAEL R	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CARLIN, MARY C	ASSISTANT	3,500.01
COOK, SHEILA A	ASSISTANT	2,750.01
CORTESE, LOIS A	PART-TIME EMPLOYEE	1,299.99
CULLIGAN, EILEEN	ASSISTANT	4,749.99
DUVAL, VALERIE	ASSISTANT	3,833.33
FRANK, HILLARY C	ASSISTANT, TO JUL 31	1,500.00
GATES, VIRGINIA L	CONGRESSIONAL ASSISTANT	3,249.99
GORTMAKER, LINDA DIANE	PART-TIME EMPLOYEE, TO SEP 17	1,711.12
HANRAHAN, DOLLY A	ASSISTANT	3,750.00
HIGHBAUGH, RITA K	PRESS SECRETARY	5,000.01
KOHL, DIANE D	ASSISTANT	3,999.99
KOPPEL, INGA LAINE	CONGRESSIONAL ASSISTANT	3,083.33
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	6,750.00
LYNCH, DIANE M	STAFF ASSISTANT, TO AUG 31	2,916.66
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT.	9,750.00
PAULK, ROBERT L,III	DISTRICT ASSISTANT	5,000.01
ROBINSON, DARCY	ASSISTANT, FROM SEP 1	1,041.67
RODRIGUEZ-APPLEWHITE, MARCIA	ASSISTANT	3,000.00
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST	4,374.99
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE	2,000.01
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	5,250.00
TAYLOR, SUNNY ONSTAD	LEGISLATIVE ASSISTANT, FROM AUG 2	2,622.22
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE	1,625.01

OFFICE OF THE HON. ROBERT H MICHEL

BELL, SUSAN ELAINE	SECRETARY	4,250.01
BOOTH, TRACY M	CLERK, TO AUG 20	1,666.67
COULSON, URSULA E M	SECRETARY	3,375.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,875.00
DIXON, DARRILYN R	SECRETARY	1,800.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	5,625.00
HALICKI, MARY CAROLE	SPECIAL ASSISTANT	8,750.01
HOBSON, LINCOLN C	CLERK, TO AUG 31	1,700.00
KOST, KELLY K	CLERK, TO AUG 31	1,700.00
MCNAIR, SHARON J	SECRETARY	3,249.99
MYATT, SHERILYN DIANNE	DISTRICT SECRETARY	3,999.99
OWENS, WILLODEAN	SECRETARY	4,749.99
SCHAD, JOHN J,JR	DISTRICT ASSISTANT	2,333.33
SHIPP, JON AUGUST	CLERK, TO AUG 11	1,161.67
STRODEL, LINDA LEE	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	4,500.00
TRAGER, RICHARD T	CLERK, TO AUG 31	1,700.00
VONACHEN, ELIZABETH J	SECRETARY	1,200.00
ZEMITIS, CYNTHIA E	STAFF ASSISTANT	5,499.99

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNE M	STAFF ASSISTANT	4,125.00
BILLET, STEVEN E	LEGISLATIVE ASSISTANT	4,749.99
BRYANT, TRACEY L	CASEWORKER, FROM AUG 2	2,163.33
CURTIS, TERRENCE N	STAFF ASSISTANT	3,750.00
FELDBLUM, CHAI RACHEL	LEGISLATIVE ASSISTANT, TO AUG 29	3,113.89
FRIEDLANDER, REGINA P	DISTRICT REPRESENTATIVE	7,500.00
GETZOV, LISA ANN	D.C. INTERN, TO JUL 31	600.00
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	3,583.34
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT	5,240.01
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT	4,749.99
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE	2,143.83
LEVIN, MARJORIE	CASEWORKER, TO JUL 2	73.33
MILLER, MARY	TEMPORARY EMPLOYEE, TO JUL 14	373.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BARBARA A MIKULSKI—CONTINUED

NAPPIER, DEBORAH L	OPERATIONS ASSISTANT, FROM JUL 26	$2,437.50
NEWSOM, GRAHAM HUGHES	INTAKE/RECEPTIONIST	3,375.00
OWENS, EDWARD	COMPUTER OPERATOR	3,750.00
PETTENGILL, LISABETH V H	PRESS SECRETARY	6,800.01
RHODES, LORETTA	EXECUTIVE SECRETARY/RECEPTIONIST	3,166.67
RINKER, MARTHA L	LEGISLATIVE ASSISTANT	5,250.00
SEGAL, RUTH L	LEGISLATIVE ASSISTANT, FROM AUG 30	1,980.56
SFIKAS, PERRY	SENIOR CASEWORKER	4,125.00
SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT	9,500.01
VIZZI, TARAS ANDREW	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
VONLOSSBERG, ANN LOUISE	OPERATIONS ASSISTANT, FROM AUG 2	2,212.50
WETZLER, MARGARET	PART-TIME EMPLOYEE, FROM JUL 27	1,564.44

OFFICE OF THE HON. CLARENCE E MILLER

CAREY, JOHN A,JR	FIELD REPRESENTATIVE	4,054.63
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	7,225.95
DONOHO, LEE S	RECEPTIONIST	3,200.01
EVANS, LAURA MARIE	D.C. INTERN, TO JUL 2	50.67
GUSTAVSON, AMY	DISTRICT AIDE, FROM JUL 7 TO AUG 4	474.45
JOHNSON, MAE N	CASEWORKER	4,897.26
MCGEOCH, PETER J	STAFF ASSISTANT, TO AUG 31 PART-TIME EMPLOYEE, FROM SEP 1	2,811.00
MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT	5,893.26
NILAND, MARY KEVIN	STAFF ASSISTANT	3,403.74
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	5,193.21
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT	11,656.99
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE, FROM SEP 1	430.00
RODERICK, LINDA G	OFFICE MANAGER	9,546.51
STEWART, RODNEY CURTIS	LBJ CONGRESSIONAL INTERN, TO JUL 23	651.67
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	8,532.03
STREAN, BEVERLY JO	STAFF ASSISTANT	954.72
SWANSON, MARGERY M	CASEWORKER	5,737.08
WAGONER, MARJORIE J	SECRETARY	4,017.87
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT	5,304.24

OFFICE OF THE HON. GEORGE MILLER

ARTHUR, SYLVIA	STAFF ASSISTANT	6,380.34
BLAISDELL, DONNA M	STAFF ASSISTANT	3,722.61
BLUMENFELD, LOUISE S		1,749.99
CONLON, RICHARD P	PART-TIME EMPLOYEE, TO JUL 31	1,500.00
DAVI, DAVE	PART-TIME EMPLOYEE	1,682.00
DOERGE, DAVID J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
EVANS, ORDEAN	STAFF ASSISTANT	4,912.29
FLANAGAN, MARIANNE	RECEPTIONIST	3,537.00
GILLETT, CONNIE SUE	STAFF ASSISTANT	3,853.75
HATCH, CAROL A	STAFF ASSISTANT	4,250.01
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,661.05
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR	11,279.99
LANSING, MARY	STAFF ASSISTANT, FROM SEP 20	1,345.79
LAURO, GRETEL	STAFF ASSISTANT	4,962.78
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	5,505.25
MANDAN, TIMOTHY MICHAEL	STAFF ASSISTANT	5,757.30
MUIR, MICHAEL N	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 LBJ CONGRESSIONAL INTERN, TO JUL 31	2,350.00
POLLACK, CAROL S	STAFF ASSISTANT	4,250.01
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	6,767.22
ROSS, MARJORIE A	PART-TIME EMPLOYEE, TO JUL 31	250.00
ROYAL, HANK		4,352.79
WATSON, BEVERLY R	STAFF ASSISTANT	1,950.00
WEINTRAUB, MELODY HOWE	PART-TIME EMPLOYEE	1,875.00

OFFICE OF THE HON. NORMAN Y MINETA

BEAUCHAMP, EDITH J	PRESS SECRETARY, TO AUG 31	2,833.34
DAVIS, PAMELA	STAFF ASSISTANT, FROM JUL 3	3,177.77
DONLON, STEVEN A	LEGISLATIVE CORRESPONDENT	3,798.99
DUNCAN, EDWARD S	STAFF ASSISTANT, TO JUL 16	711.11
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT	10,479.99
GERST, DANIEL	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
GORDON, LISA B	RECEPTIONIST, FROM SEP 27	155.56
GRAYSON, BRIAN K	STAFF ASSISTANT	4,311.07
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	4,414.80
JONES, DIANA N	RECEPTIONIST, TO SEP 3	2,418.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. NORMAN Y MINETA—CONTINUED

OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT	$3,083.33
RANCER, MICHAEL D	STAFF ASSISTANT	6,000.00
ROBERTS, GLENN ERIC	LEGISLATIVE ASSISTANT	6,519.16
SANCHEZ, PATRICIA LOPEZ	PART-TIME EMPLOYEE	1,966.51
SANTOMIERI, NINA	STAFF ASSISTANT	3,500.01
SCHEER, SUSAN	LEGISLATIVE CORRESPONDENT	4,125.00
SCOTT, ROXANNE L	LEGISLATIVE ASSISTANT	6,999.99
SPILLANE, JAY M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	10,479.99
VACHON, KATHLEEN	STAFF ASSISTANT	4,518.01
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	5,750.01

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	4,894.80
ALBRIGHT, MARY ALISON	RECEPTIONIST, TO AUG 27	1,741.67
DIPIETRO, ERNEST W	LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11	810.00
DUROSKA, AMELIA K	LEGISLATIVE AIDE	4,810.99
GAJDEK, ARLENE	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 22	672.22
MEYER, JANE F	SECRETARY	5,948.40
MOSKOVITZ, ROSALIND	STAFF ASSISTANT	3,650.01
PARDO, GEORGIANA M	LBJ CONGRESSIONAL INTERN, AUG 16—SEP 15	810.00
POLLARD, MARCIA H	PERSONAL SECRETARY	8,038.38
POPADYCZ, SONIA H	STAFF ASSISTANT, FROM SEP 7	800.00
PUZO, JOSEPH	EXECUTIVE SECRETARY	10,230.03
SENCHAK, MARLISA	STAFF ASSISTANT, TO AUG 31	2,500.00
TURTON, CECELIA J	CASEWORKER	3,519.00
VITALE, DOROTHY D	CASEWORKER	4,625.01

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY	5,333.34
ANDERSON, TAMMY ANN	SECRETARY TO ADMIN ASST	2,599.99
BLASK, BRENDA I	RECEPTIONIST-SECRETARY	2,400.00
BLASK, KAREN E	EXECUTIVE SECRETARY	3,041.67
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	3,533.34
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	3,758.34
DONATO, RENATO,JR	LEGISLATIVE DIRECTOR	4,766.67
ELLENES, CAROLYN LOUISE	PERSONAL SECRETARY	4,566.67
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER	4,908.33
KOHN, JOYCE H	STAFF ASSISTANT	4,358.34
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,916.67
LENT, BARBARA LENT	PART-TIME EMPLOYEE, TO JUL 31	850.00
MACKERT, PAUL G	ADMINISTRATIVE ASSISTANT	8,541.67
MAGUIRE, JAMES R	DISTRICT STAFF REP	4,500.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	2,783.34
NATARELLI, RENEE M	DISTRICT STAFF AIDE, TO JUL 31	720.00
OWEN, CAROLE MARIE	STAFF ASSISTANT	3,483.33
PASLOW, GARY N	EXECUTIVE ASSISTANT	7,166.67
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	1,250.01
PYLMAN, DONNA M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	3,871.67
VAGNOZZI, DOROTHY W	EXECUTIVE SECTY/OFFICE MANAGER	6,366.67
VANATTA, LAURENCE B	PART-TIME EMPLOYEE	3,750.00

OFFICE OF THE HON. PARREN J MITCHELL

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	14,375.01
BISHOP, DEIDRA N	CASEWORKER	3,144.00
BRISCOE, LENORA I	CASEWORKER	3,823.14
CURRY, VIVIAN A	LEGISLATIVE SECRETARY	5,046.54
DAVIS, DARLENE C	SECRETARY, FROM SEP 1	1,000.00
DUNCAN, CONNIE G	CLERK TYPIST	3,484.59
FREELAND, JOYCE L	OFFICE MANAGER	8,869.68
GAINES, THOMAS J	PART-TIME EMPLOYEE	926.13
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,475.45
JAMES-MORRIS, DEBRA	SECRETARY, TO AUG 13	1,877.67
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	5,811.18
LOMAX, WANDA COUNTISS	SECRETARY	3,000.00
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	7,932.12
LYNN, DEVERA I	OFFICE MANAGER	5,046.54
MAITH, SHEILA F	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
RICHARDSON, CHRISTINE A	SECRETARY	3,001.35
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	7,932.12
WILLIMAN, WILHELMINA	SECRETARY	2,750.01
WYNN, HORACE MONTEE,JR	LEGISLATIVE ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

BARRY, JOSEPH W	TEMPORARY EMPLOYEE, TO JUL 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	$1,200.00
CARTER, MARTIN F	CLERK	4,125.00
CURRENS, WILLIAM CARLTON	LEGISLATIVE ASSISTANT	5,124.99
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	2,874.99
HAYFORD, KATHARINE SOPHIE	LEGISLATIVE ASSISTANT	5,124.99
HERLIHY-GEARAN, MARY	OFFICE MANAGER	4,187.49
HICKEY, EDWARD I,III	PART-TIME EMPLOYEE	1,135.81
HURLEY, MARGARET A	SECRETARY	3,875.01
KEATING, DORIS M	SECRETARY	3,999.99
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	10,500.00
MAY, ADAM	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT	3,875.01
MESSERMAN, LAWRENCE I	LEGISLATIVE CORRESPONDENT	3,312.51
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	4,875.00
ROBERTS, JOYCE R	SECRETARY	4,125.00
SWAN, PAUL W	CONGRESSIONAL AIDE	3,249.99
VITTER, DAVID B	PART-TIME EMPLOYEE, TO AUG 15	1,395.00
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	9,000.00
WOODARD, JAMES W	ASST DIST MGR	6,300.00

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

ANDERSON, BRIAN J	DISTRICT STAFF AIDE/RECEPTIONIST, FROM SEP 20	305.56
BARTLE, ELIZABETH D	COMPUTER OPERATOR	2,499.99
BLACKLOW, WILLIAM B	PRESS ASSISTANT, TO AUG 18	4,747.83
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	1,000.00
CELLINO, SUSAN A	CASEWORKER	3,500.01
CHAPLEY, LINDA ANNE	RECEPTIONIST/SPECIAL PROJECTS AIDE	2,750.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	1,000.00
DOWNS, PATRICIA H	CASE WORKER	4,598.10
DREYER, DAVID E	LEGISLATIVE DIRECTOR	6,715.15
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO JUL 31	1,000.00
HECKMAN, DAVID R	DISTRICT ASSISTANT	4,497.67
JOHNSON, ANNE ELIZABETH	PERSONAL ASSISTANT	5,099.90
KEALEY, SHEILA ANN	DISTRICT STAFF ASSISTANT, FROM SEP 9	960.67
KLAMANN, EDMUND A	LEGISLATIVE CORRESPONDENT	3,593.41
LEAL, JEAN E	DISTRICT STAFF ASSISTANT, TO JUL 6	209.60
LEWIS, CLAUDIA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LOMBARDO, PATRICIA J	DISTRICT AIDE	6,166.10
MAY, ANDREW	RECEPTIONIST/SPECIAL PROJECTS AID	2,694.38
MAYER, LORIE	RECEPTIONIST-DIST OFFICE FROM JUL 19	1,999.99
MEADOWS, SHEILA R	SHARED EMPLOYEE	600.00
O'NEIL, DENNIS B	DISTRICT CASEWORKER	5,737.34
RADIGAN, ANNE L	LEGISLATIVE ASSISTANT	4,131.67
SENESE, ANNE	STAFF DIRECTOR, TO AUG 31	5,089.17
SHERMAN, ROBERT	SHARED EMPLOYEE	3,091.86
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT	3,561.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
TUMIN, JONATHAN R	LEGISLATIVE ASSISTANT	4,191.99
TURLEY, ELLEN M.	CHIEF CASEWORKER	5,368.99

OFFICE OF THE HON. GUY V MOLINARI

ARTALE, ANGELA	RECEPTIONIST-MANHATTAN	2,499.99
AYLWARD, WILLIAM G J	PRESS SECRETARY	5,999.99
BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT	11,153.00
BERNHARDT, RALPH PAUL	PART-TIME EMPLOYEE	2,000.00
CAHILL, LAURA	PART-TIME EMPLOYEE, TO AUG 20	1,000.00
DEBOISSIERE, ALEXANDER J	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DIZARD, ROBERT,JR	LEGISLATIVE ASSISTANCE	5,500.01
EDGINGTON, ERIC M	STAFF ASSISTANT	3,375.00
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT	5,499.99
GRAY, PAUL LEE	COMPUTER OPERATOR	3,249.99
GUARINO, JOSEPH	CASE WORKER, TO AUG 13	1,469.17
HALK, CAROLYN M	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
LOPRIMO, SAVERIO	MOBILE OFFICE OPERATOR, TO AUG 31	1,000.00
MENICUCCI, MICHAEL M	LEGISLATIVE ASSISTANT, FROM SEP 1	500.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	1,500.00
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT	9,650.01
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALUMBO, BARBARA	RECEPTIONIST	3,050.01
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99
PFISTER, MADELINE M	CASE WORKER	3,050.01
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER	4,500.00
RALPH, JILL BENSON	STAFF ASSISTANT	3,125.01

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. GUY V MOLINARI—CONTINUED

TEES, BARBARA E	OFFICE MANAGER	$5,683.83
TORRUSIO, MICHAEL,JR	SPECIAL LEGISLATIVE ASSISTANT	4,500.00
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	3,900.01
ZARELLI, IRENE	SECRETARY, FROM SEP 1	600.00

OFFICE OF THE HON. ROBERT H MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST-SECRETARY	3,500.01
CARNEY, DARLENE M	SECRETARY—WHEELING, WV	2,499.99
DAVOLI, GLORIA VICTOR	CLERK	4,191.99
FRAZIER, JANET H	CLERK	5,763.99
FULTON, CHARLES M	PRESS/PROJECTS ASSISTANT	5,240.01
HALO, BEVERLY ANNE	SECRETARY	2,375.01
IMUS, CATHERINE L	SHARED EMPLOYEE	943.20
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT	10,742.01
KOELEMAY, JOHN D	LEGISLATIVE AIDE	7,860.00
MCCARTY, MARY COLLEEN	CASEWORKER	5,750.01
MURPHY, MARGARET E	PERSONAL SECRETARY	5,000.01
OWEN, RICHARD D	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
POTTS, MARY JEAN	LEGISLATIVE SECRETARY	4,740.69
QUERTINMONT, LUCILE M	CLERK	4,191.99
RAY, LYNN ANN	CLERK	3,500.01
SNODGRASS, KATHY A	LEGISLATIVE ASSISTANT	10,218.00
STRIDER, PATRICIA M	CASEWORKER	4,749.99
WETZEL, JUDY S	CLERK	4,187.49
WHYTE, KEVIN J.	D.C. INTERN, TO AUG 24	1,440.00
WILSON, RONALD E,JR	D.C. INTERN, FROM JUL 9 TO AUG 24	1,226.67

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

BROCK, ANN CATHEY	PERSONAL SECRETARY	5,750.01
CLEMANDOT, ANDRE,JR	ADMINISTRATIVE ASSISTANT	12,500.01
GILLIG, JOHN S	SHARED EMPLOYEE, TO AUG 31	2,400.00
HALL, LAURA E	STAFF ASSISTANT	3,015.00
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	4,518.00
HOLMAN, HOLLY FAYE	D.C. INTERN, FROM JUL 19 TO AUG 27	1,040.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	8,817.99
LACY, INEZ S	STAFF ASSISTANT	5,559.63
LUMAN, CHRISTINA JEAN	PART-TIME EMPLOYEE, FROM SEP 1	100.00
LUMAN, DIANA L	PART-TIME EMPLOYEE, TO AUG 31	200.00
MAYNARD, NORMA	STAFF ASSISTANT, FROM SEP 1	1,000.00
MCWHORTER, LELANE M	STAFF ASSISTANT	6,099.99
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	7,973.01
PAGANELLI, PAMELA ANN	DISTRICT CLERK, TO JUL 12	320.00
POLK, LANA L	STAFF ASSISTANT	3,405.99
RHUDE, DARLA L	STAFF ASSISTANT, FROM AUG 1	1,000.00
RILEY, HARRIET F	STAFF ASSISTANT, TO AUG 20	1,736.11
SHOWS, MARK CURTIS	LBJ CONGRESSIONAL INTERN, TO JUL 9	255.00
STEWARD, KYLE THOMPSON	PRESS SECRETARY	6,000.00
SULLIVAN, DARR F,III	TEMPORARY EMPLOYEE, TO JUL 31	400.00
SULLIVAN, NANCY G	STAFF ASSISTANT	5,475.00

OFFICE OF THE HON. W HENSON MOORE

ABRAHAMSON, DEBORAH L	STAFF ASSISTANT, FROM JUL 22	4,025.00
ALFORD, CHERYL PURDIN	EXECUTIVE SECRETARY	6,709.50
ARCENEAUX, PAUL F,JR	DISTRICT AIDE	11,255.01
BREAUD, JUDY S	TEMPORARY EMPLOYEE, TO AUG 6	1,200.00
BYRD, THERESA W	STAFF ASSISTANT	5,090.01
FRY, MARGUERITE L	STAFF ASSISTANT, FROM AUG 2	3,441.67
GARRO, LYNN MATHES	PROJECTS ASSISTANT	4,551.51
GREER, ANN L	STAFF ASSISTANT	3,145.73
HOLLIDAY, JACK M	PRESS SECRETARY	4,166.67
JONES, CARMEN C	RECEPTIONIST	4,062.50
KARPINSKI, JOSEPH	ADMINISTRATIVE ASSISTANT	9,999.99
LEE, ALLISON	SECRETARY	6,335.49
MEANS, BARBARA ANN	CASEWORKER	7,779.51
SHREAD, JERI H	STAFF ASSISTANT	2,336.83
SMITH, SHARON LOUISE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,050.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	9,401.76
WARREN, MARY CRAIG	TEMPORARY EMPLOYEE, TO JUL 31	850.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. CARLOS J MOORHEAD

ADLAM, LESLIE EGEBERG	SECRETARY	$5,730.01
ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	9,092.01
ASTENGO, MONIQUE	TEMPORARY EMPLOYEE, TO JUL 6	170.00
CARDER, SHELLEY A	LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11	850.00
CHETRON, NANCY ANN	TEMPORARY EMPLOYEE, FROM JUL 12 TO AUG 11	850.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	7,296.27
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT	4,977.99
GUTIERREZ, SUSANA	STAFF ASSISTANT	3,999.99
HACKETHAL, GREGG D	CLERK	8,826.36
HACKETHAL, ORETHA M	SECRETARY, TO AUG 31	1,621.87
HEYWOOD, KATHERINE E	STAFF ASSISTANT	7,289.01
HORNBERGER, JOHN D	PART-TIME EMPLOYEE, FROM SEP 15	53.33
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	6,453.45
MILLER, DAPHNE H	SHARED EMPLOYEE	1,448.49
NAJARIAN, ARA J	TEMPORARY EMPLOYEE, FROM JUL 12 TO AUG 11	850.00
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	4,180.11
SAUER, LUCILLE B	CLERK	6,083.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	7,944.69

OFFICE OF THE HON. SID MORRISON

ADAMS, STUART C	RECEPTIONIST, FROM SEP 14	566.67
BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT	5,290.99
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE, TO AUG 6	1,700.00
DIBBS, MICHAEL F	PART-TIME EMPLOYEE, FROM SEP 13	240.00
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT	6,249.99
FOWELLS, LINDA	PART-TIME EMPLOYEE, FROM SEP 10	124.25
GERRY, MARTIN H	STAFF ASSISTANT, FROM SEP 1	2,250.00
GORITY, JULIE ANN	DISTRICT ASSISTANT	3,300.00
HARTWICK, MARJORIE M	DISTRICT ASSISTANT	3,425.01
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT	5,749.99
KEENER, KARL H	TEMPORARY EMPLOYEE, TO AUG 31	1,700.00
LONGANECKER, DIANE	TEMPORARY EMPLOYEE, TO SEP 10	2,333.33
MATSON, TIMOTHY KEITH	DISTRICT ASSISTANT	1,950.00
MILLER, KATHLEEN S	DISTRICT ASSISTANT	3,425.01
PENA, ARACELIA	DISTRICT ASSISTANT	3,425.01
RANDAZZO, VINCENT D	RECEPTIONIST	4,124.34
REDMAN, BRUCE CLARK	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,275.00
SEELEY, TERRENCE P	LEGISLATIVE AIDE/SPECIAL PROJECTS, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,540.99
SIMPSON, PAMELA S	NEWS SECRETARY	4,250.01
SMITH, EFFIE MARLENE	OFFICE MANAGER	6,600.00
STEWART, ALLISON LYNN	RESEARCH AIDE, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,016.67
TREADWELL, CATHRYN C	DISTRICT ASSISTANT	5,141.67
WESTBERG, FRED	PART-TIME EMPLOYEE	300.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT	11,791.67
WOODS, JO ELIZABETH	COMPUTER SPECIALIST, TO SEP 8	3,322.22

OFFICE OF THE HON. RONALD M MOTTL

BREEN, KATHLEEN A	STAFF AIDE, FROM SEP 1	700.00
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	5,000.01
DILUCIANO, RICHARD R	PRESS SECRETARY—RESEARCH DIRECTOR	9,000.00
DOBECK, TIMOTHY G	TEMPORARY EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,850.00
FLANNERY, JAMES J	PART-TIME EMPLOYEE	3,500.00
GITLIN, CHRISTINE M	STAFF ASSISTANT	1,875.00
GRASSI, CAROL A	DISTRICT SECRETARY	3,924.99
JEFFERS, KATHLEEN A	EXECUTIVE SECRETARY, FROM SEP 20	366.67
KALILICH, ANTHONY J	PART-TIME EMPLOYEE	1,200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AU[illegible] 5	12,249.96
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT	5,000.01
MILLS, WENDY A	PERSONAL SECRETARY, TO AUG 31	2,083.34
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	10,625.01
SABO, JEAN	DISTRICT SECRETARY	3,924.99
SARINGER, JANET ANNE	SECRETARY	4,200.00
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT	3,249.99
SINCLAIR, BARBARA J	STAFF AIDE	3,849.99
TOMA, NANCY	LEGISLATIVE ASSISTANT	4,224.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	6,000.00
VITTARDI, EDWARD ANTHONY	STAFF AIDE	1,500.00
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE	1,749.99
ZOIA, ROSE M	STAFF AIDE, TO JUL 31	800.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	$3,120.00
BOLE, JANICE	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
BRANCH, JENNIFER L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
CECCHINE, PAULETTE C	STAFF ASSISTANT	2,475.00
DELMASTRO, DANETTE L	STAFF ASSISTANT	3,990.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE, FROM AUG 1	2,200.00
GRIFFIN, BARBARA E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,200.00
HIRSCH, SUSAN F	STAFF ASSISTANT, TO JUL 31	1,200.00
JOHNS, MICHAEL E	STAFF ASSISTANT	5,625.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,696.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	6,045.00
KUERBIS, KERI J	STAFF ASSISTANT	3,420.00
LAMB, THOMAS F	STAFF ASSISTANT	4,005.00
LIVINGSTON, MARTIN,C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
LOSKO, CHARLES	PART-TIME EMPLOYEE	3,450.00
MARISA, KURT M	STAFF ASSISTANT, TO JUL 31	1,200.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	8,400.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT, TO AUG 15	1,507.50
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE	3,300.00
NOVAK, GEORGE DAVID	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
RONGAUS, LYNN M	STAFF ASSISTANT	3,300.00
RUTH, SARA L	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,204.00
SHEETS, LUTHER D	STAFF ASSISTANT	5,625.00
STEVENS, MARY ELLEN	STAFF ASSISTANT, FROM SEP 1	1,000.00
TAYLOR, MELANIE D	STAFF ASSISTANT	4,755.00
THOMAS, DONNA LEE	STAFF ASSISTANT, TO JUL 31	1,677.00
TOKISH, CLARINDA R	STAFF ASSISTANT	2,250.00
VICINI, LEO P	STAFF ASSISTANT	3,750.00

OFFICE OF THE HON. JOHN P MURTHA

ABRAHAM, HEATHER ELISE	CLERK, FROM AUG 1	1,666.66
ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	14,349.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CRIVELLA, BARBARA	SECRETARY	4,424.84
DUBOIS, KIMBERLY R	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
FRIEDMAN, GORDON	CLERK, FROM JUL 6 TO JUL 31	850.00
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	14,375.01
HENNESSY, KAREN M	PART-TIME EMPLOYEE, FROM SEP 1	500.00
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	3,606.36
KELLEY, SHEILA M	SECRETARY-RECEPTIONIST, FROM AUG 2	2,000.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,482.22
MACHOWSKI, JOHN	PRINTING CLERK	2,833.41
MAYER, DEBRA A	OFFICE MANAGER/PROJECTS, TO AUG 31	4,146.80
MCALEER, JEAN M	CLERK	2,732.64
MEDILE, NUNZIO A	WORKSHOP COORDINATOR, FROM AUG 1	981.90
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,905.59
RAGAN, PATRICIA C	PART-TIME EMPLOYEE, FROM SEP 1	500.00
TALLEY, BRION SCOTT	CLERK, FROM AUG 1 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,218.33
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,591.60
VIZZA, PAUL J	COMPUTER STAFF PERSON, TO AUG 31	
	OFFICE MANAGER, FROM SEP 1	3,916.67
VOYTKO, MARY CATHERINE	CLERK	4,291.98
YANDRICK, RUDY M	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	LEGIS SPEC & PROJECTS DIREC, FROM SEP 1	3,560.67
YOUNG, BRENDA KAY	CLERK, FROM SEP 1	1,000.00
ZELMAN, RITA M	DISTRICT OFFICE REPRESENTATIVE	3,248.61

OFFICE OF THE HON. JOHN T MYERS

CONFORTI, PEGGY R	CASEWORKER	5,499.99
DAVIS, SALLIE S	EXECUTIVE SECRETARY	7,485.01
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	1,341.67
HARDMAN, DORA SUE	TEMPORARY EMPLOYEE, TO AUG 8	1,076.67
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	14,375.01
HOLMQUIST, JIMMIE LUE	RECEPTIONIST	3,645.66
JONES, RICHARD HARDY,JR	STAFF ASSISTANT, FROM AUG 16 TO SEP 18	880.00
KRISER, JAMES L	STAFF ASSISTANT, FROM SEP 20	293.33
LITTLE, DARYL RAY	CHIEF LEGISLATIVE ASSISTANT	9,750.00
LOW, LASCA	CASEWORKER	5,514.13
MAXAM, WILLIAM P,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MCCARTHY, DAVID J	SHARED EMPLOYEE	524.01
MENDEL, JOHN E	STAFF ASSISTANT, TO AUG 31	2,882.00
PALATIELLO, SALLY DENYES	SPECIAL PROJECTS DIRECTOR	6,225.33

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN T MYERS—CONTINUED

PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE	$3,000.00
SANCHEZ, GREGORY JOHN	STAFF ASSISTANT-DISTRICT, TO SEP 8	2,100.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT	5,496.67
SHARON, CHRISTINA S	SECRETARY, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	3,541.66
STANLEY, ANN M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,166.66

OFFICE OF THE HON. JOHN L NAPIER

ASKINS, MARY HELEN	RECEPTIONIST SECRETARY	5,000.01
AUMAN, FRED W,III	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
BATSON, MARY LYNN	SECRETARY/RECEPTIONIST	4,875.00
BONEY, ELIZABETH HOLLAND	SECRETARY	4,061.01
BURKE, SALLY J	ADMINISTRATIVE ASSISTANT	9,500.01
CARROLL, ROSELLA H	OFFICE MANAGER—CONWAY, TO AUG 20	1,388.99
COX, TAMARA JAYNE	RESEARCH ASSISTANT	3,500.01
GOODWIN, ELISE J	STAFF ASSISTANT	1,572.00
HOWELL, H WESTON,III	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
HUTCHINSON, ROE[illegible] DENISE	SECRETARY	2,750.01
JOHNSON, KAREN ALANE	STAFF ASSISTANT	3,249.99
KANE, JANICE ELLIOTT	COMPUTER OPERATOR	3,750.00
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE	5,240.01
MACE, DAVID R	D.C. INTERN, TO JUL 31	300.00
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE	2,803.50
MCLEOD, EARL E,JR	DISTRICT ADMINISTRATOR	6,000.00
MOCK, JESSE D	VETERAN REPRESENTATIVE	3,999.99
MOODY, JUDITH G	CASEWORKER	2,096.01
O'NEAL, MARY ANNE	D.C. INTERN, TO JUL 31	300.00
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT	3,930.00
PEARSON, SHIRLEY G	PART-TIME EMPLOYEE, FROM SEP 1	165.00
RITTER, KELLY,JR	STAFF AGRICULTURE REP	5,124.99
RODGERS, MICHAEL A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SHERMAN, MIRIAM C	D.C. INTERN, TO JUL 31	300.00
TOMPKINS, DAVID L,JR	EXECUTIVE ASSISTANT	9,500.01
WINDBURN, DEBORAH G	STAFF ASSISTANT, FROM AUG 21	1,111.11
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT	2,499.99

OFFICE OF THE HON. WILLIAM H NATCHER

BALBIANI, BARBARA L.	STAFF ASSISTANT	4,132.80
DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,643.70
FRANCIS, ANNE M	SECRETARY	3,182.52
GALLANT, MARY PATRICIA	STAFF ASSISTANT	3,416.67
HANSON, JULIE LEIGH	STAFF ASSISTANT	3,834.66
LUCAS, JAMES HACKETT,JR	STAFF ASSISTANT, TO AUG 4	642.23
RITCHIE, MARY CATHERINE	SECRETARY	2,692.86
SCHEYTT, NANCY ANN	STAFF ASSISTANT	3,834.66

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	11,742.99
BAILEY, BARBARA D	SHARED EMPLOYEE, TO JUL 31	1,000.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	6,117.24
CAMPBELL, AARON R	STAFF ASSISTANT, TO AUG 31	419.20
COLLINS, N H,III	STAFF ASSISTANT	5,178.09
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,529.49
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	4,373.01
GILLIG, JOHN S	PART-TIME EMPLOYEE, FROM SEP 1	800.00
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT	4,573.50
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,465.74
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	4,318.50
HUNT, JAMES L	DISTRICT ASSISTANT	3,800.25
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
JONES, KERRY L	STAFF ASSISTANT, FROM SEP 1	2,209.60
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM SEP 1	1,250.00
LEHMAN, SUSAN	PART-TIME EMPLOYEE, FROM JUL 17 TO JUL 31	186.67
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,500.00
ROSENDAHL, JENNIFER	SHARED EMPLOYEE, TO JUL 31	1,000.00
SABBATH, LAWRENCE ELLIOT	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
SMITH, NANCY CARROLL	CASE WORKER	6,117.24
SWEARINGEN, ELSIE C	SECRETARY	3,785.01
TAYLOR, JAMES C	RESEARCH ASSISTANT	7,698.24
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
WILSON, BRUCE SANDNESS	STAFF ASSISTANT	3,500.01
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	5,016.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JAMES L NELLIGAN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	$1,200.00
BLISS, MALCOLM M	LEGISLATIVE ASSISTANT, TO SEP 29	6,819.31
CALKINS, BARBARA J	LEGISLATIVE ASSISTANT, FROM SEP 10	1,022.07
COSTIGAN, LORI	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	2,120.00
COSTLOW, DONNA J	LEGISLATIVE ASSISTANT	5,666.67
DAVISON-MATISKO, MARGARET	DEPUTY DISTRICT DIRECTOR, TO JUL 31	890.35
DURO, RICHARD J,SR	OFFICE MANAGER-CASEWORKER	2,829.60
GALUSHKA, IDA M	PART-TIME EMPLOYEE	1,797.76
GELLER, JUDITH A	CASEWORKER	2,629.98
GILL, DARLA J	SECRETARY	2,546.64
HARRIS, ANDREA RUTH	PART-TIME EMPLOYEE	1,625.01
HUGHES, RICHARD MORRIS,III	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	250.00
KASE, KEVIN P	STAFF ASSISTANT	3,683.33
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER	2,829.60
KLEIN, EUGENE R	DISTRICT DIRECTOR	4,244.40
LAWSON, MADELYN M	STAFF ASSISTANT	4,537.19
MAHEADY, JOSEPH	STAFF ASSISTANT, FROM SEP 13	600.00
MERLIE, THOMAS	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT	6,902.39
MIDAS, MARIE ANN	OFFICE MANAGER-CASEWORKER	2,829.60
MYERS, CATHY J	SECRETARY	2,646.64
NASSER, EDWARD	PART-TIME EMPLOYEE, TO JUL 31	
	CASEWORKER, FROM AUG 1	2,200.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	13,504.61
SCHULTZ, ANNETTE L	COMPUTER OPERATOR, TO AUG 31	2,429.34
SMULYAN, DEBORAH	LEGISLATIVE ASSISTANT, TO SEP 9	3,413.33
STROHL, JULIE A	CASEWORKER SECRETARY	2,546.64
WACKLEY, MARY ELLEN	SECRETARY CASEWORKER	2,546.64
WARNER, ADRIANNE M	PART-TIME EMPLOYEE, FROM SEP 1	500.00

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,787.74
BORRESEN, DANA S	STAFF ASSISTANT	4,704.99
BRODERSEN, ELIZABETH K	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT	4,500.00
BURNS, DULCIE E	SECRETARY, FROM SEP 1	1,195.83
HEIM, SARA L MARTIN	RECEPTIONIST	3,375.00
HUPP, SHERRY D	STAFF ASSISTANT	4,250.01
KRENTZMAN, ELIZABETH R	RECEPTIONIST	3,000.00
MOORHEAD, TED B,JR	ADMINISTRATIVE ASSISTANT	8,000.01
MORGAN, MARGARET SMITH	CASE WORKER	3,125.01
PHELPS, WILLIAM T	RESEARCH ASSISTANT	300.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE, TO JUL 31	
	RECEPTIONIST, FROM AUG 1	2,514.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE, TO JUL 31	
	CASEWORKER, FROM AUG 1	2,900.01
ROSSO, HELENE R	PERSONAL SECRETARY	5,720.01
SABBATH, LAWRENCE ELLIOT	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
SASSER, JOY ANN B	CASEWORKER	3,125.01
SEARS, STEPHANIE LORI	CASE WORKER	3,275.01
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	14,375.01
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	6,249.99
TUCKER, WEIDA G	ADMINISTRATIVE SECRETARY, TO AUG 19	1,516.67
WILLIAMS, AGNES E		3,999.99
WILSON, MARILYN T	SECRETARY, TO JUL 5	138.89
WIRMAN, RUTHAN C	PART-TIME EMPLOYEE	1,350.00

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,899.50
BUCKELEW, ELIZABETH W	SECRETARY-CASE WORKER	2,751.00
CROOK, VIRGINIA SUSAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
EILAND, THOMAS A	PRESS SECRETARY	8,384.49
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	10,210.83
JEBELES, ERIE B	SECRETARY	6,728.73
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	10,970.88
LLOYD, ALICE C	SECRETARY	3,350.58
MCBRIDE, DEBORAH R.	CASEWORKER	5,181.33
MCCARLEY, CATHIE H	SECRETARY	5,028.54
MERCHANT, FLORA	CLERK	3,890.64
OTTO, MARILYN D	TEMPORARY EMPLOYEE, TO JUL 31	600.00
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	7,074.99
RICE, MARY ELVA	PERSONAL SECRETARY	10,404.42
TAYLOR, PHYLLIS ANNE	SECRETARY	2,905.59
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,942.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	$1,456.94
BOLZ, DAVID R	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	9,426.46
CARNEY, WANDA	RECEPTIONIST SECRETARY	3,017.91
CLAY, JOYCE B	STAFF ASSISTANT	3,772.83
DRAJEM, VICTOR A	CLERK	904.68
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	6,059.85
FARRELL, VICTORIA R	RESEARCH ASSISTANT	3,799.22
FRANCZYK, ALINA M	STAFF ASSISTANT	3,772.83
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	8,076.18
GOLDENRING, JANE	PART-TIME EMPLOYEE, TO JUL 31	195.83
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST, TO AUG 31 RESEARCH ASSISTANT, FROM SEP 1	3,603.08
HURWITZ, ANDREW	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT, TO JUL 31 ADMINISTRATIVE ASSISTANT, FROM AUG 5	12,214.55
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	8,076.18
NOTARO, SHIRLEY A	CLERK	1,330.02
OLA, PHILIP M	SHARED EMPLOYEE, TO JUL 31	195.83
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT, TO AUG 31	2,765.80
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	11,915.20
TRIPPI, CARMELA	CLERK	798.06
WOODWARD, KATHERINE F	CASEWORKER	6,059.85

OFFICE OF THE HON. MARY ROSE OAKAR

BLACKLOW, ROGER D		4,524.99
COONEY, PATRICIA M	SECRETARY-CASE WORKER	2,866.66
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	300.00
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT	3,877.59
ELLISON, RUTH	EXECUTIVE SECRETARY	5,162.76
FEDYNSKY, ANDREW S		4,749.99
GEORGE, JONEVIEVE	RECEPTIONIST	4,191.99
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT	11,000.01
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	4,937.06
KOLBENSCHLAG, MADONNA C		2,726.67
KOSON, ALLEN J		5,499.99
LEONARD, JAMES	PART-TIME EMPLOYEE	2,275.83
MCQUAID, CARLA K	CLERK TYPIST	1,563.31
MCTAGGART, WILLIAM E		6,531.96
MILLER, MARGARET T	PART-TIME EMPLOYEE	2,522.97
OLIVER, CARRIE L		4,250.01
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	7,550.55
RICCIO, FILOMENA	STAFF ASSISTANT	4,525.00
RIFFE, VERNA K	SHARED EMPLOYEE	1,666.67
SANDERS, THOMAS E	FROM AUG 8 TO AUG 31 LBJ CONGRESSIONAL INTERN, JUL 8—AUG 7	1,310.00
VEGA, SYLVIA		4,150.00
VINICOR, MILDRED A	SHARED EMPLOYEE	2,799.99

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,936.93
BEATTY, GILDA KAY	STAFF ASSISTANT	5,712.72
CAMPAGNA, JUNE	PART-TIME EMPLOYEE, TO AUG 31	200.00
CERKVENIK, PAUL	PART-TIME EMPLOYEE	300.00
CHRISTENSON, BETTY H	STAFF ASSISTANT, TO AUG 31 PART-TIME EMPLOYEE, FROM SEP 1	1,257.60
DANIELS, THOMAS B,JR	STAFF ASSISTANT	3,606.54
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT	3,668.01
FLAX, CHARLOTTE	OFFICE MANAGER	7,617.21
FORCIEA, PATRICK T	LEGISLATIVE ASSISTANT	2,612.00
JUGOVICH, MARY JO	STAFF ASSISTANT	2,040.00
MORGAN, CHRISTINE A	STAFF ASSISTANT	3,039.00
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,414.18
NOWICKI, CHARMAINE L	STAFF ASSISTANT	4,616.07
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	6,713.07
OLA, PHILIP M	SHARED EMPLOYEE	300.00
OXLEY, EVELYN M		1,257.60
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	14,375.01
RICHARD, WILLIAM G	STAFF ASSISTANT	6,000.00
SKARSTEN, GARY P	LBJ CONGRESSIONAL INTERN, JUL 26—AUG 25	850.00
SMITH, NANCY J	LEGISLATIVE ASSISTANT	3,918.00
STOKES, KIMBERLY RAE	STAFF ASSISTANT	3,100.00
YAKSICH, NICHOLAS	LEGISLATIVE ASSISTANT, FROM SEP 1	1,306.00
YARRINGTON, MARY JANE	STAFF ASSISTANT	7,427.10
ZABAR, LAURENCE	SHARED EMPLOYEE	900.00

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DAVID R OBEY

BURNS, CARLISLE M	RECEPTIONIST	$4,689.24
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	4,124.65
HARRISON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,631.68
HERITAGE, JOHN MAULL	PRESS SECRETARY	6,025.00
JELICH, MARY ANN	SECRETARY, TO JUL 31	750.00
KINNEY, SANDRA MARIA	DIST LIAISON REP	4,461.09
LAROCQUE, JEAN CULLNN	PART-TIME EMPLOYEE	1,975.00
LARSON, BEATRICE C.	CASEWORKER	7,136.73
LILLY, SCOTT		300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	9,704.58
MADISON, NELDA J	PART-TIME EMPLOYEE	2,342.85
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,824.83
PLAUTZ, JOLENE M	PART-TIME EMPLOYEE	2,074.99
ROTHSTEIN, ADELE J	RECEPTIONIST	3,724.65
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	6,792.29
SPENCER, WINIFRED A.	SECRETARY	4,051.95
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	10,296.21
STONER, FLOYD E	LEGISLATIVE ASSISTANT	6,172.59
STURGES, GERALD D	PART-TIME EMPLOYEE, TO JUL 31	100.00
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,955.67

OFFICE OF THE HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	4,717.50
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	7,521.00
D'ARCY, MARY C	D.C. INTERN, FROM JUL 26 TO AUG 22	720.00
DELROSE, MARK	D.C. INTERN, TO JUL 25	666.67
ESPOSITO, JOSEPH	D.C. INTERN, FROM JUL 26 TO AUG 22	720.00
GALOWICH, LYNN	D.C. INTERN, FROM JUL 26 TO AUG 22	720.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	6,692.49
JACOBIUS, ROSE-MARIE	PART-TIME EMPLOYEE, FROM SEP 1	100.00
JOYCE, MARY NOEL	SECRETARY	4,817.49
KEIR, RICHARD D	STAFF ASSISTANT, FROM SEP 1	866.67
KIEP, GERALDINE M	RECEPTIONIST, FROM AUG 25	1,350.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	1,900.00
NEALE, PATRICIA A	CASEWORKER	6,330.00
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	3,441.17
NEWSOME, GREGORY A	D.C. INTERN, TO JUL 25	666.67
OLIN, JOHN A	D.C. INTERN, TO JUL 25	666.67
PEYLA, SCOTT R	STAFF ASSISTANT	3,443.76
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	8,068.74
PRADO, RACHEL	STAFF ASSISTANT	3,972.51
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY	4,942.50
ROMBERG, JOHN M	LEGISLATIVE ASSISTANT	4,500.00
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	6,432.65
SPRAGUE, JOHN J	D.C. INTERN, FROM JUL 26 TO AUG 22	720.00
STONITSCH, ALICE J	D.C. INTERN, TO JUL 25	666.67

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT	6,912.99
ATHY, SUSAN	STAFF ASSISTANT	5,323.66
CARVER, JOHN J		2,619.99
D'ARCY, HERBERT J	AIDE	2,358.00
FAHEY, MARY T		2,619.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	12,500.01
GANNON, FRANCINE M	SECRETARY	8,499.99
GODFREY, CARL FRANKLIN,JR	EXECUTIVE ASSISTANT	10,958.33
GREEN, MARY ANN	SECRETARY	6,549.99
HARVEY, HELEN M	SECRETARY	3,668.01
LAMKIN, LEONARD		3,405.99
RALPH, MICHAEL D		7,335.99
RIEGER, MARGARET D	PART-TIME EMPLOYEE, TO JUL 31	
	FROM AUG 1	2,286.00
ROCHFORD, SUSAN P	SHARED EMPLOYEE, FROM JUL 5 TO JUL 31	361.11
ROWAN, JAMES P	ASSISTANT	12,183.00

OFFICE OF THE HON. RICHARD L OTTINGER

CROZIER, DOROTHY F	DISTRICT STAFF	4,125.00
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	7,878.00
FIDLER, RHODA W	DISTRICT STAFF	4,150.66
GODOWN, LEE R		4,749.99
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	673.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RICHARD L OTTINGER—CONTINUED

GREBEY, CLARENCE R,III	ASSISTANT PRESS SECRETARY	$3,249.99
HORTON, JOAN P	DISTRICT STAFF	5,000.01
ISRAEL, STEVEN J	LEGISLATIVE AIDE	4,749.99
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO JUL 31	1,300.00
KELLY, TERENCE J	PART-TIME EMPLOYEE	3,375.00
LUDDY, LINDA HOPKINS	DISTRICT STAFF	3,375.00
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT	6,750.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	700.00
RANDOLPH, WILLIAM R	DISTRICT STAFF	6,000.00
SANTOS, BARBARA JEAN	PERSONAL SECRETARY	5,000.01
ST JOHN, KEITH C	TEMPORARY EMPLOYEE, TO JUL 31	850.00
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	5,375.01
TRADER, DORIS JEAN	OFFICE MANAGER	7,749.99
TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT	6,500.01
WHITE, DOROTHY G	DISTRICT STAFF	2,583.34

OFFICE OF THE HON. MICHAEL G OXLEY

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR	6,288.00
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	9,432.00
DEIMLING, DEBRA KAY	PERSONAL SECRETARY	5,763.99
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE	7,860.00
DUNBAR, BONNIE DECKER	CASEWORKER	4,454.01
FAWLEY, DIANE W	RECEPTIONIST, TO AUG 6	
	CASEWORKER, FROM AUG 7	3,919.60
HARSHMAN, GLEN SCOTT	PART-TIME EMPLOYEE, TO JUL 27	405.00
HARTWELL, ROBERT VAN LAER	STAFF ASSISTANT FOR CORRESPONDENCE, TO AUG 13	
	STAFF ASST FOR LEGIS CORRESP., FROM AUG 14	3,391.66
LOSH, LINUS B	AGRICULTURE STAFF ASSISTANT, FROM AUG 5	3,111.11
MCCOURTIE, JEAN M	RECEPTIONIST, FROM AUG 24	1,233.33
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT	6,026.01
OWEN, ANNE B	CASEWORKER, TO AUG 13	2,503.56
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS	2,922.23
RUDOLPH, JAMES E	LBJ CONGRESSIONAL INTERN, TO JUL 20	566.67
RUDOLPH, SUSAN LIBBE	RECEPTIONIST	3,000.00
SCHMIDT, JOHN HUBERT	SHARED EMPLOYEE, TO JUL 31	100.00
VANDERTILL, SHARON E	PRESS SECRETARY	7,860.00
VEGIS, MICHAEL	LEGISLATIVE CORRESPONDENT	3,768.99

OFFICE OF THE HON. LEON E PANETTA

BLACKSHAW, JULIE FOX	LEGISLATIVE AIDE	6,249.99
BROWN, MICHAEL H	LEGISLATIVE AIDE, TO AUG 24	2,175.00
BUCHE, GAIL JO	SECRETARY, TO AUG 31	1,296.72
CASE, MICHAEL JAMES	LEGISLATIVE CORRESPONDENT	2,833.34
CINCONE, GIA L	PART-TIME EMPLOYEE, FROM AUG 6 TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	1,833.33
COOKE, CATHERINE S	LEGISLATIVE AIDE, TO JUL 16	955.56
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	5,019.75
DOBEL, VIRGINIA M	SECRETARY-RECEPTIONIST, FROM AUG 2	1,966.67
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	4,912.50
FITTS, JANICE G	CHIEF CASE WORKER	8,820.99
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY	4,125.00
JETER, ALVENIA	CASEWORKER	4,125.00
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	9,624.99
POWER, KATHLEEN MARY	CASEWORKER	3,041.67
REILLY, MARGARET E	CASEWORKER-FIELD REPRESENTATIVE, FROM AUG 1	2,400.00
TARPLIN, RICHARD	PART-TIME EMPLOYEE, FROM AUG 23 TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	950.00
TOIV, BARRY J	PRESS AIDE	6,875.01
TORKELSON, JODIE RAE	RECEPTIONIST	3,875.01
WARRINGTON, ALMA C	CASEWORKER	3,750.00
WILSDON, SCOTT TAYLOR	LEGISLATIVE AIDE	2,666.66
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE	4,749.99

OFFICE OF THE HON. STAN PARRIS

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT	6,000.00
AUGST, MARY C	RECEPTIONIST	3,249.99
BECKHORN, JAY A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER	3,375.00
BONIFER, SHERYL L	OFFICE MANAGER	4,941.66
COPELAND, CHRISTINE L	CASEWORKER	1,949.87
DAVID, JOAN E	RECEPTIONIST	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. STAN PARRIS—CONTINUED

FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR	$5,240.01
GANSZ, ELAINE S	PERSONAL ASSISTANT	4,250.01
GRAY, SALLY	LEGISLATIVE ASSISTANT	4,299.00
HALE, EVELYN O	PART-TIME EMPLOYEE	1,821.99
HELTZEL, GRETCHEN	CASEWORKER	3,708.51
HILL, JAMES A	STAFF ASSISTANT	1,875.00
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT	12,128.00
MCCORMICK, VALERIE B	SENIOR CASE WORKER	5,751.99
MCGRATH, JOHN F,JR	SENIOR LEGISLATIVE ASSISTANT	8,048.25
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST	4,080.00
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT	6,249.99
POLLARD, ROBERT N,III	STAFF ASSISTANT	3,999.99

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR	10,800.00
ADRAGNA, STEVEN	PART-TIME EMPLOYEE, FROM SEP 9	293.33
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	3,870.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,705.00
CLINE, ALICE L	LEGISLATIVE SECRETARY	5,100.00
CRITCHFIELD, PAMELA K	LEGISLATIVE AIDE	5,100.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE	1,575.00
FOSTER, CRAIG L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	750.00
GAUSEWITZ, WILLIAM L	LEGISLATIVE ASSISTANT	5,400.00
HIX, PATRICE RENEE	CONSTITUENT SVC REPRESENTATIVE, FROM JUL 6	2,033.33
HOWELL, MOLLY L	PERSONAL SECRETARY, TO SEP 17	4,730.00
INGLESBY, LEO C,JR	RESEARCH ASSISTANT	4,200.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY	5,175.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT	14,374.98
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	3,330.00
KENNEDY, DEBORAH ANN	RECEPTIONIST/SECRETARY	3,150.00
KESTER, RONALD GENE	CONSTITUENT SVC REPRESENTATIVE, TO JUL 31	1,290.00
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP	3,000.00
MCFARLAND, JAMES	LBJ CONGRESSIONAL INTERN, TO JUL 31	750.00
MYERS, MARY KIMBERLY	MAG CARD OPERATOR/FILE CLERK	2,650.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE, TO AUG 10	733.33
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE	3,000.00

OFFICE OF THE HON. BILL PATMAN

BREWER, ANITA W	LEGISLATIVE ASSISTANT, TO JUL 16	1,397.33
CARLETON, C. SARGENT	LEGISLATIVE AIDE, FROM SEP 3 TO SEP 16	933.33
CLARK, BERNADETTE	SHARED EMPLOYEE	2,900.01
COSPER, CARYN K	DISTRICT OFFICE STAFF	2,916.67
FREEDMAN, FRANCINE S	STAFF ASSISTANT, FROM JUL 6	4,604.17
FULLER, JOHN W	SHARED EMPLOYEE, FROM JUL 6	5,430.56
GALLEGOS-GOMEZ, ALICIA	DISTRICT OFFICE STAFF	2,000.01
GRISHAM, MELISSA	TEMPORARY EMPLOYEE, FROM AUG 8 TO AUG 17	
	LBJ CONGRESSIONAL INTERN, TO AUG 7	1,465.00
HASLER, BRIAN K	DISTRICT OFFICE STAFF, FROM SEP 15	675.56
HEARD, ROBERT LEE	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	2,408.34
HEWETT, KATHERINE MANSHEIM	TEMPORARY EMPLOYEE	2,880.00
KIRCHNER, JOHN C	LEGISLATIVE AIDE	3,500.00
MEADOW, DELORES ANN	CLERK	2,250.00
MONTAGUE, DAVID HALL	LEGISLATIVE AIDE	2,375.00
PROSSER, MICHAL SUE	OFFICE MANAGER	7,860.00
SILVA, ELIZABETH G	DISTRICT SECRETARY	3,600.00
STOKES, LISA M	RECEPTIONIST	3,999.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JUL 31	1,000.00
YATES, MARSHALL	CLERK	3,999.99

OFFICE OF THE HON. JERRY M PATTERSON

BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT	5,100.00
BRISBIN, SANDRA L	CASE WORKER	5,100.00
CAMPBELL, LESLIE DENISON	SECRETARY	3,900.00
DAWSON, DEBORAH A	LEGISLATIVE CORRESPONDENT	5,030.40
DIAZ, GREGORY G	PART-TIME EMPLOYEE	2,250.00
DICKERSON, VIRGINIA M	STAFF ASSISTANT, TO AUG 15	1,500.00
DUNHAM, LAURA C	PRESS SECRETARY	4,200.00
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE	2,700.00
FIELDS, CHERYL D	CONGRESSIONAL AIDE	4,500.00
GIBSON, CAROLYN P	PERSONAL SECRETARY	4,500.00
GODINEZ, LINDA S	STAFF ASSISTANT	5,100.00
HERNANDEZ, LETICIA	RECEPTIONIST	3,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JERRY M PATTERSON—CONTINUED

KNOX, ARDIS C	CONGRESSIONAL ASSISTANT	$6,200.00
NICKLES, JULIA A	LEGISLATIVE ASSISTANT	5,375.01
PALLO, JOSEPH G	PART-TIME EMPLOYEE	3,000.00
PARASKEVAS, STAMATINA T	PART-TIME EMPLOYEE, FROM AUG 15 TO SEP 15	
	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,660.00
RUBIO, RACHEL	SECRETARY	3,900.00
TRECKER, F DUAYNE	ADMINISTRATIVE ASSISTANT/PRESS	9,000.00
URCH, GEORGE T	COMPUTER OPERATOR	3,772.80
WAXMAN, CAROL LYNN	PART-TIME EMPLOYEE, TO AUG 12	1,260.00

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,490.67
BINIG, CECILIA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BLACKWELL, PATRICIA	RECEPTIONIST	4,000.00
BOGGS, BETH	TEMPORARY EMPLOYEE, TO JUL 31	850.00
CORLEY, GLYNDA B	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,300.00
CRAWFORD, ALAN P	PRESS SECRETARY, FROM SEP 29	100.00
CULLER, PAUL A	LEGISLATIVE CORRESPONDENT	4,550.01
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	5,592.39
GRISWALD, EDWARD M	LEGISLATIVE ASSISTANT	5,577.99
HAYES, NADIA F	DISTRICT OFFICE MANAGER	7,500.00
HOBBS, DAVID W	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
HUNT, ANNE BROWNE	RECEPTIONIST	1,800.00
LEBLANC, MILDRED	SECRETARY	3,441.75
LONIE, DAVID M	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
MACEDO, STEPHEN J	LEGISLATIVE ASSISTANT, TO JUL 25	1,263.89
MASHEK, JANICE COOVER	RECEPTIONIST	4,130.26
NORRIS, HATTIE RUTH	SECRETARY, TO JUL 31	833.33
REAM, ROGER RUSSELL	SPECIAL ASSISTANT	6,000.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	12,019.33
ROBERTSON, GREGORY S	STAFF ASSISTANT, TO AUG 31	2,300.00
SOWICK, DONNA T	STAFF ASSISTANT, FROM AUG 2	1,884.72
STACKHOUSE, VALERIE ANNE	LEGISLATIVE ASSISTANT	3,699.99
STOVER, DEBBIE K	LEGISLATIVE ASSISTANT	5,283.00
WILLIAMS, DIANE	TEMPORARY EMPLOYEE, TO JUL 31	850.00
YOUNG, DONALD ARTHUR	CONGRESSIONAL AIDE	3,700.00

OFFICE OF THE HON. DONALD J PEASE

BIBER, PAUL JOSEPH	PART-TIME EMPLOYEE	750.00
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST, TO AUG 13	2,241.73
EVANS, GEORGE L,III	D.C. INTERN, FROM SEP 7	640.00
FAKAN, STEPHEN G.	D.C. INTERN, TO JUL 16	
	D.C. INTERN, FROM JUL 21 TO AUG 31	1,493.34
FLOWERS, BARBARA K	STAFF ASSISTANT	2,625.00
GAJDZIK, KATHRYN A.	TEMPORARY EMPLOYEE, TO JUL 16	426.67
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	5,674.53
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	10,755.63
MCAFEE, DEBRA L	STAFF ASSISTANT	3,266.67
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASSISTANT	4,687.50
MILETTE, DIANA	CASEWORKER	3,750.00
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	4,823.01
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,648.27
SLOAN, MARY ANN	STAFF ASSISTANT	2,625.00
STERNA, SCOTT	TEMPORARY EMPLOYEE, FROM AUG 19 TO AUG 24	
	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 18	1,010.00
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	5,783.43
WILSON, CAROL M	EXECUTIVE SECRETARY	6,222.54
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,718.98
WOOD, MILDRED S	CASEWORKER	7,209.78
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	6,718.98
YOOD, NANCY N	DISTRICT REPRESENTATIVE	6,833.33

OFFICE OF THE HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,740.69
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	9,654.48
BRUMBAUGH, DORIS A	SECRETARY	5,716.83
BUTLER, WINIFRED HICKS	PART-TIME EMPLOYEE	600.00
CALDWELL, MARQUITA	SECRETARY	3,694.20
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT	10,079.24
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY	7,065.15
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT	4,281.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. CLAUDE PEPPER—CONTINUED

CRAWFORD, GEORGE C	LEGISLATIVE ASSISTANT	$3,774.99
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,579.24
GALLAGHER, SANDRA EVELYN	SECRETARY-DISTRICT OFFICE	3,731.25
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,573.91
MAGGIO, ANITA SARAH	RECEPTIONIST	4,500.57
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,752.65
PETIT, DONALD R		9,864.27
RILEY, JOHN P	STAFF ASSISTANT, TO SEP 1	1,016.67
SHIPP, THETA W	STAFF AIDE	754.56
SPULAK, THOMAS J	STAFF AIDE	314.40

OFFICE OF THE HON. CARL D PERKINS

BAKER, JENNIFER B	ASSISTANT	3,750.00
BILER, BRENDA J	CASEWORKER	4,749.99
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,599.27
HAMILTON, LORAINE NIEMAN	STAFF ASSISTANT	3,875.01
MILLER, W KENNETH	CASEWORKER	5,467.17
MORAN, CATHERINE MARY	SPECIAL ASSISTANT	4,625.01
NORTHERN, JAYNE	SPECIAL ASSISTANT	4,625.01
QUILLEN, SUSAN V	TO JUL 16	884.98
REILEY, CHARLOTTE C	OFFICE MANAGER	7,885.11
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,381.34
STEWART, MYRNA E	SECRETARY	4,613.52
TEETS, ELNORA HELEN	CASE WORKER/SECRETARY, FROM JUL 5	7,012.88
WATTS, RUBY		1,290.69
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,428.15
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	11,469.42

OFFICE OF THE HON. THOMAS PETRI

BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT, FROM SEP 14	566.67
CLOUSTON, CAROLE ANN	WASHINGTON OFFICE INTERN, JUL 26—AUG 13 LBJ CONGRESSIONAL INTERN, TO JUL 25	838.50
COOK, MATHEW DAVID	SHARED EMPLOYEE	750.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	750.00
DUKET, RUSSELL A	SENIOR CITIZENS INTERN, FROM AUG 1	1,200.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT, TO JUL 8 LEGISLATIVE DIRECTOR, FROM JUL 9	8,310.15
GREWACH, LARRY DAVID	PRESS AIDE, TO SEP 8	5,918.83
KATZ, ARTHUR S	LEGISLATIVE COUNSEL, FROM AUG 23	2,480.55
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	9,587.49
MARKOWITZ, RICHARD I	STAFF ASSISTANT	4,223.49
NEUMUELLER, PEGGY A	D.C. INTERN, FROM SEP 7	360.00
NOLTE, THOMAS JOHN	D.C. INTERN, TO AUG 12	630.00
OTOPALIK, CAMERON M	D.C. INTERN, FROM SEP 1	225.00
PATTON, LYNN M	DISTRICT OFFICE SECRETARY	3,838.71
ROSENBERG, ROBERT D	LEGISLATIVE COUNSEL, TO SEP 6	4,323.00
RYAN, BETH A	WASHINGTON DC INTERN, FROM SEP 7	360.00
STANGEL, POLLYANN	FIELD REPRESENTATIVE, TO AUG 5	1,263.89
STOESZ, TIMOTHY RAYMOND	D.C. INTERN, TO AUG 6	540.00
STOUT, LESLIE A	LEGISLATIVE CORRESPONDENT, TO AUG 31 CHIEF CORRESPONDENT, FROM SEP 1	3,395.83
STRICKLER, TOM S	INTERN, TO AUG 6	540.00
SUHLING, JUNE	HOME SECRETARY, TO AUG 31 DISTRICT DIRECTOR, FROM SEP 1	7,875.00
TOWNE, ANNE MARIE	PERSONAL SECRETARY	4,625.01
TOWSE, LINDA J	CASEWORKER	6,282.00
UNDERHEIM, GREGG	FIELD REPRESENTATIVE	4,182.78
WETTSTEIN, CLARE M	STAFF ASSISTANT, FROM AUG 2	983.33
WIECKERT, STEVEN K	STAFF ASSISTANT, TO JUL 8 LEGISLATIVE ASSISTANT, FROM JUL 9	4,847.00
WRIGHT, NIELSON	CHIEF CORRESPONDENT, TO JUL 8 LEGIS ASST/CHIEF CORRESP, JUL 9—AUG 31 PRESS SECRETARY/LEGIS ASSISTANT, FROM SEP 1	4,544.66

OFFICE OF THE HON. PETER A PEYSER

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	5,750.01
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	4,625.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	4,850.01
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT	9,750.00
BROWN, SABRINA F	STAFF ASSISTANT	3,425.01
BRUNDAGE, THEODORE J	DISTRICT MANAGER	6,575.01
CRONELL, JOAN M	STAFF ASSISTANT	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. PETER A PEYSER—CONTINUED

DELBUONO, MARY LEE F	PERSONAL SECRETARY	$5,949.99
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,875.01
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST	3,500.01
EBBINGER, JONATHAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	7,749.99
LYNN, SARAH E	STAFF ASSISTANT	2,750.01
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON, TO SEP 10	3,013.90
RICHARDSON, MARGARET ANNE	DISTRICT STAFF ASSISTANT	3,000.00
SAVARESE, ANTHONY J	STAFF ASSISTANT	2,499.99
TICE, WALTER JAMES	STAFF ASSISTANT	3,300.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	7,500.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY	3,800.01

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	OFFICE MANAGER	5,109.00
BARTON, JEFFERSON W	LEGISLATIVE/PRESS ASSISTANT	4,847.01
BOONE, MARY CAROL	D.C. INTERN, TO AUG 12	1,050.00
BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT	3,999.99
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR	7,860.00
ELLIOTT, DOROTHY J	CLERK	4,716.39
GRANT, JOSEPH H	CLERK	1,333.33
HILGERS, NANCY NIEMAN	CLERK	3,500.01
LOPEZ, HERMINIA	CLERK	4,359.09
MASON, JAMES	LBJ CONGRESSIONAL INTERN, TO JUL 23	651.67
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,453.45
PATE, BARBARA A	LEGISLATIVE DIRECTOR	7,212.01
PEERY, SUSAN	PERSONAL SECRETARY	5,488.17
RODRIGUEZ, LA VERNE C	CASEWORKER	4,001.79
SHANNON, EILEEN P	TEMPORARY EMPLOYEE, TO AUG 22 PART-TIME EMPLOYEE, FROM AUG 23	3,076.66
SLOVAK-BARTON, CYNDY	LEGISLATIVE ASSISTANT	4,325.00
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT	12,528.12
WARE, ELLEANOR WARREN	RECEPTIONIST	4,416.27

OFFICE OF THE HON. JOHN E PORTER

BEST, PAUL	PART-TIME EMPLOYEE, FROM AUG 16	1,200.00
CLEMENTS, FRANCES B	PART-TIME EMPLOYEE, TO AUG 15	1,200.00
CLOSE, ELIZABETH	PART-TIME EMPLOYEE, TO AUG 11	1,297.00
COOKE, JOYCE A	CASEWORKER	4,325.01
COWPERTHWAITE, JILL T	LEGISLATIVE CORRESPONDENT	4,534.67
DEGRASSE, ROCCO JOSEPH	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
ELLIS, SHARON M	RECEPTIONIST	3,144.00
FERDINAND, JOAN MYRA	EXECUTIVE ASSISTANT, FROM JUL 6	7,083.33
GOFF, DONALD L	ADMINISTRATIVE ASSISTANT	11,135.01
HUPALO, JOHN ANDREW	LEGISLATIVE CORRESPONDENT	3,000.00
KIMMERLE, ANITA MARIE	CASEWORKER	3,375.00
KOHN, NANCY	OFFICE MANAGER, FROM AUG 23	1,266.67
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR	4,475.01
MILLER, MELISSA-ANN	PART-TIME EMPLOYEE, FROM AUG 16 TO SEP 3	480.00
MOORE, LINDA P	CASEWORKER	3,750.00
NORDIGAN, MATTHEW ALAN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
RASMUS, RICHARD NELSON	LEGISLATIVE ASSISTANT	4,106.00
SCHUCKMAN, MARGARET	CASEWORK SUPERVISOR	5,075.01
SCHMIDT, WILLIAM T,JR	CASEWORKER	2,400.00
SCHRAYER, ELIZABETH ANNE	STAFF AIDE	3,000.00
SOLICK, MARGARET A	SHARED EMPLOYEE, TO SEP 12	2,208.00
VAN LEER, ANN M	LEGISLATIVE CORRESPONDENT	3,883.33
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST	4,400.01
ZEITLIN, KATHERINE C	LEGISLATIVE ASSISTANT	4,584.99

OFFICE OF THE HON. MELVIN PRICE

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT	7,247.34
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	1,000.00
ERICKSON, JANE	STAFF ASSISTANT	5,750.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	14,375.01
HASKIN, WILLIAM ROBERT	D.C. INTERN, TO AUG 31	1,200.00
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	4,191.99
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	8,715.45
PARK, DALE	DISTRICT SECRETARY	7,003.14
ROBERSON, CATHYRNE B	STAFF ASSISTANT	3,250.02
WILBER, SCOTT KERR	D.C. INTERN, TO AUG 31	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. MELVIN PRICE—CONTINUED

WIRTH, ERIC CHAPMAN	STAFF ASSISTANT	$3,750.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO AUG 31	4,000.00
ZAJAC, DEBORAH C	STAFF ASSISTANT	7,262.85

OFFICE OF THE HON. JOEL PRITCHARD

ALBIN, KATHLEEN K	PART-TIME EMPLOYEE	3,500.00
BUNCE, LINDA F	CASEWORKER	3,144.00
CAMPBELL, BARBARA	D.C. INTERN, TO AUG 13	716.67
CLAFFEY, TERRI G	STAFF ASSISTANT	6,000.00
DEGGINGER, GRANT	PRESS SECRETARY	6,666.67
DINE, RICHARD	SHARED EMPLOYEE, TO JUL 31	100.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	8,810.01
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO JUL 31	300.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	12,050.01
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT	5,240.01
LINDSKOG, KRISTEN L	STAFF ASSISTANT, FROM SEP 3	200.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM AUG 1	783.33
PACKO, JEAN L	DISTRICT OFFICE MANAGER	9,693.99
SARKO, RACHEL NUGENT	CASEWORKER, TO JUL 31	850.00
STAFFORD, ANN ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
STONE, HERBERT S	STAFF ASSISTANT	13,749.99
STONE, MARGARET H	STAFF ASSISTANT, FROM SEP 1	1,000.00
TIPPETT, PATRICIA LEE	RECEPTIONIST	4,250.01
VANPAASSCHEN, GWENDOLYN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, FROM SEP 1	1,350.00
WEIGEL, GEORGE S,JR	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
WICKER, ELAINE L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,432.00

OFFICE OF THE HON. CARL D PURSELL

AMDUR, ROCHELLE K	SHARED EMPLOYEE	300.00
BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT, TO AUG 15	3,000.00
COLLINS, JAMES MURPHY	STAFF ASSISTANT	4,666.67
CONRAD, C JUDITH	COMMUNICATIONS ASSISTANT, FROM SEP 1	2,041.67
COOK, MATHEW DAVID	SHARED EMPLOYEE	750.00
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	5,025.01
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE	3,291.67
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	7,916.66
KERANS, WILLIAM S	NEWS SECRETARY	9,908.33
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT	13,250.00
NIEMANN, MARTHA M	LEGISLATIVE AIDE, TO AUG 31	2,833.34
RADTKE, DENISE O	FIELD REPRESENTATIVE	5,354.17
RIKSEN, MICHAEL RAY	LEGISLATIVE ASSISTANT, FROM JUL 11	6,888.88
VASLO, FRANK	SPECIAL ASSISTANT	6,750.00
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	4,500.00
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	458.33
WEIPERT, MARY B	STAFF ASSISTANT	3,750.00
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY	4,608.63

OFFICE OF THE HON. JAMES H QUILLEN

ALVIS, KAREN H	SECRETARY	3,323.76
BARTLETT, REBECCA L	SECRETARY	4,098.99
BOYD, HANNAH LOUISE	TEMPORARY EMPLOYEE, TO AUG 13	1,218.33
BROWN, EDITH ALLISON	SECRETARY, TO JUL 31	1,366.33
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	9,454.17
GRACE, E JEAN	SECRETARY	4,559.04
HARRELL, JUDY JOANN	SECRETARY	3,301.47
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,587.63
MASTERS, REBECCA C	PRESS SECRETARY	7,146.06
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	9,240.03
MONTGOMERY, DEBORAH C	SECRETARY	3,249.99
MORISON, SARAH N	SECRETARY, FROM AUG 1	2,083.34
OVERTON, SYLVIA B	SECRETARY	4,230.00
POPE, ANNE B	LBJ CONGRESSIONAL INTERN, TO AUG 20	1,416.67
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	4,861.56
SCOTT, CHARLOTTE B	SECRETARY	2,874.99
THOMPSON, SARAH ELIZABETH	SECRETARY	2,895.57
VAUGHN, BETTY S	SECRETARY	3,771.51
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	3,930.00
WELLS, F ANGELYN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	2,100.00
WHITAKER, HARRIET L	SECRETARY	3,444.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. NICK JOE RAHALL II

BALDWIN, MARY E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	$200.00
BANDY, VICKIE L	APPOINTMENT SECRETARY, TO AUG 31	
	EXECUTIVE SECRETARY, FROM SEP 1	4,416.00
BEARD, JANE ANN	SECRETARY CASEWORKER	2,906.00
BOOTH, ELAINE	SECRETARY	3,611.25
BRECKENRIDGE, MONICA LYNN	PART-TIME EMPLOYEE, TO AUG 15	1,300.00
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE ASSISTANT	4,325.01
BURKOT, GERALD L	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,208.33
BURTON, THOMAS PRESTON	D.C. INTERN, TO AUG 15	1,200.00
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	3,717.00
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,859.00
IMUS, CATHERINE L	STAFF ASSISTANT, FROM SEP 1	1,000.00
JONES, ROBERT F	PART-TIME EMPLOYEE	1,800.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	3,624.99
KOCHENDERFER, KARIL L	STAFF ASSISTANT	3,999.99
KROLL, MICHELE	STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,881.34
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	11,737.50
KUNKEL, JOHN A	COMPUTER PROGRAMMER, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	5,018.33
MARCUM, ANNA RUTH		2,859.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM SEP 1	1,490.00
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	7,620.51
TAYLOR, DEBRINA JOY	PART-TIME EMPLOYEE, FROM AUG 1	812.00
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,906.00
ZOIA, JAMES H	LEGISLATIVE ASSISTANT	6,113.33

OFFICE OF THE HON. TOM RAILSBACK

BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JUL 31	1,000.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
CARROLL, EDMUND H,JR	LEGISLATIVE AIDE, TO AUG 5	1,750.00
COOK, SANDRA S	LEGISLATIVE AIDE	5,793.67
CORWIN, DARLENE FAY	EXECUTIVE ASSISTANT	3,634.17
HAAG, BARBARA A	SECRETARY, TO AUG 6	1,617.20
HOEKSTRA, STEVEN L	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HUMPHREY, SUZANNE	CASEWORKER	4,439.00
KRATZBERG, BRENDA KAY	RECEPTIONIST	3,845.36
MCNEIL, PORTER	COMPUTER OPERATOR, FROM SEP 7	1,000.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
MOERSCHEL, THELMA W	LEGISLATIVE AIDE	5,037.90
NELSON, MARGARET D	OFFICE MANAGER	7,500.00
POROWSKI, ANNE M	LEGISLATIVE AIDE	5,037.90
SKIBBIE, MICHAEL	TEMPORARY EMPLOYEE, TO JUL 31	850.00
SMITH, TERESA M	RECEPTIONIST	4,291.67
SWANSON, DEBRA L	PRODUCTION ASSISTANT	4,197.02
SWARTZWALDER, LOUISE	PRESS ASSISTANT	6,675.00
TILSON, ANNE BALLARD	RECEPTIONIST	3,750.00
WINSETT, CASSANDRA W	SECRETARY, FROM AUG 16	1,968.75
WOLFE, ANNA H	LEGISLATIVE ASSISTANT	6,675.00

OFFICE OF THE HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE	2,406.00
BIRNS, BEVERLY	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	2,568.90
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	6,875.01
CANDELAS, CARLOS	STAFF ASSISTANT	2,446.80
CAPLE, SONSKESHANA FEMI	SECRETARY	3,275.01
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE	5,895.00
DURKIN, JOHN L	TEMPORARY EMPLOYEE, TO JUL 31	2,083.33
GARCIA, MARY LOUISE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	2,083.33
HAMLETT, BARBARA JENELL	COMPUTER OPERATOR	3,364.35
JAMES, JACQUELINE R	SECRETARY, TO SEP 12	3,201.98
JONES, THEODORE M	ADMINISTRATIVE ASSISTANT	12,500.01
JONES, VIVIAN E	EXECUTIVE SECRETARY	6,015.57
KARDEMAN, RITA	STAFF ASSISTANT	4,749.15
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,749.99
MCRAE, ERNESTINE	STAFF ASSISTANT	3,999.99
MILLER, EARNESTINE	STAFF ASSISTANT, FROM JUL 26	2,347.22
NIEVES, RAQUEL	CASEWORKER	3,823.14
PATTERSON, ANNE	STAFF ASSISTANT, TO JUL 23	803.47
POPE, PETER	LEGISLATIVE ASSISTANT	4,250.01
SPRAUVE, JACQUELINE D	STAFF ASSISTANT, TO AUG 31	3,150.00
THOMPSON, CHARLES H	TEMPORARY EMPLOYEE, FROM SEP 1	2,083.33
WILLIAMS, NANCY JEAN	CASEWORKER	5,462.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE, TO JUL 19	$581.66
BOYNTON, ANN M	CASE WORKER	3,497.70
DANAHER, BRAIN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER	4,965.78
FAINER, STEPHEN V	CASEWORKER	4,314.54
FERGUSON, SHEILA	LEGISLATIVE CORRESPONDENT	4,374.99
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	275.53
GRIFFIN, ELIZABETH A	CASEWORKER	1,471.80
HENNESSEY, DOREEN M	SECRETARY-RECEPTIONIST	3,162.03
HUTTER, REGINA C	RECEPTIONIST	3,249.99
JACOBSON, CHRIS L	STAFF ASSISTANT, TO JUL 31	500.00
JAMES, ROY ANN	CASE WORKER	3,497.70
KIRCHNER, BARBARA L	COMPUTER OPERATOR	3,372.69
LYNCH, KEVIN A	PRESS SECRETARY	5,000.01
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER	5,607.93
ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, FROM AUG 5 TO AUG 31	1,800.00
SCHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT	9,474.54
SCHULTHEISS, THOMAS M	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,583.34
SCHWARTZ, FRANCES L	WATERBURY OFFICE DIRECTOR	6,764.97
SILL, BRUCE E	PART-TIME EMPLOYEE	551.05
SIMONE, GARY A	CASE WORKER	3,667.02
SLONE, PETER BARRY	STAFF ASSISTANT	2,768.00
STEFANELLI, JULIE	RECEPTIONIST	2,980.20
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT	4,815.78
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	1,000.00

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,936.16
BODAGER, LISA J	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	1,303.33
BOSTER, RON S	ADMINISTRATIVE ASSISTANT	2,619.99
CANTLEBERRY, JILL	TEMPORARY EMPLOYEE, TO JUL 31	850.00
COX, JOHN H	PART-TIME EMPLOYEE, FROM JUL 8 TO AUG 31	1,545.83
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE	3,687.51
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,327.47
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	5,763.99
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	5,485.47
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM SEP 1	917.00
MERREY, ROSE A	SHARED EMPLOYEE, TO JUL 7	213.97
MILLER, EVA M	SECRETARY-DISTRICT OFFICE	2,140.95
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,240.01
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER--DIST OFF	4,716.00
OLA, PHILIP M	SHARED EMPLOYEE	943.20
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT	5,240.01
SIMPSON, ALLAN R,JR	SPECIAL ASSISTANT	4,625.01
SIMPSON, MARION E	STAFF ASSISTANT	2,229.57
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,454.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	9,825.00
TODD, JEFFREY S	INTERN, TO AUG 15	1,275.00
VANSCOYOC, SUSAN J	STAFF ASSISTANT, TO SEP 18	2,816.66
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT	5,240.01

OFFICE OF THE HON. HENRY S REUSS

BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	2,516.66
BROWN, LYDIA	FIELD REPRESENTATIVE	4,287.63
BUECHNER, JUDITH A	EXECUTIVE SECRETARY	7,650.00
BYRNE, MAUREEN E	LEGISLATIVE AIDE	4,250.01
CANNESTRA, BESSIE M	FIELD REPRESENTATIVE	1,500.00
CLARKE, ELLEN NELSON	CASEWORKER	5,625.00
COLOVIC, MARY ANNE	TEMPORARY EMPLOYEE, TO JUL 31	850.00
DELAPLANE, MARY ALYCE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	100.00
EMRICH, VIVIAN L	SECRETARY	2,790.00
FREEMAN, ELLEN RUTH	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HARRINGTON, MARCIA L	LEGISLATIVE AIDE	3,999.99
JOHNSON, GAIL B	SECRETARY	5,716.00
KUPPER, JOHN D	LEGISLATIVE AIDE	5,750.01
LOWDERMILK, MARY D	RECEPTIONIST, TO JUL 31	1,179.00
MEKOSH, GEORGE,JR	PART-TIME EMPLOYEE	8,297.42
MILLER, FRANK	FIELD REPRESENTATIVE	6,250.02
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE	3,144.00
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	3,388.08
POSEY, VIVIAN LIPFORD	CASEWORKER	5,716.00
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT	10,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. HENRY S REUSS—CONTINUED

TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY	$825.00
ZIEN, HERBERT B	PART-TIME EMPLOYEE, FROM AUG 1	3,674.17

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT	12,528.12
CHAILLET, L MARIE	PERSONAL SECRETARY	8,748.52
CORONADO, CAROLINE	STAFF ASSISTANT	4,716.39
DANNENHAUER, RITA A	SECRETARY	8,958.12
DORSEY, CYNTHIA L	STAFF ASSISTANT, FROM JUL 22	2,118.60
HARRY, LYNDA D	D.C. INTERN, TO JUL 31	500.00
JENKINS, JANICE MARIE	STAFF ASSISTANT, TO JUL 21	644.79
JESTILA, KATHERINE JANE	D.C. INTERN, TO JUL 2	33.33
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	8,575.26
LAMB, BLAINE PETERSON	RESEARCH ASSISTANT	3,200.00
LASSEN, LESILYN E	SECRETARY	4,287.63
NELSON, ANN CECELIA	CASE WORKER, FROM SEP 13	1,029.03
RASMUSSEN, SHARON L	CASEWORKER	4,287.63
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT	12,005.37
SHELDON, PAM	D.C. INTERN, FROM JUL 6 TO AUG 13	633.34
SWANSON, KELLY	SECRETARY, FROM SEP 20	366.67
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	8,121.99

OFFICE OF THE HON. FREDERICK W RICHMOND

AMHAUS, DEAN	PART-TIME EMPLOYEE, FROM AUG 1	200.00
BELLE, DEBORAH M	FROM AUG 1	5,558.42
BERMAN, JUDITH A	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM AUG 1	
	STAFF ASSISTANT, FROM SEP 1	4,383.75
CHILDRESS, JAN C	STAFF ASSISTANT	5,714.49
CORNWELL, TERRI LYNN	PART-TIME EMPLOYEE, FROM AUG 1	200.00
CRAIG, ARTHUR A	ADMINISTRATIVE ASSISTANT, TO AUG 24	5,402.40
FLANNERY, KELLEN M	LEGISLATIVE ASSISTANT, TO JUL 31	1,375.00
GALLO, JOHN N	TO AUG 24	180.00
GLICKMAN, RHODA J	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF DIRECTOR, FROM AUG 1	6,000.00
GONZALEZ, JUDITH	STAFF ASSISTANT	3,999.99
HICKEY, PETER	STAFF ASSISTANT, TO AUG 24	2,145.90
KAHAN, MICHAEL J	PRESS SECRETARY	6,143.90
LEE, CYNTHIA	STAFF ASSISTANT	4,383.75
MCVICKER, DEBORAH S	PERSONAL SECRETARY	8,134.25
MIZGALSKI, ALFRED T		4,899.38
NEWFIELD, EDNA H	STAFF ASSISTANT	5,250.51
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING	7,203.24
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN	8,177.53
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT, TO AUG 24	2,449.95
WALSH, MARIE T	FROM AUG 1	5,211.25

OFFICE OF THE HON. MATTHEW J RINALDO

BAGGER, RICHARD H	STAFF ASSISTANT, TO SEP 20	3,466.67
BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	6,249.99
DELAZARO, ROBERT D	SPECIAL ASSISTANT	9,249.99
DUNAY, NANCY A	DISTRICT OFFICE SECRETARY	2,925.00
FLOYD, LILLIAN C	EXECUTIVE SECRETARY, FROM AUG 9	2,600.00
GAY, BARBARA L	LEGISLATIVE DIRECTOR	5,750.01
HEHL, BERNARD WARREN	PART-TIME EMPLOYEE	450.00
HILBERT, ROSEMARY	CASEWORK SECRETARY	3,999.99
HINDLE, RONALD E	RESEARCH ASSISTANT	4,587.51
MAUS, LOUISE	CASEWORKER	6,500.01
PISANO, JOHN J	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
RAUBA, JEANETTE M	OFFICE MANAGER, TO JUL 10	539.72
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,429.99
ST JOHN, BENNY ALLEN	PRESS ASSISTANT	7,125.00
TETI, DENNIS E	EXECUTIVE ASSISTANT, FROM SEP 8	1,916.67
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY., FROM JUL 5	3,857.49
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00
WADSWORTH, LAUREN ELIZABETH	CASEWORKER	3,000.00
WALLIS, ANNA LOUISE	EXECUTIVE SECRETARY, FROM AUG 23	1,900.00
WARREN, SPENCER C	LEGISLATIVE COUNSEL	7,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$314.40
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT	4,600.00
BROWNE, MIKE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
BUCK, LANA	LEGISLATIVE DIRECTOR	7,305.01
BUHAY, DEBRA P	PART-TIME EMPLOYEE, TO JUL 31	200.00
CAMPION, KATHLEEN J	CORRESPONDENCE MANAGER, TO AUG 31	
	CORRESPONDENCE MANAGER, FROM SEP 5	4,600.00
COLEMAN, WENDY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT	4,849.99
DENARDO, ANGELINA	STAFF ASSISTANT	3,375.01
DENT, CHARLES W	STAFF ASSISTANT, FROM JUL 6	1,700.00
GIBBS, LINDA A	PERSONAL/APPOINTMENT SECRETARY	4,058.33
HARGIS, REBECCA R	STAFF ASSISTANT	2,499.99
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	3,472.93
IMUS, CATHERINE L	SHARED EMPLOYEE	970.80
JANESCH, ALAN F	PRESS SECRETARY	6,349.99
KACHMAR, JOHN J,JR	ADMINISTRATIVE ASSISTANT	9,147.73
KOPKO, ANN F	CASEWORKER	4,542.01
MARX, JENNIFER ANNE	CASEWORKER	3,975.01
MCHUGH, JOSEPH H	STAFF ASSISTANT	3,100.00
MICIO, MARGARET A	SECRETARY	3,375.01
ROZSA, ALEX S,JR	DISTRICT ADMINISTRATOR	7,153.03
SABBATH, LAWRENCE ELLIOT	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	250.00
TOMASIC, JANICE M	STAFF ASSISTANT	3,047.50
WERLEY, JEFFREY L	STAFF ASSISTANT	5,077.99

OFFICE OF THE HON. CLINT ROBERTS

ANDREAE, JANE D	LEGISLATIVE CORRESPONDENT	4,680.00
ANSON, ANGUS C	SPECIAL ASSISTANT	6,160.00
BERRY, NANCY	TEMPORARY EMPLOYEE, FROM JUL 12 TO AUG 24	1,194.45
BLASEG, JUDY	DEPUTY PRESS SECRETARY, FROM JUL 17	
	LBJ CONGRESSIONAL INTERN, TO JUL 16	3,331.11
BLUMENBERG, BRENDA KAY	PART-TIME EMPLOYEE	2,106.67
DICKERSON, L JEROME	PART-TIME EMPLOYEE, TO JUL 31	265.00
GARRY, GLORIA	PART-TIME EMPLOYEE, FROM AUG 25	240.00
HAM, MAXINE	PART-TIME EMPLOYEE	1,725.00
HARVEY, KEVIN R	STAFF ASSISTANT	3,600.01
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT	5,850.00
JOHNSON, MARY J	FIELD REPRESENTATIVE	4,275.00
KRIENS, ANN	STAFF ASSISTANT	2,550.00
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT	6,233.01
MCDAVITT, MARY F	STAFF ASSISTANT	4,560.00
MICHELS, TERRI	STAFF ASSISTANT	2,850.00
MURRAY, JOHN V	FIELD REPRESENTATIVE, TO JUL 31	2,877.67
RENSHAW, JULIE A	LEGISLATIVE ASSISTANT	4,080.00
RICKERSON, BRUCE M	SPECIAL ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT., FROM AUG 1	9,666.66
SCHULER, LYNDA LEE	PRESS SECRETARY	5,877.00
TRASK, TERRY ANN	FIELD REPRESENTATIVE	4,680.00
TROY, JACKIE R	OFFICE MANAGER	7,080.00

OFFICE OF THE HON. PAT ROBERTS

ANDERSON, JULIE LYNN	TEMPORARY EMPLOYEE, TO JUL 31	850.00
BARTON, ANN E	SECRETARY	3,798.99
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT	3,930.00
DUCKERS, SARAH ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	8,640.90
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	5,179.47
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST	5,763.99
JORGENSON, JO ANN	CLERK	2,043.96
MITCHELL, GARY R	AGRICULTURE ASST	5,895.00
PETERSON, MARY KATHLEEN	PRESS ASSISTANT	5,000.01
REEDY, KAREN SUE	SECRETARY	4,522.47
ROSS, PHYLLIS JOYCE	DISTRICT REPRESENTATIVE	3,000.00
TAYLOR, DANIELLE	TEMPORARY EMPLOYEE, FROM JUL 7	2,380.00
TOBIN, MERRY M	EXECUTIVE ASSISTANT	6,931.59
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT	10,749.99
WAGNER, DEE NESE	CORRESPONDENCE MANAGER	5,000.01

OFFICE OF THE HON. J KENNETH ROBINSON

BIRKHOFF, DEBORAH L	STAFF ASSISTANT	3,000.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, TO AUG 31	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. J KENNETH ROBINSON—CONTINUED

CAMPBELL, NANCY G	TEMPORARY EMPLOYEE, FROM SEP 1	$333.33
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	3,624.99
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT	2,619.99
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,882.01
FOX, LAUREN D	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HOBGOOD, JAMES L	STAFF ASSISTANT	6,636.96
HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR	7,500.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,627.67
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	14,375.01
MCHUGH, KEVIN C	D.C. INTERN, FROM AUG 1 TO AUG 31	800.00
MORRIS, JANICE L	TEMPORARY EMPLOYEE, TO SEP 19	2,304.17
NOEL, BARBARA E	STAFF ASSISTANT	4,683.90
OLSEN, EVELYN F	STAFF ASSISTANT	6,098.52
PIFER, WILLIAM	STAFF ASSISTANT	5,124.99
STRADER, AMY L	STAFF ASSISTANT	3,000.00
VERNON, ETHEL JEAN	STAFF ASSISTANT	1,965.00
WILLIAMS, DUSTY L	STAFF ASSISTANT	4,250.01

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,678.79
DECHAMBEAU, SONJA L	STAFF ASSISTANT	4,500.00
DENEV, EVA J	LEGISLATIVE AIDE	8,093.43
DEUSER, KRISTI L	RECEPTIONIST	3,499.99
DISALVO, O JOHN	CLERK FIELD REP	1,674.45
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	5,487.34
GONZALEZ, SANTA I	RECEPTIONIST	2,625.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE	1,153.23
REED, CAROLYN RYAN	STAFF ASSISTANT, TO JUL 31	541.67
RICHARDSON, ELAINE P	CONGRESSIONAL AIDE	3,725.13
RUSSONELLO, JOHN	PRESS ASSISTANT	4,197.49
SALERNO, ROBERT A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	11,058.36
SURIANO, ANTHONY M	DISTRICT SECRETARY	12,180.21
TURNER, LARRY L	STAFF ASSISTANT, FROM SEP 1	350.00
TURNER, MARY ANN	CASEWORKER	5,312.67
WEAVER, GARY M	RESEARCH ASSISTANT	5,725.20
WILLIAMS, ARLENE	STAFF ASSISTANT	5,187.69

OFFICE OF THE HON. ROBERT A ROE

BURKE, WILLIAM V	SPECIAL ASSISTANT	5,499.99
CINQUE, NANCY M	SECRETARIAL ASSISTANT	1,950.00
DEVLIN, MARY C	SECRETARIAL ASSISTANT	3,999.99
DIAMOND, STUART E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
FERGUSON, SANDRA J	SECRETARY	4,625.01
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT	8,250.00
GELMAN, JUDY	TEMPORARY EMPLOYEE, TO AUG 13	621.11
GURISIC, GRACE A	SPECIAL ASSISTANT	9,125.01
IRIS, SUSAN KATHRYN	SECRETARIAL ASSISTANT	2,499.99
JUFFRAS, JASON	TEMPORARY EMPLOYEE, TO AUG 31	866.66
KELLOGG, PAULETTE M	SECRETARIAL ASSISTANT	2,499.99
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	12,528.12
MAYBERRY, KAREN	TEMPORARY EMPLOYEE, TO JUL 31	433.33
MCCLELLAN, JOHN R	SPECIAL ASSISTANT	4,500.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,325.01
MILAZZO, ANGELA	SECRETARY	9,125.01
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY	5,000.01
PRITCHETT, LINDA M	SECRETARIAL ASSISTANT, TO AUG 27	1,583.33
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	6,500.01
SANCHIRICO, CHRIS	D.C. INTERN, TO JUL 31	433.33
SULLIVAN, MARY M	SECRETARIAL ASSISTANT, FROM SEP 13	500.00

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	SECRETARY, TO JUL 31	
	DISTRICT ASSISTANT, FROM AUG 1	4,500.00
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP	3,000.00
AUSTERN, DONALD M	LEGISLATIVE ASSISTANT	5,000.01
BRENER, LINDA	OFFICE MANAGER	7,500.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE	300.00
BURNS, JAMES A	PRESS ASSISTANT	5,375.01
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT	5,000.01
CARTER, RICHARD ALLEN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 14	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BUDDY ROEMER—CONTINUED

GUIDRY, LAURENCE D	DISTRICT MANAGER	$6,000.00
HOGAN, SUE M	DISTRICT ASSISTANT	5,000.01
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT	9,999.99
KYROS, JOANNE	LEGISLATIVE ASSISTANT	4,250.01
LARS, LULA	SECRETARY	2,625.00
MCCRERY, JAMES OTIS,III	SPECIAL ASSISTANT	8,250.00
MORN, MARY KATHERINE	DISTRICT ASSISTANT	2,400.00
ROBERSON, ERNEST R	DISTRICT ASSISTANT	4,749.99
SELBER, PAMELA J	RECEPTIONIST	3,000.00
WALDRUP, TAMMIE L	STAFF ASSISTANT	1,625.01
WALKER, DAN KAYE	PART-TIME EMPLOYEE	624.99

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER	6,405.17
CARTER, SAMMIE	PART-TIME EMPLOYEE	1,250.01
CHARLIP, STEVEN LOUIS	EXECUTIVE ASSISTANT	3,875.00
COLDIRON, CHARLES J	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT	11,917.49
FROMER, KEVIN I	STAFF ASSISTANT, FROM AUG 22	1,487.01
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE	5,243.76
GRABEEL, KEMBERLY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HARVEY, DEBBIE K	STAFF AIDE	2,375.01
HILLERS, EVE E	RECEPTIONIST	3,913.99
HOOVER, WELBY C	FIELD REPRESENTATIVE	5,243.76
JONES, CAROLYN SUE	STAFF AIDE	2,625.00
LOSEY, SUEANN S	STAFF ASSISTANT	4,023.51
MEECE, SARAH MARGARET	CASEWORKER	2,625.00
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE	5,243.76
MORRISON, NATALIE JEAN	CASEWORKER	2,625.00
MUNSON, JULIA F	STAFF ASSISTANT, TO AUG 29	2,327.22
O'GRADY, BRIAN G	PRESS SECRETARY, TO AUG 7	2,065.83
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR	8,911.49
SUSSMAN, DEBORAH L	CHIEF LEGISLATIVE ASSISTANT	6,267.66
VAUGHN, MARIESSA D	STAFF ASSISTANT	2,625.00
WARING, MICHAEL A	PRESS SECRETARY, FROM SEP 1	2,983.33

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,500.00
BONAT, GRETCHEN	D.C. INTERN, TO JUL 31	200.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	9,430.35
DOHERTY, KEVIN M	LBJ CONGRESSIONAL INTERN, TO JUL 16	453.33
DOWD, WILLIAM CURTIS	STAFF ASSISTANT	600.00
FISCHMANN, BRENT	D.C. INTERN, FROM SEP 1	400.00
FLEISHMAN, MAURICE	STAFF ASSISTANT	699.99
FONVIELLE, JANE M	STAFF ASSISTANT	3,868.35
FOX, EDWARD O	STAFF ASSISTANT	3,249.99
FRIEDMAN, MILTON A	STAFF ASSISTANT	300.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT	3,463.44
HOLT, CHARLES MARK	D.C. INTERN, TO AUG 31	600.00
KELLEY, E STEPHEN	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
LAWS-KIRCHMAN, JUDITH	STAFF ASSISTANT	3,623.01
LORMAN, GEORGENE F.	D.C. INTERN, TO AUG 31	600.00
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	11,296.66
MILLS, MICHAEL T	STAFF ASSISTANT, FROM SEP 1	1,883.33
NELSON, TONI LEE	STAFF ASSISTANT	7,239.30
PARKER, ALICE L	STAFF ASSISTANT, FROM SEP 13	625.00
PENDER, HEIDI	STAFF ASSISTANT	7,205.19
PRIDGEN, MARTHA L	STAFF ASSISTANT	4,239.96
ROBINSON, CHERYL LYNN	D.C. INTERN, FROM SEP 1	600.00
ROSE, JOAN TEAGUE	STAFF ASSISTANT, TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 1	1,531.50
SPARKS, MARY STUART	STAFF ASSISTANT	3,930.00
TURNER-SCOTT, ANDREA	STAFF ASSISTANT	6,106.92
VASILOVICH, STEPANIE ANN	STAFF ASSISTANT	3,750.00
WILLIAMS, MARCUS P	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON	5,750.01
AUGUSTSON, ROSA I	RECEPTIONIST SECRETARY	4,167.67
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT	4,430.01
BROWN, LEE MITCHELL	TEMPORARY EMPLOYEE, TO JUL 31	483.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BENJAMIN S ROSENTHAL—CONTINUED

CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR	$4,323.00
COHEN, STEVEN H	LEGISLATIVE ASSISTANT	8,156.67
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	3,389.01
DICKER, ELI JAY	STAFF ASSISTANT, TO AUG 15	1,040.17
FELDMAN-JACOBS, CHARLOTTE	LEGISLATIVE ASSISTANT, FROM JUL 21	3,888.90
GORMAN, PAUL	STAFF ASSISTANT	2,858.43
HARARI, PEGGY JEAN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	10,416.66
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,857.96
KEENE, JUDITH A	LEGISLATIVE SECRETARY	3,500.01
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR	7,500.01
KOTZEN, JUDY PAULA	CASEWORKER	4,250.01
KRAMER, FLORENCE H	CASEWORKER	6,419.01
LYDON, KAREN	RECEPTIONIST-STAFF ASST	3,824.33
POSTMAN, ANDREW	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SCOTT, STEVEN F	LEGISLATIVE ASSISTANT	6,375.00
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT, TO JUL 31	2,140.96

OFFICE OF THE HON. DAN ROSTENKOWSKI

ANAGNOSTIADIS, DEMETRIOS E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,700.00
ANTONUCCI, RAYMOND		13,136.82
CASALC, ELLEN M		3,166.66
CZADOWSKI, EDWARD W	TO JUL 31	3,179.17
ETTEN, THOMAS A		6,249.99
FALK, SHARON L		3,249.99
FLETCHER, VIRGINIA C		4,965.09
FRIEDMAN, CHARLES TIMOTHY,JR		3,000.00
GEORGALAS, ELEANOR		4,875.00
GRANATO, JESSE D		6,657.51
IDZIK, MARK	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,745.00
KARDASZ, PATRICIA A		2,652.06
KROPIDLOWSKI, CELESTE		5,300.01
MCLAUGHLIN, DON	D.C. INTERN, TO JUL 31	735.00
MELLODY, CHARLES JAMES	TO AUG 31	
	FROM SEP 5	3,000.00
NEGA, JOSEPH W		1,875.00
PANZKE, NANCY A		6,875.01
PEABODY, ROBERT L	FROM SEP 1	1,000.00
RICHARDSON, JAMIE E	FROM AUG 1	2,000.00
ROMERO, GEORGE	FROM AUG 1	2,765.00
RUSSO, ROBERT L	FROM AUG 1 TO AUG 31	2,225.00
SHERMAN, KATE L	PART-TIME EMPLOYEE, TO JUL 31	735.00
WESOL, BRIAN JOHN	TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,925.00
YOUNGHOLM, BETSY ANNE		4,250.01

OFFICE OF THE HON. TOBY ROTH

ECKER, EVELYN R	PART-TIME EMPLOYEE	1,050.00
ERNST, KATE E	EXECUTIVE SECRETARY	5,000.01
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	4,200.51
HENNESSY, TIMOTHY J	TEMPORARY EMPLOYEE, TO AUG 31	1,700.00
HOYER, JIM C	DISTRICT DIRECTOR	9,249.99
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT, TO AUG 31	2,666.66
MEALY, TERRY ANN	SYSTEMS SECRETARY	2,874.99
MIKUSH, DEBORAH LYNN	RECEPTIONIST SECRETARY	3,300.00
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,858.49
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,672.99
SHACKELFORD, EDWARD A	PRESS SECRETARY	6,249.99
SPLITT, LEIGH ROGERS	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,704.74
VICK, MICHAEL RAY	LEGIS ASST FOR FOREIGN AFFAIRS	6,624.99
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER	8,682.51
WELLING, ROBERT C	PRESS SECRETARY	6,249.99
WISKOW, SANDRA	STAFF ASSISTANT	3,549.99
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,504.75
WORSLEY, FELECIA L	PART-TIME EMPLOYEE	2,064.00

OFFICE OF THE HON. MARGE ROUKEMA

BOST, ROBIN SUE	STAFF ASSISTANT	3,975.00
CANNON, THERESA JANE	STAFF ASSISTANT	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. MARGE ROUKEMA—CONTINUED

CHAPMAN, JANE K	STAFF ASSISTANT	$3,975.00
FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE	1,800.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	12,150.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KALINGER, DANIEL J	PRESS SECRETARY	7,755.00
LENSER, BLANCHE P	PART-TIME EMPLOYEE, TO JUL 18	480.00
LINDEMANN, JOHN MICHAEL	DISTRICT OFFICE MANAGER	5,400.00
MARTIN, SUZANNE H	STAFF ASSISTANT	4,500.00
O'NEILL, SUZANNE H	STAFF ASSISTANT	3,975.00
RUBIN, JANIS AVA	STAFF ASSISTANT	3,675.00
SMITH, BENJAMIN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
SMITH, JAN	OFFICE MANAGER	5,175.00
SOLICK, MARGARET A	STAFF ASSISTANT	3,000.00
TEEL, LAUREN R	STAFF ASSISTANT	3,975.00
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	6,000.00
WAESCHE, TILGHMAN	STAFF ASSISTANT	3,750.00
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT	8,100.00

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE	3,375.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	2,619.99
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	6,875.01
BENNETT, JANE H	ADMINISTRATIVE ASSISTANT	9,000.00
FIELD, MILDRED W	STAFF ASSISTANT	2,580.00
KARBONIT, PEGGY J	SECRETARY	1,618.77
KRAUEL, KATHRYN A	SECRETARY	5,885.97
MINSKY, CONCEPCION C	CASEWORKER	4,500.00
NEWELL, CAROL JEAN	STAFF ASST-RECEPTIONIST	3,875.01
OKUN, BERNARD R	SHARED EMPLOYEE	320.83
PETERSEN, SHARON RAE	SHARED EMPLOYEE, TO AUG 31	1,572.00
REINKE, MARY LOUISE	SECRETARY	5,526.21
ROBBINS, MARK A	STAFF ASSISTANT	4,125.00
RYDER, CHRISTOPHER J	PART-TIME EMPLOYEE, FROM SEP 1	400.00
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT	4,916.66
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY	7,333.33
SILVER, LORI PHYLLIS	LEGISLATIVE ASSISTANT	4,375.01
SLAVIN, HEIDI R	RECEPTIONIST	3,249.99
TUGGLE, LINDA JANE	STAFF ASSISTANT	4,277.99
WEISENBERG, ROBERT W	LBJ CONGRESSIONAL INTERN, TO AUG 5	991.67
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	5,684.22

OFFICE OF THE HON. EDWARD R ROYBAL

CARREON, YOLANDA	EXEC SECTY/CASEWORKER	4,221.90
CAVAZOS, MERCY RUIZ	CASEWORKER	4,313.90
FERRIS, KATHLEEN	PART-TIME EMPLOYEE	1,440.00
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY	4,399.28
HERRERA, SUSAN K	SHARED EMPLOYEE	3,668.01
LORBER, ERIN J	FIELD ASSISTANT	5,036.10
LOZANO, HENRY	FIELD DEPUTY	8,971.50
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT	12,000.00
MARTINEZ, ALMA D	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
MORALES, LUPE A		1,089.36
NAYLOR, NANCY ROSE	PERSONAL SECRETARY	5,150.00
OJEDA, MARGARET B	CASEWORKER	4,840.08
SANDRIDGE, ELLEN M	TO JUL 31	1,866.99
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	4,916.00
SMITH, GALE J	STAFF ASSISTANT	3,818.75
TERLEP, RICHARD	PRESS ASSISTANT	6,249.99

OFFICE OF THE HON. ELDON RUDD

BELZ, MELINDA GAIL	CASEWORKER	4,572.99
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	2,349.99
BIRMINGHAM, ANN	STAFF ASSISTANT, FROM AUG 1 TO AUG 27	765.00
BRYCE, PATRICIA ANN	LEGISLATIVE ASSISTANT	4,847.01
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,599.66
CORBETT, MARGARET E	CASEWORKER	5,049.90
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,794.60
GLAZEWSKI, TIMOTHY M	LEGISLATIVE CORRESPONDENT	4,250.01
GLENN, MARTY A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HEDBERG, TED B	SPECIAL ASSISTANT	5,625.00
LEWIS, PATTI JOANN	RECEPTIONIST	4,125.00
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE	8,660.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ELDON RUDD—CONTINUED

MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	$4,191.99
PECKINPAUGH, TIM	SHARED EMPLOYEE	2,250.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST	3,918.00
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	8,190.48
WHEELOCK, DEBORAH	APPOINTMENT SECRETARY	4,179.99

OFFICE OF THE HON. MARTIN A RUSSO

BRONIARCZYK, STEVEN J	D.C. INTERN, FROM AUG 1 TO AUG 31	800.00
CRONIN, CATHERINE	STAFF ASSISTANT	3,150.00
GIFFEY, CAROL A	OFFICE MANAGER	5,775.00
GREELEGS, ED	LEGISLATIVE ASSISTANT	5,750.01
HALL, CAROL G	PRESS ASSISTANT	4,275.00
HANSEN, SUSAN	D.C. INTERN, TO JUL 31	800.00
HOCH, DOROTHEA H	CASEWORKER	5,775.00
KIMMELL, SHARON GAIL	RECEPTIONIST	3,000.00
KREZWICK, CHARLES W	STAFF ASSISTANT	5,475.00
KRUPINSKI, JUDITH ANN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
LUNK, ELIZABETH ANN	CLERK	5,325.00
MACARI, DIANE E	TYPIST	2,625.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	12,509.31
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	5,920.00
MCELROY, EDWARD F	STAFF ASSISTANT	3,225.00
O'KEEFE, BRIDGET M	LEGISLATIVE ASSISTANT	3,000.00
O'TOOLE, PAUL L	D.C. INTERN, FROM AUG 1 TO AUG 31	800.00
POINDEXTER, CATHERINE	STAFF ASSISTANT	2,700.00
REISS, BONNIE	STAFF ASSISTANT	5,079.69
SHERMAN, JAMES W	STAFF ASSISTANT	8,475.00
WALSH, ROBERT	LEGISLATIVE CORRESPONDENT	2,874.99
WEISS, DANIEL J	D.C. INTERN, TO JUL 31	800.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	4,400.16
FURTADO, LEONARD GEORGE	ASSISTANT	4,093.80
GIRARD, PAULINE J	SECRETARY	3,204.66
GREENE, JANET ANN	SECRETARY	5,534.55
HOAG, DIANE F	STAFF ASSISTANT	4,191.99
LALIBERTE, GERARD	ASSISTANT	4,093.80
LEE, MARIAN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LIARD, IRENE C	SECRETARY	4,683.12
MAURANO, RICHARD L	ASSISTANT	9,634.32
NOEL, CLAIRE A	ASSISTANT	2,619.99
O'BERRY, DINAH KAY	STAFF ASSISTANT	4,749.99
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	8,163.63
PUTNAM, E CANDACE	STAFF ASSISTANT	4,125.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	13,942.20
VECCHIO, LESLY J	STAFF ASSISTANT	2,489.01

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	DISTRICT OFFICE DIRECTOR	6,750.00
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT	300.00
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	12,500.01
BONDERUD, KEVIN J	PRESS SECRETARY	4,749.99
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT	3,500.01
CANNON, CHRISTOPHER D	STAFF ASSISTANT	3,500.01
CONLON, RICHARD P	SHARED EMPLOYEE, TO JUL 31	808.75
FRUGGIERO, CHRISTINE	STAFF ASSISTANT	600.00
GISSELQUIST, JOHN E	D.C. INTERN, FROM SEP 7	560.00
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT	10,058.19
HOLZHACKER, RONALD L	D.C. INTERN, TO AUG 29	1,376.67
KIENITZ, J ELAINE	CASEWORKER	5,300.01
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR	3,800.01
NELSON, GORDON LEE	STAFF ASSISTANT	2,200.47
NELSON, LYNDON P	STAFF ASSISTANT	2,625.00
OBRIEN, GEORGIA MARY	CASEWORKER	5,195.55
PRATT, GEORGIA	SHARED EMPLOYEE, FROM SEP 1	1,000.00
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	5,124.99
PYACEK, PAULA L	PART-TIME EMPLOYEE, FROM SEP 1	750.00
STENERSON, PHYLLIS CRIMMINS	CASEWORKER	5,000.01
WAGNER, MARY LOUISE	RECEPTIONIST	3,437.49
WOOLSEY, R.A.	OFFICE MANAGER	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JIM SANTINI

ATCHESON, LYNN S	DISTRICT OFFICE MANAGER	$2,500.00
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	6,731.58
COONEY, CAROL A	RURAL REPRESENTATIVE	2,993.34
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	6,812.01
COULTER, MARK CHARLES	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE AIDE	4,126.50
ERICSON, FRITSI H	DISTRICT OFFICE STAFF	4,279.50
ESTES, ROSA E	PART-TIME EMPLOYEE	750.00
FORREST, DIANA PATRICIA	CORRESPONDENCE/OUTREACH COORD	5,000.01
GALLI, CRAIG DAVID	LEGISLATIVE AIDE, FROM JUL 12 TO AUG 20	1,040.00
GALLI, LAUREL EVANS	PART-TIME EMPLOYEE, FROM JUL 12 TO AUG 20	520.00
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT	4,716.00
HEIDBREDER, GLORIA MAY	PART-TIME EMPLOYEE	2,880.00
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT	7,055.01
LYNN, SUSAN B	RURAL REPRESENTATIVE	3,900.00
MERICLE, SHEILA ANN	LEGISLATIVE AIDE	5,030.49
MORRIS, MICHELE MARIE	PART-TIME EMPLOYEE	2,499.99
RIGGS, LINDSEY LOU	PRESS SECRETARY	5,370.99
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	3,602.49
SHORT, KIM M	OFFICE MANAGER	6,471.39
WILLDEN, DAVID BRET	INTERN, TO JUL 31	400.00
YECK, PRISCILLA ANN	SECRETARY, TO SEP 21	3,599.99
ZUMINO, KAY H	STAFF MEMBER DIST OFC	4,102.26

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	EXECUTIVE ASSISTANT	7,500.00
BAILEY, CHAUNCEY W	PRESS ASSISTANT, TO JUL 15	750.00
BARKER, MYDIA V	PART-TIME EMPLOYEE	1,650.00
BLACKMAN-SCHWABACHER, JESSICA	LEGISLATIVE ASSISTANT	5,625.00
BRATCHER, NEAL A	DISTRICT DIRECTOR, TO JUL 31 SPECIAL ASSISTANT, FROM AUG 1	6,750.00
COLLINS, JACQUELINE Y	PRESS ASSISTANT	1,800.00
FARMER, FRANCESTA E	EXECUTIVE DIRECTOR, FROM SEP 1	1,000.00
GREEN, KAREN L	RECEPTIONIST-CLERK, TO AUG 20	2,083.33
HARPER, GARY WILLIAM	PART-TIME EMPLOYEE	1,650.00
HOLT, BENJAMIN JAMES	PART-TIME EMPLOYEE	1,650.00
HUTCHERSON, LAWRENCE	FIELD WORK DIRECTOR	5,250.00
JONES, BRETRAND F	STAFF ASSISTANT, FROM SEP 22 LBJ CONGRESSIONAL INTERN, AUG 22—SEP 21	1,300.00
JONES, LADARA WOODS	DISTRICT CASE WORKER	4,500.00
LEWIS, MARY	ASSISTANT PROJECTS DIRECTOR	3,750.00
LOW, RONALD	LEGISLATIVE CORRESPONDENT	4,500.00
MATHIS, BRENDA EILEEN	DISTRICT RECEPTIONIST	2,166.67
MERKOWITZ, DAVID R	STAFF ASSISTANT, FROM SEP 12	1,266.67
OTIS, ELLA MAE	SERVICE REPRESENTATIVE	4,500.00
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT, FROM SEP 1	2,000.00
PETERS, LUANNER	DISTRICT ADMINISTRATOR	6,000.00
PYE, KEITH SHERWIN	LBJ CONGRESSIONAL INTERN, TO JUL 6	162.00
SENESIE, SHEILA	SECRETARY CASEWORKER, FROM SEP 1	1,000.00
STOVALL, CORNELIA RENEE	DISTRICT SECRETARY, TO SEP 11	2,958.33
TUCKER, ANDREW	ASSISTANT DIRECTOR (COMMUNITY REP), TO JUL 31 FIELD DIRECTOR, FROM AUG 1	5,500.00
WAILES, CHATMAN C,JR	SPECIAL PROJECTS DIRECTOR	5,250.00
WARREN, HELEN L	PART-TIME EMPLOYEE	1,650.00

OFFICE OF THE HON. HAROLD S SAWYER

BEUTNER, BRIAN KEITH	PART-TIME EMPLOYEE, TO SEP 6	648.67
BOOTH, VALERIE JO	STAFF ASSISTANT	4,430.01
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	3,999.99
DOEZEMA, BETSY A	STAFF ASSISTANT, FROM JUL 5	6,109.21
DOWNS, CAROLE ANN	TEMPORARY EMPLOYEE, FROM SEP 1	853.33
GOODELL, MARCIA LEE	LBJ CONGRESSIONAL INTERN, TO JUL 14	396.67
KALINIAK, CATHERINE MARY	PRESS SECRETARY	5,000.01
KUCI, CAROLYN JEAN	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	850.00
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT	9,500.01
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	5,000.01
OSTROW, ANN M	STAFF ASSISTANT, FROM AUG 16	1,275.00
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT	4,430.01
THOM, WILLIAM HENRI	D.C. INTERN, FROM JUL 15 TO AUG 14	650.00
VANLIER, CHARLENE LOU	LEGISLATIVE ASSISTANT	6,249.99
WALKER, JEAN	STAFF ASSISTANT	4,430.01
WEISS, ELLEN NORINE	TEMPORARY EMPLOYEE, TO AUG 31	450.00
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	10,033.33
WILLIAMS, STEVEN LUTON	LEGISLATIVE ASSISTANT	5,240.01
WILSON, EILEEN A	STAFF ASSISTANT, TO AUG 13	1,054.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. HAROLD S SAWYER—CONTINUED

WITSMAN, ELIZABETH K	LEGISLATIVE ASSISTANT	$6,383.01
WONDERGEM, TIMOTHY C	STAFF ASSISTANT	4,299.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	2,000.00

OFFICE OF THE HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT	6,500.01
BASILE, RALPH J	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,020.83
CIOCCO, VIRGINIA G	EXECUTIVE ASSISTANT, TO JUL 15	1,041.67
FISCHMAN, SELMA	SECRETARY	4,849.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	11,004.49
GENG, THOMAS WILLIAM	LEGISLATIVE CORRESPONDENT	3,062.49
GOTTLIEB, GERTRUDE		1,100.40
GRANT, PHILIP F	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
KATZ, RUTH J	LEGISLATIVE AIDE	5,750.01
KILMNICK, ROSANNE	PART-TIME EMPLOYEE, TO JUL 31	500.00
KLAGES, CHRISTINE	RECEPTIONIST/CLERK TYPIST	3,882.01
KUNIAN, MARCUS	PRESS SECRETARY/SPECIAL ASSISTANT	7,695.00
LANDICINO, CARL JOSEPH	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE	7,074.00
NORINSKY, MICHAEL	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
PARTNOW, SUE ANN	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
POLLARA, WILLIAM	PART-TIME EMPLOYEE, TO JUL 31	500.00
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS	3,196.50
SABINI, JOHN DAVID	SCHEDULING COORDINATOR	6,540.01
SHACKNAI, JONAH	SPECIAL ASSISTANT	1,002.08
STEADMAN, MARTIN J	SPECIAL PROJECTS, TO AUG 31	2,000.00
STOKES, RANDY BENNETT	OFFICE MANAGER	6,549.99
WALKER, RONALD R	PART-TIME EMPLOYEE, FROM AUG 1	800.00
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,375.01

OFFICE OF THE HON. CLAUDINE SCHNEIDER

ARMBRUST, CARLA	LBJ CONGRESSIONAL INTERN, AUG 2—AUG 31	821.67
BARNES, CHERYL A	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BELIVEAU, LEO ARTHUR,III	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,300.00
BROWN, MARCIA JEAN	CLERK-STENOGRAPHER	2,891.64
CEDRONE, MARY ANN	CLERK-RECEPTIONIST	2,997.04
COFONE, PAULA MARIE	TEMPORARY EMPLOYEE, TO AUG 31	240.00
CORNWELL, TERRI LYNN	TEMPORARY EMPLOYEE, FROM SEP 1	200.00
CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON	5,440.01
DALE, DARBY ELISABETH	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,083.34
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT	9,857.14
ELLIS, MARGARET ANNE	PART-TIME EMPLOYEE, FROM SEP 1	200.00
GAFNEY, JAMES P	SPECIAL ASSISTANT, TO JUL 31	1,746.67
GIRARD, DORIS G	OFFICE MANAGER	5,702.00
GONON, ERIC CHARLES	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,300.00
KOEHLER, CYNTHIA LYNN	STAFF ASSISTANT	3,399.99
LISI, ARTHUR WILLIAM,JR	CASEWORKER	3,868.01
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE ASSISTANT	4,275.00
MCSWEENEY, BARBARA JOYCE	LEGISLATIVE ASSISTANT	4,180.55
MORETTI, CHRISTOPHER S	STAFF ASSISTANT, FROM SEP 1	100.00
MOTT, REBECCA E	PRESS SECRETARY	5,874.99
NICHOLS, MARY B	PART-TIME EMPLOYEE	724.01
NICHOLS, TODD C	EXECUTIVE ASSISTANT	8,738.54
ROBINSON, PHYLLIS LYNNE	SHARED EMPLOYEE, FROM AUG 1	720.00
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT	5,400.00
SILVA, DEBRA LYNN	STAFF ASSISTANT, FROM JUL 25 TO AUG 31	960.00
TAYLOR, BARBARA JEANNE	OFFICE MANAGER	5,348.28
TEVYAW, MAUREEN F	SECRETARY, FROM SEP 7	733.33
TOTI, FRANK VINCENT,JR	STAFF ASSISTANT	3,541.66
WESTON, WILLIAM G	CASE WORKER	3,500.01

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	4,520.84
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	13,129.26
CHEROUTES, LOUIS XENOPHON	STAFF AIDE	4,366.66
CLARK, LILY G	STAFF AIDE	5,504.14
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE	314.40
JARAMILLO, LUIS	STAFF AIDE, FROM JUL 12	4,322.23
KATTAN, AZAR	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. PATRICIA SCHROEDER—CONTINUED

LETTIN, ROBERT EUGENE	PRESS SECRETARY	$4,987.50
MAYS, JUDITH ANNE	STAFF AIDE	4,705.33
MUNDT, GARY H	STAFF AIDE	5,736.83
PAMFILIS, ANDREA	STAFF AIDE	6,549.99
POSTLEWAIT, MAURITA	STAFF AIDE.	2,568.09
SAAVEDRA, LEON V	STAFF AIDE.	7,570.83
SEARS, PETER M	STAFF AIDE	4,942.01
SMITH, ANN C	SHARED EMPLOYEE	540.78
TANSIMORE, ANTHONY A	STAFF AIDE.	4,190.51
TRIOLO, SHARON LEE	STAFF AIDE	4,712.83
VINSON, VENITA	STAFF AIDE.	8,000.01

OFFICE OF THE HON. RICHARD T SCHULZE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BERARDOCCO, DIANA	STAFF ASSISTANT	4,500.00
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER	6,750.00
BOSTON, BRUCE ORMAND	SPEECH WRITER	1,125.00
BURG, REGINA B	STAFF ASSISTANT	4,125.00
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE	2,499.99
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	3,494.45
GRAFTON, HARRY C,JR		11,750.01
HENDERSON, ELIZABETH CAROL	TEMPORARY EMPLOYEE, FROM AUG 11 TO AUG 25 LBJ CONGRESSIONAL INTERN, TO JUL 31	1,275.00
HUGGLER, HELEN F	STAFF ASSISTANT	3,999.99
HURDA, JACQUELINE LEE	STAFF ASSISTANT	4,500.00
LOCHER, JEANNINE ANNE	RECEPTIONIST, FROM JUL 20	2,465.28
MCQUISTON, JEFFERY A	D.C. INTERN, FROM SEP 1	400.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	9,000.00
MULVEY, KEVIN	RESEARCH ASSISTANT	4,250.01
NEIFFER, GEORGE A		4,625.01
RIVELL, WILLIAM H,JR	D.C. INTERN, FROM SEP 1	300.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT	4,250.01
SKINNER, MARGARET MARY	SECRETARY	4,374.99
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	12,249.99
WRIGHT, ELIZABETH ANNE	CASEWORKER, TO JUL 19	923.61

OFFICE OF THE HON. CHARLES E SCHUMER

BENDER, LORI BETH	STAFF ASSISTANT	3,249.99
BOGUS, FELICE	PART-TIME EMPLOYEE, TO JUL 31	200.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	150.00
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM SEP 1	2,551.00
GORLIN, RACHEL BETH	DISTRICT ADMINISTRATIVE ASSISTANT	8,124.99
HEAD, MARY JEMISON	PART-TIME EMPLOYEE, TO AUG 31	416.00
HOROWITZ, MARGARET DIANE	RECEPTIONIST OFFICE MANAGER	3,125.01
JONES, ANGELA BIRNEAL	STAFF ASSISTANT	3,249.99
LAINOFF, CAROLE J	PART-TIME EMPLOYEE	1,716.48
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT	3,624.99
LEVINE, SHIRLEY	PART-TIME EMPLOYEE	1,299.99
LIEBER, HILARY J	OFFICE MANAGER	4,562.49
NEWMAN, THELMA	PART-TIME EMPLOYEE, FROM AUG 1	1,375.00
ROLNICK, SY LEWIS	SPECIAL ASSISTANT FOR HOUSING	4,187.49
SCHNEIDER, HOWARD ALAN	EXECUTIVE ASSISTANT	4,618.05
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT	5,000.01
SIEGEL, JOHN G	LEG. AIDE	3,249.99
STACHEL, FLORENCE	STAFF ASSISTANT	2,812.50
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT, TO AUG 31 ADMINISTRATIVE ASSISTANT, FROM SEP 5	9,999.99
WIENER, MARK A	SCHEDULER	4,250.01
WILLIAMS, VALERIE,J	STAFF ASSISTANT	3,249.99
WINSTON, MARGARET	CASE SPECIALIST	3,375.00
YOSWEIN, JERY O	LEGISLATIVE ASST/SPECIAL PROJECTS	8,000.01

OFFICE OF THE HON. JOHN F SEIBERLING

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE	976.00
ANTHONY, BEVERLY LYNN	DISTRICT STAFF AIDE	2,375.01
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	6,999.99
BRYENTON, LYNN RANEE	ADMINISTRATIVE SECRETARY, TO JUL 31 LEGIS CLERK AND CORRESP, FROM AUG 1	3,750.01
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	6,249.99
CASSTEVENS, KAY	LEGISLATIVE AIDE	10,250.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY	7,200.00
DOERGE, DAVID J	TEMPORARY EMPLOYEE	976.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JOHN F SEIBERLING—CONTINUED

DOUGLASS, LESLY ANN	DISTRICT OFFICE INTERN, FROM SEP 1	$275.00
DUNCAN, LARAINE	DISTRICT OFFICE MANAGER	7,074.99
DYE iii, ROY AUGUSTUS	STAFF ASSISTANT	488.00
EDWARDS, JOI ANN	PART-TIME EMPLOYEE, TO AUG 31	550.00
FARIELLO, THERESA MARY	ADMINISTRATIVE SECRETARY, FROM AUG 9	2,022.23
GIBSON, KAREN	LEGISLATIVE CLERK & CORRESPONDENT, TO JUL 31	1,375.00
GOULET, SUZANNE	LEGISLATIVE AIDE	5,625.00
KING, JAMES L,III	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	800.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	13,125.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	5,000.01
MOLITORS, ELIZABETH ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MURPHY, KENNETH R	SHARED EMPLOYEE, TO JUL 31	
	TEMPORARY EMPLOYEE, FROM AUG 1	976.00
PRY, RUSSELL M	DISTRICT FIELD REPRESENTATIVE	3,624.99
PRYOR, MICHAEL H	STAFF ASSISTANT	488.00
THEIL, LYNDA P	CASEWORKER	2,925.00
WALSH, MARY ANNE	CASEWORKER	5,000.01

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

BEIGHTOL, DAVID JOHN	STAFF ASSISTANT	2,874.99
BIETY, SARAH A	STAFF ASSISTANT, TO AUG 16	1,916.67
DAVIS, ARLENE IRVINE	OFFICE MANAGER	5,124.99
DROUGHT, THOMAS JAMES,JR	CLERK, FROM JUL 16 TO AUG 15	850.00
FOERSTEP, BRADLEY FEENEY	INTERN, TO SEP 10	1,983.33
GARAVET, CHRISTINE ANN	STAFF ASSISTANT	3,125.01
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT	4,212.51
HILL, DAVID A	SHARED EMPLOYEE	1,749.99
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT	8,750.01
KANAVAS, THEODORE JAMES	TEMPORARY EMPLOYEE, TO AUG 20	1,416.67
KIKO, PHILIP GEORGE	EXECUTIVE ASST/LEGIS COUNSEL	8,750.01
LEPAK, DAVID JOHN	STAFF ASSISTANT, FROM AUG 2	1,556.95
PIEKENBROCK, PATRICIA ANNE	STAFF ASSISTANT	3,225.00
RATZEL, LARRY JOHN,JR	SR LEGIS ASST	6,150.00
REINHART, JANE AMALIA	LEGISLATIVE ASSISTANT	4,212.51
SCHULTZ, TODD R	CLERK, FROM JUL 24 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 23	850.00
SHEEHY, TIMOTHY R	LEGISLATIVE CORRESPONDENT	3,225.00
SHEYER, AMY LYNN	STAFF ASSISTANT	2,791.66
SLAYMAKER, STEPHANIE J	RECEPTIONIST, FROM AUG 22	1,137.50
SWAN, BETSY PATRICIA	STAFF ASSISTANT	3,475.00
TOMPKINS, KEITH DANA	STAFF ASSISTANT	1,374.99
WELLS, CECELIA A	HOME SECRETARY	7,706.16

OFFICE OF THE HON. BOB SHAMANSKY

ADAMSON, DAVID	PART-TIME EMPLOYEE, TO JUL 31	100.00
ANATHAN, GERALDINE K	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BRAINARD, LAURA DEAN	TEMPORARY EMPLOYEE, FROM AUG 3 TO AUG 27	500.00
BROADBENT, PHILIP E	COMPUTER OPERATOR	3,750.00
CAVENDISH, ELIZABETH ANNE	LEGISLATIVE CORRESPONDENT	3,500.01
CONCILLA, DENNIS J		7,500.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	250.00
DOBEK, ROBERT F	CHIEF LEGISLATIVE ASSISTANT	8,750.01
ENDICOTT, WILLIAM T	PART-TIME EMPLOYEE, TO JUL 31	100.00
FEHN, CHERYL LYNN	PART-TIME EMPLOYEE, FROM SEP 1	100.00
HOFMANN, JANET L	CASE WORKER	4,900.00
JOHNSON, BRUCE EDWARD	ADMINISTRATIVE ASSISTANT	11,000.01
JONES, KERRY L	PART-TIME EMPLOYEE, TO JUL 31	250.00
KENNAN, STEPHANIE ANN	LEGISLATIVE CORRESPONDENT	3,249.99
KRUPMAN, MARLA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
LANCE, JANE A	DISTRICT STAFF ASSISTANT	3,249.99
LANCIONE, LISA MARY		2,750.01
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM SEP 1	100.00
PRATT, GEORGIA	PART-TIME EMPLOYEE, TO JUL 31	100.00
PRICE, LARRY	CASEWORKER	3,812.49
RICHEY, STAN	LEGISLATIVE ASSISTANT	5,250.00
RIGHTER, JULIA B	CASEWORKER	3,687.51
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY	4,025.01
ROZENMAN, ERIC LAWRENCE	PRESS AIDE	3,683.34
SANDERS, MARILEE C	SECRETARY	3,624.99
WAKEFIELD, KAREN E	EXECUTIVE ASSISTANT	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. JAMES M SHANNON

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT	$4,749.99
CARLSON, ANNE ELIZABETH	CONGRESSIONAL AIDE	3,000.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,795.99
DRACHMAN, LAURA JEANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	3,000.00
FETZER, MORRISON BRIAN	CONGRESSIONAL AIDE	3,249.99
HAYES, DANIEL ANTHONY	CONGRESSIONAL AIDE	3,000.00
KELLEHER, HUGH	CONGRESSIONAL AIDE	6,249.99
LYMAN, MARY S	CONGRESSIONAL AIDE	4,250.01
MCGINN, DAVID R	CONGRESSIONAL AIDE	8,882.49
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	3,773.01
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE, TO AUG 31	2,666.66
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT	6,307.26
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,386.49
ROCHFORD, SUSAN P	SHARED EMPLOYEE, FROM JUL 5 TO JUL 31	260.00
SHEEHY, PAUL J	CONGRESSIONAL AIDE	9,005.25
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,386.49
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	11,499.99
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,568.39

OFFICE OF THE HON. PHILIP R SHARP

ASHER, BENJAMIN H	LEGISLATIVE CORRESPONDENT., TO AUG 31	800.00
BURKE, MICHAEL EDWARD	LEGISLATIVE ASSISTANT	4,250.01
CULIN, ROBERT CAMPBELL	PART-TIME EMPLOYEE, TO AUG 13	1,213.33
DEHNER, JENNIFER ANNE	INTERN	2,550.00
GANN, RICKEY	STAFF ASSISTANT	4,266.30
GYURE, RONALD A	DISTRICT DIRECTOR	7,598.00
HAWKINS, GREGORY J	STAFF ASSISTANT, TO AUG 12	2,333.34
IMUS, DONNA	EXECUTIVE ASSISTANT	5,240.01
JUDGE, KRISTINE A	PART-TIME EMPLOYEE, TO AUG 31	1,728.33
KLEGER, LITA LEVINE	RECEPTIONIST	3,249.99
KLOSE, CHRISTOPHER	STAFF ASSISTANT, FROM AUG 16	1,625.00
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT	12,528.12
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE	314.40
MERCHANTHOUSE, HELEN	CASEWORKER	4,549.62
MILLER, ANN	LEGISLATIVE ASSISTANT	4,250.01
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT	1,917.67
PRICE, LEWIS BERNARD	PART-TIME EMPLOYEE, FROM SEP 1	200.00
RIPPY, FELIX O'NEILL	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	917.55
SEWELL, CAROL ANN		4,266.30
SHEPPARD, BILLIE LOUISE	CASEWORKER	4,266.30
SPARKS, JOHN DEWEY	PRESS SECRETARY	6,000.00
TRIMMER, CAROL L	STAFF ASSISTANT	2,183.58
WANLEY, THOMAS E	LEGISLATIVE AIDE	6,249.99
WESLOSKI, CAROLE MARY	PART-TIME EMPLOYEE	1,572.00

OFFICE OF THE HON. E CLAY SHAW JR

AMEND, DEBORAH ANN	PRESS SECRETARY	4,280.56
ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT	8,750.00
BROWN, JEANNE V	STAFF ASSISTANT	4,374.99
CALDWELL, WILLIAM WEBSTER II	STAFF ASSISTANT, TO AUG 16	1,150.00
CAMP, WILLIAM MILTON	STAFF ASSISTANT	3,958.33
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE	7,050.00
DAILEY, ROBERT EMMET,JR	LEGISLATIVE ASSISTANT	1,702.08
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT	3,249.99
EBERLY, JOHN BREWER	D.C. INTERN, FROM JUL 9 TO AUG 31	1,300.00
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT	4,812.51
GARDNER, AVA MARIA	LEGISLATIVE COMPUTER OPERATOR	4,250.01
KOHL, TERESA MCDONNELL	RECEPTIONIST	3,924.99
LAKIN, STEVEN SCOTT	PART-TIME EMPLOYEE, TO JUL 20	500.00
LOCKWOOD, BRIAN RUSSELL	SPECIAL PROJECTS DIRECTOR	5,250.00
MAUS, CATHERINE ANN	STAFF ASSISTANT	3,958.33
MCCORMICK, DEBORAH ANN	PERSONAL SECRETARY	4,812.51
PICKEL, DOROTHY DICK	STAFF ASSISTANT	2,300.00
SANTOPOLO, VERONICA DANIELLE	PART-TIME EMPLOYEE, TO JUL 31	400.00
SCOTT, DEBORAH ANN	PART-TIME EMPLOYEE	1,521.00
SMOLKO, JOHN F,JR	LEGISLATIVE ASSISTANT	5,499.99
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT	7,687.50
WACKES, JEAN N	STAFF ASSISTANT	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RICHARD C SHELBY

BLISS, KAREN ANN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 27	$412.50
BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY	6,249.99
CALLAWAY, BETTY ALLEN		4,012.50
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER	3,750.00
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	11,124.99
DOMBHART, ALVA KATHLEEN	D.C. INTERN, TO JUL 9	240.00
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE	4,012.50
JOBE, DORCTHY ERAN	PART-TIME EMPLOYEE, FROM JUL 2 TO JUL 31	773.33
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	6,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	6,249.99
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	7,500.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
SMITH, BRADLEY RUSHING	LBJ CONGRESSIONAL INTERN, TO AUG 20	1,416.67
WILSON, ACQUENETTA J	COMPUTER OPERATOR	3,999.99
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,874.99
WOODS, DOUGLAS RICHARD	STAFF ASSISTANT, TO JUL 31	800.00
WOOLDRIDGE, ANGELA LYNNE	INTERN, FROM AUG 2 TO AUG 27	693.33

OFFICE OF THE HON. NORMAN D SHUMWAY

ANDAL, DEAN F	DISTRICT CASE WORKER, TO JUL 31	1,091.67
ATHON, ANNIE URAINE	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
BURROUGHS, JAMES TRAVIS	LEGISLATIVE ASSISTANT	4,323.00
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST	4,323.00
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST	3,133.33
CREWS, GRACE L	SHARED EMPLOYEE	1,529.25
DELLA PORTA, DAVID A	STAFF ASSISTANT	2,666.67
FLICK, LAWRENCE GEOFFREY	STAFF ASSISTANT, FROM AUG 1	2,000.00
FRANSON, SUSAN ELIZABETH	APPOINTMENT SECTY/SPECL PROJ COORDN, FROM AUG	2,000.00
HOWARD, GAIL LEWIS	ADMINISTRATIVE SECRETARY, TO AUG 20	2,100.70
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	8,000.01
JONES, JANET WESLEY	CASEWORKER	3,249.99
JONES, SUSAN H	PART-TIME EMPLOYEE, TO JUL 31	420.92
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER	3,458.01
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST	3,637.00
POLATTY, DAPHNE JOYCE	RECEPTIONIST	3,125.00
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR, TO AUG 6	1,400.00
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	5,763.99
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	14,375.01
SIEGLOCK, JACK	FIELD REPRESENTATIVE	4,297.76
SMITH, MARY-TERESA E	PRESS ASSISTANT	7,794.51

OFFICE OF THE HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOBECK, JEFFREY L	STAFF ASSISTANT	3,125.01
BOOTHE, EVELYN M	CASEWORKER	4,663.20
CELLINI, RICHARD J	D.C. INTERN, TO AUG 17	1,175.00
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	13,749.99
HAINSEY, GAIL V	DISTRICT AIDE	3,750.00
HENNIGE, LUCILLE M	CASEWORKER	5,046.54
HOLSTINE, LU ANN	STAFF ASSISTANT	4,374.99
HOMMER, JOHN SCOTT,III	CLERK, TO AUG 9	650.00
HUBER, DENISE ANNETTE	DISTRICT AIDE	900.00
KRON, CHARLES J	D.C. INTERN, FROM SEP 24	35.39
LARISON, KAREN D	SHARED EMPLOYEE	1,500.00
LOESSY, ALAN R	DISTRICT AIDE	5,893.26
MCKISSICK, CAROL ANN	OFFICE MANAGER	10,500.00
MILLER, DAPHNE H	OFFICE MANAGER	500.00
MOODY, DEBORAH LEANNE	CLERK, TO AUG 13	955.56
MOSS, MARGARET JANE	STAFF ASSISTANT	5,250.00
SHIBA, MONICA LECHNER	RECEPTIONIST	2,750.01
SIEGRIST, ROBERT R	PRESS AIDE	11,433.69
STERN, SUZANNE TANDI	D.C. INTERN, FROM JUL 14 TO AUG 6 LBJ CONGRESSIONAL INTERN, TO JUL 13	900.00
STRICKFADEN, DANIEL G	STAFF ASSISTANT	3,750.00
YERKS, SUZANNE	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. MARK SILJANDER

ATALAY, JEANNINE	D.C. INTERN, TO JUL 16	160.00
BLANKS, MIRIAM LOUISE	EXECUTIVE SECRETARY, TO JUL 31 LEGISLATIVE CORRESPONDENT., FROM AUG 1	4,049.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. MARK SILJANDER—CONTINUED

CORRELL, CAROLINE CLARK	APPOINTMENT SECRETARY	$3,541.66
DENNISON, STEVEN ROBERT	STAFF ASSISTANT, FROM SEP 7	466.67
DOUGLAS, R HENRY	D.C. INTERN, FROM JUL 19 TO AUG 27	455.00
FRANK, ABE L	SUMMER INTERN, FROM JUL 19 TO AUG 20	373.33
FREES, JANET L	DISTRICT OFFICE MANAGER	4,600.01
GRAY, JANINE L	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	1,833.33
HAGERMAN, HEIDI SUE	STAFF AIDE	2,000.00
JOHNSTON, JEFFREY	D.C. INTERN, FROM JUL 19 TO AUG 27	455.00
KRAUSE, MELINDA	D.C. INTERN, FROM JUL 19 TO AUG 23	408.33
LAWLER, JAMES THOMAS	LEGISLATIVE DIRECTOR	8,500.00
LAWRENCE, MICHAEL G	OFFICE MANAGER	5,499.99
LUKETINA, ROBIN M	GENERAL COUNSEL/CHIEF OF STAFF	13,166.67
METCALFE, AMY ELIZABETH	RECEPTIONIST	3,354.16
PLOWMAN, KENNETH DEAN	PRESS SECRETARY, TO JUL 31	
	PRESS SECRETARY, FROM AUG 5	5,750.01
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE	5,050.01
RAY, DIANE MARION	SECRETARY RECEPTIONIST	2,702.30
REDMAN, DAVID	DISTRICT ADMINISTRATOR	8,812.01
SCHEDLER, RICHARD EDWARD	D.C. INTERN, FROM JUL 19 TO AUG 27	455.00
SCHUMACHER, NATALIE MARIE	D.C. INTERN, TO JUL 16	240.00
SMITH, DEBORA A	COMPUTER OPERATOR	4,224.99
SOLICK, MARGARET A	SHARED EMPLOYEE, FROM SEP 25 TO SEP 26	192.00
SPIVAK, JONAH HARRIS	CLERK, TO AUG 6	120.00
STRAND, MARK NILS	LEGISLATIVE ASSISTANT	6,686.01
TAYLOR, JOYCE ANN		3,067.44
THORSON, DOUGLAS CLARE	LEGISLATIVE AIDE, FROM AUG 10 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 9	1,188.33
WORDEN, JEFF M	D.C. INTERN, TO JUL 16	240.00

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER	3,450.00
CARLE, DAVID W	PRESS SECRETARY	6,050.01
CHEN, HENRY HANTE	LEGISLATIVE ASSISTANT, TO AUG 15	1,500.00
COHN, RONALD A	LEGISLATIVE ASSISTANT, FROM SEP 1	1,000.00
COUPLING, VICTORINE A	SECRETARY	6,000.00
DARBY, RICHARD A	ASSISTANT	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST,ASSISTANT	4,899.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER	3,450.00
HAMPTON, RICK DEAN	ASSISTANT, TO AUG 31	1,300.00
JOHNSEN, RAY V	OFFICE MANAGER	6,199.99
JOHNSON, KATHLEEN D	PART-TIME EMPLOYEE	1,080.00
LAWRENCE, CARLA ANN	PART-TIME EMPLOYEE	1,455.00
MAPLE, KARL E	STAFF ASSISTANT	4,000.01
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT	750.00
MOYE, SUSAN ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
OTTEN, VICTORIA ANNE	LEGISLATIVE DIRECTOR	8,100.00
OTTERSON, VIRGINIA	ASSISTANT	5,499.99
PIERCE, JOE BOB	PROJECTS ASSISTANT	8,000.01
PINKNEY, GILL MICHELLE	CLERK TYPIST.	3,774.99
PONDER, MARY ELIZABETH	STAFF ASSISTANT	5,250.00
WILLER, JAY DONALD	LEGISLATIVE ASSISTANT	3,416.67
WILLIAMS, AGNES E	PART-TIME EMPLOYEE	1,500.00
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR	3,975.00
WIMBUSH, ANGELA C	PART-TIME EMPLOYEE	2,240.00

OFFICE OF THE HON. JOE SKEEN

ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS	6,026.01
BARELA, JONATHAN LEWIS	STAFF ASSISTANT	3,000.00
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	3,798.99
BOTTOM, JAMES	CLERK, FROM JUL 12 TO JUL 31	506.67
CARRIERE, CANDACE JEANNE	PART-TIME EMPLOYEE, TO AUG 15	525.00
CHURCH, EDWARD M	STAFF ASSISTANT	3,393.99
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	11,499.99
EPPERS, ALICE L	DISTRICT REPRESENTATIVE	3,999.99
GALLEGOS, LOUIS ANTHONY	PART-TIME EMPLOYEE, FROM AUG 15	536.67
GRANT, BRIAN ANDREW	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 18	850.00
HAND, WALTER DALE	LBJ CONGRESSIONAL INTERN, TO JUL 15	425.00
HUFF, LAVERA P	TEMPORARY EMPLOYEE, FROM AUG 15	510.60
KIEHNE, KALVIN ZENO	PART-TIME EMPLOYEE, TO JUL 5	58.33
LAMINA, ROBERT WILLIAM	LEGISLATIVE AIDE	5,000.01
MCKINNEY, JERRY WAYNE	PRESS SECRETARY	7,021.59
METZ, PAMELA ANN	CONSTITUENT SERVICE COORDINATOR	4,179.99
PETERSON, ARLENE B	CASE WORKER	4,965.99
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT	7,467.00
RAY, CHRISTOPHER SAMUEL	PART-TIME EMPLOYEE, FROM JUL 15 TO AUG 13	338.34
RHODE, LINDA J	OFFICE MANAGER	7,074.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT	$6,225.79
DEHAVEN, JON ETHAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DUCHARME, MICHELLE M	COMPUTER OPERATOR	3,375.00
HEACOCK, MARIE B	OFFICE MANAGER	6,041.17
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,759.00
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY	4,954.00
NIERMAN, BERNA DEAN	STAFF ASSISTANT	5,323.95
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	7,335.99
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	11,024.40
PULLEY, BRENDA DIANE	PERSONAL SECRETARY	4,852.02
RENFROW, KATHY LYNN	STAFF ASSISTANT	4,966.39
SCHWETSCHENAU, CAROL M	PART-TIME EMPLOYEE	3,000.00
SCOTT, CAROL L	STAFF ASSISTANT	3,191.59
SCRIVNER, JAMIE KAYE	TEMPORARY EMPLOYEE, TO JUL 31	500.00
SEITZ, WANDA JOY	STAFF ASSISTANT	4,727.01
SHUCK, GREG JAMES	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	4,093.33
TRINKLEIN, JEFFREY M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT	10,800.01

OFFICE OF THE HON. ALBERT LEE SMITH JR

BETHUNE, ANN ELIZABETH	INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,000.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM SEP 1	500.00
GILLIG, JOHN S	SHARED EMPLOYEE, TO JUL 31	200.00
GLUNT, CAROL L	LEGISLATIVE ASSISTANT	2,250.00
GREGG, R T	ADMINISTRATIVE ASSISTANT.	5,805.55
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY	8,250.00
HOPE, NATHANIEL DEMETRIC	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	930.00
HORNBY, CAROL J	LEGISLATIVE CORRESPONDENT	3,999.99
HUNT, HAROLD LANE,JR	INTERN, TO JUL 31	150.00
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY	3,999.99
JOHNSTON, JAMES GILBERT,JR	LEGISLATIVE ASSISTANT	7,116.67
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR	6,000.00
LYNCH, TERENCE M	COMPUTER OPERATOR	4,250.01
MARTIN, ROY CLIFTON,III	CASEWORKER	3,999.99
MCKELVEY, SUSAN CADE	PRESS SECRETARY	6,750.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS	6,249.99
ONEAL, RICHARD D	LEGISLATIVE CORRESPONDENT.	8,350.00
PERRY, JOY ANN	APPOINTMENTS SECRETARY	4,000.26
SIDES, LEAH A	RECEPTIONIST	4,368.06
SIMS, E REEVES	COORDINATOR	300.00
THOMAS, CAROLYN JOY	CASE WORKER	2,874.99
WAITES, ANGELA MICHELLE	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	930.00

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER	5,240.01
BENEDETTI, BRUCE M	DISTRICT DIRECTOR	7,335.99
BLACKWELL-WARD, DEIRDRE	STAFF ASSISTANT	4,191.99
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT	9,825.00
CARROLL, JEAN E	PART-TIME EMPLOYEE	2,043.60
DANNENFELSER, MARTIN J,JR	LEGISLATIVE DIRECTOR	6,624.99
GARRETT, MARIE L	SECRETARIAL ASSISTANT	3,537.00
GOLDEN, JOYCE ELIZABETH	PART-TIME EMPLOYEE	2,043.60
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT	5,240.01
GUILLEMETTE, LAWRENCE FRANCIS,		3,296.64
GUNDAKER, PATRICIA B	STAFF ASSISTANT, TO AUG 31	2,794.66
MCDERMOTT, MARY E	STAFF ASSISTANT	3,930.00
MCDONNELL, PATRICIA SUSAN	PART-TIME EMPLOYEE, TO JUL 31	850.00
O'CONNELL, KATHY	PRESS SECRETARY	4,847.01
O'KEEFFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR	6,570.96
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST	2,358.00
PEGE, DEBORAH ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
RANDOLPH, THEODORA	PART-TIME EMPLOYEE	2,043.60
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	LEGISLATIVE CORRESPONDENT., FROM SEP 5	4,716.00
WITMER, PATRICK J	LEGISLATIVE ASSISTANT	4,875.00
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR	3,930.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DENNY SMITH

BURNEY, TERESA L	SHARED EMPLOYEE, FROM SEP 1	$500.00
CHISM, RUTH	PART-TIME EMPLOYEE	300.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM SEP 1	575.00
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT	13,143.75
ESCHELMAN, LORI RAE	STAFF ASSISTANT, TO JUL 16	711.11
FREY, SHARON E	LEGISLATIVE CORRESPONDENT	4,583.33
HENDERSON, DAVID ALLEN	DISTRICT REPRESENTATIVE.	4,166.66
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT	5,749.99
KIM, JINNY K	LEGISLATIVE CORRESPONDENT	4,583.33
KLENK, JOHN D	SHARED EMPLOYEE, TO AUG 31	1,000.00
LONIE, DAVID M	SHARED EMPLOYEE, FROM SEP 1	600.00
MCMILLAN, STEPHEN D	OFFICE ASSISTANT	3,124.99
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE	4,333.34
PALMATEER, KATHERINE A	OFFICE MANAGER	6,749.99
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST	2,499.99
SIMMONS, PAT	LEGISLATIVE DIRECTOR	7,124.99
SIMONS, MYLENE ANN	LEGISLATIVE ASSISTANT	5,749.99
SMITH, ANDREA LEE	PART-TIME EMPLOYEE, FROM SEP 1	300.00
STOCKDALE, RANDOLPH BRADLEY	DISTRICT REPRESENTATIVE.	6,249.99
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR, TO SEP 1	6,913.33
WEBB, SUSAN MARIE	DISTRICT REPRESENTATIVE	5,499.99
WENZ, RODNEY ERNEST	DISTRICT REPRESENTATIVE., FROM JUL 6	3,069.44
WILES, JAMES WINTERER	LBJ CONGRESSIONAL INTERN, TO AUG 27	1,615.00

OFFICE OF THE HON. JOSEPH F SMITH

BUKOWSKI, MARGUERITE M	CLERK	5,690.00
BUSSE, GRACE ELLEN	CLERK	7,402.31
CAPPUCCIO, DIANE CHRISTINE	CLERK	3,584.00
CONRAD, THOMAS LOUIS	CLERK, TO JUL 31	
	FROM AUG 5	4,940.00
DICKSON, RICHARD D,JR	CLERK	9,986.54
KILDOO, JOAN CARLEY	CLERK	8,173.82
KING, JAMES MORGAN	CLERK	4,940.00
LEDERER, MARIE ANN	CLERK	6,516.00
LEE, ROBERT	CLERK	5,156.00
LEVIN, LEONARD D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,450.00
MCCOOK, MARGARET CECELIA	CLERK	5,690.00
MITTLEBERGER, GERARD JOSEPH	TEMPORARY EMPLOYEE, TO JUL 31	1,166.67
ONEAL, SHIRLEY M	ADMINISTRATIVE ASSISTANT	13,570.01
STINGER, JOSEPH	CLERK	4,108.01
SULLIVAN, DONALD P	CLERK	5,680.01
WIMBISH, GUDE	PART-TIME EMPLOYEE	838.41

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT	3,999.99
BRADY, SUSAN COLLEEN	STAFF ASSISTANT	2,874.99
CARTER, ELIZABETH C	STAFF ASSISTANT	5,000.01
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,749.99
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	12,528.12
HUMPHREY, CLIFFORD WHELDON	STAFF ASSISTANT	2,499.99
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	1,995.00
LACEY, DONNA LYNN	STAFF ASSISTANT	3,999.99
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	3,000.00
MCGRAW, ELEANOR L	STAFF ASSISTANT	5,000.01
PURDIE, ELLEN CARROLL	STAFF ASSISTANT	3,500.01
RINARD, PARK	STAFF ASSISTANT	12,528.12
SIMPLICIO, NANCY R	STAFF ASSISTANT	9,999.99
STORM, RUTH E	STAFF ASSISTANT	3,624.99
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE.	7,500.00

OFFICE OF THE HON. VIRGINIA SMITH

BERNHARDT, GORDON JOEL	COMPUTER OPERATOR	3,500.01
BREEN, CATHERINE HOVE	RECEPTIONIST	2,750.01
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,477.51
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE	3,999.99
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT	3,500.01
DOE, RUSSELL	SPECIAL ASSISTANT, AGRICULTURE	3,750.00
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.	3,750.00
FLIESBACH, JANE DEE		3,249.99
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,483.74
MCGRATH, JEFFREY A	PART-TIME EMPLOYEE, FROM AUG 5 TO AUG 18	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. VIRGINIA SMITH—CONTINUED

MULLINS, BEVERLY J	PART-TIME EMPLOYEE, FROM SEP 10	$546.00
NELSON, BARBARA L	OFFICE MANAGER, FROM JUL 5	5,994.99
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	4,797.51
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,722.50
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,412.25
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,190.99
STULL, GREGORY OWEN	SPECIAL ASSISTANT	5,752.50
YESKE, JACQUELINE LEE	PRESS ASSISTANT	4,593.75

OFFICE OF THE HON. OLYMPIA J SNOWE

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT	960.00
ANDREWS, PAUL DUANE	STAFF ASSISTANT	3,750.00
BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	5,000.01
BRODER, SHARI D	LEGISLATIVE AIDE	4,500.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT, TO SEP 10	2,367.35
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JUL 31	291.66
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,938.76
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT	3,125.01
HOFMAN, STEVEN	SHARED EMPLOYEE, TO AUG 31	2,166.66
LAUSIER, LISA MARY M	STAFF ASSISTANT	3,812.49
MCKAY, SHARON F	CASEWORKER	3,556.50
NAJNIGIER, KYRA H	STAFF ASSISTANT	4,500.00
PETERS, THOMAS P,II	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,020.00
PRIMMER, LESLEY STIPP	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 5 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,836.60
SEWALL, SARAH BULKELEY	D.C. INTERN, FROM SEP 13	300.00
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE	3,999.99
STEELE, HOLLY MERRILL	EXECUTIVE ASST OFFICE MANAGER	4,812.51
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT	12,500.01
THIBODEAU, DAWN E	DISTRICT SECRETARY	3,375.00
WALDER, KIRK E	LEGISLATIVE ASSISTANT	5,499.99
WYPER, JANET LEE	D.C. INTERN, FROM JUL 6 TO AUG 16	820.00
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	7,428.75
ZIMMERMAN, MARC EUGEN	STAFF ASSISTANT	4,875.00

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		8,250.00
BREWER, SUSAN ELIZABETH	STAFF AIDE, TO AUG 6	975.00
EVANS, DELLA A	CLERK	3,154.26
GEOGHEGAN, LINDA L.		4,369.74
HAYWARD, MARY LOUISE	STAFF ASSISTANT	5,250.00
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT	5,240.01
KOONTZ, J D	FIELD REPRESENTATIVE	7,500.00
MCCANN, JANE EHRMAN	STAFF ASSISTANT, FROM SEP 1	1,191.67
MILLER, RALPH F	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MYERS, CATHY	STAFF ASSISTANT	3,798.99
PETTYJOHN, DEENA RENEE	STAFF ASSISTANT	2,499.99
SMUTKO, JOAN SANDRA	STAFF ASSISTANT	3,918.00
TANNER, WILLIAM E		14,375.01
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,972.51
YORK, DAVID A	RESEARCH AIDE	10,479.99

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	5,502.00
BOYLE, MARY TERESA	D.C. INTERN, TO AUG 31	
	AIDE, FROM SEP 1	2,000.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	6,000.00
DITTA, CAROL I	PERSONAL SECRETARY	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT	4,500.00
GAVAGHEN, MICHAEL J	PRESS SECRETARY	5,000.01
GREGORY, VICKI D	SECRETARY	3,750.00
IERARDI, ERIC JOSEPH	DISTRICT REPRESENTATIVE.	1,750.00
LEDERMAN, BEN	CASE SPECIALIST	2,400.00
LEHNER, VIRGINIA L	SECRETARY	4,500.00
LEVINE, RISA ANN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	11,593.00
RAMSAY, CATHERINE GERNERT	AIDE	2,600.00
ROTH, GOLDIE	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT, TO AUG 31	4,500.00
SHERMAN, JODI MICHELE	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
SHERMAN, RENEE M	CASE SPECIALIST	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. STEPHEN J SOLARZ—CONTINUED

SPEDALE, RUTH GILDEN	DISTRICT ADMINISTRATOR	$6,000.00
STERN, LEONARD SIMON	TEMPORARY EMPLOYEE, TO AUG 31	1,034.00
TANNENBAUM, RUTH	CASE SPECIALIST	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	4,500.00

OFFICE OF THE HON. GERALD B H SOLOMON

BREWER, SUSAN ANN	LEGISLATIVE AIDE, TO JUL 31	1,175.00
BROWN, CONNIE SUE	RECEPTIONIST, FROM SEP 1	1,000.00
BURNETT, KIMBERLY M	RECEPTIONIST, TO AUG 31	2,458.34
COOK, DOROTHY W	PERSONAL SECRETARY	4,971.99
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,288.54
DOUGLAS, GARRY F	STAFF ASSISTANT	3,999.99
DRAKE, REGENA N	LEGISLATIVE CORRESPONDENT, FROM AUG 23	1,266.67
DUFFNER, HELEN G	TEMPORARY EMPLOYEE, FROM SEP 1	480.00
GAGE, MARTIN C	STAFF ASSISTANT	3,000.00
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT	5,234.01
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	6,413.01
GOLDMAN, LESLIE AYN	D.C. INTERN, TO AUG 6	728.00
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,275.01
HELM, COLLEEN M	RECEPTIONIST	4,125.00
HOLMES, GARY WILLIAM	EXECUTIVE ASSISTANT	6,812.01
HORGAN, MARIA FLORENCE	LEGISLATIVE CORRESPONDENT, FROM AUG 6	1,833.33
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
MILLER, EDITH	RECEPTIONIST	3,125.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	12,234.03
RADCLIFF, CAROLYN	SHARED EMPLOYEE, FROM AUG 15	552.00
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	1,934.84
RIVERS, ROBERT P	TEMPORARY EMPLOYEE, TO JUL 31 STAFF ASSISTANT, FROM AUG 1	2,231.25
RUFFA, ANTHONY MARK	STAFF ASSISTANT, TO JUL 5	166.67
STREETER, GORDON S	PART-TIME EMPLOYEE	825.00
TARANTINO, MARY ELLEN	DISTRICE OFFICE MANAGER	3,245.25
WESTCOTT, MARK ALLEN	STAFF ASSISTANT, TO AUG 14	1,106.45

OFFICE OF THE HON. FLOYD SPENCE

ADDISON, JANET ELIZABETH	SECRETARY	3,125.01
ALEXANDER, ARLEEN ANNE	SECRETARY	3,800.01
ARANT, CYNTHIA JANE	SECRETARY	3,500.01
AVERY, CHARLOTTE MARIE	SECTION MANAGER, FROM AUG 16	1,375.00
BENNETT, ROSALYN P	CASEWORKER	3,375.00
BROWN, SHEILA ANNE	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
BUCHANAN, JOHN H,JR	EXECUTIVE DIRECTOR	900.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	14,375.01
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE	4,956.09
GILL, LEXINE R	EXECUTIVE SECRETARY	6,812.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM SEP 1	1,211.92
HALL, KAREN A	SPECIAL ASSISTANT	4,401.60
HIXON, ELIZABETH F	SPECIAL ASSISTANT, FROM JUL 13	2,600.00
HOOD, RUBY ELIZABETH	D.C. INTERN, TO JUL 31	400.00
HOWARD, ELIZABETH GELENE	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
MOGAN, KAREN ANN	SECRETARY	6,249.99
POWELL, CHESSYE B	SECRETARY	4,490.49
REDMAN, JAYNE T	DISTRICT SECRETARY	3,444.00
ROGERS, AIDA LYNN	D.C. INTERN, TO JUL 31	400.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.	9,351.89
SMITH, SUSAN CHRISTINE	SECRETARY	1,883.33
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE	4,911.21
WAITES, TREVA F	RECEPTIONIST, TO AUG 15	1,065.00
WELCH, KERRI LYNN	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
WELLS, LAURA L	D.C. INTERN, TO JUL 31	400.00
WHITMIRE, EVELYN MARGUERITE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. ARLAN STANGELAND

BOLZ, CATHERINE EUGENIE	D.C. INTERN, TO AUG 31	1,000.00
BUNKOWSKE, HEIDI LEE	STAFF AIDE	3,025.00
CHRISTENSEN, NADA B	CASEWORKER	4,625.01
GILDEA, ANDREW JOSEPH	NEWS SECTY	5,925.99
HARTMAN, ALLISON LUCILLE	D.C. INTERN, TO AUG 31	1,300.00
HIGGINS, BARBARA E	SECRETARY	3,999.99
KRAUSE, RENEE R	LEGISLATIVE ASSISTANT	5,499.99
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,750.01
ONSGARD, PHYLLIS	DISTRICT AIDE	6,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ARLAN STANGELAND—CONTINUED

PALMER, PATRICIA E	RECEPTIONIST-SECRETARY	$3,016.28
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY	2,874.99
ROOTHMAM, ANDREA F	STAFF ASSISTANT	3,500.01
RUBY, DONALD W	DIRECTOR OF LEGISLATION	7,500.00
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	7,250.01
SEEGER, NATHAN LEE	STAFF ASSISTANT	2,950.00
SKJERVEN, LORIE ANN	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,700.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	14,375.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	5,625.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JUL 31	1,000.00

OFFICE OF THE HON. J WILLIAM STANTON

BERNARD, ANTHONY ROGER	STAFF ASSISTANT	4,749.99
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	9,161.01
CONNELL, JEAN O.	SECRETARY	9,082.33
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	3,762.08
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	10,880.76
HART, NANCY LEE	CLERK/TYPIST	2,358.00
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JUL 31	1,000.00
MCCARTHY, JANE P	STAFF ASSISTANT	3,668.01
MCGLOON, JOHN PATRICK	CLERK, TO AUG 31	1,333.34
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	13,706.67
REILLY, AMY ELIZABETH	PART-TIME EMPLOYEE, FROM SEP 1	666.67
REILLY, PATSY M	CASEWORKER	7,860.00
ROGERS, LORI KATHRYN	STAFF ASSISTANT	3,144.00
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST	3,537.00
TIMMIS, RUTH LOUISE	SECRETARY	4,344.81
TULLY, MOLLY WOOD	STAFF ASSISTANT	3,930.00
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE	3,262.67

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	4,500.00
BURGIN, EILEEN KAY	STAFF ASSISTANT, FROM JUL 26	325.00
CARUTHERS, GLORIA V	SECRETARY	3,406.26
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	8,750.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	2,250.00
ELLIOTT, GERALD R	STAFF ASSISTANT	1,835.01
GENUARIO, MARY ANN	STAFF ASSISTANT	4,579.83
HAMMER, STEPHEN ALAN	LBJ CONGRESSIONAL INTERN, TO JUL 15	400.00
HYDE, GAYE C	CASE WORKER, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	6,166.66
KARL, CAROLYN ELLEN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 15	250.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	6,999.99
LESSO, MARYANN C	OFFICE MANAGER	5,499.99
LIMON, TERESA RUTH	CASE WORKER	4,625.01
MILLER, SALLY S	PART-TIME EMPLOYEE	3,750.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT	6,150.00
PAULSEN, ANN ALEXANDRIA	STAFF ASSISTANT	3,249.99
PLUMART, PERRY R	STAFF ASSISTANT	2,750.00
ROSS, DAVID MALLORY	STAFF ASSISTANT	4,125.00
SARITZKY, MARLENE S	STAFF ASSISTANT, TO AUG 31	2,166.66
STIRLING, KATHLEEN A	PART-TIME EMPLOYEE	1,430.01
VAUGHAN, WILLIAM K,JR	ADMINISTRATIVE ASSISTANT	12,530.49

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY	3,658.60
BURTON, LURA LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DEAN, BILL C	ADMINISTRATIVE ASSISTANT	10,971.73
DENNIE, CHARLES R	DISTRICT ASSISTANT	8,930.28
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT	8,642.07
DYER, MICHAEL JOSEPH	SPECIAL PROJECTS ASSISTANT, TO AUG 31	
	STAFF ASSISTANT/COUNSEL, FROM SEP 1	8,215.01
ELLIOTT, LAURIE	RECEPTIONIST, TO JUL 31	1,000.00
GIBBS, AMY S	SHARED EMPLOYEE, FROM SEP 1	262.00
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, TO AUG 31	524.00
HENSON, MARK RAY	LEGISLATIVE CORRESPONDENT	3,300.00
HIGGINBOTHAM, KAREN	CASE WORKER	285.07
HUDSON, CARRIE LEE	PART-TIME EMPLOYEE	1,800.00
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY	4,607.28
PIERCY, VALERIE JO	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
PRESTON, JANE ANN	PART-TIME EMPLOYEE, TO JUL 1	20.00
RONES, PATRICIA JODY	CASEWORKER	5,131.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. DAVID MICHAEL STATON—CONTINUED

SCHLEHR, KAREN MARIE	SECRETARY	$3,720.39
SCOTT, SUZANNE	LEGISLATIVE CORRESPONDENT.	3,150.00
SEREG, RONALD E	PRESS SECRETARY	6,834.27
SUTTON, CINDY SUE	INTERN, TO JUL 31	600.00
WEBB, CHARLES RUSSELL	TEMPORARY EMPLOYEE, FROM JUL 19 TO AUG 20	746.67
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT	4,083.27

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS	9,249.99
BIERUT, MARY BETH	STAFF ASSISTANT	4,062.50
BOLDING, STUART BRENT	STAFF ASSISTANT	4,700.01
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE, TO AUG 31	1,048.00
CHAVEZ, FRANK XAVIER	STAFF	4,500.00
CLAYTON, JAMIE M	PRESS ASSISTANT	6,500.01
COTMAN, CYNTHIA LORRAINE	TEMPORARY EMPLOYEE, FROM SEP 14	131.62
GOULART, SUSAN C	COMPUTER OPERATOR, TO JUL 31	
	COMPUTER OPERATOR, FROM AUG 5	3,858.34
GREEN, ROBERT RANDALL	LEGISLATIVE ASST FOR AGRICULTURE	4,500.01
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR, TO JUL 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM AUG 5	6,330.55
KING, ARMAN D	DISTRICT REPRESENTATIVE	7,025.01
LONGLEY, BILL W	OFFICE MANAGER	5,874.99
LUBIN, MARCUS P	PART-TIME EMPLOYEE, FROM SEP 1	300.00
OMAN, LORA	DISTRICT SECRETARY	3,375.00
ROBERTSON, MARK ALLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SCHOONMAKER, JAYNE T	PART-TIME EMPLOYEE	1,200.00
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	7,374.99
TALLEY, ELAINE ROSE	DISTRICT AIDE	4,125.00
TICE, REBECCA	STAFF ASSISTANT	4,625.01
TOBIAS, DAMON PAUL	STAFF ASSISTANT	3,895.84
WADDELL, KARRI LYNNE	INTERN, TO JUL 31	850.00

OFFICE OF THE HON. LOUIS STOKES

BEAN, DONALD L	ADMINISTRATIVE ASSISTANT	8,575.26
BOWENS, JACQUELINE DENISE		3,624.99
CHATMAN, ANNA	CASE WORKER	6,809.61
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	3,242.01
FRIEDMAN, KATHI VALLONE	LEGISLATIVE ASSISTANT, FROM AUG 24	1,952.77
GILBERT, JEWELL	SECRETARY	4,771.29
GRAY, ADRIENNE A		5,716.83
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	14,375.01
HICKS, JACQUELINE	PART-TIME EMPLOYEE	1,089.93
JENKINS, JACQUELYN R		4,648.92
LARKIN, JOYCE ANN	STAFF ASSISTANT	4,625.01
LEONARD-PETTY, SANDRA VANESSA	OFFICE ASSISTANT, FROM AUG 2	1,802.78
MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE	1,901.07
MIALS, RENEE HAZEL	STAFF ASSISTANT	3,000.01
MOORE, PHILIP M	SHARED EMPLOYEE, TO JUL 31	300.00
NOKES, ARTHUR W	PART-TIME EMPLOYEE	1,886.40
SETON, LINDA KOSLEN		2,750.01
WHITE, MATTIE JOANNE	SECRETARY	5,240.01

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	3,662.49
CROKEN, MARY E	DISTRICT SECRETARY	5,750.01
CURTIS, DALE EDWARD	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DEVITO, ELAINE T	CLERK	2,245.23
GREEN, EILEEN B	SECRETARY	3,000.00
HELFRICH, LANA R	CASE WORKER	6,235.59
JACKSON, ALICE C	SECRETARY	3,612.51
KEHOE, DORTHY M	CLERK	1,064.37
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT	6,000.00
LESLIE, MARY B	SECRETARY	9,499.08
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	11,010.63
PERKINS, KAREN E	FILE CLERK	3,750.00
RHYNE, ROBERT DANIEL	STAFF ASSISTANT	1,299.99
STEENBURGH, M BETH	SECRETARY	5,124.99
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY	6,026.01
WEBB, RENE YVONNE	INTERN, FROM AUG 1 TO AUG 31	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT	$6,549.99
CASSIDY, MICHAEL R	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	853.33
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	4,658.66
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASST/PRESS SECTY	7,083.33
FLYNN, MARIE-ANN S	CASEWORKER, TO JUL 31	750.00
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	7,733.66
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	5,763.99
KOLOWITH, ANN	SECRETARY	3,666.66
MCCAULEY, THERESA N	CASE WORKER	1,736.76
MCFARLANE, LINDA MARLENE	SECRETARY	2,216.08
MEUNIER, JOHN JOSEPH	PART-TIME EMPLOYEE	1,066.67
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	4,191.99
ROBINSON, PHYLLIS LYNNE	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	916.67
ROSA, DEONILDA M	CASEWORKER	4,672.50
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	6,643.00
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT	5,763.99
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	8,374.99
SKOLER, ELAINE S	CASEWORKER	1,889.76
TOMASIA, MARIA A	CASEWORKER	3,495.24
TOOMEY, STEPHANIE A	CASEWORKER	4,375.00
WELLS, LINDA	SECRETARY	5,144.66
WOODWARD, WILLIAM H	SHARED EMPLOYEE	1,293.76

OFFICE OF THE HON. BOB STUMP

BAKER, LYNDA J	INTERN, TO JUL 9	255.00
BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,287.63
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,287.63
BROOKS, RUTH ANN	SECRETARY	3,226.74
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	7,335.99
DUNN, DOLORES	STAFF ASSISTANT	4,287.63
ELLER, ELISSA	INTERN, FROM JUL 6 TO JUL 31	708.33
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	9,861.54
JESSEN, JULI	INTERN, FROM AUG 12 TO AUG 20	
	LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11	1,105.00
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	9,000.00
LASSILA, ARLENE Y	ASSISTANT	7,925.01
MUNOZ, DOROTHY J	ASSISTANT	7,925.01
OSTRANDER, ANDY B	INTERN, TO JUL 9	255.00
PAPPAS, KATHRYN	INTERN, TO AUG 6	1,020.00
PETRELLA, MARY ELLEN	STAFF ASSISTANT	4,287.63
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,655.09
WHITE, CHRISTOPHER T	INTERN, FROM JUL 12 TO AUG 20	1,105.00
WILLIS, LINDA J	RECEPTIONIST	3,750.00

OFFICE OF THE HON. FOFO I.F. SUNIA

FUIMAONO, DEANNA S	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
GAISOA, VALASI S	EXECUTIVE SECRETARY	4,716.00
GALEAI, PENI P,JR	STAFF ASSISTANT	3,000.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT	6,429.42
JONES, WALTER CRAWFORD	D.C. INTERN, TO JUL 31	800.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE	4,716.00
MCMOORE, AMELIA	SECRETARY	2,096.01
PASSI, MARGARET M	TEMPORARY EMPLOYEE, TO JUL 31	850.00
PULA, NIKOLAO I	STAFF ASSISTANT, FROM JUL 15	4,222.23
SAVALI, SAVALI,JR	STAFF ASSISTANT	5,502.00
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT, TO AUG 31	4,583.34
TOGAFAU, ORETA MAPU	STAFF ASSISTANT	5,502.00
TOWNSEND, YOLANDA MARIA	D.C. INTERN, FROM AUG 1 TO AUG 31	800.00
TUFONO, KALVE L	TEMPORARY EMPLOYEE, TO JUL 31	850.00

OFFICE OF THE HON. AL SWIFT

CASSIDY, MICHAEL D	STAFF ASSISTANT, TO JUL 31	1,031.00
CLARK, DENNIS	LEGISLATIVE ASSISTANT	5,599.66
CLEMENT, WILLIAM SCOTT	LBJ CONGRESSIONAL INTERN, FROM SEP 1	850.00
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT	4,625.00
FLOWERS, SHARI ANN	STAFF ASSISTANT, TO SEP 3	2,205.00
GARNETT, JOYCE E	EXEC SECTY/LEGIS ASST, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	3,433.34
HAMILTON, KEVIN JOHN	RESEARCH ASSISTANT, TO AUG 31	2,000.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,500.01
JOHNSON, SCOTT MARTIN	PRESS SECRETARY/LEGIS ASST	6,049.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. AL SWIFT—CONTINUED

KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY	$3,800.00
KUIKEN, JILL ELISABETH	TEMPORARY EMPLOYEE, TO JUL 31	700.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	6,350.00
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	4,430.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	6,000.34
OKIUYE, RICHARD JIRO	STAFF ASSISTANT, FROM SEP 15	533.33
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	5,033.75
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	11,999.66
ROTHER, MARK DAVID	PART-TIME EMPLOYEE, FROM AUG 1	1,000.00
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	5,125.00
THIESSEN, JANET E	STAFF DIRECTOR	9,067.66
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	4,175.00

OFFICE OF THE HON. MIKE SYNAR

BALTIERRA, ELIZABETH CYNTHIA	PART-TIME EMPLOYEE, FROM SEP 1	760.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	10,500.00
CAIN, MARGARET B	DISTRICT CASE WORKER	3,000.00
DESTEIGUER, JOHN RODOLPH	TEMPORARY EMPLOYEE, TO JUL 16	486.95
DOWNS, DARRELL WAYNE	D.C. INTERN, FROM JUL 5 TO AUG 22	1,225.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,853.77
EVANS, CARLOTTA F	DISTRICT AIDE	3,150.00
FUDGE, ROBIN ANN	RECEPTIONIST/LEG CORRESPONDENT	3,500.01
GEARHART, FRANK T,JR	COMPUTER OPERATOR	3,119.49
JENNINGS, NORMA JEAN	PART-TIME EMPLOYEE, FROM AUG 1	938.00
KELLY, MAURITA E	RECEPTIONIST, FROM SEP 1	933.33
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	9,175.26
LOVOI, PAUL VINCENT	LEGISLATIVE AIDE	4,374.99
MOORE, ROGER PAUL	LBJ CONGRESSIONAL INTERN, TO AUG 13	1,218.33
NEWBY, LILIAN ANN	PRESS SECRETARY	7,148.76
PHILLIPS, MICHAEL SCOTT	D.C. INTERN, FROM AUG 9 TO AUG 13	175.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,999.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	4,037.19
TATE-BALL, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	4,320.00
TRACY, VICKIE LEIGH	RECEPTIONIST	2,515.20
TURPIN, ANN R	D.C. INTERN, TO JUL 31	440.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	8,859.80
ZEUNE, SANDRA A	LEGISLATIVE ASSISTANT	8,141.49

OFFICE OF THE HON. THOMAS J TAUKE

ALMQUIST, JUDY MAE	SECRETARY, FROM AUG 1	1,867.75
APEL, ROBERT K	DISTRICT ADMINISTRATOR	6,624.99
AUSTIN, JEANIE MARIE	SECRETARY, TO AUG 6	1,100.00
BARRIER, JOHN MICHAEL	LEGISLATIVE DIRECTOR, TO JUL 31	2,416.67
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,7[illegible]9
CAGWIN, DEE ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
COBB, SALLY ANN	SECRETARY	3,125.01
ERNST, RUTH ANN	PART-TIME EMPLOYEE, TO JUL 31	500.00
HART, JAYNE A	LEGISLATIVE ASSISTANT	5,000.01
HENDRIX, GLADYS P	PERSONAL SECRETARY	5,750.01
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE, TO JUL 16	300.00
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT	3,875.01
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT	3,750.00
MEYER, GEM E	MEDIA COORDINATOR	6,000.00
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	4,125.00
PATTEE, RANDALL JAMES	TEMPORARY EMPLOYEE, FROM AUG 16 TO SEP 10	416.67
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	4,125.00
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT	5,000.01
SNODGRASS, CAROLE ANN	CASEWORKER	3,000.00
TALLETT, CAROLYN KAY	OFFICE MANAGER	3,125.01
TOUHEY, TIMOTHY JOSEPH	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00
WHARFF, HAZEL	CASEWORKER	3,249.99
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	9,999.99
WILLIAMS, JANE BOREMAN	LEGISLATIVE CORRESPONDENT	4,125.00

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	COMPUTER SPECIALIST/ACCTS MNGR	4,692.54
ARGENEAUX, GEORGE,III	D.C. INTERN, FROM JUL 5 TO AUG 13	1,040.00
BEARY, EDWARD DOUGLAS	PART-TIME EMPLOYEE	600.00
BELL, PATRICK WINSTON	TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,628.80
BOICE, DONA	CASE WORKER	4,087.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—CONTINUED

BOURGEOIS, PEGGY T	ASSISTANT DISTRICT REPRESENTATIVE	$3,455.94
CHIASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE	7,500.00
CHISHOLM, STEPHANIE LYNN	D.C. INTERN, TO JUL 2	53.33
FERNANDEZ, WAYNE MICHAEL	DISTRICT REPRESENTATIVE	5,293.14
GIBBS, PAMELA ROBYN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT	12,528.12
LANDRY, BONNIE EVE	DISTRICT REPRESENTATIVE	5,145.15
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,857.96
LEESE, JANE LOUISE	INTERN, TO JUL 7	186.67
LIRETTE, JO ANN	STAFF ASSISTANT, TO AUG 31	1,676.80
MARTIN, CORNEL JAMES	LEGISLATIVE ASSISTANT	3,750.00
MCILWAIN, ANGELA HERTA	D.C. INTERN, FROM JUL 5 TO AUG 6	853.33
PIERCE, MILDRED JERALINE	SECRETARY, FROM SEP 13	480.00
SABISTON, NORMA JANE	STAFF ASSISTANT	4,358.91
SHAFFER, MARCIA	APPOINTMENT SECRETARY	4,916.43
STILLEY, EVELYN H	CASEWORKER/OFFICE MGR	5,978.85
TAYLOR, JUNE W	LEGISLATIVE ASSISTANT	4,787.91
VIATOR, GENORIA B	FROM AUG 16	1,200.00
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS	8,575.26

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,930.00
HAMMOND, TONY	DISTRICT REPRESENTATIVE	8,395.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	12,051.99
KENNEY, NANCY MELLISSA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LEACH, DENISE M	CLERK	3,275.01
MCDONALD, ANN	CLERK	6,549.99
NODLER, GARY W	CLERK	8,842.50
WARD, ROBERT STEPHEN	LEGISLATIVE ASSISTANT	6,249.99
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	10,349.01
WHITE, BEA	CLERK	3,930.00

OFFICE OF THE HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR	7,946.24
BOYLE, BRIAN DAVID	STAFF ASSISTANT	5,383.33
BRADY, MATHEW MITCHELL	LEGISLATIVE CORRESPONDENT, TO JUL 1	31.67
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT	6,000.00
CARLSON, STACY	EXECUTIVE SECRETARY, FROM AUG 1	2,333.33
EHRENREICH, LISA ANN	STAFF ASSISTANT	3,312.51
FIELDS, STEPHANIE	PART-TIME EMPLOYEE, TO SEP 15	2,187.50
HILL, LAURA D	SECRETARY, FROM SEP 6	500.00
HYDE, THOMAS D	LEGISLATIVE AIDE	5,499.99
KENNEDY, MARIE BERNADETTE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
KRAUTER, ALLAN DAVID	PRESS SECRETARY	6,717.30
LATHROP, JOHN WILLIAM	STAFF AIDE., FROM AUG 1	1,600.00
MCCARTY, LAURIE	STAFF ASSISTANT	3,999.99
MCSHEA, MARY SUE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
MEDDERS, WILNA J	CASEWORKER	4,930.01
MULLEN, PATRICK WILLIAM	PART-TIME EMPLOYEE, FROM SEP 1	800.00
NORIEGA, ROBERT J	PART-TIME EMPLOYEE, TO AUG 15	1,425.00
SIEBERT, MARGARET	RESEARCH AIDE, TO AUG 14	1,405.55
SOFFA, SUSAN S	SECRETARY-CASE WORKER	4,501.76
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	12,137.37
WILK, SCOTT T	PART-TIME EMPLOYEE	3,600.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE	2,300.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT	5,750.01

OFFICE OF THE HON. ROBERT TRAXLER

ADAMS, JULIE DAWN	STAFF ASSISTANT	3,249.99
BACHULA, GARY R	STAFF ASSISTANT	3,406.26
BREEN, SALLY JO	STAFF ASSISTANT	3,849.99
BROOK, MARTIN	D.C. INTERN, TO JUL 31	800.00
EARLY, DENNIS JAMES	STAFF ASSISTANT	3,858.33
HARE, DONALD L	STAFF ASSISTANT	14,375.01
HEWITT, RUBEN D	STAFF ASSISTANT	4,449.99
MONDOL, RAJKUMARI	STAFF ASSISTANT	6,500.01
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	5,175.00
O'NEILL, MARGARET RUTH	TEMPORARY EMPLOYEE, TO JUL 31	433.33
ORTMAN, DIANA SUE	PART-TIME EMPLOYEE, FROM SEP 1	433.33
PORTER, PAULETTE D	STAFF ASSISTANT	4,325.01
PROVENZANO, FRANK T	TEMPORARY EMPLOYEE, TO JUL 31	850.00
ROSENBAUM, DAVID ALAN	STAFF ASSISTANT	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ROBERT TRAXLER—CONTINUED

ROSENTHAL, ELVA J	STAFF ASSISTANT	$4,025.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT	5,825.01
SNABLE, JOYCE ANN	PART-TIME EMPLOYEE, FROM SEP 1	433.33
SZEMRAJ, ROGER R	LEGISLATIVE ASSISTANT	9,375.00
TALBOTT, ANN MARIE	STAFF ASSISTANT	3,500.01
VOISINE, LOIS M	STAFF ASSISTANT	4,875.00
ZAPF, MATTHEW A C	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. PAUL S TRIBLE JR

ALLEN, KAREN ANNE	PERSONAL SECRETARY	5,375.01
C[illegible]PP, DOROTHY E	STAFF ASSISTANT	6,300.00
CURTIS, JANE HUNTER	STAFF ASSISTANT, FROM SEP 9	580.56
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	11,250.00
FELD, LORI BETH	STAFF ASSISTANT, FROM AUG 15	1,597.23
GREENBERG, MARK STANLEY	LEGISLATIVE DIRECTOR	11,250.00
HUDGINS, ALEXANDER FRASER,III	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	850.00
JESSIE, RUTH P	STAFF ASSISTANT	3,174.99
JOHNSTON, DONNA S	STAFF ASSISTANT	4,625.01
LEBER, JENNIFER	STAFF ASSISTANT, TO AUG 31	4,366.66
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT, TO SEP 19	2,549.94
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	7,717.50
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,486.66
MIMS, WILLIAM CLEVELAND	LEGISLATIVE ASSISTANT	4,916.67
OBRIEN, MARY LOU	STAFF ASSISTANT	3,888.75
RAYFORD, LINDA S	STAFF ASSISTANT	3,500.01
ROLLINS, KELLEY LYNN	STAFF ASSISTANT, FROM AUG 1	2,083.34
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,999.99
SHACKELFORD, MARY JANE	STAFF ASSISTANT	3,500.01
SIMPSON, PAMELA W	LEGISLATIVE ASSISTANT, TO AUG 8	2,744.45

OFFICE OF THE HON. MORRIS K UDALL

BARRAZA, MARY LOU F	LEGISLATIVE AIDE	5,240.01
BROOKS, MARY C	EXECUTIVE ASSISTANT	3,906.67
BROWN, SHARON KAY	PRESS SECRETARY	6,000.00
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, TO JUL 31	100.00
FOSTER, JUNE H	EXECUTIVE SECRETARY, TO JUL 31	1,222.67
JAMES, DAVID MATTHEW	LEGISLATIVE AIDE., FROM SEP 1	1,250.00
MCGAREY, JOHN RICHARD	LBJ CONGRESSIONAL INTERN, FROM SEP 1	750.00
MORGAN, M REED	LEGISLATIVE AIDE, TO SEP 15	3,930.00
O'MALLEY, NANCY A	SECRETARY	2,880.67
ONEILL, DAN J	DISTRICT REPRESENTATIVE.	8,384.01
RODRIGUEZ, MARIA TERESA	CASEWORKER	3,495.09
ROGERS, LORRAINE G	OFFICE MANAGER	6,121.66
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE	4,716.00
SHYCOFF, JOAN K	STAFF ASSISTANT, FROM AUG 1	2,783.34
STOCK, RICHARD H	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
TAYLOR, DONNA ISABELLE	SECRETARY	3,537.00
WALKER, ROBERT J	LEGISLATIVE ASSISTANT	8,750.01
WOGAN, PAULA D	CASEWORKER, TO AUG 27	2,643.32
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	1,746.67

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	4,700.01
BOKEHAM, LISA LYNN	SECRETARY	3,000.00
CROWTHER, LORRAINE D	PART-TIME EMPLOYEE	2,499.99
GIBSON, JAMES F	CLERK	8,500.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST	8,250.00
HARJU, LORI JEAN	TEMPORARY EMPLOYEE, FROM SEP 13	500.00
HAYES, DONALD WAYNE	PART-TIME EMPLOYEE, FROM SEP 1	500.00
HORNESS, DEBORAH ANNETTE	D.C. INTERN, [illegible] SEP 15	1,458.33
LAUX, DENISE PEARCE	STAFF ASSISTANT	6,249.99
MARKWOOD, JAMES S	LEGISLATIVE ASSISTANT	6,999.99
MCKEEVER, LOUISE C	SECRETARY	2,100.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT	4,791.67
PACK, HEATHER ANN	SECRETARY	3,000.00
RIKSEN, MICHAEL RAY	STAFF ASSISTANT, TO JUL 10	777.78
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,700.01
SPARLING, JAMES M,JR		7,928.01
TREANOR, MARGARET	PERSONAL SECTY TO MC	8,250.00
UPP, DAWN CYNTHIA	D.C. INTERN, TO AUG 31	1,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BRUCE F VENTO

ANDERSON, ANTHONY DEAN	D.C. INTERN, FROM SEP 22	$150.00
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, TO JUL 31	300.00
COSTELLO, MARILYN M	CASE WORKER	4,484.46
DALY, MARY ANN	SECRETARY	2,574.61
DENNIS, MICHAEL FREDERICK	LEGISLATIVE AIDE, TO AUG 31	2,000.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM SEP 1	300.00
FLYNN, SUSAN CLAIRE	D.C. INTERN, FROM JUL 5 TO JUL 31	
	D.C. INTERN, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,783.33
GEER, SHIRLEY M	PRESS SECRETARY, TO AUG 31	
	COMMUNICATIONS DIRECTOR, FROM SEP 1	8,962.56
GLEASON, VIRGINIA M	SECTY/SCHEDULER	4,289.99
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT	3,999.99
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT, TO AUG 31	3,050.00
JOYCE, CATHERINE CLEAR	SECRETARY, FROM SEP 27	80.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	6,156.99
KRUPP-LOBEL, GERALYN M	STAFF ASSISTANT	750.00
MCCARTNEY, CHARLENE A	SECRETARY	5,354.01
MCGINNIS, COLIN PATRICK	D.C. INTERN, TO AUG 16	766.67
REICH, DAVID J	STAFF ASSISTANT	750.00
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 5	7,510.67
RUEMPLER, SUSAN E	SECRETARY, TO AUG 31	1,310.00
SCHERTLER, MARY THERESE	ADMINISTRATIVE ASSISTANT	11,072.49
STOPPEL, SALLY JEAN	SECRETARY	4,409.46
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,810.32
WASON, LINDA LOUISE	SECRETARY-RECEPTIONIST	3,249.99
YOUNG, ROBERT E	CASEWORKER	2,096.01

OFFICE OF THE HON. HAROLD L VOLKMER

CRAIG, LISA JOAN	STAFF ASSISTANT, TO JUL 31	1,416.67
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT	4,875.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	4,100.00
FREDERICK, JEANNE P	STAFF ASSISTANT	6,075.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	5,925.00
GLASSEN, JAMES W	LEGISLATIVE ASSISTANT, FROM AUG 1	4,166.66
GOETZ, DEBRA A	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14	850.00
GREWACH, LARRY DAVID	STAFF ASSISTANT, FROM SEP 9	2,822.88
HENDRICKS, JACQUELINE	SECRETARY	5,574.99
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT, TO SEP 8	1,833.33
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	5,333.33
MCBRIDE, AMY L	STAFF ASSISTANT	3,975.00
MCGRATH, DANIEL L	DIRECTOR OF LEGISLATION	486.11
MYHRE, JAMES K	LEGISLATIVE ASSISTANT	5,375.01
PATTERSON, ELLA B	STAFF ASSISTANT	5,150.01
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	1,400.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	3,125.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	4,150.00
SCHLOMAN, CHERRY	STAFF ASSISTANT	3,000.00
SPURLING, JAMES SHANNON	PRESS SECRETARY, TO AUG 31	
	ADMINISTRATIVE ASSISTANT., FROM SEP 1	9,000.00
SWEENEY, EILEEN MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	9,500.01

OFFICE OF THE HON. DOUGLAS WALGREN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT	6,000.00
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	14,250.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE	6,144.99
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	10,884.00
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT	2,333.34
HORNBERGER, KAREN M	CLERK TYPIST., TO AUG 31	2,758.21
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	6,293.50
MCCORMICK, MARGARET MARY	RECEPTIONIST	4,999.99
MILLER, GLENN R	DISTRICT COORDINATOR	333.33
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	8,121.99
O'NEILL, ROBERT	LEGISLATIVE AIDE., TO AUG 31	5,493.34
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR	8,499.99
WEAVER, KAY F	RECEPTIONIST, FROM SEP 1	1,166.67
ZACCHERO, MARY JO	LEGISLATIVE AIDE	7,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$300.00
CHAPLINE, CYNTHIA ANN	CASEWORKER SECRETARY	3,999.99
DIOSEGY, ROSEMARIE A	CLERK	2,000.01
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT	6,125.01
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT	5,000.01
FULLMER, SALLY E	CASE WORKER	4,562.49
HANCOCK, BETH ANN	SPEC ASST COMMNCTIONS & RESEARC	4,250.01
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT	5,499.99
KERCHER, CARROLL E	SECRETARY	2,850.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	4,812.51
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT	7,250.01
PHILLIPS, MARC T	DISTRICT ADMINISTRATIVE ASSISTANT	7,125.00
REEDY, KELLY JAN	RECEPTIONIST	3,312.51
RICHMOND, NANCY W	PERSONAL SECRETARY	6,187.50
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS	5,000.01
SCHRODER, RALPH CURTIS	TEMPORARY EMPLOYEE, TO AUG 27	1,615.00
SHERMAN, STEPHEN H	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,700.00
STRICKLER, CATHERINE E	SECRETARY	3,999.99

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY	2,358.00
BARNES, WILLIAM JEFFERSON	STAFF ASSISTANT	3,999.99
BAUER, MARGARET L	STAFF ASSISTANT	4,771.17
BERRY, STEVEN K	ADMINISTRATIVE ASSISTANT	11,790.00
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	6,657.69
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE	3,292.02
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	5,883.03
GULLION, MARGARET ANN	SECRETARY	3,292.02
KING, VICIE ANN	LBJ CONGRESSIONAL INTERN, TO JUL 15	425.00
LINDAMOOD, GORDON W		8,290.11
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT	3,132.00
MULLINS, JAMES A	FIELD REPRESENTATIVE	6,615.66
NAGEL, DIANE MICHELLE	STAFF ASSISTANT	3,000.00
OGDEN, MARILYNN L	SECRETARY	6,424.83
RASNICK, MYRNA C	SECRETARY	5,389.38
ROBINETTE, CECILIA SKEEN	SECRETARY	3,364.35
SCHOENHUBER, SUSANN KARIN	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	850.00
SIX, ALICE B	SECRETARY	3,292.02

OFFICE OF THE HON. HAROLD WASHINGTON

BAKEMAN, VINCENT C	STAFF ASSISTANT	3,125.01
CANTER, EVAN GOBSTOOB	LEGISLATIVE ASSISTANT, TO AUG 31	1,916.66
COLLINS, NORMA FREELAND	PERSONAL SECRETARY	4,995.00
DOMANGUE, HAZEL ANNETTE	LEGISLATIVE ASSISTANT	6,249.99
DUBOIS, CHARLES P	AIDE	3,750.00
FEGANS, DEBORAH	RECEPTIONIST	3,375.00
FORDE, MARGARET M J	PRESS SECRETARY/LEGIS ASST	6,249.99
GIBBS, ANTHONY CORTRELL,JR	STAFF ASSISTANT, TO AUG 31	3,000.00
HAMB, EDWARD J	CASE WORKER	5,244.99
HENTZ, TAMMY EUNISE	RECEPTIONIST	2,625.00
MCCLAIN, CLARENCE L	STAFF ASSISTANT	5,975.01
ORDOWER, SIDNEY L	STAFF ASSISTANT	5,975.01
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR	8,000.01
ROWLAND, JANET	AIDE	2,499.99
SENESIE, SHEILA	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
THOMPSON, FELDA J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADM ASST/LEGAL COUNSEL, FROM AUG 5	10,500.00
WILLIAMS, ERMA L	SECRETARY	1,855.35
WOODS, DOLORES T	SECRETARY	5,124.99
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT	6,672.00

OFFICE OF THE HON. WES WATKINS

BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	3,966.67
BOLLINGER, MARILYN SUE	STAFF ASSISTANT, FROM AUG 23	950.00
BROWN, MITCHELL LAFETTE	TEMPORARY EMPLOYEE, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,550.00
CONATSER, PATRICIA NELL	PART-TIME EMPLOYEE, FROM AUG 23	950.00
COOMBES, TED	LEGISLATIVE DIRECTOR	6,200.00
COOPER, WANDA KAY	TEMPORARY EMPLOYEE, TO AUG 14	
	STAFF ASSISTANT, FROM AUG 15	2,038.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. WES WATKINS—CONTINUED

DECKER, ROSALIE S	STAFF ASSISTANT	$3,975.00
DEREE, MARLENE M	STAFF ASSISTANT	4,150.00
DUKE, KAREN KRUTA	STAFF ASSISTANT	4,050.00
FRYER, SUNNY GAY	TEMPORARY EMPLOYEE, TO JUL 31	850.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	11,250.00
KREIS, PHYLLIS	OFFICE MANAGER	3,699.99
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	3,075.00
MCNUTT, JANNA CHERYL	PART-TIME EMPLOYEE, TO AUG 16	1,303.33
MORTON, PAM	STAFF ASSISTANT, TO AUG 14	1,100.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE COORDINATOR, FROM SEP 1	5,049.99
STORM, MARILYN J	EXECUTIVE SECRETARY, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	7,100.00
THOMAS, DEBORAH L	PRESS ASSISTANT	4,150.00
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT, TO AUG 31	1,950.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1	2,000.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR	5,200.00
WILLIAMS, KATHRYN A	STAFF ASSISTANT	2,250.00
WILSON, PHYLLIS DARLENE	STAFF ASSISTANT	1,612.50
WOOLLEY, BARBARA DRUMMOND	STAFF ASSISTANT	3,825.00

OFFICE OF THE HON. HENRY A WAXMAN

BEAGLE, JOYCE PATRICIA	RECEPTIONIST	3,208.34
BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	4,950.00
DELGADO, PATRICIA COUFAL	LEGISLATIVE CORRESPONDENT	4,250.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	13,749.99
GARRETT, PATRICIA J	SPECIAL ASSISTANT, FROM AUG 16	1,687.50
GRADINGTON, DEANN EUGENIA	TO JUL 1	
	MACHINE OPERATOR, FROM AUG 30	1,102.53
JOLLEY, LYNELLE DIANE	ASSISTANT, TO JUL 31	
	ASSISTANT, FROM SEP 1	1,200.00
LUCEY, NORA	EXECUTIVE SECRETARY	8,150.01
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	5,750.00
MCLEOD, ELEANOR	SPECIAL ASSISTANT, TO JUL 2	83.33
SCARLOTT, JENNIFER	LEGISLATIVE ASSISTANT	2,411.16
SHAW, FRANCES MAY	MACHINE OPERATOR, TO AUG 31	2,125.00
SHIMABUKURO, KEIKO	COORDINATOR	11,290.76
SIEGEL, HELEN H	SPECIAL ASSISTANT	5,100.00
STROUP, STEPHEN JOHN	SPECIAL ASSISTANT	4,250.01
SVOBODA, CAROL	LEGISLATIVE CORRESPONDENT., FROM SEP 1	1,166.67
WESTHEIMER, CAROLINE FANNY	RECEPTIONIST/ASSISTANT	3,500.01
ZEITZ, MYRON GARY	LEGISLATIVE ASSISTANT	7,749.99

OFFICE OF THE HON. JAMES WEAVER

BLIKSTAD, JENNIFER SUSAN	PART-TIME EMPLOYEE, TO JUL 31	
	CASE WORKER, FROM AUG 1	4,000.00
CHAPIN, MARGARET C	PART-TIME EMPLOYEE	3,700.00
CUMMINS, LENORE	RECEPTIONIST	1,650.00
DEFAZIO, PETER A	LEGISLATIVE AIDE	4,433.34
DELEOACH, GAIL B	PERSONAL SECRETARY	4,000.00
DIZNEY, NANCY TELLIS	CASEWORKER	4,650.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT, TO JUL 14	
	PART-TIME EMPLOYEE, FROM AUG 1	1,250.00
GRAHAME, HEATHER H	PART-TIME EMPLOYEE, TO AUG 31	2,400.00
HARRANG, KEVIN	LEGIS CORRESPONDENT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,500.00
JOHNSON, BERN ARTHUR	STAFF AIDE	4,600.00
JORY, DAVID	STAFF ASSISTANT	4,800.00
KAUFMAN, AARON ERNEST	D.C. INTERN, FROM SEP 1	599.67
KIRCHNER, KEVIN PATRICK	SHARED EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	471.33
KITTREDGE, WILLIAM P	CASE WORKER, FROM AUG 1 TO AUG 31	500.00
PIERCE, NANCY ELLEN	CASEWORKER	1,300.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	9,333.00
RUTLEDGE, ROBERT WOOD	COMMUNICATIONS SPECIALIST	6,600.00
SALE, EDWARD GEORGE	CASEWORKER, FROM JUL 5	3,900.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	7,200.00
SKILLMAN, GREGORY EDWARD	SHARED EMPLOYEE, FROM AUG 1	4,100.00
STODDARD, GORDON PAUL	STAFF ASSISTANT, FROM JUL 15	2,221.33
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	5,725.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	6,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ED WEBER

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST	$3,737.00
BERKEBILE, EDWARD W	LEGISLATIVE STAFF ASSISTANT	5,699.99
BRADLEY, ELLEN LORRAINE	RECEPTIONIST	3,868.01
CLARK, JON M	STAFF ASSISTANT	1,257.60
COHEN, DANIEL L	LEGISLATIVE AIDE	5,200.01
DANIELS, LORNA T	LEGISLATIVE STAFF ASSISTANT	5,939.99
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO JUL 31	400.00
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE	5,200.01
GURLEY, PATRICIA ANN	CASE WORKER	3,737.00
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER	3,737.00
LEACH, MICHAEL KEITH	CASE WORKER	3,737.00
MATTHEWS, STACIA ALLYSON	RECEPTIONIST	3,868.01
MILLER, JEANNE M	ADMINISTRATIVE ASSISTANT	9,700.01
MINICHAN, MARY GLENN	COMPUTER OPERATOR	3,868.01
NIEHOUS, DAVID B	D.C. INTERN, FROM JUL 15 TO AUG 14	
	TEMPORARY EMPLOYEE, FROM AUG 15	1,928.33
PERELMAN, JULIE L	D.C. INTERN, TO JUL 15	325.00
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER	5,699.99
RUDDUCK, RICHARD T,JR	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,246.67
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE	835.82
WILLIAMS, TED ALAN	COMPUTER OPERATOR	3,449.99

OFFICE OF THE HON. VIN WEBER

BERREAU, MARILYN J	SECRETARY/RECEPTIONIST	2,750.01
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE	4,749.99
CREWS, GRACE L	SHARED EMPLOYEE	1,250.01
ECKSTROM, MILTON GORDON	DISTRICT AIDE	3,999.99
GRISWOLD, DAN	PRESS SECRETARY	4,625.01
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE	6,249.99
HOIUM, TALOA STARR	CASEWORKER, TO JUL 9	375.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE	3,875.01
LUNDAHL, KARRI LYNN	OFFICE MANAGER	5,000.01
MEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE	9,083.33
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE	6,000.00
ROBINSON, KAREN GOETSCH	COMPUTER OPERATOR, TO AUG 1	227.23
SHAFER, LISA G	RECEPTIONIST	3,750.00
SPRAGUE, JILL S	COMPUTER OPERATOR	4,625.01
SULLIVAN, TIMOTHY JAMES	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
SWINEHART, LEONARD	ADMINISTRATIVE AIDE	12,000.01
UHLHORN, MARION E	DISTRICT AIDE	3,750.00

OFFICE OF THE HON. THEODORE S WEISS

AFFELDT, DAVID	PART-TIME EMPLOYEE	300.00
AGID, HELEN ANN	STAFF ASSISTANT	3,711.44
BONNETT, THOMAS W	LEGISLATIVE ASSISTANT, TO AUG 13	2,866.67
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT, TO SEP 19	2,414.77
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO JUL 31	
	EXECUTIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	
	EXECUTIVE ASSISTANT, FROM SEP 1	7,132.32
DOMB, MINDY E	STAFF ASSISTANT, FROM AUG 29	1,333.33
FENICHEL, TEDDA	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
GOLDMAN, NORMAN	STAFF ASSISTANT, TO JUL 31	1,004.33
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT	12,677.68
HELLERING, ANDREA DEE	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,170.00
HERMAN, NORMA	DISTRICT ADMINISTRATOR	7,754.58
HIRSCHOFF, PAULA MARIE	PRESS SECRETARY	4,749.99
KESSLER, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT	3,750.00
MILLER, TRACY ANN	STAFF ASSISTANT, TO AUG 2	1,524.49
MORIK, HELEN K	STAFF ASSISTANT	5,249.99
ORTIZ, EDWIN	STAFF ASSISTANT	3,703.66
PINSKY, MARK ALAN	LEGISLATIVE ASSISTANT	4,582.32
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	4,358.87
SIMON, ROSE	PART-TIME EMPLOYEE	1,749.99
SOLOMON, DEREK BRUCE	TEMPORARY EMPLOYEE, TO AUG 31	365.00
STEINMETZ, SUSAN GERRI	LEGISLATIVE ASSISTANT	4,457.34
STEVENS-KITTNER, HEATHER ANN	PART-TIME EMPLOYEE, FROM SEP 13	240.00
WALLACH, ELLEN	SR CASE WORKER	6,299.16
WEISS, PAULA K	STAFF ASSISTANT	5,788.07
WILKERSON, ELIZABETH SESSOMS	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT, FROM SEP 15	$1,022.22
BAILEY, LAURIE JUNE	TEMPORARY EMPLOYEE, TO JUL 31	591.67
BARRETT, ARCHIE DON,JR	TEMPORARY EMPLOYEE, TO JUL 31	708.33
BLAUGRUND, JOHN SIDNEY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CASTANEDA, OFELIA S	STAFF ASSISTANT, TO AUG 31	3,500.00
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT, TO JUL 31	1,333.33
CONTRERAS, ELIZABETH YVETTE	TEMPORARY EMPLOYEE, TO AUG 31	1,666.67
DAFFRON, JESE LEE,SR	STAFF ASSISTANT, FROM AUG 1	200.00
DAFFRON, JESSE L	STAFF ASSISTANT	8,291.67
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	7,593.75
FIERRO, ENRIQUETA G	STAFF ASSISTANT	6,833.33
GADD, LUANNE	STAFF ASSISTANT, FROM SEP 1	2,250.00
HADDAD, RACY LEA	PERSONAL SECRETARY/PRESS AIDE	4,624.99
HAIRE, MARGARET R	STAFF ASSISTANT	5,958.33
ONTIVEROS, MANUEL	STAFF ASSISTANT	6,458.34
POTTER, BARBARA J	OFFICE MANAGER	8,333.33
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	8,116.66
ROTH, TIMOTHY P	PART-TIME EMPLOYEE	1,500.00
SANCHEZ, JOSE LUIS	LEGISLATIVE AIDE/STAFF ASSISTANT	6,083.33
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY	5,625.01
SUTTON, GERALDINE DEESE	STAFF ASSISTANT	5,187.49

OFFICE OF THE HON. G WILLIAM WHITEHURST

BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	6,549.99
BUTLER, JUDITH A	APPOINTMENTS SECRETARY	4,791.66
CLAY, CONNIE RENEE	TEMPORARY EMPLOYEE, TO AUG 13	860.00
GARFIN, ELAINE MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
HASKELL, LOUIS STEVEN	D.C. INTERN, TO AUG 31	1,400.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
HORNE, JOAN H	DISTRICT CASE WORKER	3,333.33
HOWLE, MORLEY J	DISTRICT CASE WORKER	5,000.01
LEE, EILEEN D	CONSTITUENT SERVICE OFFICE MANAGER	5,750.01
LITALIEN, ROSEMARY S	OFFICE MANAGER	9,500.01
LOOMIS, PETER A	EXECUTIVE ASSISTANT	8,124.99
LUSTIG, TRACY ALLISON	SECRETARY, FROM AUG 16	1,562.50
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT	11,583.33
MARGOLIUS, KAREN LEE	D.C. INTERN, FROM SEP 1	750.00
MICHAELS, LAWRENCE EDWARD	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	810.00
PERRY, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST, TO AUG 31	
	MILITARY LIAISON ASSISTANT, FROM SEP 1	6,833.33
RIGGS, STEVE J	STAFF ASSISTANT	3,166.67
VOLZ, SANDRA G	SECRETARY, TO AUG 31	
	DISTRICT CASE WORKER., FROM SEP 1	3,483.33
WOODARD, ROBERT MASON	D.C. INTERN, TO AUG 13	1,003.33
WOOTEN, DONNA TOWERS	CASEWORKER, TO AUG 31	
	SENIOR CASEWORKER, FROM SEP 1	6,291.66

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	11,937.51
BELL, VIRGINIA H	DIST OFF SECTY	4,200.00
CARR, NAOMI SUSAN	CASE WORKER	4,500.00
HEPLER, DAVID W	RESEARCH AIDE	4,524.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	2,499.99
MCGOWEN, KEITH W	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE	1,250.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	12,437.49
ROBINSON, GORDON E,JR	CONGRESSIONAL INTERN, TO JUL 31	850.00
SAMUELS, JULIA SPEARMAN	SECRETARY	4,850.01
SHIPMAN, JEROME W	COORDINATOR	8,900.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.	7,224.99
SPEARS, RACHEL W	PERSONAL SECRETARY	7,475.01
WHARTON, BETSY F	STAFF ASSISTANT	5,250.00

OFFICE OF THE HON. BOB WHITTAKER

BAIR, JOHNNIE O	TEMPORARY EMPLOYEE, FROM JUL 26 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, JUL 5—JUL 25	1,105.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	6,375.00
FISHER, PATRICIA W	RECEPTIONIST SECRETARY	3,280.55
FORSBERG, JANE ANN	SECRETARY	2,124.99
HAAS, DANA W	LEGISLATIVE ASSISTANT	6,500.01
HEFFERON, LIZANNE	STAFF ASSISTANT	4,625.01
JOHNSTON, S LEANN	TEMPORARY EMPLOYEE, FROM JUL 5 TO AUG 13	1,105.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. BOB WHITTAKER—CONTINUED

KNOCKE, MICHAEL LANE	LBJ CONGRESSIONAL INTERN, TO JUL 2	$56.67
KUHN, HERB S	LEGISLATIVE ASSISTANT, TO AUG 3 LEGISLATIVE ASSISTANT, FROM AUG 16	3,555.59
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR	4,749.99
LINVILLE, KAILA M	TEMPORARY EMPLOYEE, TO JUL 2	56.67
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	7,500.00
MORSE, LARRY D,II	PRESS SECRETARY	4,500.00
OLSON, CAROLYN	DISTRICT ADMINISTRATOR	3,624.99
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	11,750.01
PIKE, JANET M	EXECUTIVE SECRETARY	6,624.99
POWERS, ALFRED JR	STAFF ASSISTANT, TO JUL 18 STAFF ASSISTANT, FROM AUG 2 TO SEP 26	3,346.67
SIMPSON, RACHEL A	D.C. INTERN, FROM AUG 17	146.67
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	2,375.01

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	8,450.01
AVENT, MURRAY	CLERK	4,200.00
BALLARD, MARA WILNA	CLERK	4,200.00
BISHOP, MARION F	ASSISTANT	14,375.01
BREWER, ELIZABETH IONE	CLERK, TO AUG 15	2,475.00
FLEMING, TERESA	CLERK	4,500.00
FOSTER, JUDITH E	CLERK	4,500.00
GEORGE, CHARLES M	CLERK	1,299.99
HALL, MARY HELENA	CLERK, TO JUL 31	701.88
LAMB, PEGGY C	CLERK	3,699.99
LAZENBY, NANCY GORDON	CLERK	4,800.00
MARSHALL, LYNN B	CLERK	4,333.33
MULLEN, CATHERINE O	CLERK	4,500.00
RICHARDSON, LUCY A	STAFF ASSISTANT, FROM AUG 6	3,361.11
SEIGLER, SARA LOU	CLERK	4,625.01
SHIREY, ALICE L	CLERK, TO JUL 31	701.88
SMALLWOOD, MARY H	ASSISTANT	9,450.00

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	8,384.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	8,384.01
BERNARD, ELIZABETH ANN	TEMPORARY EMPLOYEE	2,499.99
BOWSER, DONALD CHARLES	DISTRICT AIDE	5,000.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	8,384.01
DICENSO, MARCIA G	TEMPORARY EMPLOYEE	2,777.19
ENGLER, DAVID LEE	AIDE, TO AUG 31	1,750.00
FIRE, CAROL ANN	DISTRICT AIDE	1,500.00
KING, MARILYN LOUISE	AIDE	1,500.00
LIBBY, JAMES ANDREW	D.C. INTERN, TO AUG 15	750.00
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	3,000.00
MILICH, MARTIN J	CHIEF AIDE	9,170.01
PHIFER, GLORIA JEAN	SECRETARY-RECEPTIONIST	2,625.00
RAYMOND, PAULINE DIAN		1,500.00
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	10,218.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,777.19
STANLEY, SUSAN ELIZABETH	CASEWORKER	4,250.01
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,777.19
UCCHINO, JANINE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE	1,500.00
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO		2,777.19

OFFICE OF THE HON. PAT WILLIAMS

ANDERSON, MICHAEL	PART-TIME EMPLOYEE	300.00
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	6,138.99
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	768.53
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
DAVIS, JOHN PATRICK	LBJ CONGRESSIONAL INTERN, TO AUG 21	1,445.00
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR	5,625.00
FLANAGAN, MARY B	PERSONAL ASSISTANT	4,687.50
GLICKMAN, RHODA J	STAFF DIRECTOR, FROM AUG 1 TO AUG 31	100.00
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	4,491.99
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE	4,020.24
KAISER, ELIZABETH PAULA	SECRETARY	3,750.00
KING, LINDA J	FIELD REPRESENTATIVE	5,486.46

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. PAT WILLIAMS—CONTINUED

LYLE, MARY WESCOTT	LEGISLATIVE AIDE	$4,875.00
MANEY, MARILYN HICKS	PART-TIME EMPLOYEE, TO JUL 31	400.00
MCCORMICK, ROSIE	RECEPTIONIST, TO JUL 9	337.50
MCKEE, MARGARET ANN	RECEPTIONIST, FROM SEP 1	1,166.67
MILLS, RANDALL E	PRESS SECRETARY	6,238.99
NELSON, JOANNE	FIELD REPRESENTATIVE	4,230.00
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT	6,138.99
OITZINGER, SANDRA S	FIELD REPRESENTATIVE	4,754.01
PALMER, CHRISTOPHER E	STAFF ASSISTANT, FROM SEP 1	200.00
SCHMIDT, JOAN SAMPSON	PART-TIME EMPLOYEE, TO AUG 11	797.22
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	4,491.99
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR	3,750.00
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
TYANICH, PATRICIA ANN	TEMPORARY EMPLOYEE, FROM AUG 16	1,056.25
VAN DINE, LORRAINE A	PART-TIME EMPLOYEE, FROM AUG 10	1,062.50
WILSON, SHEENA M	EXECUTIVE ASSISTANT	6,401.01

OFFICE OF THE HON. CHARLES WILSON

BELFER, RACHELLE LISA	INTERN, TO JUL 31	850.00
BEZANSON, CAROL SMITH	DISTRICT ASSISTANT	5,000.01
BUTLER, NORMA MAE	DISTRICT ASSISTANT	4,500.00
GILLIG, JOHN S	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	950.00
GINSBERG, JANET L	RECEPTIONIST	4,500.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	4,900.01
JOHNSON, THOMAS ALLEN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
MCKNIGHT, ANDREA HUNGER	SECRETARY	3,750.00
MULLEN, DAVID MITHCELL	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	11,000.01
PHILLIPS, PEGGY ANN	CASE WORKER	5,499.99
SIMONS, CAROL	EXECUTIVE SECRETARY	6,024.99
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	14,375.01
SIMPSON, TERI L[illegible]SE	LEGISLATIVE CORRESPONDENT	3,750.00
SIPES, CHRISTOPHER NEIL	INTERN, TO JUL 31	481.00
SPEARS, CARLETON BLAISE	RESEARCH ASSISTANT, TO JUL 31	850.00
TRITES, AMY S	ADMINISTRATIVE SECRETARY	6,500.01
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	8,499.99
WINSTON, LOU ANN	INTERN, FROM AUG 1 TO AUG 31	850.00

OFFICE OF THE HON. LARRY WINN JR

BEAL, CHRISTOPHER ELLIS	CLERK, TO AUG 12	1,190.00
BERGMAN, EVALEE	SECRETARY	4,977.99
BOND, RICHARD L		14,375.01
ELDER, NAN ORR		10,068.99
FABER, MARK ROBERT	CLERK, TO JUL 31	850.00
FINLEN, KATHLEEN A	RECEPTIONIST, FROM AUG 18	1,612.50
GETTO, MICHAEL HUTSON	PRESS SECRETARY	4,055.01
GILFORD, STASIA ANNE	LEGISLATIVE ASSISTANT	3,750.00
HENSON, REBECCA ANN	CLERK, TO JUL 31	850.00
JOHNSTON, KAREN LYNN	CLERK	2,416.66
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	6,407.01
REESE, JOHN JEFFREY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	5,321.99
STURGES, STEPHANY ANN	RECEPTIONIST	3,786.99
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT	4,179.99

OFFICE OF THE HON. TIMOTHY E WIRTH

ANSHELES, MARY BETH	RECEPTIONIST	3,018.77
BAKER, ALEXANDRA M	PART-TIME EMPLOYEE, TO AUG 31	1,417.66
BERMAN, JEFFREY D	STAFF ASSISTANT	4,250.01
BOURNE, SARAH HALLETT	PART-TIME EMPLOYEE, TO JUL 31	833.33
BULLING, LARRY DEAN	STAFF ASSISTANT, TO JUL 15	555.33
CANTWELL, REBECCA	PRESS SECRETARY	4,125.00
CATON, CARY K	ADMINISTRATIVE ASSISTANT	12,528.12
COFFIN, STEVEN JOHN	STAFF ASSISTANT	3,958.34
DIMAS, ELIZABETH E	STAFF ASSISTANT, TO SEP 15	3,750.00
DRAKE, CATHRYN MARIE	STAFF ASSISTANT	3,500.01
FAM, MARK	PART-TIME EMPLOYEE	1,875.00
HUBBELING, KARINE BETH	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
LEACH, GAIL ELLEN	OFFICE MANAGER	5,000.01
LOPEZ, ROSE ANN	STAFF ASSISTANT	2,400.00
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE	10,500.00
PERKO, MICHAEL STEVEN	STAFF ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. TIMOTHY E WIRTH—CONTINUED

PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST	$4,125.00
PIERCE, ROBERT MICHAEL	STAFF ASSISTANT	2,775.00
SAUER, SUSAN LYNN	STAFF ASSISTANT	3,375.00
SCHILIRO, PHILIP M	STAFF ASSISTANT	4,749.99
SCHUMB, ELIZABETH W	STAFF ASSISTANT, FROM JUL 8	2,471.74
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	3,500.01
SMULYAN, DEBORAH	STAFF ASSISTANT, FROM SEP 16	700.04
THOMAS, HEATHER LEE	PART-TIME EMPLOYEE	2,411.03
VANCE, MARY CAMILLA	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON, TO JUL 7	310.38

OFFICE OF THE HON. FRANK R WOLF

BENNETT, NANCY CRAIG	SENIOR ASSISTANT, FROM AUG 4	4,750.00
BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR	6,930.99
BLINN, DEBBIE H	CONSTITUENT SERVICES ASSISTANT	3,500.07
BOLICK, STEPHANIE CORINNE	ADMINISTRATIVE ASSISTANT	11,250.00
BONEY, SARA J	LEGISLATIVE ASSISTANT	4,749.99
CAMPBELL, BONNIE LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 20	566.67
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT	4,444.18
DINGMAN, RICHARD B	SHARED EMPLOYEE	375.00
FULCHER, THOMAS MONTAGUE,JR	SPECIAL ASSISTANT	3,930.75
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	3,851.40
HERRITY, THOMAS MORE	PART-TIME EMPLOYEE	1,500.00
HOFF, SEWALL	LEGISLATIVE ASSISTANT	4,754.01
HUGHES, CAROL	LEGISLATIVE ASSISTANT	4,161.99
JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT	3,624.99
JONES, WILLIAM TROY	STAFF ASSISTANT, TO AUG 13	1,218.33
KORFONTA, STEPHEN A	STAFF ASSISTANT, FROM AUG 9	1,040.00
KRISER, JILL ALLYSON	RECEPTIONIST	3,500.01
MANDES, CONSTANCE ELIZABET	PART-TIME EMPLOYEE	750.00
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	4,234.67
PFEIFFER, RITA ANN	SPECIAL ASSISTANT	3,549.99
ROLLINS, LINDA M	PART-TIME EMPLOYEE	1,624.41
SHAFFRON, JENNIFER JANET	SR LEGISLATIVE ASSISTANT	6,240.00

OFFICE OF THE HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	6,068.60
CASTLE, SHARON IRENE	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,846.80
DUFF, DELORES A	OFFICE MANAGER	4,493.60
ENGLISH, AINO KATHRYN	STAFF ASSISTANT	3,443.60
FARBER, JOHN DAVID	EXECUTIVE COMMUNICATIONS DIRECTOR, TO AUG 13	3,168.02
GOOLS, STEPHEN JAMES	LEGISLATIVE AIDE	3,798.60
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	4,493.60
HULL, BETH ANN	STAFF ASSISTANT, TO JUL 31	500.00
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE	6,068.60
JACOBY, SANDRA MARIE	STAFF ASSISTANT	3,181.10
KOWALSKI, TENA MARIE	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	1,610.10
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,068.60
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	6,293.60
MANN, TRACEY LYNN	COMPUTER OPERATOR, FROM JUL 6 TO AUG 6	560.00
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	8,562.35
MASTERS, PHILENE ANN	PART-TIME EMPLOYEE	1,536.70
MISHALL, MERILEE LINDA	STAFF ASSISTANT	4,493.60
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO JUL 31	800.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE, FROM AUG 1	1,710.00
SHERWIN, JAY	LEGISLATIVE AIDE	3,706.10
THOMAS, GAY RICHARDSON	STAFF ASSISTANT	3,289.16
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR	5,412.35
WAUGH, JOHN CLARKE	PART-TIME EMPLOYEE, FROM AUG 1	1,166.67
WOLCOTT, MARY THERESA	LEGISLATIVE ASSISTANT, TO JUL 5	262.50

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,999.99
BLAS, FRANCISCO G	PART-TIME EMPLOYEE	1,500.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,624.99
CRISOSTOMO, HELENA W	STAFF AIDE	4,625.01
DIAZ, VINCE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	12,500.01
FUNESTI, ROBERT J	STAFF ASSISTANT	7,562.49
LARSON, NANCY L	STAFF ASSISTANT	7,860.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. ANTONIO BORJA WON PAT—CONTINUED

LOTZ, DAVID TER	SPECIAL ASSISTANT	$5,750.01
SAN NICOLAS, PETER PAULINO	STAFF AIDE	3,125.01
SIENDO, ELSA F	STAFF AIDE	4,749.99
SPATZ, CARL HYIM	STAFF ASSISTANT	6,500.01
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT	5,499.99
STILLWELL, ROGER G	PRESS SECRETARY	9,125.01
TORRES, IRENE A	STAFF AIDE	4,374.99

OFFICE OF THE HON. GEORGE C WORTLEY

CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT	12,541.66
CHURCH, KRINTZ ELAINE	SECRETARY-RECEPTIONIST	3,449.99
CLARKE, KEVIN PETER	LEGISLATIVE AIDE	3,625.00
CONSAUL, SHEILA A	LEGISLATIVE AIDE	4,249.99
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT	3,858.34
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT	5,716.66
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT	10,145.83
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY	5,666.67
HARDY, GALE ELIZABETH	SECRETARY	3,166.66
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE	2,299.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR	7,583.33
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST	3,174.99
KELMAR, STEVEN B	DEPUTY ASSISTANT	2,450.00
KOTEN, KATHLEEN LOUISE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
O'NEILL, STACEY ANN	TEMPORARY EMPLOYEE, TO AUG 21	806.67
SWANSON, CHARLES ERIK	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
TOPPE, LORETTA J	SECRETARY	4,375.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JUL 31	500.00
WHALEN, ROLAND JAMES,JR	PART-TIME EMPLOYEE	1,250.01
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR	6,691.67

OFFICE OF THE HON. JIM WRIGHT

AN, YONG JUN	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 23	2,341.66
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	8,165.60
DUNCAN, PHILLIP CHARLES	STAFF ASSISTANT, FROM SEP 20	1,222.22
FREED, BRUCE F	STAFF ASSISTANT, FROM SEP 1	500.00
GRISSO, MICHAEL EDWIN	STAFF ASSISTANT	5,416.67
HALEY, LEON,JR	STAFF ASSISTANT	5,167.68
HEIZER, DONNA KAY	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
LANDS, LARK ELIZABETH	STAFF ASSISTANT	4,775.00
MILLER, LORRAINE C	STAFF ASSISTANT	5,477.99
MOORE, MARION J	STAFF ASSISTANT	3,996.87
MUSICK, BARBARA JEAN	STAFF ASSISTANT	3,185.67
PROCTER, BEN R	STAFF ASSISTANT	3,791.67
RAMIREZ, ANNA MARIA	STAFF ASSISTANT	3,185.67
RAUPE, TERESA MYERS	STAFF ASSISTANT, TO JUL 9	474.21
REED, JO E	STAFF ASSISTANT	2,227.11
RITCHSON, NORMA JEANNE	SECRETARY	3,406.26
RUDDOCK, NADA JOURNET	STAFF ASSISTANT	4,083.34
SOUDER, VERNA E	STAFF ASSISTANT	3,930.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,646.28
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	7,500.00

OFFICE OF THE HON. RON WYDEN

BRADACH, JEFFREY	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
BREWSTER, ANDREA	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BROWN, RICHARD EVAN	STAFF ASSISTANT	1,083.96
BUCKLEY, KATHARINE	STAFF ASSISTANT, FROM AUG 16	1,375.00
BUEL, MERRIE H	FIELD REPRESENTATIVE	6,875.01
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	12,051.99
CREEVEY, PAMELA ANNE	STAFF ASSISTANT	3,300.00
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE	6,875.01
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	5,750.01
GRAUGNARD, SHARON ELIZABETH	STAFF ASSISTANT, TO JUL 15	
	CASE WORKER, FROM JUL 16	3,191.50
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST	8,750.01
OLA, PHILIP M	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
RICE, GEORGENE EVON	CHIEF CASEWORKER	3,999.99
ROSS, JAMIE PAULINE	CASE WORKER	3,249.99
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT	5,867.04
SHIELDS, JUDY GALYE	CASE WORKER, TO JUL 15	583.33
STERNS, JANET M	STAFF ASSISTANT, FROM JUL 19	2,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. RON WYDEN—CONTINUED

STOCK, RICHARD H	STAFF ASSISTANT, FROM SEP 1	$113.00
WEINSTEIN, LEE SANFORD	STAFF ASSISTANT	3,942.70
WILKESON, RAYMOND J	LEGISLATIVE ASSISTANT	4,875.00
WILLIAMS, MARK MATHEW	STAFF ASSISTANT	3,249.99
WORDEN, RUSSELL GARLAND	LEGISLATIVE ASSISTANT	6,249.99

OFFICE OF THE HON. CHALMERS P WYLIE

BENTLEY, ALICE L	PART-TIME EMPLOYEE	2,499.99
BLOOM, WALLER C	DISTRICT REPRESENTATIVE	8,499.99
DICKERSON, THOMAS PATRICK	LEGISLATIVE ASSISTANT, FROM AUG 26	2,430.53
DUNSTAN, BETTY MARIE	SECRETARY	3,600.00
FISK, CAROLYN FELL	SPECIAL PROJECTS/CASE WORKER	6,500.01
GAMBO, ANGELA S	SECRETARY	5,499.99
GREENE, KATHLEEN A	SECRETARY	4,350.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	12,346.02
KOPPERS, ROSEMARY ELIZABETH	SECRETARY	3,612.99
LEITNER, CYNTHIA I	OFFICE MANAGER	6,750.00
PAPPAS, CONSTANTINA ELENI	SECRETARY	2,874.99
VANBUSKIRK, KIM ANN	RECEPTIONIST	3,000.00
WARLING, NEAL ROBERT	STAFF ASSISTANT	4,850.01
WEBNER, ROBERT NEAL	PRESS AIDE, TO JUL 31	1,772.00
WRIGHT, ELISSA Y	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,528.12
BERMAN, ADAM ELLIOT	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
BROWN, KIMBERLY ANN	RECEPTIONIST	3,125.01
CONLON, JOYCE BARE	STAFF ASSISTANT	4,500.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	10,625.01
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	6,288.00
FULLER, PATRICIA C	CLERK	4,454.01
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE	6,750.00
MANSBACHER, URSULA	STAFF SPECIALIST	8,499.99
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	9,170.01
SLEVIN, MICHAEL	CONGRESSIONAL AIDE	380.55
SLOAN, CLIFFORD MYER	EXECUTIVE ASSISTANT, TO AUG 31	5,000.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	8,499.99
WINPISINGER, VICKIE LEE	SECRETARY	4,716.00

OFFICE OF THE HON. GUS YATRON

BENNETT, SARAH ANN	RECEPTIONIST	3,249.99
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	5,114.04
BROAD, ELWOOD J	CLERK	4,055.01
BROBST, RACHEL P	STAFF ASSISTANT	2,852.49
BROWN, WILLIAM DOUGLAS	INTERN, FROM AUG 1 TO AUG 31	500.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,549.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,489.76
KELLY, MARY B	CASEWORKER	3,624.99
KOHL, KENDA KAY	SUMMER INTERN, FROM AUG 1 TO AUG 31	810.00
MATZ, CATHERINE L	STAFF ASSISTANT	4,350.00
MERKWAZ, JANE MARIE	TEMPORARY EMPLOYEE, TO JUL 31	810.00
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,930.00
PREKOPA, DAVID P	TEMPORARY EMPLOYEE, TO JUL 31	810.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	7,929.42
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	2,750.01
SCHRECK, CHARLES ROSS	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
SHAFFER, ROBERT MICHAEL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
SHEAR, KAREN J	CASEWORKER	5,280.39
STEVENS, VERONICA T.	OFFICE MANAGER	5,036.55
TAVLARIDES, MARK	LEGISLATIVE AIDE	4,432.41
THOMAS, VIRGINIA ANN	TEMPORARY EMPLOYEE, TO AUG 31	1,620.00
WEILER, KIMBERLY ANN	TEMPORARY EMPLOYEE, TO JUL 31	810.00
WILSON, MIRIAM SCOGGINS	CASEWORKER	3,353.04
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT	2,882.01

OFFICE OF THE HON. C W BILL YOUNG

ANGELLO, BEVERLY FRANCES	SECRETARY TO CONGRESSMAN	3,999.99
ARNOLD, PAULINE ANN	SECRETARY	4,625.01
BARRETT, JUDITH ANN	COMPUTER OPERATOR	3,916.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. C W BILL YOUNG—CONTINUED

BIGLER, LYNNE KRISTEN	RECEPTIONIST	$3,500.01
CHAMBERLAIN, CAROL N	LEGISLATIVE CORRESPONDENT	5,499.99
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	7,500.00
FALCONETT, ANNETTE	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
GLASSMAN, ELLEN JO	SECRETARY	4,125.00
GLENN, HARRY JOHN	RESEARCH ASSISTANT	5,000.01
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	11,250.00
KOSTELNICK, JOHN A	CLERK, FROM JUL 15 TO AUG 20	1,020.00
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	5,124.99
MILLER, BARBARA H	COMPUTER ASSISTANT, FROM SEP 1	2,000.00
PAYOR, SUSAN MARGARET	CLERK, FROM AUG 1 TO AUG 31	1,000.00
PRICE, ALICE W	CASE ASSISTANT	6,708.33
RIZZO, MARY JANE	COMPUTER OPERATOR/LEGIS CORR	3,999.99
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	7,937.49
SPITZIG, ANNIE RUTH	SECRETARY	5,124.99
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT	5,000.01

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	6,249.99
AHWINONA, CYNTHIA ANN	RECEPTIONIST	3,500.01
ARNESS, PEGGY M	DISTRICT STAFF ASSISTANT	999.99
BOUCHER, JENNIFER MAXINE	TEMPORARY EMPLOYEE	947.35
EIDE, LORRAINE	STAFF ASSISTANT	2,145.00
FOSTER, ERIC LINDH	D.C. INTERN, TO JUL 31	500.00
GREGG, WESLEY C	SPECIAL ASSISTANT	5,000.01
IANI, FRANCES SWANNIE	DISTRICT STAFF ASSISTANT	600.00
JONES, MARCIA ALEXANDRA	TO AUG 31	
	LBJ CONGRESSIONAL INTERN, FROM SEP 1	1,850.00
KISH, DANIEL VAL	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT	11,874.99
MAZZOLA, GAIL MARIE	FROM JUL 24 TO AUG 31	616.67
MEYER, PAMELA B	SPECIAL ASSISTANT	7,875.00
MILLER, STEPHEN P	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
MOORE, RODNEY H,JR	LEGISLATIVE ASSISTANT	8,750.01
MULLANEY, RYAN RICHARD	D.C. INTERN, TO JUL 31	800.00
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT	4,500.00
O'MALLEY, WILLIAM T	PRESS COORDINATOR	6,000.00
SLOAT, JOHN FRANCIS	COMPUTER OPERATOR	3,800.00
STANLEY, MAXINE	SPECIAL ASSISTANT	5,874.99
VIVIAN, EDITH E	EXECUTIVE SECRETARY	6,750.00
WOHLFORTH, WILLIAM C	PART-TIME EMPLOYEE, TO JUL 31	500.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE	7,749.99

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	4,754.01
BANTE, MICHAEL J	STAFF ASSISTANT/COUNSEL	6,326.01
BROTHERTON, SUE W	STAFF ASSISTANT	4,125.00
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, TO JUL 31	1,000.00
DALEY, AUDREY ANN	STAFF ASSISTANT	2,919.99
DOOLEY, JOSEPH MICHAEL	TEMPORARY EMPLOYEE, TO JUL 28	793.33
ELMESTAD, GARY NMN	STAFF ASSISTANT	5,147.01
HORAK, CHRISTOPHER C	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
KIRSTEIN, LESLIE MARKS	STAFF ASSISTANT	3,125.01
LIPNICK, JESSE AUGUST	TEMPORARY EMPLOYEE, TO JUL 10	283.33
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	9,732.00
SHAFROTH, SALLY	STAFF ASSISTANT	4,275.01
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY, TO JUL 31	
	PRESS SECRETARY, FROM AUG 5	8,855.18
SILVERS, MARIE	SPECIAL ASSISTANT	6,326.01
SIMS, LAURA JANE		4,500.00
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 5	5,500.26
VANDILLEN, JEANNINE A	SECRETARY	4,361.01
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,802.00
WILSON, QUENTIN	STAFF ASSISTANT	6,849.99

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	7,425.01
BRUNER, KATHRYN M	OFFICE ASSISTANT	2,083.34
DUNLAP, KENNETH J,JR	PART-TIME EMPLOYEE, FROM SEP 9	216.33
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	9,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED

EDWARDS, BRIDGET L	LEGISLATIVE CORRESPONDENT	$5,499.99
HOPKINS, VIRGINIA LEE	CASEWORKER	5,874.99
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,750.00
JACOBY, PATRICIA ANN	SECRETARY	5,750.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	12,500.01
MERRILL, DEBORAH J	STAFF ASSISTANT	5,750.01
PROTASIEWICZ, JANET CLAIRE	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 7	1,580.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	916.67
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	4,749.99
WICK, JAMES M	PART-TIME EMPLOYEE	2,237.49
WISNIEWSKI, MARK S	PART-TIME EMPLOYEE, FROM SEP 17	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	929.33
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	5,375.01

OFFICE OF THE HON. LEO C ZEFERETTI

ANELLO, DANTE R	STAFF ASSISTANT, TO AUG 31	1,000.00
BIRNBAUM, MARILYN	STAFF ASSISTANT	2,619.99
BRANDIFINO, RITA E	PART-TIME EMPLOYEE, TO JUL 31	347.84
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	14,278.14
BURACZYNSKI, ROSEMARIE A	STAFF ASSISTANT, FROM SEP 1	1,291.67
CHIODO, MARIE J	PART-TIME EMPLOYEE, FROM AUG 1	695.68
DEANGELIS, DIANNE I	STAFF ASSISTANT	1,875.00
DOLL, THOMAS M	LEGISLATIVE AIDE	3,375.00
DONOVAN, CATHERINE P	STAFF ASSISTANT	2,619.99
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT	9,500.01
FELDMAN, LORI	STAFF ASSISTANT, TO JUL 31	1,291.67
GALLOWAY, KATHLEEN	STAFF ASSISTANT	4,125.00
GUIDICE, DENISE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,291.67
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	7,005.63
LESHIN, PHILIP	PRESS SECRETARY	6,273.18
MARCHESANO, FRANK	STAFF ASSISTANT	5,000.01
MCDONOUGH, TIMOTHY I	LEGISLATIVE ASSISTANT	4,749.99
PISANO, JOSEPH	PART-TIME EMPLOYEE	1,125.00
SENATORE, IGNAZIO	STAFF ASSISTANT	3,249.99
TASSO, MARIE J	ADMINISTRATIVE AIDE	7,749.99
VALENTI, ANGELINA M	STAFF ASSISTANT, FROM SEP 1	500.00
WILSON, CAROL ANN	STAFF ASSISTANT	3,999.99
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	4,001.79

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	7,420.32
FOBBS, WILLIE,JR	CHAUFFEUR	6,875.01
NICKENS, GEORGE IRVIN	CHAUFFEUR	6,896.31

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	6,851.64
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,125.01
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	10,444.80
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P)	14,375.01
ALLBEE, ROGER N	STAFF ASSISTANT, TO AUG 15	5,027.21
ALLEN, PETER H	STAFF ASSISTANT (C)	10,293.66
ASHMORE, JAMES N	STAFF ASSISTANT (P)	11,622.33
BAILEY, JOHN P	STAFF ASSISTANT	10,365.39
BAKER, JOSEPH W	STAFF ASSISTANT, TO JUL 2	56.67
BARNETT, SANDRA J	STAFF ASSISTANT (C), FROM SEP 27	244.44
BENBROOK, CHARLES	SUBC STAFF CONSULTANT	9,170.01
BERGMAN, BETH	SUBC STAFF CONSULTANT	3,000.00
BOR, ROBERT M	CHIEF COUNSEL (P)	14,625.00
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P)	10,008.87
BUENTELLO, IRENE	STAFF ASSISTANT	6,249.99
CAMPBELL, JAMES RUSSELL	STAFF ASSISTANT, FROM AUG 23	1,561.11
CARR, JOHN T F	STAFF ASSISTANT	5,499.99
CASHDOLLAR, ROBERT A	CONSULTANT	7,312.50
CASTILLO, A MARIO	STAFF DIRECTOR (P)	14,625.00
CHAPMAN, NANCY L	STAFF ASSISTANT (FLOATER)	6,026.01
CHENEY, CAROLYN MORROW	SUBC STAFF CONSULTANT	10,968.75
DOCKERY, JOHN CHARLES	STAFF ASSISTANT, TO AUG 15	1,750.00
DOGGETT, SUZANNE W	STAFF ASSISTANT	3,930.00
DUBARD, CAROL A	STAFF ASSISTANT	7,117.74
EBERSOLE, DAVID	STAFF ASSISTANT	6,741.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

FERGUSON, MICHELE D	STAFF ASSISTANT, FROM JUL 7	$1,400.00
FITZGERALD, RAPHAEL V	STAFF ASSISTANT, TO AUG 31	3,000.00
FRITZ, RICHARD	STAFF ASSISTANT	8,633.51
GAIBLER, FLOYD D	STAFF ASSISTANT (P)	9,122.33
GALLAGHER, LYNN F	STAFF ASSISTANT (P)	8,593.33
GRAY, BONNIE MARIE	STAFF ASSISTANT	3,833.33
HALIBURTON, BRUCE E	STAFF ASSISTANT, TO SEP 7	3,315.76
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	10,365.24
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	4,423.67
HOFFMAN, STEVEN	STAFF ASSISTANT, FROM AUG 16 TO AUG 27	466.67
HOGAN, JOHN E	MINORITY COUNSEL (P)	14,375.01
HUBERT, LAURA	LAW CLERK, TO AUG 15	1,875.00
HURLEY, JACK S,JR	STAFF ASSISTANT, FROM JUL 5 TO AUG 6	906.67
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	7,117.32
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	6,728.73
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	10,054.41
KERR, STEPHEN R	STAFF ASSISTANT, FROM SEP 7	2,333.33
KEYSER, DIANE M	STAFF ASSISTANT (C)	7,044.14
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT	4,599.00
KOGUT, JULIA W	STAFF ASSISTANT (C)	9,890.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	14,375.01
MCCORNACK, GREGG C.	STAFF ASSISTANT (C)	6,406.89
MCCOY, STEVEN A	STAFF ANALYST (P)	7,648.74
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C)	7,334.46
MILLER, LINDA J	STAFF ASSISTANT (C)	9,317.25
MONAGHAN, FRANCES T	STAFF ASSISTANT	5,356.20
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT	10,968.75
ORWICK, KAREN S	STAFF ASSISTANT	4,454.01
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT	10,349.01
PECORE, PEGGY L	HEARING CLERK (P)	10,577.73
POWELL, DIANNE	STAFF ASSISTANT (C)	9,890.49
RENNERT, PATRICIA G	STAFF ASSISTANT	5,172.92
ROSE, JOAN TEAGUE	STAFF CONSULTANT	10,968.75
ROSENBAUM, LESLIE	STAFF ASSISTANT	3,692.10
ROSS, MARY L	PRINTING EDITOR (P)	9,626.52
SHERSBY, JULIAN M	STAFF ASSISTANT, TO AUG 5	991.67
SKILLMAN, GREGORY EDWARD	SUBCOMMITTEE STAFF COUNSULTANT, TO AUG 31	3,916.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P)	9,890.49
TIPPETT, JAMES C	STAFF CONSULTANT (P)	10,761.50
VACIN, LYDIA	STAFF ASSISTANT	2,325.18
WALSH, ELEANOR S	STAFF ASSISTANT (C)	7,249.38
WELCOME, GERALD W,JR	STAFF ASSISTANT	6,450.00
WEST, FOWLER C	LEGISLATIVE ASSISTANT (P)	13,187.49
WILLIAMS, RAY P	STAFF ASSISTANT, FROM AUG 19	1,716.67
WINSTON, FRANK,JR	STAFF ASSISTANT	6,433.67
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C), TO JUL 5	606.74

COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P)	10,968.75
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	13,437.51
ASBY, FELIX E	ASSISTANT DIRECTOR	14,375.01
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	10,968.75
BAUMGARTNER, EILEEN M	ASSOC STAFF TO CONG SABO (P)	10,968.75
BEVELS, TERRY D	STAFF ASSISTANT (P)	11,499.99
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P)	7,065.15
BOATRIGHT, REED H	ASSOC STAFF TO CONG BURGENER (P), FROM SEP 7	1,433.33
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P)	7,448.76
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P), TO JUL 31	
	ASSOC STAFF TO CONG MCHUGH (P), FROM AUG 1	10,296.88
BOWMAN, DEBORAH J	STAFF ASSISTANT (P)	5,891.49
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	3,483.34
BOYD, LINDA D	SECRETARY	5,666.91
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	3,668.01
BROWN, CYNTHIA LYNN	ASSOC STF TO CONG BILL YOUNG (P), TO JUL 15	1,091.67
BRYANT, BETTY ELLEN	SECRETARY, TO JUL 31	1,397.33
BUNDY, AGNES J	ASSOC STAFF TO CONG WILSON (P)	4,875.00
CAMBON, PAUL F	ASSOC STAFF TO CONG LIVINGSTON (P), FROM SEP 1	3,140.23
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	10,749.99
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	10,575.00
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,890.64
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	11,550.00
DAVIS, ROBERT V	STAFF ASSISTANT (P)	12,099.99
DAY, JERRY BRUCE	PAGE (C), TO JUL 31	701.88
DECELL, HAL C,III	ASSOC STAFF TO CONG WHITTEN (P)	9,000.00
DECK, ROBIN A	ASSOC STAFF TO CONG J EDWARDS (P)	8,325.00
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P), TO AUG 31	6,288.00
DUFTY, BEVAN	ASSOC STAFF TO CONG DIXON (P)	9,346.42
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	10,968.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

EDINGTON, WILLIAM H	ASSOC STAFF TO CONG GINN (P)	$10,968.75
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P)	9,693.99
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	11,433.69
FARMER, PAUL V	EDITOR (P)	12,999.99
FIEDLER, ELLIOTT	ASSOC STAFF TO CONG OBEY (P)	10,918.74
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P)	10,968.75
FISHER, JOHN DONALD	ASSOC STAFF TO CONG YATES (P)	10,968.75
FOSTER, ROBERT B	STAFF ASSISTANT (P)	14,375.01
FREESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P)	8,514.99
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	9,890.64
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	7,625.01
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P)	10,250.01
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	5,000.01
GREENWALD, SHEILA	ASSOC STAFF TO CONG GREEN (P)	10,968.75
GREER, MERWYN C	STAFF ASSISTANT (P)	14,375.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	14,375.01
HALL, CAROL D	ASSOC STAFF TO CONG REGULA (P)	7,500.00
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	9,441.85
HARDY, DEBRA MAE	ASSOC STAFF TO CONG O'BRIEN (P)	6,000.00
HATHAWAY, BRAD HARDING	ASSOC STAFF TO CONG BURGENER (P), TO SEP 4	7,800.00
HUGO, FRANCIS M	MINORITY CLERK (P)	14,375.01
JOHNSON, JAMES H	ASSOC STAFF TO CONG WATKINS (P)	9,890.64
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P)	10,275.00
JONES, ALICIA	ADMINISTRATIVE AIDE (C)	3,999.99
KANE, DIANN	ADMINISTRATIVE AIDE (C)	4,699.99
KEDZIOR, DENNIS M	STAFF ASSISTANT (P), TO JUL 31	
	STAFF ASSISTANT (P), FROM AUG 5	13,736.12
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	14,375.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	11,250.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT	6,217.11
KRAFT, KENNETH A	ASSOC STAFF TO CONG COUGHLIN (P)	9,000.00
KULIKOWSKI, JAMES M	STAFF ASST TO MINORITY (P)	10,250.01
LAKE, VALRIE L	SECRETARY	5,352.51
LASATER, MARTIN L	ASSOC STAFF TO CONG M. EDWARDS (P)	8,750.01
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	5,180.40
LEWIS, CHARLYN M	SECRETARY	4,697.49
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	5,145.15
LICHT, MARK	ASSOC STAFF TO CONG CLARENCE LONG (P)	9,000.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	14,375.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	4,500.00
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	11,799.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	10,263.00
MALASPINA, MARY	STAFF ASSISTANT (P)	7,250.01
MALOW, RICHARD N	STAFF ASSISTANT (P)	14,375.01
MARCUS E, MANNING	PAGE (C), FROM SEP 1	701.88
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	14,375.01
MARX, KENNETH M	STAFF ASSISTANT (P)	10,270.41
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	5,763.99
MCCARTHY, DAVID J	ASSOC STAFF TO CONG MYERS (P)	8,250.00
MCGAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P)	7,776.51
MEREDITH, MILTON B	STAFF ASSISTANT (P)	14,375.01
MICONI, AMERICO S	STAFF ASSISTANT (P)	13,749.99
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	14,375.01
MOORE, HENRY E	STAFF ASSISTANT (P)	11,265.99
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P)	6,624.99
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	5,030.01
MURRAY, MARK W	STAFF ASSISTANT (P)	8,049.99
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	14,375.01
NOLEN, EDD	ASSOC STAFF TO CONG BEVILL (P)	10,968.75
OLIVER, JANICE D	ASSOC STAFF TO CONG EARLY (P)	10,374.99
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	14,375.01
OTTO, BERTON R	ASSOC STAFF TO CONG CHAPPELL (P)	10,968.75
PATE, DONA L	ADMINISTRATIVE AIDE (C)	4,100.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	12,075.00
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	5,082.81
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	14,375.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	10,149.99
POSEY, TYLER S	ASSOC STAFF TO CONG LIVINGSTON (P), TO AUG 31	7,312.50
POWERS, EDWIN F	STAFF ASSISTANT (P)	14,375.01
PRESTON, SAMUEL R	STAFF ASSISTANT (P), TO JUL 31	1,803.67
PRICE, BETH LORI	ADMINISTRATIVE AIDE (C)	5,600.01
QUIGLEY, ROBERT C	ASSISTANT DIRECTOR	14,375.01
REED, MICHAEL J	ASSOC STAFF TO CONG GRAY (P)	8,666.67
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	14,375.01
RIHELY, DIANE	ASSOC STAFF TO CONG NATCHER (P)	5,617.08
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	5,600.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C)	4,716.00
SCHOONMAKER, JAN	ASSOC STAFF TO CONG BOGGS (P)	10,583.76
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P)	9,024.99
SCIALABBA, CARMEN V	ASSOC STAFF TO CONG MURTHA (P)	10,968.75
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	14,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

SHEEHY, MICHAEL W	ASSOC STAFF TO CONG BOLAND (P)	$10,968.75
SHELLEY, ZACK H,JR	ASSOC STF TO CONG BILL YOUNG (P), FROM JUL 26	7,921.88
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	7,037.49
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	11,124.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,860.22
SMITH, AUSTIN G	STAFF ASSISTANT (P)	8,462.61
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P)	9,500.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	13,374.99
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	13,125.00
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P)	10,609.38
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	11,250.00
STULL, ANN M	SECRETARY	5,502.51
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	6,600.00
TAYLOR, WILLIAM J	PAGE (C), FROM AUG 1 TO AUG 31	701.88
THOMAS, DOROTHY LAINE	ASSOC STAFF TO CONG ALEXANDER (P)	9,890.64
THOMAS, RANDOLPH	OFFICE ASST (C)	5,917.59
THOMSON, PAUL E	STAFF ASSISTANT (P)	10,974.99
TIMLIN, EILEEN C	ASSOC STAFF TO CONG ADDABBO (P)	8,253.00
URIAN, GEORGE A	STAFF ASSISTANT (P)	11,600.01
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P)	8,384.01
VANDERGRIFT, R W,JR	EXECUTIVE DIRECTOR	14,375.01
VANWAGENEN, JAMES S	STAFF ASSISTANT (P)	12,051.99
VANWAGENEN, JOHN A	ASSISTANT DIRECTOR	14,375.01
WADDELL, ANN G.	ASSOC STAFF TO CONG ROBINSON (P)	5,600.01
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	10,968.75
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	11,799.99
WESTERN, HARVEY JOSEPH	ASSOC STAFF TO CONG VA SMITH (P)	10,968.75
WHITTINGHILL, JAMES R	ASSOC STAFF TO CONG LOEFFLER (P)	6,999.99
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P)	6,751.74
WILLSON, J DAVID	STAFF ASSISTANT (P)	12,425.01
WOLLERTON, CHARLES V	ASSOC STAFF TO CONG CONTE (P)	9,890.64
WOOTEN, LYLA HAGA	ADMINISTRATIVE AIDE (C), FROM AUG 4	3,008.33

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,540.94
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	5,212.08
BARRETT, ARCHIE D	PROFESSIONAL STAFF MEMBER	10,452.24
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	14,375.01
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER (P)	2,555.01
BENEDICT, JENNIFER L	SECRETARY	5,352.27
BOVA, JOYCE C	SECRETARY (C)	6,026.01
BROWN, EMMA M	FINANCIAL ASST (P)	9,662.49
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	13,250.01
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P)	10,947.00
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER	13,625.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	14,000.01
COSSEBOOM, MARGARET MARY	SECRETARY	3,999.99
CRAUN, DIANE	SECRETARY	5,660.85
DONAHUE, BETTE J	RECEPTIONIST (C)	3,249.99
DOTY, ANDREA M	SECRETARY	4,829.76
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER (P)	11,806.33
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	14,625.00
GILLEECE, MARY ANN	COUNSEL (P)	12,434.13
GRAY, BETTY B	SECRETARY	4,400.33
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,726.76
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER	11,124.99
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	14,375.01
HOLLIDGE, LILLIE DENISE	SECRETARY (C)	3,750.00
HOLTON, EDWARD J	INVESTIGATOR, FROM AUG 23	3,852.78
JONES, BRENDA J	SECRETARY (C)	5,264.25
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	9,812.49
KLEIN, ADAM J	COUNSEL (P)	12,875.01
KNOTT, SHARON A	CALENDAR CLERK (C)	5,116.47
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	10,004.46
LALLY, JOHN F	COUNSEL (P)	5,405.01
LIPOVAC, KATHLEEN A	SECRETARY (C)	5,389.70
LUDEMAN, LORENA R	SECRETARY	5,064.15
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MEMBER	11,265.99
MCAFEE, MAURITA L	SECRETARY (C)	6,701.79
MOORE, ALMA B	PROFESSIONAL STAFF MEMBER	8,384.01
OSTERMAN, GEORGIA C	SECRETARY (C)	6,026.43
OSWALD, VERA L	SECRETARY	4,263.78
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER	10,749.99
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER	13,500.00
SCOTT, PAMELA	SECRETARY	5,054.53
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	13,875.00
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	13,625.01
SPINA, ELIZABETH A	SECRETARY	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P), TO JUL 31	
	PROFESSIONAL STAFF MEMBER (P), FROM AUG 5	$13,891.67
WATERS, JAMES C	INVESTIGATOR	12,444.99
WEST, MICHAEL A	RESEARCH ASSISTANT (P)	9,375.00
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	13,625.01
WILLETT, ANN R	SECRETARY (C)	6,535.11
WINCUP, G KIM	COUNSEL (P)	13,875.00

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	3,000.00
APOL, DAVID J	INTERN, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	2,708.33
AXILROD, RICHARD A	JUNIOR ECONOMIST	3,275.01
AZURE, JUDITH M.	SECRETARY, TO JUL 31	1,500.00
BALTRYM, DONNA JEAN	ASSISTANT CLERK, TO AUG 31	
	ASSISTANT CLERK (C), FROM SEP 1	3,147.57
BARTELS, ANDREW H	PROFESSIONAL STAFF MEMBER	8,750.01
BEAUMONT, JEUNESSE M	CLERK TO THE SUBCOMMITTEE	5,985.00
BERGER, LESLIE MADELINE	STAFF ASSISTANT	4,250.01
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL	10,500.00
BLUMENSTEIN, RICHARD	INTERN, FROM AUG 1 TO AUG 31	625.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P)	11,730.00
BRIEFS, GODFREY E	MINORITY ECONOMIST	12,576.00
BROWN, MOLLIE E	STAFF ASSISTANT	3,855.51
BROWNE, LUCY O	ASSISTANT CLERK, TO AUG 15	1,336.98
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MEMBER	9,624.99
CAVANAGH, MARGARET P	RECEPTIONIST	3,275.25
CHARWAT, MELANIE R	STAFF ASSISTANT	4,179.99
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	6,537.57
CONSTANTINE, MARK A	PROFESSIONAL STAFF MEMBER	5,340.00
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	14,375.01
COSTER, MICHELLE E	STAFF ASSISTANT (C)	3,833.33
CRAIN, BEN W	STAFF ECONOMIST	10,218.00
CUNHA, LAUREL ANN	SECRETARY, FROM AUG 18	1,851.39
DARCY, JO-ELLEN	SPECIAL ASSISTANT	6,750.00
DELANEY, THOMAS J	LEGISLATIVE ASSISTANT	5,750.01
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	10,068.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	12,862.89
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT	6,217.59
DORIUS, DIANE E	COUNSEL	11,499.99
DUGAN, JAMES J	ASSISTANT CLERK (C)	3,000.00
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST	13,129.26
FARLEY, JAMES D	CONGRESSIONAL INTERN, FROM SEP 15	88.89
FEINBERG, RICHARD E	SENIOR ECONOMIST	6,750.00
FEINBERG, ROBERT S	MINORITY COUNSEL (P)	12,552.00
FIRESTONE, W CURTIS	CONGRESSIONAL INTERN, FROM JUL 6 TO AUG 5	750.00
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	14,625.00
FOSTER, SEAN	STAFF ASSISTANT, TO AUG 16	1,226.67
FREEMAN, ROSEMARY B	PROFESSIONAL STAFF MEMBER	3,500.01
GHAFFARI, PAUL B	RESEARCH ASSISTANT	4,499.99
GILLIN, LISA	RESEARCH ASSISTANT	4,584.99
GOODMAN, ALICE C	RESEARCH ASSISTANT (C)	5,549.76
GREGG, JOHN F	ASSISTANT CLERK, FROM SEP 9	183.33
HAYES, BENNIE JESSUP	OFFICE MANAGER	4,584.99
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	10,611.36
HINSON, DEBRA L	SECRETARY, FROM SEP 13	650.00
HITZ, HELEN	ADMINISTRATIVE ASSISTANT (C)	11,183.37
HOGGARD, LILLIAN	STAFF ASSISTANT	2,833.34
HOLLAR, W LAWRENCE	COUNSEL (P)	12,862.74
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY	3,875.01
HUNTER, KEVIN J	STAFF ASSISTANT	5,000.01
INMAN, LORRAINE G	SECRETARY	8,017.74
JOHNSON, GAIL CAROLYN	SECRETARY	5,393.49
KELLY, DONALD E	COUNSEL, FROM SEP 9	2,200.00
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	10,308.72
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	11,628.99
KUHN, DIANA M	SECRETARY (C), TO JUL 24	1,082.93
LAWRENCE, JUNE V	SECRETARY	5,752.71
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,221.34
LEE, HOWARD	STAFF DIRECTOR	14,375.01
LEHMAN, SUSAN	INTERN/STAFF ASSISTANT	1,200.00
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	14,375.01
LONG, MARTHA M	STAFF ASSISTANT	4,364.66
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE	6,812.01
MCFARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MEMBER	3,930.00
MCMURRAY, GERALD R	STAFF DIRECTOR	14,375.01
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	14,375.01
MILTICH, PAUL A	DIRECTOR, PUBLIC RELATIONS (P)	13,610.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

MINTZ, CARL A,JR	PROFESSIONAL STAFF MEMBER	$9,249.99
NEDZI, BRIDGET K	ASSISTANT CLERK, TO AUG 31	1,833.34
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	14,625.00
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL	12,528.12
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS	12,552.00
PATTAVINA, THERESA	RECEPTIONIST, FROM JUL 19 TO JUL 31	
	RECEPTIONIST (C), FROM AUG 1	1,999.99
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	14,375.01
RAUPACH, WANDA JEAN	STAFF ASSISTANT (C)	10,004.46
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P)	11,000.01
REIDY, JOHN J,III	CONGRESSIONAL INTERN, TO JUL 6	150.00
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL (P)	12,497.40
ROBINSON, NANCY S	SECRETARY	4,716.00
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	12,692.82
SCOTT, PAMELA A	INTERN, FROM AUG 1	1,250.00
SHAPIRO, ERIC	INTERN, TO AUG 1	645.83
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	8,250.00
SHINPOCH, JAN	ACTING SUBCOMM STAFF DIRECTOR	8,000.01
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	9,000.00
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	14,375.01
SMITH, CATHERINE M	MINORITY SECRETARY	5,513.04
SMITH, EVAN T	CONGRESSIONAL INTERN, TO AUG 31	1,000.00
SMITH, SYLVIA H	STAFF ASSISTANT (C)	4,749.99
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P)	7,074.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	14,375.01
STONE, PHYLLIS B	STAFF ASSISTANT (C)	5,441.46
SWAB, KENNETH E	COUNSEL	9,000.00
TAYLOR, MARY E	PROFESSIONAL STAFF MEMBER	6,249.99
THOMAS, JEAN L	STAFF ASSISTANT	6,125.01
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL	7,676.61
VALANZANO, ANTHONY	MINORITY COUNSEL	14,375.01
VALENCIA, JOHN G,JR	ASSISTANT CLERK, FROM AUG 15	575.00
VERDIER, STEPHEN J	COUNSEL (P)	10,862.01
WALLICK, RUTH M	STAFF DIRECTOR	14,375.01
WALSH, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER (P)	4,500.00
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	11,719.53
WEBBER, EDWIN W	PROFESSIONAL STAFF MEMBER (P)	14,375.01
WILSON, GREGORY P	ASST MINORITY STAFF DIR (P)	11,874.99
WOODBURY, RICHARD G	ASSISTANT CLERK (C), TO JUL 31	850.00

COMMITTEE ON THE BUDGET

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	8,914.93
ANDERSON, RICHARD D,JR	ASSOCIATE STAFF MEMBER (P)	10,968.75
ANGELL, JOHN C	ASSOCIATE STAFF (P)	6,875.01
AUSLEY, KATHLEEN N	ANALYST (P)	9,949.50
AUSTIN, EUGENE T	COUNSEL (P)	12,785.61
BANNACH, EILEEN	SECRETARY (C)	5,006.75
BEHRINGER, LIESE A	SECRETARY (C)	4,213.33
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	14,250.00
BODDIE, JUDITH ANN	BUDGET ANALYST (MINORITY) P	5,000.01
BOGENBERGER, PATRICK	BUDGET ANALYST (P)	9,072.00
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P)	10,968.75
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	12,868.14
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	14,499.99
BROOKS, MELVINA D	SECRETARY (C)	4,471.49
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	7,388.39
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	12,528.12
BYWATERS, LINDA M	SECRETARY (C)	4,401.67
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	10,968.75
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	5,732.62
CLAPP, PHILIP ESTABROOK	ASSOCIATE STAFF MEMBER (P)	10,968.75
CLEARY, WILLIAM J	SR ANALYST (P)	6,624.99
COMPHER, BETH E	SECRETARY (C)	5,432.76
CROMWELL, BRIAN A	ECONOMIST (P), FROM JUL 12	3,840.27
CROWLEY, DANIEL F	ASSOCIATE STAFF MEMBER (P)	9,890.64
CURRIE, CAROL	STAFF ASSISTANT (P)	2,714.58
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P)	9,890.64
DATCHER, BERTHA M	SECRETARY (C)	6,222.51
DILL, JOHN C	DEPUTY EXEC DIRECTOR (P)	14,499.99
ELWOOD, NANCY C	ASSOCIATE STAFF MEMBER (P)	6,000.00
ETH, JORDAN	ECONOMIST (P), TO AUG 24	2,986.80
FARMER, ELSPETH	ASST TO THE INFORMATION DIR (P)	5,333.33
FORD, ESTHER L	SECRETARY (C)	3,266.66
GLUNT, CAROL L	ASSOCIATE STAFF MEMBER (P)	6,000.00
GREER, PEGGY H	SECRETARY (C)	5,027.08
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	9,665.30
HAMBLEY, WINTHROP PARKER	ASSOCIATE STAFF MEMBER (P)	10,229.17
HOLLAND, MARY E	ADMINISTRATIVE ASSISTANT (C)	6,056.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON THE BUDGET—CONTINUED

JACKSON, ADELE D	ASSOCIATE DIRECTOR (P)	$13,749.99
JASPER, LINDA M	SECRETARY (C)	4,967.50
KING, JOHN J	TAX SPECIALIST (P)	13,376.49
KOGAN, RICHARD L	BUDGET ANALYST (P)	11,650.93
KRAMER, SUSAN W	ECONOMIST (P)	9,434.99
KUHLMANN, MICHAEL W	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	3,656.25
LARSON, S LEE	SECRETARY	3,750.00
LEIGH, HAROLD J	ASSOC DIR/BUDGET PRIORITIES (P)	14,250.00
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	12,438.78
LEVIN, ALYN	SECRETARY (C)	4,250.01
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	10,968.75
LOPATIN, ALAN G	COUNSEL (P)	6,750.00
LYDAY, JAMES M	ECONOMIST (P)	13,500.00
LYNN, JOHN E	SPECIAL ASST TO THE CHAIRMAN (P)	9,750.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	10,968.75
MANES, JOSEPH	ASSOC DIR/BUDGET PRIORITIES (P)	8,064.99
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P)	14,250.00
MCCONNELL, MARY C N	ASSOCIATE STAFF MEMBER (P)	9,999.99
MCGOOGAN, JOANNE E	SECRETARY (C)	4,691.51
MOND, JOSHUA	STAFF ASSISTANT (C), FROM JUL 19 TO AUG 20	768.00
MORRILL, PAUL HAMPTON JR	ASSOCIATE STAFF MEMBER (P)	7,500.00
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P)	14,250.00
MORRISON, EDGAR C,JR	BUDGET ANALYST (P)	6,812.01
MOTHERAL, CORNELIA J	ECONOMIST (P)	13,125.46
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	12,405.45
MURRAY, JOHN W	BUDGET ANALYST (P)	10,735.78
NELSON, PAUL N	ADMINISTRATIVE CLERK (C)	5,370.99
NYITRAY, JOSEPH P	ASSOCIATE STAFF MEMBER (P), TO AUG 31	7,312.50
O'SHAUGHNESSY, JOHN J	MINORITY STAFF DIRECTOR (P)	12,528.12
OOMS, VAN DOORN	CHIEF ECONOMIST (P)	14,250.00
OZMUN, SCOTT A	ASSOCIATE STAFF MEMBER (P), TO JUL 31	2,083.33
PIANALTO, SANDRA	ASSOCIATE STAFF MEMBER (P)	9,000.00
PRAEGER, RICHARD Q,JR	BUDGET ANALYST (P)	11,533.06
QUEALY, PATRICIA A	COUNSEL (P)	9,641.66
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	10,968.75
ROBERTSON, PETER D	BUDGET ANALYST (P)	6,933.33
ROSLING, SUSAN K	SECRETARY (C), FROM SEP 27	144.44
ROSS, MARGARET LOUISE	ADMINISTRATIVE ASSISTANT (C)	6,384.75
ROTHERHAM, JAMES A	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	13,500.00
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P)	13,749.99
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	5,988.47
SCANNELL, WILLIAM T	BUDGET ANALYST (P), TO JUL 2	166.52
SERIAN, DARCY L	ADMINISTRATIVE ASSISTANT (C), TO AUG 20	3,316.48
SEVENOAKS, WILLIAM J	STAFF ASSISTANT (C), TO AUG 13	1,032.00
SHAFER, KAREN A	BUDGET ANALYST (P)	10,340.17
SHERMAN, ROBERT	ASSOCIATE STAFF MEMBER (P)	10,968.75
SIDDON, ARTHUR	MINORITY PRESS SECRETARY (P)	11,499.99
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	10,968.75
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P)	9,890.64
STORM, PETER M	DEPUTY ASSOCIATE DIRECTOR (P)	7,218.00
TAYLOR, LAVARNE	BUDGET ANALYST (P)	13,250.01
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	9,956.01
TELSON, MICHAEL L	BUDGET ANALYST (P)	13,083.34
TERNES, ROBERT	STAFF ASSISTANT (C), FROM JUL 19 TO AUG 27	936.00
THOMAS, CHARLES H,JR	SR ANALYST (P)	13,749.99
THOMAS, ELLA	SECRETARY (C)	4,415.49
UNSWORTH, ALLEN	ECONOMIST (P)	8,861.10
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P), TO AUG 31	
	SPECIAL ASSISTANT (P), FROM SEP 1	10,609.38
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P)	10,968.75
WALTERS, ROBERT	ASSOC DIR/BUDGET PRIORITIES (P)	13,749.99
WEEDMAN, KRISTA	STAFF ASSISTANT (C), TO AUG 13	1,032.00
WELSH, DONALD STEPHEN	ASSOCIATE STAFF MEMBER (P)	5,000.01
WHALEY, PAUL W	STAFF ASSISTANT (C), TO JUL 31	720.00
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P)	8,000.01
WOLGAMOTT, DONALD W	ASSOCIATE STAFF MEMBER (P)	9,890.64
WORELDS, ANDREA	SECRETARY (C)	3,391.33
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P)	7,986.92

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C)	7,768.50
BANCROFT, VIRGINIA DUNN	MINORITY RESEARCH ANALYST (C)	5,499.99
BARNES, JOHNNY	STAFF COUNSEL (P)	11,528.01
BRAUER, ROBERT B	STAFF ASSISTANT (C)	13,572.51
BREWER, KENNETH J	INTERN	1,800.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	10,890.30
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY	5,040.87
DAVIS, DONN G	SR LEGIS ASSOCIATE (C)	13,451.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

DEMAIO, GRACE M	ADMIN TECH ASST (C)	$6,760.26
ELROD, MARILYN	STAFF ASSISTANT (P)	10,781.25
EPSTEIN, WILLIAM	STAFF ASSISTANT (C)	9,396.09
FRAZER, VICTOR O	STAFF COUNSEL (P), TO JUL 31	3,132.03
GERALD, DIETRA L	SENIOR STAFF ASSISTANT (P)	12,528.12
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P)	12,444.99
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY	5,040.45
GREEN, DELORES	RECEPTIONIST, FROM JUL 6	2,836.54
HAMM, RONALD P	MINORITY STAFF ASSISTANT (P)	5,739.99
HARLEY-HAYES, DONNIE M	STAFF ASSISTANT (C), TO AUG 15	4,001.13
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR	5,040.87
LEWIS, DENISE B	SECRETARY	3,585.66
LINDHEIM, DANIEL N	SENIOR STAFF ASSISTANT (P)	13,451.55
MACIVER, DALE	SENIOR STAFF COUNSEL (P)	13,451.55
MALCYNSKY, JAY F	MINORITY STAFF COUNSEL (P)	2,750.00
MCCORMACK, MARGARET ANN	STAFF ASSISTANT (P), FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	6,000.00
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	5,658.24
MIDDLETON, JOAN V	OFFICE ADMINISTRATOR (C), AUG 16—AUG 31	
	OFFICE ADMINISTRATOR (P), FROM SEP 1	3,712.50
MILLER, RICHARD H	STAFF ASSISTANT (P)	12,528.12
MITCHELL, BRIAN C	STAFF ASSISTANT	3,000.00
NICKENS, BEVERLY E	SENIOR SECRETARY (P)	4,924.32
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (P)	6,923.67
RANDOLPH, ROLAND T	PRINTING CLERK (P)	9,624.99
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	9,922.20
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C)	7,875.00
SIMMONS, RAYMOND S	RESEARCH ASSISTANT (C), FROM SEP 15	266.67
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	4,640.34
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	14,625.00
TEMPLE, DONALD M	STAFF COUNSEL (C)	8,798.86
WILLIAMS, EILEEN CARLISLE	SECRETARY	4,578.72
WILLIAMS, JOYCE F	STAFF ASSISTANT (P)	8,396.61
WILLIS, RONALD C	STAFF ASSISTANT (P)	10,875.00
WINSTON, LOUISE H	RESEARCH ANALYST/SR SECTY (C)	5,488.17
ZITZKE, DEBORAH ANN	MIN STAFF ASST (C)	5,739.99

COMMITTEE ON EDUCATION AND LABOR

AZORSKY, TAMI LYN	ASSISTANT CLERK, TO JUL 31	400.00
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	6,321.00
BARKER, MARIA E	ASSISTANT CLERK, TO AUG 15	1,125.00
BASSFORD, MARY LEE	EXECUTIVE SECRETARY	5,274.99
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	14,375.01
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P)	11,790.00
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	10,500.00
BERENS, DONALD F	SR STAFF ASST (P)	13,500.00
BILLINGS, DAVID M	RESEARCH ASSISTANT, TO JUL 31	850.00
BLAKEY, WILLIAM A	COUNSEL	12,528.12
BOPZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	11,250.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	8,000.01
BRAND, HELEN E	MIN LEGIS ASSOCIATE	7,500.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	4,749.99
BRINKLEY, FRED	ASSISTANT CLERK, TO AUG 31	1,800.00
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE, TO JUL 13	
	SR LEGIS ASSOCIATE (P), FROM JUL 14	10,625.00
CABLE, JOHN	ASSISTANT CLERK, TO AUG 17	1,410.00
CARUSO, GARY J	LEGISLATIVE DIRECTOR	5,700.00
CAVANAGH, TERRENCE J	STAFF ASSISTANT	3,750.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	10,500.00
CLAY, BEATRICE RITTER	LEGISLATIVE SPECIALIST	7,582.80
COLEMAN, KAREN A	STAFF ASSISTANT	5,499.99
COOKE, EDMUND D,JR	LEGISLATIVE ASSISTANT	4,374.99
CORBETT, MICHAEL T	STAFF DIRECTOR, TO AUG 31	5,500.00
CORNETT, ELIZABETH A	SR STAFF ASST (P)	11,750.01
CORRADO, CHRISTIAN	ASSISTANT CLERK, FROM AUG 15	1,840.00
CREGGER, DIANNA FAYE	ADMINISTRATIVE SECRETARY	5,502.00
CUMMINGS, LINDA K	RECEPTIONIST, FROM AUG 10	1,912.50
DAVIS, JANET A	STAFF ASSISTANT	5,895.00
DEAN, JOHN E	ASSISTANT COUNSEL (C)	10,625.01
DIEUGENIO, RICHARD D	SR LEGISLATIVE ASSOCIATE (C)	10,625.01
DRIVER, DENISE R	RESEARCH ASSISTANT	2,200.80
DWYER, PAUL F	COUNSEL	11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	1,374.99
EPPERSON, RUTH M	SECRETARY (C)	7,625.01
EWING, JOAN S	LEGISLATIVE ASSOCIATE	1,250.01
FEINSTEIN, FREDERICK L	COUNSEL	14,375.01
FISKE, MARY JANE	SENIOR LEGISLATIVE ASSOCIATE (C)	10,625.01
FONSECA, CYNTHIA FOX	SECRETARY	6,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

FREDERICK, DANITA JOLEEN	ASSISTANT CLERK, TO AUG 17	$1,827.78
GAUL, MICHAEL A	ASSISTANT CLERK, TO AUG 31	1,700.00
GILLESPIE, J L KYLE	ASSISTANT CLERK, FROM AUG 17	1,320.00
GLOVER, SANDRA J	ASST CLERK AND ADM ASST	6,812.01
GOLDBERG, MICHAEL L	COUNSEL	13,129.47
GRAYSON, SUSAN D	STAFF DIRECTOR	14,375.01
GRENIER, NANCY L	STAFF ASSISTANT	5,895.00
GROSS, MICHAEL J	ASSISTANT CLERK, TO AUG 23	1,678.33
GUARD, PATRICIA J	MINORITY RESEARCH ASSISTANT	1,875.00
HALL, DEBORAH LAMAY	CHIEF CLERK	5,763.24
HALL, MARILYN S	ADM ASST TO ASSOC GEN COUNSEL	6,350.01
HAMLIN, ROSE M.	SECRETARY	6,249.99
HARGETT, MARILYN L	ASSISTANT COUNSEL	6,525.00
HIGHTOWER, VIVIAN A	STAFF ASSISTANT, FROM SEP 13	625.00
HOLAHAN, EILEEN SUSAN	RECEPTIONIST, TO AUG 13	1,612.50
HOULIHAN, DENNIS	RESEARCH ASSISTANT	5,000.01
IMHOFF, PAUL G	SR RESEARCH SPECIALIST	9,170.01
ISAACS, KAREN J	STAFF ASSISTANT	5,895.00
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO JUL 31	
	COUNSEL, TO JUL 31	
	ASSOCIATE GENERAL COUNSEL, AUG 1—AUG 31	
	COUNSEL, FROM AUG 1 TO AUG 31	
	ASSOCIATE GENERAL COUNSEL, FROM SEP 1	
	COUNSEL, FROM SEP 1	14,375.01
JODON, GERALD M	ASSISTANT CLERK, TO JUL 15	600.00
JOHNSEN, RAY V	STAFF ASSISTANT	4,084.99
JOHNSON, RICHARD EARLE	PROFESSIONAL STAFF MEMBER	600.00
KATSINAS, STEPHEN G	STAFF ASSISTANT, TO JUL 31	700.00
KINSEY, CHERYL	PROFESSIONAL STAFF MEMBER	6,249.99
KOBER, NANCY L	LEGISLATIVE SPECIALIST	7,582.80
KOSTURA, MARSHA	ASSISTANT CLERK, TO AUG 31	800.00
LAWRENCE, JOHN A	STAFF DIRECTOR	7,500.12
LEMONS, JUDITH K	STAFF ASSISTANT, TO AUG 31	5,833.34
LEWIS, GRACIE M	STAFF ASSISTANT, TO SEP 10	3,606.87
LOVESEE, ALAN ROBERT	COUNSEL (P)	11,616.21
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	5,659.68
MANDELLA, BERNARD A	STAFF DIRECTOR	9,278.13
MATEO, MYRNA A	STAFF ASSISTANT	5,895.00
MAZZOLI, MICHAEL R	ASSISTANT CLERK, TO AUG 31	1,800.00
MCADAM, MARYLN L	STAFF ASSISTANT	5,931.69
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	6,606.39
MCINTIRE, JONATHAN C	ASSISTANT CLERK, TO JUL 31	600.00
MCLAIN, SHERRI L	SECRETARY	3,798.99
MILLER, ELIZABETH A	RESEARCH ASSISTANT, TO JUL 31	850.00
MILLS, SHIRLEY R	SECRETARY (C)	8,424.99
MORGRET, PETER M	MIN LEGIS ASSOCIATE	7,500.00
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	8,750.01
MORRISSEY, PATRICIA ANNE	MINORITY LEGISLATIVE ASSOCIATE	8,750.01
MOYE, MICHAEL LEE	STAFF ASSISTANT	4,459.14
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	14,375.01
NORMAN, CLARENCE B	PROFESSIONAL STAFF MEMBER	3,624.99
OHARA, MARY KATHRYN	ASSISTANT CLERK	2,520.00
PAINTER, TONI E	PERSONAL SECTY/OFFICE MANAGER	8,116.65
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	7,335.99
PETERSON, KIRK B	ASSISTANT CLERK	1,521.00
PHILLIPS, LISA	STAFF ASSISTANT	4,584.99
PLATT, SARA ANN	STAFF ASSISTANT	5,250.00
POGUE, BARBARA J	STAFF ASSISTANT, FROM JUL 5	3,650.01
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER	9,375.00
RADCLIFFE, CHARLES W	MIN COUNSEL AND STAFF DIRECTOR (P)	5,330.01
RAHALL, TANYA	STAFF ASSISTANT	3,750.00
RALEY, GORDON A	STAFF DIRECTOR	11,250.00
RECHTIN, N CLARK	COUNSEL (P)	8,750.01
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	6,831.00
REEVES, BENJAMIN F	ASST TO CHRMN/ASST CHIEF CLERK (P)	14,375.01
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	9,693.99
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,158.43
RUTLEDGE, PETER H	RESEARCH ASSISTANT	5,250.00
SCHANZER, CAROLE M	DEPUTY STAFF DIRECTOR	10,749.99
SCHOTT, PETER	STAFF ASSISTANT	6,300.00
SCHROEDER, TERESITA P	ADMINISTRATIVE ASSISTANT	6,000.00
SHAPIRO, JAMES B	ASSISTANT CLERK	2,499.99
SHELTON, JOWANDA	STAFF ASSISTANT	8,750.01
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	7,374.72
SMIROLDO, VICTOR CHARLES,JR	ASSISTANT CLERK, TO AUG 31	1,800.00
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P)	11,265.99
STENT, MICHELLE D	LEGISLATIVE COUNSEL	6,314.19
STEPHENS, DANA LYNN	SECRETARY	3,215.73

BEST DOCUMENT AVAILABLE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

STRUNK, DOROTHY L	SR LEGIS ASSOCIATE (P)	$10,625.01
SWIFT, IVAN	LEGISLATIVE ASSISTANT (P)	14,375.01
TRIVELLI, VINCENT	RESEARCH ASSISTANT	5,625.00
TULLEY, ROSEANN	ADMINISTRATIVE ASSISTANT	5,949.99
UEBERHORST, JENNIFER L	ASSISTANT CLERK, FROM AUG 1 TO SEP 20	1,500.00
VAGLEY, KAREN S	ASST GENERAL COUNSEL (C)	7,431.90
VONKNORRING, JANE	LEGISLATIVE ASSISTANT	5,900.01
WAGNER, JUDITH L	STAFF CONSULTANT	6,500.01
WALKER, BEVERLEY ANN	STAFF ASSISTANT	3,750.00
WASH, JAMES LAUCHLAN	ASSISTANT CLERK, TO AUG 23	2,061.11
WATSON, MILDRED L	BUDGET ASSISTANT	5,934.30
WHITAKER, ROBERT W	SR RESEARCH ASST (P), TO JUL 13	1,651.53
WHITE, LINDA LEA	STAFF ASSISTANT	4,500.00
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	11,293.56
WOLFE, BARBARA J	RESEARCH ASSISTANT, TO AUG 13	1,075.00
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P)	10,625.01
WORTHINGTON, L BROWN	STAFF ASSISTANT	5,230.92
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE	4,191.99
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	13,548.75
WYMAN, MARIAN RUTH	SPECIAL ASST TO THE CHAIRMAN (P)	6,515.01

COMMITTEE ON ENERGY AND COMMERCE

ANAYA, DONNA L	RESEARCH ASSISTANT	3,975.00
ARNOLD, EVELYN NEELD	STAFF ASSISTANT	3,941.65
AYLWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIR-TCPF (C)	14,375.01
BALITIS, ROSE M	SENIOR SECRETARY	6,339.69
BARRETT, MICHAEL F,JR	CHIEF CNSL/STAFF DIR-OVERSIGHT(C)	14,375.01
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P)	8,903.01
BILES, BRIAN	SENIOR STAFF ASSOCIATE	12,005.37
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL	8,859.99
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P)	11,480.01
BOLTER, WALTER G	CHIEF ECONOMIST	10,300.90
BOROWSKI, IRWIN M	COUNSEL (C)	12,528.12
BRADY, HENRY THOMAS	STAFF ASSISTANT/LEG CORRES	3,750.00
BRENNER, DEAN	STAFF ASSISTANT, TO AUG 1	1,033.33
BROWN, CYNTHIA	STAFF ASSISTANT	3,249.99
BROWN, DOROTHY J	STAFF ASSISTANT	4,150.50
BROWN, SHEILA E	COUNSEL	10,055.94
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT	11,430.00
BURNS, MARIE ELENA	STAFF ASSISTANT	3,999.99
BUTLER, ANNE B	ASSISTANT CLERK, TO SEP 18	
	ASSISTANT CLERK (P), FROM SEP 19	7,187.01
BUTLER, CANDACE E	INFORMATION SYSTEMS COORDINATOR	8,124.99
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C)	6,646.60
CASSIDY, THOMAS J	CLERICAL ASSISTANT	1,365.00
CHLUMECKY, DARINA L	ECONOMIST	5,000.01
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL	10,583.33
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT	6,249.99
CLIFFORD, MARY R	STAFF ASSISTANT	3,125.01
CLOUGH, JOHN M,JR	PROFESSIONAL STAFF MEMBER	9,500.01
COCHRAN, MARTHA	COUNSEL	9,249.99
CORR, WILLIAM V	COUNSEL	12,005.37
CROWE, VERONICA	SENIOR SECRETARY	6,339.69
CUNNINGHAM, MILES	STAFF ASSISTANT	7,749.99
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	13,778.13
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C)	11,730.00
DINEEN, JOHN JAMES	STAFF ASSISTANT	4,625.01
DODSON, GERALD P	COUNSEL	11,418.27
DRIVER, BRUCE C	COUNSEL	11,430.00
DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL	10,130.31
EBELER, JACK C	SENIOR ANALYST	12,450.00
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY	12,027.99
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P)	14,375.01
FISHEROW, W BENJAMIN	COUNSEL	12,500.01
FITZGIBBONS, ROBERT	STAFF ASSISTANT, FROM JUL 6 TO JUL 14	262.50
FLORY, DAVID L	ASSOCIATE MINORITY COUNSEL	9,999.99
FLUES, BARBOURA C	LIBRARIAN/EDITOR	7,728.99
FORBES, E RIPLEY	SPECIAL ASSISTANT	8,170.26
FORTUNA, RICHARD C	TOXICOLOGIST	7,074.00
FRANDSEN, RICHARD A	COUNSEL	11,127.43
FREEMAN, ALISON	RESEARCH ANALYST	7,680.00
GLASSBERG, ANDREW	LEGISLATIVE ANALYST, TO AUG 31	3,333.34
GRAY, ROBIN M	STAFF ASSISTANT	904.50
GUSTAFSON, DAVID M	COUNSEL	7,824.99
GWINN, MANSEL BRUCE	COUNSEL, TO AUG 31	
	COUNSEL, FROM SEP 5	10,349.01
HAVENS, ARNOLD I	ASSOCIATE MINORITY COUNSEL (P)	13,278.12
HERRING, JOAN R	STAFF ASSISTANT	5,424.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

HEYDLAUFF, GLORIA	PROFESSIONAL STAFF MEMBER	$7,500.00
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,890.64
HUBERMAN, RICHARD L	COUNSEL	7,877.28
HUDSON, DIANE M	SECRETARY-MINORITY	4,361.01
HULL, BILLIE JEANINE	COUNSEL	7,500.00
JACOBSON, DEBRA ANN	COUNSEL	8,460.84
JOFFE, PAUL L	COUNSEL	11,750.01
JONES, MATTIE C	STAFF ASSISTANT-SECRETARY	3,916.66
JORDAN, ANNE L	ASST TO STAFF DIRECTOR, TO JUL 31	2,445.33
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P)	13,278.12
KELLEY, JOSEPH T	CLERICAL ASST-MINORITY (C)	5,449.80
KENT, RAYMOND R,JR	BUDGET ANALYST	8,124.99
KESTENBAUM, SARA E	SPECIAL ASSISTANT	3,750.00
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MEMBER	1,981.63
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	14,375.01
KLAUS, DAVID M	RESEARCH ANALYST	9,920.01
KONOPKO, DEBORAH A	STAFF ASSISTANT	4,061.01
KUPFER, NANCY S	RECEPTIONIST/STAFF ASST	3,750.00
LAWLER, GREGORY E	STAFF DIRECTOR-CTT (C)	12,528.12
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST	7,749.99
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	7,875.00
LOPRESTI, BARBARA C	RESEARCH ASSISTANT, TO AUG 22	2,383.33
LOWER, MILTON D	ECONOMIST	11,308.62
LYNN, JOYCE L	SECRETARY	3,500.01
MACCARTHY, MARK	RESEARCH ANALYST	9,500.01
MAHER, ROBERT W	PROFESSIONAL STAFF MEMBER	12,528.12
MARTIN, CANDACE L	STAFF ASSISTANT	4,073.01
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL	8,073.99
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	12,254.01
MAYEDA, DANIEL M	TELECOMMUNICATIONS POLICY ANALYST, TO JUL 31	725.00
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR-ECP (C)	13,129.47
MCELVAIN, CAROLE A.	SENIOR SECRETARY	6,339.69
MCKENNA, MARY C	OFFICE MANAGER	5,000.01
MCLAIN, PATRICK MAYES	COUNSEL	9,999.99
MCLAUGHLIN, JOHN P	COUNSEL	12,005.37
MCLEAN, JEAN	FIRST ASSISTANT CLERK	8,235.00
MCMULLEN, DARLENE G	LEGIS ASST-MINORITY (C)	7,946.22
MEYERS, KATHERINE C	SPECIAL ASSISTANT, TO SEP 17	625.67
MILLER, VELMA	STAFF ASSISTANT	4,625.01
MONAHAN, CONSTANCE H	EXECUTIVE SECRETARY	4,179.99
MOSHER, RUSSELL D	DOCUMENT CLERK	7,187.01
NELSON, DAVID W	ECONOMIST	10,573.26
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C)	14,375.01
NEWBOULD, PETER E	STAFF ASSISTANT	7,441.67
NOSSAL, STEVEN J	STAFF ASSISTANT, TO JUL 31	500.00
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P)	14,375.01
O'CONNELL, SHEILA	STAFF ASST/SECRETARY, TO AUG 15	1,875.00
OREN, CRAIG N	ASSISTANT COUNSEL	9,150.08
PAUL, SOPHIA	STAFF ASSISTANT	2,812.50
PELZMAN, HELEN L	STAFF ASSISTANT	2,750.01
POTTER, FRANK M,JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	14,625.00
QUINN, JUDITH ANN	OFFICE MANAGER	7,074.99
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	14,375.01
RAFFERTY, SCOTT	COUNSEL	9,999.99
RICH, MELANIE J	STAFF ASSISTANT	4,501.33
RIGGS, JOHN A	STAFF DIRECTOR-FSF (C)	13,801.26
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P)	14,375.01
ROGERS, THOMAS	COUNSEL	9,000.00
ROSS, CAMILLE	STAFF ASSISTANT, TO AUG 26	1,337.78
RUNGE, TOM S	COUNSEL	13,130.01
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P), FROM JUL 5	13,461.11
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	10,223.49
SCHOOLER, DAVID	COUNSEL	13,129.47
SEDDON, KATHRYN	COUNSEL, TO AUG 15	5,023.29
SEGAL, ELLIOT A	COUNSEL, TO AUG 15	100.00
SHIPMAN, CHRISTINE S	STAFF ASSISTANT	4,125.00
SHWAYDER-COFFIN, PATTI	STAFF ASSISTANT	5,000.00
SIERACKI, PAUL S	MINORITY STAFF ASSISTANT, TO JUL 11	36.67
SIMS, STEPHEN F	SPECIAL ASSISTANT	11,059.35
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	12,528.12
SMITH, MARTIN LEE	MINORITY STAFF ECONOMIST (P), TO SEP 18	8,824.40
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL	8,735.01
STAIGER, ROGER P	PROFESSIONAL STAFF MEMBER	11,649.99
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT	6,026.01
STITT, BARBARA L	STAFF ASSISTANT, FROM JUL 7	4,246.67
STOCKTON, PETER D H	RESEARCH ANALYST	10,290.30
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL	9,333.33
SUTTER, JANE A	MINORITY STAFF ASSISTANT	5,833.33
SYMONS, HOWARD J	COUNSEL	8,750.00
TASSIN, HERBERT J,III	CLERICAL ASSISTANT (MINORITY), FROM AUG 30	1,074.67
TIPPETT, DOROTHY P	SECRETARY-MINORITY	4,974.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADMIN ASST (MIN) (C)	$6,406.99
VERNON, LISA D	STAFF ASSISTANT	4,125.00
WALEK, KEVIN P	PROFESSIONAL STAFF MEMBER	7,500.00
WALLACE, J PHILIP	PRESS SECRETARY	6,549.99
WARD, MICHAEL JAMES	CHIEF COUNSEL, TO JUL 31	4,376.49
WARNER, CHRISTOPHER J	ASSOCIATE MINORITY COUNSEL (P)	12,015.99
WARREN, JANICE V	STAFF ASSISTANT	4,875.00
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	12,254.01
WATKINS, CHARLOTTE E.	SENIOR SECRETARY	6,344.19
WATT, DONALD A	PRINTING EDITOR (P)	12,528.12
WEINER, ROBERTA	TELECOMMUNICATIONS POLICY ANALYST	8,000.01
WENNERSTROM, NORD R	STAFF ASSISTANT, TO AUG 31	1,000.00
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	7,932.06
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL	10,483.50
WIKSTROM, ALISON E	RECEPTIONIST, FROM SEP 1	977.78
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL	10,365.24
WILLIAMS, NANCY	COUNSEL	12,750.00
WINDHAM, KIMBERLY K	RECEPTIONIST	2,750.01
WOO, MICHAEL T	RESEARCH ANALYST (P)	9,645.99
YANNETT, BRUCE EDWARD	STAFF ASSISTANT	3,750.00
YANUSZ, JOANNE	STAFF ASSISTANT	5,424.99

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	12,528.12
AGRIS, NANCY ANN	STAFF ASSISTANT	5,228.15
ATWATER, ARLENE M	STAFF ASSISTANT	6,622.20
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE	8,938.83
BERDES, GEORGE R	STAFF CONSULTANT (P)	14,375.01
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	14,375.01
BISHOP, SUSAN E	MINORITY STAFF ASSISTANT, TO AUG 17	1,958.33
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	14,375.01
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	14,625.00
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE	6,204.34
BUCKNER, ALICE C	MINORITY STAFF ASSISTANT, FROM AUG 4	2,216.67
BURKHALTER, HOLLY J	SUBCOMMITTEE STAFF ASSOCIATE	6,073.33
BURY, ANDREW G,JR	STAFF CONSULTANT (P)	8,824.33
BURY, SARAH SHUTT	STAFF ASSISTANT, TO JUL 15	692.98
CARMAN, NANCY M	STAFF ASSOCIATE	7,290.06
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR, TO JUL 5	707.14
CHAMBERS, MARIAN	STAFF CONSULTANT, TO JUL 31	
	STAFF CONSULTANT (C), FROM AUG 1	9,999.99
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	14,375.01
CZARNECKI, JULIE	STAFF ASSISTANT, TO AUG 31	2,000.00
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	10,450.56
DAWSON, SHIRLEY KAY	STAFF ASSISTANT	4,001.33
DUBROWA, DENNIS J	SPECIAL ASSISTANT	6,983.28
DUNMAN, TABOR E,JR	MINORITY STAFF CONS (C)	10,945.38
EAKER, SHERRY L	STAFF ASSISTANT	3,942.28
ECKERT, SUE E	STAFF ASSISTANT, FROM SEP 1	1,316.67
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR	12,567.87
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	10,722.72
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	11,590.74
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	11,590.74
FRANK, DAVID	SUBC STAFF ASSOCIATE, TO AUG 31	6,163.12
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE	10,479.99
GALEY, MARGARET E	STAFF CONSULTANT (P)	10,971.38
GLASSMAN, CAROL	SENIOR STAFF ASSISTANT	6,560.28
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	13,154.52
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	8,646.51
GULICK, LEWIS	STAFF CONSULTANT (P)	14,375.01
HAMILTON, JOHN M	SUBCOMMITTEE STAFF ASSOCIATE	9,217.33
HARE, JOHN E	SUBC STAFF ASSOCIATE, FROM SEP 1	2,833.33
HARMON, ROSALIND C	STAFF ASSISTANT	5,415.51
HARRIS, ELISA	STAFF ASSOCIATE	5,000.01
HARRISON, MELVIN LAWRENCE	MIN STAFF CONSULTANT (P), TO JUL 24	2,928.00
HICKEY, DEBORAH M	STAFF ASSISTANT	5,263.88
HOLLOWAY, ANNE FORRESTER	SUBC STAFF DIRECTOR, FROM SEP 1	4,176.04
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	6,158.07
HUBER, ROBERT THOMAS	STAFF CONSULTANT	8,824.33
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	10,773.93
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	7,979.38
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	14,375.01
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,624.20
JENKINS, ROBERT M	MIN STAFF CONSULTANT (P), FROM AUG 9	5,777.77
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	12,904.50
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE	7,704.99
LIVINGSTON, SHELLY S	BUDGET/FISCAL AFFAIRS	9,901.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	$13,778.13
MARGETICH, DARA	STAFF ASSISTANT	4,588.04
MARKWARD, ANNE I	STAFF ASSISTANT, TO SEP 9	2,946.69
MATTAS, HELEN C	STAFF CONSULTANT	4,451.13
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE	6,788.52
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT	6,500.01
MOSS, KENNETH B	SUBCOMMITTEE STAFF ASSOCIATE	7,500.00
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	10,722.72
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE	6,395.01
PADDOCK, MINA F	STAFF ASSISTANT	5,596.35
PALMER, EDWARD JOSEPH	STAFF CONSULTANT, TO JUL 31	1,913.33
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT	6,264.00
PENA, RICHARD M	STAFF CONSULTANT, FROM AUG 1	5,166.66
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	6,639.99
PITCHFORD, GERALD EMILE	STAFF CONSULTANT (C)	12,904.50
PUBILLONES, LILLIAN	SUBC STAFF ASSOCIATE	6,073.33
RAMSAY, CATHERINE GERNERT	STAFF ASSISTANT, FROM SEP 1	1,666.67
ROBERTS, ARCH W,JR	STAFF CONSULTANT	6,728.33
ROTH, STANLEY O	SUBC STAFF ASSOCIATE, FROM SEP 1	3,081.56
ROVNER, CAROL PAGE	SUBCOMMITTEE STAFF ASSOCIATE	7,645.33
SALVIA, JEANNE M	ANNEX OFFICE COOR/TRAVEL (C)	9,289.65
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	13,115.64
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	12,441.72
SILVER, LINDA G	STAFF ASSISTANT	5,735.28
SLOAN, LINDLEY S	MIN STAFF CONSULTANT (P)	10,625.01
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	13,028.13
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
SPARKS, RAY	EDITOR (P)	13,154.52
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT	5,739.99
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C), TO JUL 31	2,977.45
STONER, ROBERT A	SPECIAL ASSISTANT (C)	7,933.44
STRAND, GWENDOLYN	STAFF ASSOCIATE	6,760.02
SULC, LAWRENCE B	MINORITY STAFF CONS (C)	10,410.15
TAYLOR, WILLIAM DAVIS	FROM SEP 7	900.00
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	13,778.13
VERSTANDIG, TONI G	SUBCOMMITTEE STAFF ASSOCIATE	9,329.67
WARREN, GEORGE L	STAFF ASSISTANT, TO SEP 15	2,000.00
WEBER, JOSEPHINE	STAFF ASSISTANT	6,611.19
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	9,675.54
WRIGHT, JANEY	STAFF ASSISTANT	2,400.00
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	9,412.56

COMMITTEE ON GOVERNMENT OPERATIONS

ABRAMS, LEAMON J	SUBCOMMITTEE INVESTIGATOR, FROM SEP 15	1,022.22
ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MEMBER	7,038.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	10,159.17
BALLARD, DORIS FAYE	CLERK	6,284.35
BARASH, PETER S	STAFF DIRECTOR	13,749.99
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,954.05
BLACK, GWENDOLYN S	SECRETARY	4,391.99
BRENNEN, STEVEN R	MINORITY PRO STAFF MEMBER	8,484.99
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P)	10,500.00
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	9,218.40
BUNN, BETHANNA	ACCOUNTING CLERK (C)	6,800.01
CANEY, DAVID ALAN	SUBCOMMITTEE STAFF DIRECTOR	11,790.00
CASH, CATHERINE S	STAFF MEMBER (C)	8,109.99
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	6,750.00
DANIELS, STEPHEN M	MINORITY COUNSEL (P)	12,750.00
DOTY, RALPH T	STAFF MEMBER (C)	6,537.99
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	13,749.99
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	9,215.55
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER (P)	8,375.01
FULLER, LISSA M	STAFF MEMBER	3,125.01
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	13,749.99
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	11,433.69
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	12,275.01
GLENCER, ROBERTA L	PROFESSIONAL STAFF MEMBER	7,249.23
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	3,858.99
GOLDHAMMER, MARGARET M	CLERK	4,199.34
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	10,250.01
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER	13,125.00
HAGER, BARRY M	SUBCOMMITTEE COUNSEL	11,570.61
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER, TO AUG 31	6,883.28
HARRIS, JOHNNIE B	STAFF INVESTIGATOR	6,249.99
HEUER, MARY VIRGINIA	STAFF MEMBER	8,384.01
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	10,462.50
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER	9,227.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	$10,551.87
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	11,465.91
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	8,918.28
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	13,125.00
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER	7,125.00
JARVIS, MARILYN F	STAFF MEMBER (C)	8,637.51
JONES, ELLEN L	STAFF MEMBER (C)	8,109.99
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	14,625.00
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P)	10,628.01
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL	12,528.12
LEIGH, JOYCE MARIE	SECRETARY	4,125.00
LEWIN, JAMES E,JR	CHIEF INVESTIGATOR (P)	12,375.00
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	12,368.51
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	11,928.18
MEADOWS, SHEILA R	SECRETARY	5,351.34
MEHL, THEODORE J	PROFESSIONAL STAFF MEMBER	9,432.00
METZGER, EUPHON L	SUBCOMMITTEE CLERK	6,249.99
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	14,375.01
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	7,075.09
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	8,000.01
MORTON, CECELIA T	CLERK	5,213.43
MURPHY, D ANN	SUBCOMMITTEE CLERK	6,760.17
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL	3,972.99
NORWOOD, KATHRYN E	STAFF MEMBER (C)	4,704.00
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	5,388.36
OLIVER, MARY ALICE	SECRETARY	5,293.50
PARISI, JOHN J	MIN PROFESSIONAL STAFF MEM (P)	8,772.00
POORE, GWEN M	MINORITY SECRETARY (C)	4,021.59
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P)	9,750.00
ROMNEY, MILES Q	COUNSEL	2,376.99
RYOR, KATHERINE ANNE	SECRETARY, FROM JUL 19	3,300.00
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	10,222.11
SAXTON, JUNE D	SUBCOMMITTEE CLERK	4,323.00
SHAW, JACK O	MIN PROFESSIONAL STAFF MEM (P)	10,222.11
SHELTON, LINDA JO	SUBCOMMITTEE CLERK	6,537.99
SIGELMAN, DANIEL W	PROFESSIONAL STAFF MEMBER	8,375.01
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	7,621.34
STEPHENS, C DON	RESEARCH ANALYST (P)	11,293.56
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	9,798.16
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	13,125.00
VANYO, ELEANOR M	SECRETARY	6,024.19
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	5,355.33
WHITE, LARRY	PROFESSIONAL STAFF MEMBER	7,771.26
WILLIAMS, JUDGE N	STAFF MEMBER (C)	4,130.01
WILLIAMS, ROLAND J	PROFESSIONAL STAFF MEMBER	6,249.99

COMMITTEE ON HOUSE ADMINISTRATION

ADKINS, PAULETTE W	ASST LEGISLATIVE ANALYST	3,900.00
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST (P), TO AUG 31	7,500.00
BAKER, TIMOTHY D	ASSISTANT CLERK, TO AUG 13	1,146.67
BARANOWSKI, WILLIAM X	ASSISTANT CLERK, TO JUL 31 CHIEF VOUCHER CLERK, FROM AUG 1	9,875.01
BOWEN, DEBORAH L	ASSISTANT CLERK	4,179.99
BROWN, VANESSA S	ASSISTANT CLERK, TO JUL 2	53.33
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	10,325.52
COHILAS, GRACE HANGE	ASSISTANT CLERK	5,823.72
CORTESE, CYNTHIA K	ASSISTANT CLERK (P)	6,385.67
CRUMBLEY, ANNETTE L	EXEC ASST TO CHAIRMAN (P)	8,083.34
CRUMLISH, SEAN	ASSISTANT CLERK (C)	4,774.34
DENEVERS, CYNTHIA	ASSISTANT CLERK, FROM JUL 12 TO SEP 11	1,600.00
DOUGLAS, GARY	ASSISTANT CLERK, TO JUL 31	800.00
DUFFY, HUGH G	STAFF DIR & GEN COUNSEL (P), TO AUG 2 CHIEF OF STAFF (P), FROM AUG 3	14,625.00
FESMIRE, TINA L	ASSISTANT CLERK, FROM AUG 1 TO AUG 31	800.00
FLANAGAN, MARY K	SECRETARY	4,500.00
FORD, MARTHA A	ASSISTANT CLERK (C)	3,872.07
GLORIUS, STACEY	ASSISTANT CLERK, TO AUG 31	1,600.00
GODLEY, JOAN M	STAFF MEMBER (C)	7,083.63
GOLDEN, BETH L	ASSISTANT CLERK, TO AUG 20	1,333.33
GONDELMAN, RICHARD F.	ASSISTANT CLERK, TO JUL 31	800.00
GOODE, CHERYL D	EXEC ASST TO STAFF DIRECTOR (P)	8,375.01
GOODE, CONSTANCE D	SECRETARY (C)	6,458.34
GORDON, SCOTT	ASSOCIATE COUNSEL (C)	8,250.00
GRIMES, HEDIANNE	STAFF ASSISTANT	4,374.99
HATCH, CHERYL A	ASSISTANT CLERK, TO JUL 31	800.00
HAWKINS, ELSIE J	ASSISTANT CLERK (C)	6,350.01
HENSLEY, JANIS L	ASSISTANT CLERK (C)	6,249.99
HOLROYD, MARTHA	ASSISTANT CLERK, TO JUL 31	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

HOPKINS, RUBY	ASSISTANT CLERK (C)	$5,877.67
HOWELL, CHARLES T	DEPUTY GENERAL COUNSEL (P), TO JUL 31	
	CHIEF COUNSEL (P), FROM AUG 1	14,541.67
JEDLICKA, M L SHARON	SECRETARY (P)	6,458.34
JOHNSON, RICHARD EARLE	STAFF ASSISTANT (C)	10,750.00
KELLEY, ROBERT J	STAFF ASSISTANT	12,005.37
KOLODKIN, BARRY	ASSISTANT CLERK, TO JUL 6	160.00
KUTCHER, JAMES ALLEN	STAFF DIRECTOR & ASSOC COUNSEL (C)	8,750.01
LADELL, RONALD SCOTT	ASSISTANT CLERK, FROM JUL 12 TO AUG 6	800.00
LAPKO, KATHLEEN 0	OFFICE MANAGER, TO AUG 2	
	ADMINISTRATIVE OFFICER, FROM AUG 3	13,125.00
LEOTA, TUUPULE F	SECRETARY	3,668.01
LINK, VICTORIA Z	ASST CLERK-MINORITY, TO AUG 31	
	ASSISTANT CLERK (P), FROM SEP 1	5,000.01
LYNCH, MICHAEL EDWARD	COUNSEL (P)	9,999.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (P)	7,408.00
MARKS, EDWARD DAVID	ASSISTANT CLERK, TO AUG 31	1,600.00
MARSHALL, THOMAS B	STAFF DIRECTOR (C)	12,549.99
MATCHO, CHERYL G	LEGISLATIVE CLERK (P)	7,499.99
MCCARTHY, ELLEN A	INFOR OFCR-REGS & ALLOWANCES (P)	10,479.99
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P)	9,000.00
MULLER, BURNHART	STAFF ASSISTANT	11,004.00
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P)	10,500.00
O'CONNOR, THOMAS D,JR	ASSISTANT COUNSEL	6,288.00
OLENICK, BRENDA LOU	ASSISTANT CLERK	8,688.94
PERRONE, NANCY	STAFF ASSISTANT	4,584.99
POTTS, CHARLES A,JR	ASSISTANT CLERK, TO AUG 6	960.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	10,153.85
ROTH, MARGARET MORTON	ASSISTANT CLERK, TO AUG 31	1,600.00
SANDSTROM, KARL J	ASSISTANT COUNSEL (P), TO JUL 31	
	DEPUTY COUNSEL-ELECTIONS (P), FROM AUG 1	9,942.92
SCHINNERER, VICKY	ASSISTANT CLERK, TO AUG 13	1,333.33
SHARMAN, DAVID C	STAFF DIRECTOR (P)	10,980.00
SLADE, HELEN C	ASSISTANT CLERK, FROM SEP 20	146.67
SPUNGEN, CLIFFORD	ASSISTANT CLERK, TO AUG 13	1,146.67
STEELE, MARGARET T	SECRETARY	5,526.75
SULLIVAN, GARRETT S	ASSISTANT CLERK (C)	5,869.66
SZADY, CYNTHIA A	STAFF ASSISTANT (P)	7,539.06
TIANO, CHRISTOPHER M	ASSISTANT CLERK	2,600.00
TODD, SARALEE S	STAFF ASSISTANT	10,479.99
TOM, CARI	ASSISTANT CLERK, TO AUG 31	1,600.00
TRACY, MARTHA SUZANNE	ASSISTANT CLERK	4,454.01
TUDEN, DANIEL	ASSISTANT CLERK, TO SEP 21	2,160.00
YOUNG, DOUGLAS	ASSISTANT CLERK, TO AUG 20	1,333.33
ZITUR, AMY C	ASSISTANT CLERK, TO JUL 19	506.67

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	9,012.81
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	6,792.51
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	14,375.01
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	9,971.89
ANDREWS, VICKI LYNN	SECRETARY	3,640.01
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION, TO AUG 31	8,833.34
ARRINGTON, LAURA	APPLICATIONS ANALYST	6,266.76
ASPARAGUS, DENISE L	PROGRAMMER ANALYST	5,250.00
ATKIN, TERESA	PROGRAMMER ANALYST	4,462.50
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	7,048.89
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	4,550.01
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	4,712.49
BARGAR, DALE L	INFORMATION SYSTEMS SPECIALIST	6,999.99
BARTHLE, JOHN S A	PROGRAMMER ANALYST, FROM AUG 30	1,980.56
BEEN, SHEILA L	SECRETARY	3,249.99
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	9,553.41
BELL, JOANNE E	APPLICATIONS ANALYST, TO AUG 31	
	APPLICATIONS ANALYST, FROM SEP 5	8,480.55
BENNETTE, NATHAN	TECHNICAL ASSISTANT, TO JUL 17	453.33
BERG, JOE DAVID	SECTION MANAGER	8,199.99
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	10,838.59
BILLINGS, JOHN S	PROGRAMMER ANALYST, TO AUG 31	
	PROGRAMMER ANALYST, FROM SEP 5	5,766.11
BLACK, JAMES D	SYSTEMS PROGRAMMER	5,724.99
BLAKE, YARA N	APPLICATIONS ANALYST	8,363.94
BLAKELY, STANLEY	OPERATIONS SPECIALIST	5,195.76
BOARMAN, SHERRI ANN	ADMINISTRATIVE SPECIALIST	4,420.98
BOHO, GERALD L	SECTION MANAGER	10,749.99
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	5,000.01
BOTOS, MICHAEL	PROGRAMMER ANALYST	7,667.22
BOWEN, MARGARET C	PROGRAMMER ANALYST	5,300.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

BOWMAN, MICHAEL B	APPLICATIONS ANALYST	$6,502.29
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST	5,199.99
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	3,875.01
BRICKMAN, CATHERINE LEGG	APPLICATIONS ANALYST	6,197.91
BRICKMAN, MARK D	PROGRAMMER ANALYST	5,750.01
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	4,377.09
BRUSS, SUSAN MARIE	OFFICE AUTOMATION ANALYST, TO JUL 31	1,697.27
BUCHANAN, JAMES C,JR	INFORMATION SYSTEMS SPECIALIST	10,378.17
BURDA, BARBARA A	OPERATIONS SPECIALIST	5,649.99
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	9,396.51
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER	10,500.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	9,249.99
CAPIRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST	4,040.01
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	7,482.51
CARMONA, LAURA G	PROGRAMMER ANALYST, FROM AUG 30	1,291.67
CARTER, LINDA T	PROGRAMMER ANALYST, FROM AUG 2	5,408.33
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	11,700.00
CHABOT, ELLIOT C	APPLICATIONS ANALYST	7,250.01
CHOW, LUNA	PROGRAMMER ANALYST	4,250.01
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	3,761.40
COHEN, CAROLYN E	OFFICE MANAGER	9,174.99
COLLINS, HENRY F,JR	STAFF CONSULTANT	12,249.99
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	9,999.99
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	5,049.99
COOPER, PATRICIA I	OFFICE AUTOMATION ANALYST	4,625.01
COPPA, JOSEPH P	COURIER	3,267.87
CORTESE, LOIS A	SECRETARY	4,824.99
CROCKETT, HINTON A,III	PROGRAMMER ANALYST	5,580.75
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	11,475.32
DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST	5,400.00
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST	6,500.01
DEGLIN, RICHARD N	SYSTEMS PROGRAMMER	6,999.99
DELORME, DONALD F	PROGRAMMER ANALYST	7,835.42
DIMATTEO, JANET H	SECRETARY	3,375.00
DITCHKUS, VINCENT,JR	INFORMATION SYSTEMS SPECIALIST	7,625.01
DONATY, ROBERT P	INFORMATION SYSTEMS SPECIALIST	8,970.00
DONOVAN, MARGARET ANN	TECHNICAL SUPPORT SPECIALIST	4,816.26
DOSTER, ANTHONY H	BUDGET ANALYST	6,119.16
DOUGHERTY, MICHAEL S	DIVISION MANAGER	12,999.99
DURHAM, SANDRA F	SECRETARY, FROM JUL 5	4,293.22
EBERSOLE, BARBARA D	TRAINING SPECIALIST	4,521.73
ELLIS, DOROTHY	SUPERVISOR	5,700.00
ENGEL, BARBARA JEAN	RECEPTIONIST	3,249.99
FARRIS, DORIS	TECHNICAL ASSISTANT, TO JUL 23	613.33
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST	3,050.01
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST	10,163.10
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST	9,975.00
FINUCANE, JANET P	PROGRAMMER ANALYST, FROM SEP 27	211.11
FISHER, ALVIN L	OPERATIONS SPECIALIST	4,715.19
FLOHR, MARION M	OFFICE AUTOMATION ANALYST	5,875.35
FOWLIE, LEA	OFFICE AUTOMATION ANALYST	6,116.10
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	10,039.26
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	12,999.99
FRIMMEL, JAMES J,JR	SYSTEMS PROGRAMMER	7,250.01
FUNK, CHERI LEE	ADMINISTRATIVE SPECIALIST	5,499.99
GALEN, EVAN H	SYSTEMS PROGRAMMER	9,903.60
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	6,598.50
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	12,875.01
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	12,999.99
GOOD, JANE C	APPLICATIONS ANALYST	5,514.54
GORDON, HOWARD W	APPLICATIONS ANALYST	5,400.00
GRASMICK, GARY	ADMINISTRATIVE SPECIALIST	5,150.01
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	10,899.99
GRIEDER, GAIL A	OFFICE AUTOMATION ANALYST	5,574.99
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	8,568.15
GUTTMAN, JULIA EVANS	TECHNICAL ASSISTANT, TO AUG 20	1,333.33
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	12,842.70
HAMMOND, STEPHANIE	TECHNICAL ASSISTANT, TO AUG 18	1,280.00
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	4,425.00
HARRIS, DANIEL J	TECHNICAL ASSISTANT, TO JUL 9	240.00
HAWK, THOMAS J	APPLICATIONS ANALYST	8,550.69
HENDERSON, LESLIE D	OPERATIONS SPECIALIST, FROM JUL 23	3,305.55
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST	11,000.01
HILL, STEELE W	ADMINISTRATIVE SPECIALIST	5,183.18
HILL, STEPHEN	INFORMATION SYSTEMS SPECIALIST	9,450.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	9,505.62
HOGAN, JOHN H,JR	INFORMATION SYSTEMS SPECIALIST, FROM SEP 1	3,250.00
HOGMAN, BRUCE E	SYSTEMS PROGRAMMER	8,124.99
HUDON, PATRICIA A	PROGRAMMER ANALYST, FROM AUG 23	1,794.45
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	7,490.34
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST	3,493.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST	$5,279.08
JACKSON, PEYTON J	OPERATIONS SPECIALIST	5,975.01
JARRELL, PATRICIA	APPLICATIONS ANALYST	5,625.00
JOHNSON, C FREDERICK	SECTION MANAGER	10,850.01
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST	8,527.45
JONES, NINA K	PROGRAMMER ANALYST	5,746.26
JONES, WILLIAM H	SYSTEMS PROGRAMMER	9,975.00
KATACINSKI, GARY W	PROGRAMMER ANALYST	8,461.54
KAY, RICHARD MICHAEL	TECHNICAL SUPPORT SPECIALIST	5,499.99
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	8,978.39
KLEGIN, TRACY	SECRETARY	3,805.50
KLUKOWSKI, BARBARA	ADMINISTRATIVE SPECIALIST	4,666.83
KURTZ, RONALD J	SYSTEMS PROGRAMMER	10,850.01
LAGROW, LAURA J	SECRETARY	4,312.35
LAMPKIN, GARY M	TECHNICAL SUPPORT SPECIALIST	3,525.00
LEARDO, ROBERT M	TRAINING SPECIALIST, FROM AUG 16	2,125.00
LEONARDO, THOMAS C	DIVISION MANAGER	12,310.68
LEVITAS, STEPHEN F	PROGRAMMER ANALYST, TO JUL 20	1,722.22
LEWIS, ALBERT T	OPERATIONS SPECIALIST	4,813.02
LEWIS, ALFREDDA J	PERSONNEL OFFICER	8,187.51
LIAO, MARY	PROGRAMMER ANALYST	8,250.00
MALONE, ELIZABETH S	TECHNICAL ASSISTANT, TO AUG 6	960.00
MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	9,468.82
MASON, LESLIE FAYE	ADMINISTRATIVE SPECIALIST	3,950.01
MCCALL, CHARLES R,JR	PROGRAMMER ANALYST	5,088.36
MCCRAY, LINDA J	APPLICATIONS ANALYST	4,728.86
MELVIN, PHILIP	OPERATIONS SPECIALIST	3,369.33
MILASI, FRANK J	PROGRAMMER ANALYST	7,428.36
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	10,594.26
MONROE, JUDYE T	OPERATIONS SPECIALIST	2,925.00
MORRELL, PAUL	TECHNICAL AIDE	3,324.99
MOSER, ARDEN	OPERATIONS SPECIALIST	5,629.50
MUMMA, ROBERTS J	SUPERVISOR	7,232.61
MURPHY, GERALD M	SECTION MANAGER	11,600.01
MURPHY, MICHAEL ALAN	OPERATIONS SPECIALIST	3,368.49
MURRAY, H L	DEPUTY DIRECTOR	14,375.01
NAGLER, SUSAN J	TRAINING SPECIALIST	3,750.00
NEDZI, BRENDAN	TECHNICAL ASSISTANT, TO AUG 27	1,520.00
NOLAN, DEBORAH RHEA	APPLICATIONS ANALYST	6,505.68
NORMAN, HAL G	PROGRAMMER ANALYST	6,687.51
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	10,291.66
OGDEN, ROBERT B	PROGRAMMER ANALYST	8,591.49
OGORA, VALENTINE	TECHNICAL ASSISTANT, TO AUG 13	1,146.67
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	12,875.01
PENDER, JILL F	TECHNICAL ASSISTANT, TO JUL 23 OPERATIONS SPECIALIST, FROM AUG 1	2,371.66
PHILLIPS, FRANCIS N	PROGRAMMER ANALYST	7,250.01
PHILLIPS, JEFFREY C	TECHNICAL SUPPORT SPECIALIST, FROM JUL 12	3,511.10
PHILLIPS, LESLIE J	SECRETARY	3,791.25
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST	7,374.80
PIERAS, DAGO A,JR	OPERATIONS SPECIALIST	3,375.00
POLISAR, LISA	APPLICATIONS ANALYST	5,636.94
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	5,341.47
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	3,806.25
PRATER, BRUCE H	TECHNICAL SUPPORT SPECIALIST	3,999.99
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	7,635.00
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	7,211.49
PRICE, TIMOTHY W	OPERATIONS SPECIALIST	2,961.24
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	8,100.00
PULAS, ELAINE COMER	EXECUTIVE ASSISTANT	9,371.10
RAK, EDWARD	TECHNICAL AIDE, TO AUG 6 PROGRAMMER ANALYST, FROM AUG 16	3,960.00
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST, TO JUL 31	1,274.83
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,500.00
REEDER, LISA ANN	TECHNICAL ASSISTANT, TO JUL 23	613.33
RIVERA, FELIX	OPERATIONS SPECIALIST	4,637.49
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	10,950.00
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	4,776.48
ROGERS, SAMUEL M	PROGRAMMER ANALYST	7,325.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST	4,140.00
ROUSE, BETTY ANN	TECHNICAL SUPPORT SPECIALIST	3,618.60
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST	10,000.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	10,278.06
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST, TO AUG 19	5,324.86
SAVERCOOL, R PAUL	SUPERVISOR, TO AUG 31 SYSTEMS PROGRAMMER, FROM SEP 1	4,997.90
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	7,175.01
SHERARD, MEMORY F	PROGRAMMER ANALYST	4,892.81
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST	4,153.74
SKAAR, WILLIAM W	SECTION MANAGER	10,557.93
SMITH, EMMA ELVIRA	PROGRAMMER ANALYST	7,950.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

SORENSON, MARILYN	SYSTEMS PROGRAMMER	$9,199.32
STARK, JEAN L	PROGRAMMER ANALYST	5,362.50
STARNES, MICHAEL H	OPERATIONS SPECIALIST	3,999.99
STCLAIR, NOAH M	DIVISION MANAGER	12,500.01
STONEBERG, CAROLYN S	ASSISTANT MANAGER	9,500.01
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	10,329.24
SWART, BARBARA E	SYSTEMS PROGRAMMER	9,549.99
THOMPSON, JOHN	PROGRAMMER ANALYST	5,625.00
TOMKINSON, MARLOU	TRAINING SPECIALIST	3,750.00
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	4,320.75
TRACEY, JOHN	TECHNICAL ASSISTANT, TO AUG 20	1,333.33
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST, TO AUG 31	
	INFORMATION SYSTEMS SPECIALIST, FROM SEP 5	9,197.22
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	9,024.99
VEILLETTE, CHRISTOPHER J	OPERATIONS SPECIALIST, TO AUG 9	1,354.17
WADE, WILLIAM E,JR	ASSISTANT DIVISION MANAGER, TO AUG 31	
	ASSISTANT DIVISION MANAGER FROM SEP 5	10,033.33
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	11,750.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	10,176.69
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	9,660.75
WARNICK, ROBERT W	PROGRAMMER ANALYST	8,625.00
WARREN, JAMES F	PROGRAMMER ANALYST	5,872.05
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	4,766.76
WATTS, MARY D	OFFICE AUTOMATION ANALYST, FROM JUL 5	5,048.25
WELCH, WILLIAM	PROGRAMMER ANALYST	7,031.82
WEST, ALISON	TECHNICAL ASSISTANT, TO JUL 31	800.00
WHITING, ELMER M	SUPERVISOR	7,021.11
WHITMYER, JOHN T	OPERATIONS SPECIALIST	3,842.76
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	6,136.74
WILSON, NORMAN EDWARD	DIVISION MANAGER	12,999.99
WINDSOR, JOANNE	SECRETARY	3,928.83
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST	9,323.58
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	6,439.50
WRIGHT, PAUL D	OPERATIONS SPECIALIST	3,517.20
YOUNG, SARAH A	PROGRAMMER ANALYST, TO AUG 31	
	SYSTEMS PROGRAMMER, FROM SEP 1	5,112.19

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALDRETE, PATRICIA ANNA	SECRETARY	3,750.00
ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	9,956.01
BERNINI, DEBORAH	STAFF COUNSEL, TO AUG 31	3,925.64
BERTORELLO, EVELYN	CLERK	6,574.38
BOYD, MARY STOWE	CALENDAR CLERK	6,549.99
BROKENROPE, DEBORAH A	SECRETARY	4,749.99
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR (P)	8,549.58
CANOVA, CHERYL H	SECRETARY, TO AUG 6	2,096.00
CAVANAUGH, THOMAS J	COUNSEL (P)	13,374.99
CHISOLM, JANET L	SECRETARY	3,375.00
COCKAYNE, SHARON	ASSOC STAFF DIR & CONSULTANT	8,421.24
CONKLIN, CHARLES R	STAFF DIRECTOR, TO AUG 31	5,634.66
CRANDELL, HARRY B	CONSULTANT (C)	13,374.99
CRANE, DALE A	STAFF CONSULTANT (C)	12,500.01
DAUM, JACK D	MINORITY CONSULTANT (P)	12,314.01
DENNING, MARY ANN	RECEPTIONIST	4,716.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	5,370.99
DILLEHAY, JOHN W	STAFF ASSISTANT, FROM AUG 8	4,416.67
DRAVO, ANDREA N	STAFF CONSULTANT	8,003.58
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	13,374.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	12,314.01
FARROW, JEFFREY	SR ADV, SUBC ON INSULAR AFFRS (C)	11,973.51
FAULKNER, TAMARA	SECRETARY, FROM SEP 29	97.22
FOSTER, JUNE H	SECRETARY, TO JUL 31	1,222.67
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P)	13,374.99
GNOFFO, JOSEPH D	PRINTER (P)	9,432.00
GOULD, JACK A	STAFF CONSULTANT	6,249.99
HAPKE, RICHARD DWAIN	MINORITY CONSULTANT (C), FROM JUL 5	10,008.39
HENRIE, ROBERT A	STAFF CONSULTANT	6,942.99
HENSON, JAMES W	FINANCE CLERK	7,860.00
HIGGINSON, SCOTT	STAFF CONSULTANT	5,606.76
HILDEBRAND, JOANNE M	SECRETARY	4,191.99
HOLLOWELL, EILEEN	STAFF COUNSEL, FROM SEP 7	1,571.33
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	10,742.01
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C)	9,589.26
JASEPH, JOAN M	SECRETARY	6,549.99
JONES, ROY,JR.	ASSOCIATE STAFF DIRECTOR (P)	13,374.99
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	5,370.99
KERR, ROBERT L	STAFF DIR, SUBC OVERSGT & INV (C), TO SEP 6	9,808.33
KERSNER, JUDITH D	SECRETARY, FROM SEP 21	596.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

KIMBLE, PHILIP	STAFF ASSISTANT, TO AUG 31	$1,700.00
KISH, DANIEL VAL	MINORITY CONSULTANT	8,575.26
KRAUSE, PATRICIA A	CONSULTANT (P)	11,973.39
LOHBECK, KURT	LEGISLATIVE CONSULTANT	8,907.99
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,370.99
MCELVAIN, LEE	GENERAL COUNSEL (P)	13,374.99
MCMILLAN, ELIZABETH	CLERK	6,264.69
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,431.90
MILLER, DORA B	CLERK	5,716.83
MIRABAL, BEATRICE A	SECRETARY	5,370.99
MYERS, HENRY R	SCIENCE ADVISOR (P)	13,374.99
NEUMANN, LORETTA FAY	CONSULTANT (C)	10,625.01
NEVILLE, THOMAS F	COUNSEL (C)	10,749.99
O'MALLEY, NANCY A	SECRETARY, FROM AUG 1	2,445.34
PARSHLEY, PAUL C	STAFF CONSULTANT	8,003.58
PETERS, CLAY E	MINORITY CONSULTANT (P)	12,314.01
PETERSON, JOHN E	STAFF ASSISTANT	4,716.00
PHILLIPS, BARBARA	SECRETARY	4,875.00
RICHARDSON, ROBERT S	STAFF COUNSEL	8,750.01
RICHTER, CLARK	LEGISLATIVE COUNSEL (P)	10,479.99
SCOVILLE, STANLEY E	STAFF DIRECTOR & COUNSEL (P)	13,749.99
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	13,374.99
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	10,479.99
SHOUP, JULIE L	CLERK	3,405.99
SINGEO, SENELLIE P	SECRETARY	4,250.01
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C)	8,646.00
SLIZ, DEBORAH R	STAFF COUNSEL	7,500.00
SLOSS, CHARLES STANLEY	COUNSEL (C)	10,500.00
STEVENS, LINDA GORDON	CLERK	3,930.00
STIER, JOAN M	SECRETARY	3,999.99
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT (C)	10,191.81
TRAUTWEIN, MARK	STAFF CONSULTANT	7,500.00
UDELL, RICHARD A	STAFF ASSISTANT, FROM SEP 20	718.06
WADDELL, MIRIAM L	STAFF ASSISTANT	6,860.22
WALKER, THOMAS D	STAFF ASSISTANT, TO JUL 31	1,500.00
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR	9,450.00
WIESSNER, ANDREW F	COUNSEL (C)	10,625.01
WOLFE, THOMAS F	STAFF ASSISTANT	6,942.99
WRIGHT, BRUCE A	STAFF ASSISTANT, TO JUL 31	1,746.67

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	7,022.40
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	6,728.73
BEIER, DAVID W,III	ASSISTANT COUNSEL	9,280.89
BLACKSTON, CYNTHIA A	CLERK	3,430.11
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	8,226.81
BOWMAN, GAIL E	ASSISTANT COUNSEL	8,470.17
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	11,397.00
BROWER, JANCELYN P	CLERK	3,930.00
CHELLMAN, PEARL L	CLERICAL	7,392.00
CLINE, GARNER J	STAFF DIRECTOR (P)	14,625.00
CORWIN, ARTHUR F	LEGISLATIVE ASSISTANT, TO JUL 31	2,333.33
CUNEO, JONATHAN W	COUNSEL (P)	9,956.01
DANIELS, LIZZIE M	CLERK	5,716.83
DAVIS, IVY L	ASSISTANT COUNSEL	8,470.17
DOYLE, FLORENCE B	CLERK	5,706.75
ENDRES, ARTHUR P,JR	COUNSEL (P)	12,528.12
FARR, JAMES B	CLERK (C)	6,860.22
FOGARTY, GAIL HIGGINS	COUNSEL (P)	10,704.78
FORDE, VELMA	CLERK	4,533.66
FREEMAN, DANIEL M	COUNSEL (C)	11,316.48
GILLIG, GRETCHEN	CLERICAL (C)	3,750.00
GONZALES, HELEN C	ASSISTANT COUNSEL	7,088.70
GREGORY, HAYDEN W	COUNSEL (P)	12,528.12
GRIMES, WARREN S	COUNSEL (P)	12,528.12
GROVES, SHEILA F	CLERK (C)	4,849.77
HALL, LINDA C	CLERK	4,663.20
HARLLEE, MILDRED J	CLERK (C)	5,730.63
HARRISON, JAMES WADE	ASSISTANT COUNSEL	6,288.00
HAVEL, ROBERT J	EDITOR (P)	12,528.12
HENDERSON, PHYLLIS N	CLERK	3,858.87
HUTCHISON, THOMAS W	COUNSEL (P)	12,528.12
KAMMERMAN, BARBARA	ASSISTANT COUNSEL	8,470.17
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	12,697.17
KLING, BARBARA C	CLERK	4,500.00
KNOTT, JUDY LYNN	CLERK	5,696.79
LEHMAN, BRUCE A	COUNSEL (P)	12,528.12
LEROY, CATHERINE A	COUNSEL (P), FROM JUL 5	11,971.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

LEVINSON, PETER J	ASSOCIATE COUNSEL (P)	$9,956.01
MACHEN, JUDITH A	CLERK	4,977.99
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	6,288.54
MARCUS, AUDREY K	CLERK	6,042.06
MCDONALD, JOSEPH D	MESSENGER/CLERK, FROM SEP 7	966.67
MCGRADY, FLORENCE T	CLERK (C)	7,392.00
MCMAHON, JAMES B	ASSOCIATE COUNSEL (P)	10,479.99
MIELKE, M ELAINE	COUNSEL (C)	9,956.01
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT	10,086.99
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	13,749.99
O'CONNELL, EDWARD H	COUNSEL, FROM AUG 23	5,066.67
OWEN, DEBORAH K	ASSOCIATE COUNSEL	8,384.01
PARKER, ALAN A	GENERAL COUNSEL (P), TO AUG 31 GENERAL COUNSEL (P), FROM SEP 5	13,975.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	14,375.01
POTTS, JANET SUE	ASSISTANT COUNSEL	9,956.01
PRATER, KENNETH F	MESSENGER	2,375.01
PRITCHETT, RAYMOND N	CLERK/MESSENGER	4,287.63
PUGLIESE, EUGENE	ASSISTANT COUNSEL	7,500.00
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	10,696.14
REYNOLDS, CHERYL D	CLERK	4,281.90
ROCKER, BETTY P	CLERK	4,374.99
RUSSONELLO, JOHN	PRESS ASSISTANT	2,071.56
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C)	10,093.08
SHATTUCK, WILLIAM P	COUNSEL (P)	14,375.01
SINCAVITZ, SANDRA	CLERK (C)	7,392.00
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	7,803.48
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	9,432.00
SMONSKEY, BRENDA M	CLERK	2,750.01
STERLING, ERIC E	ASSISTANT COUNSEL	7,311.55
TERRES, KAY M	CLERK	5,002.23
THOMAS, JERRY	MESSENGER/CLERK, TO AUG 31	1,500.00
TUCEVICH, MICHAEL D	ASSISTANT COUNSEL	9,956.01
VALENTE, MARY MYERS	CLERICAL STAFF (C)	9,225.96
VANCE, LOUIS S	MESSENGER	5,352.39
WADLEY, DOROTHY C	CLERK	5,872.17
WARD, BARBARA	CLERK	4,191.99
WARD, DEBORAH K	CLERK	4,716.00
WARD, MICHAEL E	ASSISTANT COUNSEL	8,575.26
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,698.64
WELLS, PEARL LOUISE	CLERK	5,109.00
WEST, ANNE I	CLERK	4,740.69
WILLIAMS, BENNIE B	CLERK	5,251.50
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	7,598.01
YAROWSKY, JONATHAN R	ASSISTANT COUNSEL, FROM JUL 19	7,964.81

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY	5,004.21
AXTON, ANNE B	MINORITY INTERN, TO AUG 6	1,020.00
BARRETT, MARY P	PROFESSIONAL STAFF	5,375.01
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF	7,860.00
BOTT, MARY JANE	MINORITY STAFF ASSISTANT	5,502.00
BROOKS, SHARON KAYE	COUNSEL (P)	10,086.99
BROWN, DARRELL DEAN	PROFESSIONAL STAFF	6,500.01
BRUCE, JOHN H	ASST MINORITY COUNSEL (P)	11,616.30
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT	5,250.01
CASSANI, RUDOLPH V	STAFF (C)	11,265.99
CAVAS, BARBARA L	CHIEF CLERK (P)	10,479.99
CULLATHER, JOHN M	STAFF ASSISTANT	5,449.47
CURTIS, JEFFREY A	STAFF (C)	9,670.01
DAVENPORT, PAUL M,JR	INTERN, TO JUL 31	850.00
DENSON, KATHLEEN [illegible]	STAFF ASSISTANT	5,490.00
DOMINICK, MOLLY A	PRESS SECRETARY	5,482.77
DOOLING, ELIZABETH M	RESEARCH ASSISTANT	5,716.83
DRAGO, CHARLES G	SENIOR RESEARCHER (P), TO JUL 31 MINORITY PROFESSIONAL STAFF (P), FROM AUG 5	11,500.83
FISH, JAMIE MCLAUGHLIN	MINORITY STAFF (C)	8,750.01
FISH, MICHAEL S	MINORITY INTERN, TO AUG 15	1,275.00
FITZGERALD, GERALDINE A	CLERK	6,078.73
FLING, JEAN C	STAFF ASSISTANT, TO AUG 31 STAFF ASSISTANT, FROM SEP 5	7,717.74
FOLEY, ELIZABETH ANN	STAFF ASSISTANT, TO JUL 9	625.00
FOX, BARBARA S	SECRETARY	5,587.08
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	4,819.62
FUSCO, MARY J	SPECIAL ASSISTANT (C)	9,170.01
GAINES, HOWARD N	STAFF DIRECTOR	7,500.00
GLEASON, EUGENE W	INVESTIGATOR (P)	11,622.33
GOEBEL, PAUL CHRISTOPHER	ASST MINORITY COUNSEL (P)	11,265.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

GOODRIDGE, EUGENIA F	SECRETARY	$5,609.55
GREER, MICHAEL	MINORITY INTERN, FROM AUG 1 TO AUG 31	850.00
HARDY, MARGARET ANN	MINORITY STAFF ASSISTANT	4,437.51
HARRIS, CANDACE D	INTERN, TO JUL 15	400.00
HOFFMAN, RUTH I	CLERK (C)	9,043.02
HOLT, SANDRA	SUBCOMMITTEE CLERK	4,584.99
KINNE, BETTY LEE	CLERK, TO AUG 31	
	CLERK (C), FROM SEP 1 TO SEP 4	
	CLERK, FROM SEP 5	7,556.08
KITSOS, THOMAS R	LEGISLATIVE ANALYST (P)	13,187.49
KOUREPINOS, JOANNE	MINORITY INTERN, TO JUL 31	850.00
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF	7,860.00
LAWSON, JANIE L	STAFF ASSISTANT	6,916.80
LAY, LEA ANNE	INTERN, FROM JUL 19 TO AUG 18	850.00
LIPPINCOTT, DONALD F,III	PROFESSIONAL STAFF, TO JUL 31	2,183.33
LITTLE, STEPHEN DALE	DEPUTY MINORITY COUNSEL (P)	12,235.41
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	10,500.00
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL (P)	9,361.50
MALLON, LAWRENCE G	STAFF (C)	11,265.99
MANNINA, GEORGE J,JR	PROFESSIONAL STAFF (P)	12,528.12
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF	6,249.99
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF	8,121.99
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT	7,437.51
MILLER, KATHRYN J	STAFF ASSISTANT	5,499.99
MITTEMEYER, SARAH	INTERN, TO JUL 31	900.00
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C), TO AUG 31	
	ASSISTANT CHIEF CLERK(C), FROM SEP 5	9,963.11
MOSES, NORMA F	SUBCOMMITTEE CLERK	6,843.35
MUELLER, ANN M	CLERK, TO AUG 31	
	CLERK, FROM SEP 5	6,549.99
NORTHFIELD, TERESA ANN	SECRETARY, TO SEP 3	2,799.99
O'NEILL, KATHLEEN B	MINORITY INTERN, TO AUG 31	1,700.00
OAKLEY, JANA R	STAFF ASSISTANT	6,000.00
OSHINS, JEFFREY M	PROFESSIONAL STAFF	6,537.99
PARKER, DAVID W	MINORITY STAFF (C)	7,500.00
PETERSEN, JUDY A	SECRETARY, TO AUG 31	
	SECRETARY, FROM SEP 5	5,782.31
PEYTON, ALISE P	MINORITY STAFF ASSISTANT, TO SEP 15	5,349.17
PIKE, JEFFREY R	PROFESSIONAL STAFF	7,860.00
RAINWATER, WENDY A	MINORITY STAFF ASSISTANT, FROM AUG 23	1,794.45
RATTI, RICARDO A	COUNSEL (P)	12,528.12
ROBINSON, CAROLYN W	SECRETARY, TO SEP 17	5,857.46
ROWEN, BEVERLY	MINORITY PROFESSIONAL STAFF	10,742.01
RUSSELL, P SUZANNE	STAFF ASSISTANT, TO JUL 15	923.03
SEIFERT, GERALD	GEN CNSL FOR MARITIME POLICY (P)	13,187.49
SKINNER, KATHERINE D	STAFF ASSISTANT	4,835.01
SMITH, DUNCAN C,III	MINORITY COUNSEL	10,500.00
SMITH, GRANT WAYNE	STAFF DIRECTOR, TO AUG 31	
	STAFF DIRECTOR, FROM SEP 5	6,560.24
SMITH, GREGORY S	INTERN, TO AUG 6	1,200.00
SMITH, TIMOTHY E	STAFF (C)	10,456.01
STELLE, WILLIAM W,JR	COUNSEL	7,500.00
STEWART, SARAH E	STAFF ASSISTANT	5,250.00
STOREY, DEBORAH ATWOOD	MINORITY PROFESSIONAL STAFF	7,416.00
TACKABERRY, THOMAS H	PROFESSIONAL STAFF (P)	8,319.03
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P)	12,528.12
WALDRON, SUZANNE J	PROFESSIONAL STAFF (P)	8,646.00
WEBB, ANDREW G	RESEARCH ASSISTANT	3,750.00
WELCH, EDMUND BURT	CHIEF COUNSEL (P)	12,528.12
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF (P)	9,461.55
WILKINSON, CYNTHIA M	COUNSEL	7,500.00
WOODWARD, WILLIAM H	STAFF DIRECTOR	8,121.99
WYMAN, BARBARA A	MINORITY STAFF (C)	9,950.49
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK(C)	8,049.21
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY	7,521.06
ZIEGLER, CHARLES C	ASST MINORITY COUNSEL (P)	11,790.00

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ALFONSO, LESLIE	RECEPTIONIST/SECRETARY	2,750.01
ALLEN, DIANE Y	STAFF ASSISTANT, FROM SEP 20	207.78
BAHLERT, HOPE KAREN	INTERN, TO JUL 31	850.00
BAKER, JOHN O'H	INTERN, TO JUL 31	900.00
BATES, ELIZABETH A S	STAFF ASSISTANT (C), TO AUG 4	3,057.26
BERTINO, PAULA MARIE	SECRETARY, TO AUG 13	1,493.06
BOBELIS, JONAS	STAFF ASSISTANT (C)	6,875.01
BROOKS, MARY C	STAFF ASSISTANT	5,649.99
BROOMFIELD, BARBARA ANN	SECRETARY	3,798.99
BROWN, GAIL Y	SECRETARY	3,770.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

CALLAHAN, CYNTHIA HELENE	INTERN, TO AUG 31	$1,700.00
CAMPISI, CHARLES J	SR STAFF ASST	6,288.00
CARL, DEBORAH LYNN	SECRETARY	5,504.76
CIARAVELLA, JO ANN	STAFF DIRECTOR (C)	9,999.99
COMER, CAROL ANN	SECRETARY	3,750.00
COSTER, MARTIN	INTERN, TO AUG 31	1,700.00
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P)	14,375.01
DANVERS, WILLIAM C	STAFF ASSISTANT	5,718.51
DELGADO, LOUIS E	STAFF DIRECTOR (P), TO JUL 31 STAFF DIRECTOR (P), FROM AUG 5	13,736.12
DEYULIA, THOMAS R	SUBC STAFF DIRECTOR (P), TO AUG 31 STAFF DIRECTOR (P), FROM SEP 5	13,736.12
DICKEY, VIRGINIA G	STAFF ASSISTANT, FROM AUG 16	1,562.50
DIXON, BLANCHE M	SECRETARY	3,930.00
EISENBREY, ROSS E	ASSISTANT COUNSEL (P)	9,000.00
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P)	14,375.01
FENTON, CYNTHIA	STAFF ASSISTANT	2,124.99
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTOR (C), TO AUG 31 STAFF DIRECTOR (C), FROM SEP 5	13,449.45
FIELDS, ADRIENNE	STAFF DIRECTOR (C)	14,375.01
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P)	14,375.01
FOX, LYDIA M	EXECUTIVE SECRETARY (C), TO AUG 31 EXECUTIVE SECRETARY (C), FROM SEP 5	7,506.44
FREEDMAN, FRANCINE S	STAFF ASSISTANT, TO JUL 2	88.79
GARON, RICHARD J,JR	STAFF ASSISTANT (C)	8,000.00
GAUL, BRIAN	INTERN, TO AUG 31	1,800.00
GILBERT, KRISTIN	STAFF ASSISTANT	4,931.37
GILLIGAN, JEAN W	ASST ADM CLERK (P)	6,306.12
GLOVER, MELODY	INTERN, FROM AUG 1 TO AUG 31	850.00
GOLDSTEIN, RESA	SECRETARY, FROM AUG 11	1,805.55
GOODMAN, MARIAN S	STAFF ASSISTANT	6,924.99
GOTTLIEB, ANITA F	STAFF DIRECTOR (P)	11,499.99
GRAY, GLORIA O	STAFF ASSISTANT	4,250.01
HARRIS, JUNE L	SPECIAL ASSISTANT	3,144.00
HOLLERICH, KAREN L	SECRETARY, FROM JUL 12	3,291.67
HONIG, ROBERT E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	350.00
HOUSER, SUSAN W	SECRETARY, TO AUG 31	2,633.34
HOWARD, ALTON M.	PRINTER (C)	12,051.99
HUGLER, EDWARD T	INVESTIGATOR (C)	12,051.99
HUNT, JACQUELINE M	INTERN, FROM SEP 1	900.00
ITTNER, LINDA A	LEGISLATIVE ASSOCIATE	8,396.49
JENKINS, ANISE	CLERK TYPIST	1,429.47
JOHNSON, ALISON E	INTERN, TO JUL 23	383.33
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	14,375.01
JOHNSON, PRISCILLA VIOLA	SECRETARY	5,000.01
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (P)	14,375.01
KUNKEL, JOHN A	STAFF ASSISTANT, FROM SEP 1	1,333.33
LAGUANA, ROSEMARY P	RECEPTIONIST	4,034.76
LAINER, ILENE	STAFF ASSISTANT, TO JUL 31	650.00
LAMOTTE, BETTIE J	SECRETARY	5,598.24
LOCKHART, ROBERT E	GENERAL COUNSEL (P)	14,625.00
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	8,091.87
MCGONAGILL, MARGARET A	SPECIAL ASST TO THE CHAIRMAN, TO JUL 31 SPECIAL ASST TO CHAIRMAN, FROM AUG 1	5,476.66
MILLER, JANICE	SECRETARY, TO JUL 9	350.00
MOTTUR, ELLIS R	STAFF ASSISTANT	300.00
MYERS, JAMES PIERCE	DEPUTY GENERAL COUNSEL (P)	14,375.01
NAPIER, MARGARET G	DOCUMENT CLERK (C)	9,999.99
O'DOHERTY, KIERAN	GENERAL COUNSEL, MIN STAFF (P)	12,528.12
OMAS, GEORGE	STAFF ASSISTANT (P)	8,874.99
PERDUE, PATRICIA A	SECRETARY, TO JUL 31 SECRETARY (P), FROM AUG 1 TO AUG 4 SECRETARY, FROM AUG 5	6,999.99
POLLITT, DANIEL H	SPECIAL COUNSEL	1,250.01
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT	5,362.26
RAYMOND, PATRICIA M	STAFF ASSISTANT	3,000.00
RIFFE, VERNA K	STAFF ASSISTANT	2,583.33
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P), TO AUG 31 DEP STAFF DIR & CHIEF CLERK (P), FROM SEP 5	13,736.12
ROGERS, PAUL F	DEPUTY STAFF DIRECTOR (C), TO JUL 31 STAFF DIRECTOR (C), FROM AUG 1 TO AUG 4 DEPUTY STAFF DIRECTOR (C), FROM AUG 5	11,388.89
ROSSANT, NAIMAH	STAFF ASSISTANT	6,065.31
SMIROLDO, VICTOR CHARLES,JR	INTERN, FROM SEP 1 TO SEP 10	300.00
SOELLE, SHERI L	STAFF ASSISTANT (C), FROM AUG 5	1,866.67
STEELE, BRIAN K	INTERN, TO JUL 31	850.00
STONE, STUART L	STAFF ASSISTANT, TO JUL 31	1,500.00
STRAGGAS, CATHERINE	CLERK	3,444.00
THOMPSON, CAROLINE SKINNER	SECRETARY, FROM SEP 1	1,208.33
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR	6,506.76
VARNER, JEAN G	SECRETARY	5,016.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

VEATCH, PHILLIP A	STAFF ASSISTANT	$3,500.01
VINICOR, MILDRED A	RESEARCH ASSISTANT	600.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,883.58
WELSH, WILLIAM B	STAFF DIRECTOR (P)	14,625.00
WILLIAMS, ANDREA C	INTERN, TO JUL 15	330.00
WILLIAMS, STEVEN	STAFF ASSISTANT (C)	7,250.01
WYNKOOP, TODD A	INTERN, FROM AUG 1 TO AUG 31	850.00
ZAMBONI, RENEE L	STAFF ASSISTANT, FROM SEP 30	40.28

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ATKINS, DEBRA L	STAFF ASSISTANT	3,851.40
BABBITT, EDWARD J	MINORITY SUBC COUNSEL	7,335.99
BAKER, MATTHEW D	JR STAFF ASSISTANT, TO AUG 20	1,416.67
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	6,790.38
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	11,528.01
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,287.63
BOTUCK, JOAN H	CALENDAR CLERK	5,002.23
BROWN, J D	PROFESSIONAL STAFF MEMBER	7,500.00
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C)	11,283.45
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	9,325.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	8,907.99
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	5,639.82
COSTELLO, RUTH S	OFFICE MANAGER, TO AUG 31	6,218.98
D'ECCLESIIS, ANNADELE M	MINORITY STAFF ASSISTANT	5,145.15
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P)	13,775.01
DEITZ, WILLIAM T	SPEC ASST TO CHRM & ASSO CSL (P)	6,680.01
DEREMER, CRAIG W	PROF STAFF MEMBER, WATER RESOURCES	10,218.00
DOWLING, MARJORIE M	STAFF ASSISTANT	4,696.50
DOWNIE, MARTHA E	MIN PROF STAFF ASST	8,032.38
DOYLE, JOHN STUART,JR	ASSISTANT MINORITY COUNSEL (P)	11,397.00
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P)	12,750.00
EVANS, MARVIN R	ACCOUNTANT	8,686.17
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	6,431.46
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	12,750.00
FRYER, JOHN F	ASSISTANT COUNSEL (P)	12,750.00
GABEL, CAROLINE D	PROFESSIONAL STAFF MEMBER	9,825.00
GAMBONEY, PATRICK J	PROFESSIONAL STAFF MEMBER, FROM AUG 21	4,222.23
GANUN, AGNES M	STAFF ASSISTANT	6,036.78
GERING, RONALD C	MIN PROF STAFF MBR, AVIATION (C)	10,704.78
GRANVILLE, CAROL L	STAFF ASSISTANT	6,725.37
GREENFIELD, LAWRENCE R	JR STAFF ASSISTANT, TO AUG 22	1,473.33
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT	5,502.00
HARRANT, JOHN D	MINORITY STAFF ASSISTANT	8,105.04
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	12,750.00
HOUSE, KENNETH	PROFESSIONAL STAFF MEMBER	10,479.99
HOWELL, F WILLIAM	PROFESSIONAL STAFF MEMBER, FROM SEP 17	364.58
ITALIANO, JOSEPH A	EDITOR (C)	11,790.00
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER (C)	10,479.99
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT	5,240.01
KANE, EUGENE I,JR	JR STAFF ASSISTANT, TO JUL 31	850.00
KARPS, KAREN D	MINORITY STAFF ASSISTANT	4,875.00
KREVOR-WEISBAUM, SHARON	MINORITY STAFF ASSISTANT, TO JUL 31	1,937.06
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C)	12,750.00
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,777.01
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	6,431.46
LOCKWOOD, SHEILA R	STAFF ASSISTANT	4,584.99
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	10,625.00
LOGERING, NANCY JEAN	JR STAFF ASSISTANT, TO JUL 16	453.33
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	13,250.01
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN	7,682.13
MAITLIN, ROBERT W	PROFESSIONAL STAFF MEMBER	9,150.00
MANDERSON, KELLEY LYNNE	JR STAFF ASSISTANT, TO JUL 31	850.00
MAZAN, WALTER L	STAFF ASSISTANT (C)	12,342.33
MCCARTHY, KEVIN B	COUNSEL (P), TO JUL 16	
	COUNSEL, FROM JUL 17 TO JUL 19	2,074.89
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MEMBER (P)	11,004.93
MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES	5,418.91
MORAVITZ, VICTOR F	JR STAFF ASSISTANT, TO JUL 31	850.00
MULLVAIN, TOBY J	STAFF ASSISTANT	4,707.36
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	8,432.34
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV, TO JUL 16	
	INV, INVESTIGATIONS & REVIEW (P), FROM JUL 17	11,050.38
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	5,828.10
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	13,250.01
ONEILL, JEFFREY S	SR PROF STAFF MEMBER,SURF TRANS (C)	12,750.00
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER	10,704.78
QUINLAN, THOMAS J,JR	PROFESSIONAL STAFF MEMBER, TO AUG 20	5,094.45
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	4,840.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

REIDA, LARRY T	MINORITY COUNSEL (P)	$13,625.01
REISINGER, EMORY W,II	SPECIAL COUNSEL TO THE MIN (P)	11,397.00
RICHARDS, PAMELA JANE	PROFESSIONAL STAFF MEMBER	10,347.42
RICHARDSON, LISA	JR STAFF ASSISTANT, TO JUL 31	850.00
RINEHART, CARYLL F	STAFF ASSISTANT, TO AUG 31	
	SPECIAL STAFF ASSISTANT, FROM SEP 5	5,240.01
RIVERA, LESLIE K	JR STAFF ASSISTANT, FROM JUL 22 TO AUG 27	1,020.00
RUSSELL, BETTY J	STAFF ASSISTANT	3,058.50
RUSSELL, ROBERT S	STAFF ASSISTANT	3,058.50
SARTINI, NINA	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	4,061.01
SCHENENDORF, JACK L	ASSOCIATE MINORITY COUNSEL (P)	13,250.01
SCHLESINGER, PAUL	PROFESSIONAL STAFF MEMBER	8,250.00
SCHOELLHAMER, PAUL	PROF STAFF MEMBER, AVIATION (C)	11,308.62
SNYDER, WILLIAM R	PRESS ASSISTANT, TO AUG 22	1,802.59
SPENCE, ROBERT F	STAFF ASSISTANT	8,491.29
STRATTON, JOHN N	MINORITY INVESTIGATOR	8,257.98
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	13,625.01
TALBERT, LANELLE D	STAFF ASSISTANT	5,352.39
TEARLE, RICHARD V	STAFF ENGINEER	8,575.26
TRAYNHAM, DAVID F	PROF STAFF MEMBER, AVIATION	7,335.99
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	13,250.01
VANDENBROEK K, WILLEM	ASST COUNSEL (WATER RESOURCES)	8,907.99
VITALI, NANCY	PROFESSIONAL STAFF MEMBER	9,693.99
WILBER, A LEE	STAFF ASSISTANT	8,410.89
WILLEY, SHARON L	STAFF ASSISTANT	3,858.87
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	13,250.01
YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P	12,750.00
YOUMANS, ERLA S	MINORITY EXECUTIVE OFFICER (C)	12,410.16

COMMITTEE ON RULES

BAILEY, KATHERINE	INTERN, FROM JUL 12 TO AUG 20	1,105.00
BAKER, ROSS K	STAFF ASSISTANT	6,000.00
BARRIERE, JOHN E	SENIOR ADVISER (P)	1,692.00
BARRIERE, RUTH B	STAFF ASSISTANT	6,131.76
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,575.26
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	9,142.11
BROWN, HARVEY F	STAFF ASSISTANT (P)	10,093.08
CHASE, HELEN J	STAFF ASSISTANT (C)	8,262.06
COCHRAN, LAWRENCE D	INTERN, TO JUL 9	255.00
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	12,390.72
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	8,514.99
DANOVITCH, DAVID	SUMMER INTERN, TO AUG 13	1,194.44
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	8,146.26
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	13,749.99
DIAZ, JONI JANE	INTERN, TO AUG 6	1,020.00
DIEHL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P)	8,750.01
DOOLING, JOHN J	COUNSEL (P)	13,500.00
DOWNEY, KEILY A	CALENDAR CLERK	4,587.78
FAIRCHILD, LINDA S	STAFF ASSISTANT	4,587.63
FRAZIER, ERNEST M	MESSENGER	5,571.81
GASTEYER, STEPHEN P	INTERN, TO AUG 20	1,000.00
GELDERMAN, G ANTHONY,III	INTERN, TO AUG 20	1,666.67
GEURIN, J WARREN	MINORITY COUNSEL (P)	11,750.01
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	9,146.94
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,097.24
JACKSON, DEBORAH	SECRETARY	4,500.00
JOHNSON, CHARLIE	INTERN, TO AUG 23	1,299.53
KALICH, SHIRLEY A	STAFF ASSISTANT	8,013.06
KAUFMAN, CATHARINE H	STAFF ASSISTANT, TO AUG 31	2,358.00
KLEIN, MICHAEL	STAFF ASSISTANT (C)	5,198.01
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P)	6,999.99
LAMKE, JUDITH L	STAFF ASSISTANT (C), TO AUG 31	
	STAFF ASSISTANT-MINORITY (C), FROM SEP 5	5,695.58
MADDOX, SUSAN R	INTERN, TO JUL 9	255.00
MASSIE, CHRISTY E	ASSOCIATE STAFF (P), FROM SEP 15	800.00
MILLER, PATRICIA C	ASSOCIATE STAFF (C)	3,875.01
MITCHELL, ELIZABETH ANN	INTERN, TO AUG 31	2,000.00
MORELAND, ANNA F	STAFF ASSISTANT (C)	4,374.99
POLER, DWIGHT M	INTERN, FROM SEP 7	800.00
RAFFERTY, JAMES	RESEARCH ASSISTANT	7,147.47
RENDON, MARTIN	ASSOCIATE STAFF (C)	9,533.70
ROTH, LORREN V	COMMITTEE CLERK (C)	9,241.77
RYAN, STUART W	INTERN, FROM SEP 15	400.00
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	14,625.00
SCHWARTZ, ERIC	STAFF ASSISTANT	4,287.63
SHELBY, LEANITA	ASSOCIATE STAFF (P)	7,500.00
SHERWOOD, CAROL M	STAFF ASSISTANT	4,910.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON RULES—CONTINUED

SMITH, DOUGLAS E	ASSOCIATE STAFF (C)	$9,249.99
SNGUON, PHIRUN	MESSENGER	2,206.83
TYSON, PATTI BIRGE	COUNSEL (C)	13,500.00
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,450.49
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	7,431.90
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,622.33
WHITE, KATHLEEN M	TEMPORARY CLERICAL ASSISTANT, TO JUL 13	451.39
WICKER, ROGER F	MINORITY COUNSEL (P), TO AUG 31	5,716.84
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	12,234.03

COMMITTEE ON SCIENCE AND TECHNOLOGY

ALI, BRENDA M	SECRETARY	4,749.99
BACH, MARYANNE C	MINORITY TECHNICAL CONSULTANT	6,000.00
BELL, GWENDOLYN C	SECRETARY	4,025.01
BISHOP, BRADFORD C	STAFF ASSISTANT, TO AUG 17	3,133.33
BLY, MARY S	HEARINGS COORDINATOR (C)	6,350.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C)	4,147.50
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P)	14,375.01
BRILL, RAY S,JR	COUNSEL	9,375.00
BROWN, CARRYE BURLEY	RESEARCH ASSISTANT	5,349.99
BYERLY, RADFORD,JR	SCIENCE CONSULTANT (P)	12,900.00
CANTUS, CHARLES H	SUMMER INTERN, TO AUG 25	1,558.33
CLARK, ANTHONY S	TECHNICAL CONSULTANT, FROM JUL 5	8,400.00
CLEMENT, DAVID D	MINORITY COUNSEL (P)	11,130.00
COX, WILLARD F	ASST TO CONG FUQUA	6,150.00
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	12,774.99
DAVIS, REGINA A	ADMINISTRATOR (C)	12,099.99
DRAPER, LYNNE M	MINORITY SECRETARY	3,879.99
DUGAN, JOHN V,JR	SUBCOM STAFF DIRECTOR ER&P (P)	14,375.01
EASTMAN, ELIZABETH A	SECRETARY, TO JUL 31 ASST TO SUBC STAFF DIRECTOR, FROM AUG 1	6,249.99
FISHER, RUTH W	PERSONAL SECRETARY	2,932.20
FRANKEL, EUGENE	SCIENCE CONSULTANT	8,312.50
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT (P)	11,235.00
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	8,250.00
GREEN, EARLEY T	SECRETARY, FROM JUL 21	3,402.77
GREENE, JAMES C	SCIENCE CONSULTANT	8,750.01
GREENFELD, CAROLYN C	DEPUTY STAFF DIR FOR ADM, ERP SUBC	6,999.99
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P)	14,625.00
HARVEY, WILLIAM T,JR	MIN FACILITIES SPECIALIST (P)	11,769.99
HEITOWIT, EZRA D	DEPUTY STAFF DIRECTOR-ED&A	11,274.99
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL)	6,000.00
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	12,900.00
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C)	6,999.99
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT	8,559.99
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS)	5,274.99
JATKOWSKI, MARY C	SECRETARY	5,325.00
JEFFERY, DAVID S	MINORITY COUNSEL (P), TO AUG 2 MINORITY STAFF DIRECTOR (P), FROM AUG 3	11,000.00
JEFFERY, NANCY J	SR RESEARCH ASST (C)	6,275.01
JENKS, GERALD E	MINORITY STAFF DIRECTOR (P), TO JUL 31 MINORITY COUNSEL (P), FROM AUG 1 TO AUG 31	9,583.34
JENSEN, JAMES E	INVESTIGATOR	6,375.00
KASS, FREDERIC C	COUNSEL, FROM AUG 1 TO AUG 31	1,604.17
KETCHAM, ROBERT C	GENERAL COUNSEL (P)	14,625.00
KING, TINA M	SECRETARY	4,500.00
KOPP, GEORGE S	SUBC STAFF DIR & COUNSEL-NRARE (P)	14,375.01
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT, TO AUG 31 SUBC STAFF DIRECTOR-SRT, FROM SEP 1	12,558.34
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A (P)	13,749.99
KUNIAN, MARCUS	TECHNICAL CONSULTANT, FROM AUG 5 TO SEP 5	861.11
LATANISION, RONALD M	SCIENCE CONSULTANT	2,250.01
LOCKETT, TIMOTHY	ADM ASST (TRAVEL)	4,224.99
MARINELLI, WANDA L	SECRETARY	4,749.99
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR	6,500.01
MATHIS, WINIFRED	SECRETARY	6,000.00
MAXWELL, PAUL C	SCIENCE CONSULTANT	11,491.67
MCDONALD, TERESE BOSWELL	SECRETARY	5,925.00
MOSES, KIM M	ASST TO SUBC STAFF DIR-NRARE	6,000.00
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT, FROM JUL 5 TO SEP 2	9,263.89
MULLIGAN, ELAINE B	SUMMER INTERN, TO JUL 21	595.00
NICHOLAS, ROBERT B	CHIEF CNSL/STAFF DIR I&O SUBCOMM, TO SEP 2 CHIEF CNSL/STAFF DIR, I&O SUBC (P), FROM SEP 3	13,750.00
O'NEILL, ROBERT	TECHNICAL CONSULTANT, FROM SEP 1	2,500.00
OHLBERG, ELLIOT A	STAFF ASSISTANT	2,499.99
OSTENSO, GRACE L	SCIENCE CONSULTANT	12,275.01
OWENS, STEPHEN A	COUNSEL, FROM JUL 12	6,583.33
PALMER, ROBERT E	SCIENCE CONSULTANT	9,099.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

PEASE, ELIZABETH M	STAFF ASSISTANT, TO AUG 17	$678.89
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	6,399.99
RALSTON, MARTHA M	SECRETARY	5,325.00
RHEEM, DONALD L,II	MINORITY TECHNICAL CONSULTANT	8,427.51
RODGERS, CAROL F	STAFF ASSISTANT (C)	8,225.01
SANCHEZ, MARY A	SECRETARY	1,841.67
SCHWARTZ, PATRICIA S	MIN ADM ASST (C)	7,022.49
SEGAL, ELLIOT A	STAFF ASSISTANT, FROM AUG [illegible]	200.00
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN	10,968.75
SHISLER, JULIE MAE	STAFF ASSISTANT	5,499.99
SIMPSON, MICHAEL M	SCIENCE CONSULTANT, FROM SEP 13	1,400.00
STANFORD, CURTIS L	RESEARCH ASSISTANT	5,750.01
STEINWAY, DANIEL MAX	MINORITY COUNSEL	9,999.99
TATE, THOMAS N	COUNSEL (P)	12,774.99
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM (P)	13,749.99
TEEPLES, PAULA M	ADM ASST (LEGISLATION)(C)	6,750.00
TESSIERI, VIVIAN A	SECRETARY (C)	6,924.99
TRINGALI, BRIAN C	SUMMER INTERN, TO JUL 15	425.00
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	7,374.99
VENTRE, LOUIS,JR	COUNSEL	10,700.01
WALLACE, A LEE,III	MINORITY ENERGY DIRECTOR (P), TO SEP 12	10,207.99
WATSON, HARLAN L	TECHNICAL CONSULTANT	10,500.00
WATSON, SHIRLEY J	SECRETARY	4,875.00
WEGMAN, CHRISTINE M	SECRETARY	4,875.00
WHITAKER, BRIGITTE A	MINORITY SECRETARY (C), TO SEP 8	3,704.12
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	12,275.01
ZIRKLE, MARIANNE HOCKETT	RECEPTIONIST	3,399.99

COMMITTEE ON SMALL BUSINESS

ALLEN, ANITA M	SECRETARY (C)	3,937.50
BALAGTAS, NORMAN M	SUBCOMMITTEE STAFF ASSISTANT, FROM SEP 1	1,291.67
BERNO, DONALD C	MINORITY SUBC COUNSEL (P), FROM AUG 16	4,000.00
BLACKISTONE, STEPHEN D	MINORITY SUBC COUNSEL (P)	8,740.00
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P)	8,700.00
BUCKLEY, PATIENCE E	SUBCOMMITTEE SECRETARY	3,937.50
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL	8,750.01
CENTNER, RICHARD L,JR	MINORITY SUBC COUNSEL (C)	9,170.01
CLARK, CAROLYN L	MINORITY SECRETARY	3,624.99
CLARK, MAJOR L,III	STAFF DIRECTOR (P)	14,625.00
CLEMENTS, FRANCES C	SECRETARY, TO AUG 31	
	SECRETARY (C), FROM SEP 1	3,937.50
CUSHING, PAMELA R	MINORITY SECRETARY	4,374.99
DALTON, JOHN L	MINORITY SUBC COUNSEL (C)	10,214.59
ETHEREDGE, SARAH E	STAFF ASSISTANT	7,455.00
FITZGERALD, EILEEN	CLERK (C)	7,035.00
FREED, BRUCE F	SUBC STAFF DIRECTOR (P)	9,843.75
FRENCH, E LAVON	COUNSEL (P)	8,900.01
GILLIGAN, RITA H	MINORITY SECRETARY	4,912.50
GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL (P)	9,393.75
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	14,375.01
HALL, KENT S	ECONOMIST	6,170.01
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	14,375.01
HENRY, GEORGE H	TAX COUNSEL	9,975.00
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	6,170.01
JONES, JULIA M	MINORITY STAFF ASSISTANT	5,330.58
KINCIUS, TERESA M	SECRETARY (C)	4,962.51
KORNBLATT, NEIL	COUNSEL	6,300.00
LACHANCE, JANICE R	SUBCOMMITTEE COUNSEL (P)	10,625.01
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	7,250.01
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST	8,532.51
LOSER, NANCY J	SUBCOMMITTEE SECRETARY	3,906.24
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P)	10,781.25
MCDONALD, MARC S	STAFF ASSISTANT (P)	3,545.01
MCGLOON, JAMES W	MINORITY SUBC COUNSEL (C)	9,843.75
MCVAY, MARY KATHRYN	SECRETARY (C)	3,937.50
NEELY, RUTH ANN	MINORITY PROF STAFF MEMBER (P)	9,432.51
O'HARA, BRENDAN P	SUBCOMMITTEE SECRETARY	3,875.01
O'RILEY, MARK C	STAFF ASSISTANT, FROM SEP 1	500.00
OKORAFOR, ELMIRA R S	MINORITY SECRETARY	4,374.99
PAIRE, VENETTA R	SECRETARY (C)	4,962.51
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,825.01
PORTU, ANA M	MINORITY STAFF ASSISTANT	6,156.99
POWERS, THOMAS G	GENERAL COUNSEL (P)	14,625.00
REESE, PATRICIA E	SUBCOMMITTEE STAFF MEMBER	5,791.74
REINHARD, DAVID W	MINORITY STAFF ASSISTANT (P), TO JUL 31	
	MINORITY STAFF ASSISTANT (P), FROM AUG 5	9,333.51
RIGNEY, PAUL ROBERT,JR	SUBCOMMITTEE COUNSEL	9,843.75
ROBINSON, DAVID M	COUNSEL	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

ROSENBERG, MARC H	SUBCOMM PROF STAFF MEMBER (P)	$9,500.01
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,532.51
STANLEY, PATRICIA A	SECRETARY (C)	3,937.50
STEBBINS, DANA B	COUNSEL (C), TO AUG 31 COUNSEL, FROM SEP 1	9,582.51
SZABO, NANCY	SUBCOMMITTEE SECRETARY	3,000.00
SZOKA, CHARLES E	INVESTIGATOR (P), TO AUG 31 INVESTIGATOR, FROM SEP 1	3,717.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBER (C)	8,910.00
TRIMBOLI, THOMAS A	LEGISLATIVE COUNSEL	11,340.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	14,375.01
WULTICH, NICHOLAS	INVESTIGATOR	3,708.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ANDRADE, CAROLYN M	SECTY TO SPECIAL COUNSEL (C), FROM AUG 9	3,322.23
BELLER, DIANE	RECEPTIONIST (C), FROM SEP 13	590.00
BRANHAM, RETHA M	RESEARCHER (C), FROM JUL 26	2,708.33
CARTWRIGHT, SUSAN E	INTERN (C), FROM AUG 1 TO AUG 31	400.00
CONE, HARRY T	CHIEF COUNSEL (P)	11,625.01
CONWAY, LYNNETTE ROBINSON	LEGAL ASSISTANT (P), FROM AUG 1 TO AUG 31	2,083.33
GATLING, JUDITH R	RESEARCHER (P)	4,191.99
HUGHES, JOHN KERRY	SPECIAL ASST TO COUNSEL (P), JUL 28—AUG 31	2,291.66
JOHNSON, ERNESTINE G	INVESTIGATOR (P), FROM JUL 12	8,229.17
JOHNSON, GWEN T	ASST TO SPECIAL COUNSEL (P), FROM SEP 9	1,955.56
KELLY, DONALD E	COUNSEL (P), TO AUG 31	5,716.84
KING, QUINTIN LEE	INTERN (C), TO AUG 20	1,550.00
LONG, PATRICIA ANN	SECRETARY (C)	5,763.99
LOUGHRY, JAN	SECRETARY (C)	8,250.00
MCQUEEN, GERALD T	INVESTIGATOR (P), FROM AUG 9 TO AUG 17 SR INVESTIGATOR/SPECIAL STAFF (P), FROM AUG 18	6,909.73
MISITA, ANNE B	COMPUTER ASSISTANT (C), FROM JUL 25	4,216.67
MORIARTY, JOHN J	INVESTIGATOR (P)	9,375.00
MURPHY, PEGGY	SECRETARY (C)	6,002.67
PHILLIPS, MARGARET REBECCA	INTERN (C), TO JUL 31	400.00
POWERS, RICHARD J	INVESTIGATOR (P)	9,375.00
PURDY, DONALD A,JR	COUNSEL (P), FROM JUL 3	11,000.00
ROANE, LILLIAN E	SECRETARY (C), FROM AUG 1	3,166.66
ROBINSON, BARBARA D	RESEARCHER (P)	5,072.87
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	6,145.59
SWANNER, JOHN M	STAFF DIRECTOR (P)	14,625.00
TISLAND, CONNIE RAE	SECRETARY (C), FROM AUG 12	2,722.23
WAGNER, OLIVE E	SECRETARY (P), FROM JUL 6	5,666.67
WILSON, KIMBERLY ANN	INTERN (C), TO AUG 31	1,700.00

COMMITTEE ON VETERANS AFFAIRS

BAUER, CAROL H	MINORITY COUNSEL	7,431.24
BRAGUNIER, BETTY ANN	FILE CLERK, TO AUG 8 RECEPTIONIST, FROM AUG 9	3,499.00
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C)	4,320.00
BURLEY, CHARLOTTE P	FILE CLERK, FROM SEP 8	817.78
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	8,356.09
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	4,373.01
COCHRAN, JILL T	STAFF ASSISTANT (C)	6,132.87
CRAIN, BRUCE	CLERK, TO JUL 16	453.33
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C)	6,632.02
DONOHUE, PATRICIA J	MIN ADM ASST (C)	6,374.46
ELD, BEATRICE ANN	STAFF ASSISTANT (C)	5,465.91
ELLIS, JULIE ANNE	MIN PROF STAFF MEMBER	5,240.01
FENOGLIO, JOHN S	PROF STAFF, SUBC ON HOUSING	7,860.00
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P)	14,625.00
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C)	5,940.84
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P)	7,860.00
GILLIAM, VANCE L	BILL CLERK	5,214.72
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P)	6,929.34
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P), TO JUL 1	301.63
HYPS, BRIAN M	PROF STAFF, SUBC ON HOSPITALS	7,500.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	7,438.15
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	5,557.95
LARKIN, MAUREEN	RECEPTIONIST, TO AUG 6	1,474.80
MCDERMOTT, MARY T	FINANCIAL CLERK (C)	5,439.99
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	13,041.09
MILLS, PAUL W	MINORITY PRO STAFF MEMBER(P)	12,528.12
MOON, WILLIAM A	COUNSEL (P)	14,375.01
MOORE, C [illegible]	MINORITY PROF STAFF MEMBER (P), FROM SEP 7	2,100.00
RICHARDSON, JEAN ANN	STAFF ASSISTANT	5,003.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

ROGERS, OBY	CLERK, FROM JUL 19 TO AUG 27	$1,105.00
ROYCE, GLORIA L	STAFF ASSISTANT (C)	5,848.89
SHULTZ, RICHARD C	PROFESSIONAL STAFF MEMBER (P).	9,500.01
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P)	14,375.01
WILLIS, A M,JR	PROFESSIONAL STAFF MEMBER (P)	14,375.01
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P)	7,524.00
WRIGHT, CHARLES T	PROFESSIONAL STAFF MEMBER (P)	8,635.41
ZILLER, LILLIAN B	STAFF ASSISTANT	4,799.33

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	6,708.03
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	12,800.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	13,666.67
BAILEY, STEPHANIE	STAFF ASSISTANT	6,249.99
BIRCH, RALPH W	STAFF ASSISTANT	8,499.99
BLOYER, GLORIA J	STAFF ASSISTANT, TO AUG 31	3,460.40
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	14,375.01
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT	9,000.01
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT	8,336.01
BRISENDINE, EMILY	STAFF ASSISTANT	6,126.55
BROADBENT, MEREDITH M	STAFF ASSISTANT	4,749.99
BURGIN, EILEEN KAY	STAFF ASSISTANT	3,999.99
BURRUSS, SHIRLEY B	STAFF ASSISTANT, TO JUL 31	1,500.00
BYRD, HILDA A	STAFF ASSISTANT	4,500.00
BYRNE, ROBIN ANN	STAFF ASSISTANT	5,240.01
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT	10,396.00
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,875.00
CARNEY, THOMAS F,JR	STAFF ASSISTANT (C)	8,541.67
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	12,031.77
CHEMERY, NANCY MARIE	STAFF ASSISTANT, FROM AUG 9	2,600.00
CHRISSOS, LOUISE J	STAFF ASSISTANT (C)	7,677.42
CONNOR, BERNADETTE M E	STAFF ASSISTANT	4,708.33
CRIBB, EVELYN D	STAFF ASSISTANT, TO AUG 9	1,263.93
CRIPPEN, WILLIAM T	STAFF ASSISTANT	6,901.03
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT	12,528.12
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT, FROM AUG 1 TO AUG 31	3,179.17
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	13,791.67
DEAVOR, D SUSAN	STAFF ASSISTANT	3,325.00
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT	8,336.01
DORNSIFE, CAROLYN J	STAFF ASSISTANT, TO JUL 31	1,458.33
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P)	14,375.01
DULANEY, ANN FLAIG	PROFESSIONAL ASSISTANT	8,750.01
DUPREE, JAMES A	STAFF ASSISTANT, TO AUG 31	1,700.00
FLETCHER, VIRGINIA C	STAFF ASSISTANT	6,640.09
FRIDOVICH, MINDY S	STAFF ASSISTANT, TO JUL 31	850.00
GARMISA, THOMAS	STAFF ASSISTANT, TO JUL 31	850.00
GLOVER, SARA T	STAFF ASSISTANT	5,216.67
GORD, KRISTIN	STAFF ASSISTANT, FROM JUL 5 TO AUG 31	1,586.67
GREENE, HUGHLON	STAFF ASSISTANT (C)	3,568.05
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	11,433.69
GRIGG, KENNETH A,JR	STAFF ASSISTANT, TO JUL 31	850.00
GURITZ, RUSSLYN L	STAFF ASSISTANT	9,632.88
HARPER, ELIZABETH W	STAFF ASSISTANT, TO AUG 20	1,416.67
HARTIGAN, JOHN D	STAFF ASSISTANT, TO JUL 31	850.00
HAYES, MARY L	STAFF ASSISTANT	5,216.67
HEAD, ADRIENNE M	STAFF ASSISTANT, TO JUL 31	850.00
HEALEY, JAMES C,JR	STAFF ASSISTANT (C)	14,375.01
HEFFERNAN, TIMOTHY E	STAFF ASSISTANT, TO AUG 6	1,020.00
HOLLIS, BONITA L	STAFF ASSISTANT	4,500.00
HORTEN, JULIE SUTTON	STAFF ASSISTANT	4,361.01
HYTNER, ERWIN	STAFF ASSISTANT (C)	14,375.01
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	13,791.67
JETER, SHIRLEY	STAFF ASSISTANT, TO AUG 31	3,166.66
JOHNSON, KATHLEEN D	STAFF ASSISTANT	4,491.99
JOHNSON, SAMUEL	STAFF ASSISTANT, TO AUG 15	1,275.00
JONAS, JOHN	PROFESSIONAL ASSISTANT	9,249.99
JOST, DIANA C	STAFF ASSISTANT	7,419.01
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P), TO SEP 15	3,871.67
KERN, JOHN E	PROFESSIONAL ASSISTANT (P)	13,000.00
KIES, KENNETH J	STAFF ASSISTANT (C)	10,083.34
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	9,789.17
KUHN, SARA E	STAFF ASSISTANT	5,750.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	8,970.12
LADD, CAROLYN N	STAFF ASSISTANT (C)	9,233.33
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C)	7,324.34
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	14,375.01
LEONHARDT, JILL L	STAFF ASSISTANT	5,874.99
LONG, STEPHEN G	STAFF ASSISTANT, FROM JUL 6 TO AUG 31	1,558.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT	$13,500.00
LYNCH, DIANE	STAFF ASSISTANT, TO AUG 15	1,275.00
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	12,125.01
MAYS, JANICE	PROFESSIONAL ASSISTANT	10,481.34
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	6,999.99
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	9,134.01
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT	8,598.01
MOSELEY, NORAH H	STAFF ASSISTANT	5,650.67
MURPHY, NORMA MARY	STAFF ASSISTANT	7,500.00
MYERS, JANET L	STAFF ASSISTANT	5,108.84
O'MALLEY, JOHN G	STAFF ASSISTANT, FROM SEP 21	283.33
O'NEILL, CAROL LEE	STAFF ASSISTANT, TO AUG 31	1,700.00
PEARSON, SYLVIA D	STAFF ASSISTANT	4,250.01
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P)	13,791.67
PHIFER, FRANKLIN C,JR	PROFESSIONAL STAFF	9,396.00
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	14,375.01
PINEDA, ANNA M	STAFF ASSISTANT	6,159.00
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT	11,161.20
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	13,028.08
PRITCHARD, MAUREEN	STAFF ASSISTANT	8,000.01
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT	7,655.88
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	14,375.01
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	10,339.61
ROANE, LILLIAN E	STAFF ASSISTANT, TO JUL 31	1,416.67
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	14,375.01
ROWE, LOU ANN	STAFF ASSISTANT	5,824.53
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT	9,396.00
SALMON, JOHN J	CHIEF COUNSEL (P)	14,625.00
SEAMAN, PATRICIA A	STAFF ASSISTANT	3,704.17
SHAVER, GLORIA	STAFF ASSISTANT (C)	11,605.09
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	14,375.01
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	8,896.26
SINGLETON, ARTHUR L	MINORITY COUNSEL (P)	14,625.00
SMITH, CLIFTON G	STAFF ASSISTANT, TO AUG 20	1,416.67
SULLIVAN, GRACIELA P	STAFF ASSISTANT	6,249.99
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P)	13,666.67
SWYGERT, BRENDA K	STAFF ASSISTANT	5,000.01
TALBERT, JUDITH A	STAFF ASSISTANT	6,841.11
TURKO, CARREN S	STAFF ASSISTANT	6,066.00
WEST, VICKI E	STAFF ASSISTANT	5,913.24
WIGNOT, MARY JANE	STAFF ASSISTANT (C)	13,500.00
WYNN, DONNA GAIL	STAFF ASSISTANT	4,558.33
YERXA, RUFUS	PROFESSIONAL ASSISTANT	9,999.99
YOUNG, ALFRED HARL	STAFF ASSISTANT	4,025.01

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY	4,328.73
BELL, ALLISON L	SECRETARY-MINORITY	3,125.01
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	9,682.62
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	9,637.95
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY	7,473.12
BUCKLEY, JANET H	SECRETARY—MAJORITY, TO AUG 2	1,606.93
CAHILL-AYLWARD, SUSAN	SECRETARY, FROM AUG 17 TO AUG 31 SECRETARY-MAJORITY, FROM SEP 1 TO SEP 7	991.67
COLEMAN, RITA G	SECRETARY, TO JUL 31 SECRETARY—MAJORITY, FROM AUG 5	4,523.47
CONNOLLY, MARY ELIZABETH	SECRETARY	6,136.89
CRAVEDI, KATHLEEN GARDNER	RESEARCH ASSISTANT	5,880.93
DUFFY, SHEILA P	RESEARCH ASSISTANT	4,875.00
EDWARDS, CHARLES H,III	CHIEF OF STAFF	13,749.99
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,779.21
FEIGENBAUM, HEIDI	MINORITY RESEARCH ASSISTANT	3,500.01
FISHMAN, MARGARET ELLEN	SECRETARY-MAJORITY, FROM SEP 15 TO SEP 24	472.22
FLORES-YSITA, MARIA	SECRETARY	4,720.26
FORNACIARI, SUZANNE H	SECRETARY	4,863.99
FRY, DONNA J	EXEC SECTY-RESEARCH ASST	5,375.01
GREEN, CHRISTINA	SECRETARY-MINORITY	5,012.49
HALAMANDARIS, VAL J	SPECIAL COUNSEL	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER	5,454.99
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	9,182.49
IRVING, MICHELE S	SECRETARY, TO SEP 15 RESEARCH ASSISTANT, FROM SEP 16	4,770.84
JIMERSON, GAIL P.	PROFESSIONAL STAFF, TO AUG 25	3,972.23
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT, TO SEP 15 MAJ STAFF DIRECTOR, SUBC #1, FROM SEP 16	7,919.80
JONES, VALINDA	MAJ STAFF DIRECTOR, SUBC #1, TO SEP 15	7,812.50
KARAMANOS, TERESA	RESEARCH ASSISTANT	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

SELECT COMMITTEE ON AGING—CONTINUED

KOENIG, CHRISTINA J	SECRETARY, FROM AUG 3 TO AUG 16	
	SECRETARY, FROM SEP 8 TO SEP 14	$991.67
LAMBRINOS, JORGE J	STAFF DIRECTOR	9,554.76
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	8,124.99
LEHRMAN, RICHARD	PROFESSIONAL STAFF MEMBER	6,391.67
MCCLAIN, SHEILA G	SECRETARY-MINORITY, FROM AUG 1 TO AUG 31	934.99
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER	8,782.56
MCSLARROW, TERI LYNN	MINORITY SECRETARY, FROM SEP 20	488.89
MODLIN, MELANIE ANN	SECRETARY	4,250.01
NIDA, NAN A	SECRETARY, FROM AUG 19 TO AUG 22	256.00
OBERLE, JAMES P	MINORITY STAFF DIRECTOR	8,000.01
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	8,591.64
ROLAND, SUSAN MARIA	SECRETARY-MINORITY	4,374.99
SCHLEGEL, PAUL	MINORITY STAFF DIRECTOR	8,250.00
SHANDLER, PHIL	PROFESSIONAL STAFF, FROM SEP 20	1,115.28
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER	9,500.01
VAUGHAN, STUART ALAN	STAFF ASSISTANT, TO JUL 31	850.00
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR	8,750.01
WILLIAMS, KAREN RENEE	SECRETARY, FROM JUL 12 TO JUL 14	144.00

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	12,062.49
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	14,375.01
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	13,688.76
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	7,146.06
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	14,375.01
GARBER, PATRICIA ELAINE	SECRETARY	4,875.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	14,375.01
GOLDMAN, IRA H	COUNSEL	9,237.51
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	9,237.51
LATIMER, THOMAS K	STAFF DIRECTOR	14,625.00
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	9,924.99
LEARY, SHARON DIANA	SECRETARY	6,375.00
LONG, CYNTHIA	SECRETARY	3,624.99
LONG, PATRICK G	ASSOCIATE COUNSEL	14,375.01
MCNALLY, JEANNE M	CLERK	8,250.00
ONEIL, MICHAEL J	CHIEF COUNSEL	14,625.00
OUALLINE, ELIZABETH	ASST, REGISTRY/SECURITY	3,750.00
RAIMO, BERNARD,JR	COUNSEL	13,687.50
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	12,237.51
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	12,062.49
SWEENEY, DONNA L	SECRETARY	4,250.01
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY	4,139.61

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

BAER, EDWARD G	RESEARCH ASSISTANT, FROM AUG 16	1,875.00
BOEK, SANDRA J	ASSISTANT MINORITY COUNSEL	6,249.99
BROWN, ELLIOTT A	MIN PROF STAFF MEMBER	10,004.46
CARPENTIER, PATRICK L	CHIEF COUNSEL	7,355.01
CAVANAGH, KEVIN P	INTERN, TO SEP 16	1,013.33
CHASE, CATHERINE M	STAFF ASSISTANT, TO JUL 31	
	FINANCE/ADMINISTRATIVE OFFICER, FROM AUG 1	5,499.99
COFIELD, NONA W	EXECUTIVE ASSISTANT	5,499.99
GILBERT, GEORGE R	ASSOCIATE STAFF COUNSEL	10,025.01
HEAVEY, JAMES J	PRESS OFFICER	8,750.01
HEDLUND, REBECCA L	STAFF ASSISTANT, FROM AUG 9	2,166.67
JURITH, EDWARD H	STAFF COUNSEL	8,750.01
KAYE, RONALD J,JR	INTERN, FROM JUL 26 TO AUG 20	333.34
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MEMBER	6,549.99
LESHIN, PHILIP	PRESS OFFICER	3,930.00
LEWIS, KAREN A	FINANCE/ADMINISTRATIVE OFFICER, TO JUL 31	2,791.67
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	6,549.99
SAMMON, ANN ELIZABETH	INTERN, TO AUG 17	470.00
SLATTERY, MAUREEN A	INTERN, TO AUG 13	573.33
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER	7,250.01
WRIGHT, SHARON	STAFF ASSISTANT	4,250.01
YAGER, BRENDA LEE	MINORITY COUNSEL	8,000.00

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY	4,977.99
BILLINGER, JAMES L	REFUND ATTORNEY	13,156.26
BLOYER, JOHN HOLLIS	STAFF ASSISTANT	5,240.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

BOREN, MICHAEL E	LIBRARIAN	$8,000.01
BRADDOX, ROY	STAFF ASSISTANT	4,749.99
BRAND, NORMAN J	REFUND ATTORNEY	11,265.99
BROCKWAY, DAVID H	DEPUTY CHIEF OF STAFF	14,375.01
BUCKBERG, ALBERT	SENIOR ECONOMIST	13,468.74
CHRISLEY, CLARA E	PERS ASST TO THE CHIEF OF STAFF	7,335.99
COOK, MICHAEL	CHIEF CLERK	7,598.01
COUGHLIN, PAUL J,III	STAFF ASSISTANT, TO JUL 31	800.00
DALEY, JAMIE L	SECRETARY	8,069.61
DRING, JAMES F	LEGISLATION ATTORNEY	5,993.01
FORD, ROLAND W	REFUND COUNSEL	14,375.01
GAGE, ALEXA B	SECRETARY	7,467.00
GEORGE, JACQUELINE S	SECRETARY	8,121.99
GERMANIS, JOHN J	ECONOMIST	14,375.01
GIES, PATRICIA ANNE	SECRETARY	4,977.99
GORDON, RICHARD A	INTERNATIONAL TAX COUNSEL	14,375.01
HANNON, DOROTHY	REFUND SECRETARY	4,323.00
HARTLEY, HARRY B	LEGISLATION ATTORNEY	11,135.01
HIRSCH, HAROLD E	LEGISLATIVE COUNSEL	13,781.25
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY	11,375.01
JOHNSON, RICHARD L	LEGISLATION ATTORNEY	11,462.49
KEITH, BEVERLY M	SECRETARY	5,266.20
KERSHNER, NORMA E	SECRETARY	7,414.59
KLINE, HERBERT W	STAFF ASSISTANT	5,370.99
KLUD, LEON W	SPECIAL ASSISTANT	13,156.26
KYLER, GERALDINE W	SECRETARY	4,925.61
LANNING, GEOFFREY B L	LEGISLATION ATTORNEY, TO SEP 26	9,638.68
LEPLEY, JOHN A	STATISTICAL CLERK	10,335.90
LIEBER, WILLIAM M	PENSION TAX COUNSEL	14,375.01
MATTHEWS, JUNE M	STAFF ASSISTANT	6,156.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	10,817.70
MCCONAGHY, MARK L	CHIEF OF STAFF	14,874.99
MERRILL, PETER R	ECONOMIST	9,000.00
MULL, RICHARD L	LEGISLATION ATTORNEY	9,693.99
NEILSON, MIKOL S	LEGISLATION ATTORNEY	10,374.99
NEWLAND, D E,JR	ECONOMIST	8,436.39
NGUYEN, XE VAN	COMPUTER CLERK	6,510.69
O'HARE, JOHN F	ECONOMIST	8,436.39
OGLESBY, HENRY PATRICK	LEGISLATION ATTORNEY	12,249.99
PIRANEO, JOSEPHINE G	SECRETARY	5,318.61
RUGE, RICHARD B	LEGISLATIVE COUNSEL	13,781.25
SAVAGE, LINDA R	SECRETARY	8,384.01
SCHMITT, BERNARD	ECONOMIST	12,528.12
SCHOCK, BETTY P	SECRETARY	4,323.00
SCOTT, CHRISTINE ANN	ECONOMIST	6,746.49
SMITH, LINDEN C	ECONOMIST	12,906.24
SONNENBERG, DONNA	SECRETARY	4,847.01
SPELLMAN, JOSEPH P	REFUND ATTORNEY	13,156.26
SPOONER, GILLIAN M	ACCOUNTANT	10,250.01
STRETCH, C CLINTON	LEGISLATION ATTORNEY	11,423.19
SUMMERVILLE, DOROTHEA E	SECRETARY	5,030.40
SUTTON, WILLIAM T	ECONOMIST	7,715.91
THOMAS, MELVIN C,JR	LEGISLATIVE COUNSEL	13,781.25
WEAVER, DEBRA L	STAFF ASSISTANT	2,400.00
WEISS, RANDALL D	ECONOMIST	13,781.25
WERTZ, KENNETH L	ECONOMIST	11,907.90
WETZLER, JAMES W	CHIEF ECONOMIST	14,375.01
WILLIAMS, FLOYD L	ATTORNEY	12,528.12
WORDEN, ELAINE K	LEGISLATION ATTORNEY	9,170.01
TOTAL		$63,061,386.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	$7,089.60
DUFFY, STEPHEN V.	MANAGER OF CARRY—OUTS	6,781.60
HIGHTOWER, VADA S.	ADMINISTRATIVE OFFICER	9,371.60
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK	5,278.00
MALONE, RICHARD	GENERAL MANAGER HOB	5,024.60
MCCLAIN, JULIA A.	RECEPTIONIST—ASSISTANT CLERK	3,268.72
MOORE, EDWARDA P.	ACCOUNTING CLERK	4,162.64
RAY, PEARLA M.	HEAD BOOKKEEPER	6,781.60
SMALL, DEBBIE A.	SECRETARY—ACCOUNTING CLERK	930.00
THOMPSON, FRANKLIN D.	ACCOUNTING CLERK	4,338.16
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	4,629.52

CONGRESSIONAL RESTAURANT

BAILEY, NATONYA	BUSGIRL	$888.34
BARNES, ROSE P.	WAITRESS	904.88
BARNETT, ALVIN	KITCHEN UTILITY	1,536.51
BEACH, LAWRENCE M.	ASSISTANT MANAGER	6,362.72
BLACK, SARAH B.	BUSGIRL	844.70
BOND, HELEN	BUSGIRL	1,385.13
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	3,061.38
BROOKS, WENDY L.	WAITRESS	2,027.67
BROOKS, WILMA J.	WAITRESS	1,737.91
BROWN, ANTHONY J.	BUSBOY	8.75
BURROW, JACQUELYN D.	WAITRESS	2,167.91
BUTLER, FERDINAND J.	WAITER	637.69
COLEMAN, JOHN R.	WAITER	1,303.88
COOPER, NELSON J.	KITCHEN UTILITY	2,773.96
CORBIN, JOHN X.	HEAD WAITER	1,749.17
COVINGTON, MARGARET	BUSGIRL	1,459.15
CROWE, SARAH	ASSISTANT MANAGER	5,607.28
DOUGLAS, THERESA	BUSGIRL	2,268.21
FARAZMAND, HABIBOLLAH	WAITER	874.01
FERN, VERONICA	BUSGIRL	347.49
FRAZIER, CHARLES	KITCHEN UTILITY	3,427.89
GALMON, JANIE M.	PANTRY SUPERVISOR	4,451.44
GARNER, SARETA	WAITRESS	1,575.82
GRANT, ALPHONSO	KITCHEN UTILITY	3,014.29
GRANT, SANDRA M.	CASHIER	2,816.70
GRAVES, RUBY	BUSGIRL	119.00
GROSS, JUANITA H.	BUSGIRL	2,028.86
HALL, BEVERLY A.	CASHIER	2,047.84
HARPER, ABRAHAM J.	BUSBOY	1,394.79
HARRIS, GERALDINE	WAITRESS	2,211.72
HARRIS, THERESA A.	KITCHEN UTILITY	1,990.03
HILL, BRIAN K.	KITCHEN UTILITY	347.50
HINES, MONTELLE	WAITRESS	1,743.76
HUGHES, DALFARINE B.	BUSGIRL	1,473.69
JAMISON, REGINA	BUSGIRL	81.38
KEARNEY, TOWANA	WAITRESS	1,492.69
LANCASTER, THEODORE	WAITER	906.26
LOMAX, FAY M.	BUSGIRL	2,113.11
MALCOM, CONSUELLA M.	BUSGIRL	1,447.53
MARTIN, KEITH J.	BUSBOY	1,045.70
MCCLOUD, ELMO W.	WAITER	1,023.13
MILLER, LEONARD J.	WAITER	910.82
MILLER, ROCITA G.	BUSGIRL	1,529.18
MINOR, PATRICIA A.	WAITRESS	1,505.76
MOY, ELLEN	WAITRESS	2,933.72
MURPHY, JOEL	FOOD SERVICE WORKER	2,918.28
PAYNE, CELESTINE	BUSGIRL	1,529.16
PAYNE, DEBORAH A.	BUSGIRL	95.88
PLOWDEN, RENEE	BUSGIRL	1,511.70
PORTER, SANDRA L.	BUSGIRL	2,065.35
PRENTISS, WILLIAM L.	WAITER	633.93
QUICK, KENNETH	BUSBOY	102.38
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	4,480.00
SNYDER, BONITA L.	COUNTER GIRL	2,335.37
SWEENEY, BRENDA M.	WAITRESS	743.25
THOMPSON, ALVIN C.	BUSBOY	2,483.74
TRUESDALE, ANTONIO	KITCHEN UTILITY	93.63
WALTMAN, JACK H.	GENERAL MANAGER—CAPITOL	9,317.84
WARD, DOROTHY M.	KITCHEN UTILITY	1,832.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	$3,744.20
BONANNI, PASQUALE	CHEF	9,317.84
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	4,127.76
FLYTHE, DAVID L.	KITCHEN UTILITY	2,250.91
GREENE, FELICIA L.	BUSGIRL	964.84
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	3,649.78
JASPER, NANNIE	COOK'S HELPER	1,415.31
JEFFERSON, SAMUEL J.	COOK'S HELPER	2,845.92
LOULOU, KONSTANTINON N.	KITCHEN UTILITY	1,913.35
RIDDICK, ELIZABETH D.	KITCHEN UTILITY	1,992.22
SANDERS, JAMES A.	COOK—FIRST	4,127.76
SIMMONS, ANNIE	KITCHEN UTILITY	673.46

CAPTIOL CARRY OUT

BATTS, GEORGE	KITCHEN UTILITY	$217.00
FORD, RONALD G.	KITCHEN UTILITY	1,905.13
HAYES, MARIA Q.	CASHIER	2,445.96
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER	5,278.00
JOHNSON, ELIZABETH	COUNTER GIRL	2,626.40
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	3,236.80
SIMS, CAROLYN	COUNTER GIRL	804.38
WARLEY, KATHERINE	CARRY-OUT MANAGER	4,316.48

LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL	$2,774.77
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR	3,203.76
BOYD, CLARICE M.	BUSGIRL	2,433.24
BYAS, DORIS M.	GRILL GIRL	2,868.71
CARTER, DARNELL L.	KITCHEN UTILITY	2,168.48
CASH, MANOLA T.	SUPERVISOR-DISHROOM	3,465.08
DUNCAN, CYNTHIA B.	CASHIER	1,505.52
DUNNE, JESSIE E.	PANTRY SUPERVISOR	3,103.54
EDWARDS, EMMA J.	KITCHEN UTILITY	2,790.04
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	4,174.77
FORD, JAMES CHESTER	STOREROOM CLERK	3,712.24
GORDON, FANNIE	COUNTER GIRL	3,112.06
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR	2,874.38
HENDERSON, EVA	ASSISTANT CHEF	4,928.00
JOHNSON, JANE R.	SALAD SUPERVISOR	3,557.62
JOHNSON, MICHAEL	KITCHEN UTILITY	2,179.20
JOHNSON, TERRITA	CASHIER	3,590.48
JONES, ETHEL	COUNTER GIRL	2,588.25
JONES, NELLIE T.	ASSISTANT MANAGER	4,480.00
LYNCH, CECELIA G.	CASHIER	3,419.54
MARTIN, PATRICIA	COUNTER GIRL	3,003.85
MHOON, ODESSA	CASHIER	3,790.68
MILLER, CLEMITH E.	KITCHEN UTILITY	2,664.63
MOORE, JANE L.	BUSGIRL	2,462.48
PARKER, RODNEY K.	KITCHEN UTILITY	2,643.70
PARKER, VIOLA C.	COUNTER GIRL	2,842.77
PLIGHT, VERLEAN	BUSGIRL	2,295.92
PRATER, JULIA E.	COUNTER GIRL	3,146.15
ROGERS, JOHNNY	COOK'S HELP	3,011.07
RUCKER, BERNICE	BUSGIRL	2,688.89
SMITH, JUDSON B.	CAFETERIA MANAGER	6,781.60
SPELLER, ADDIE C.	COUNTER GIRL	2,518.55
STEWART, CORDELL L.	COUNTER GIRL	2,837.45
TAYLOR, MARGARET E.	COUNTER GIRL	3,055.25
TAYLOR, WALTER B.	KITCHEN UTILITY	2,195.21
TRAMELL, CARRIE	COOK-FIRST	3,944.94
WALKER, HARRY G.	POT WASHER	1,296.41
WALLACE, MINNIE D.	COUNTER GIRL	2,848.23
WILLIAMS, EDDIE M.	CHEF	6,544.72
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,880.59
WITCHER, MELVIN M.	DISHROOM PORTER	2,613.96
WOOD, ESSIE M.	COUNTER GIRL	2,418.20
WRIGHT, JUDY	BUSGIRL	1,969.25
WRIGHT, ORLANDO	STOREROOM ASSISTANT—COMM.	4,224.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

LONGWORTH CAFETERIA TOBACCO

LUTZ, ANNETTE	CASHIER	$3,412.20
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	3,862.06

LONGWORTH CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	$2,844.99
BARBER, LINDA L.	CASHIER	3,236.80
COBBS, CATHERINE	COUNTER GIRL	3,009.80
FLANAGAN, JOSEPHINE	BUSGIRL	2,496.20
FULLER, MICHAEL	PORTER SUPERVISOR	1,788.51
HALL, JOANN	CASHIER	3,096.50
MATCHO, MARK D.	BUSBOY	1,129.35
MICHAEL, JAMES	BUSBOY	503.13
TAYLOR, PEGGY	CARRY-OUT MANAGER	4,489.75
TOON, BETTY A.	CASHIER	3,315.20

CANNON CARRY OUT

BRADFORD, BARBARA H.	CASHIER	$2,294.35
CADOGAN, SALLY L.	CARRY-OUT SUPERVISOR	4,046.00
CANNON, LOUISE C.	BUSGIRL	2,650.45
CRAMER, EVELYN B.	CASHIER-RELIEF	2,928.80
DAILEY, CHARLOTTE D.	GRILL GIRL	2,886.93
FORD, PHILLIP M.	GRILL MAN	2,790.59
GATTUSO, SUSAN	BUSGIRL	1,647.36
HILL, JEFF T.	KITCHEN UTILITY	1,510.08
JACKSON, STERLING	KITCHEN UTILITY	2,645.56
LOTT, JEAN C.	SALAD SUPERVISOR	2,928.80
MCCRAE, DORIS E.	CASHIER	3,080.00
PHILLIPS, DEBORAH Y.	COUNTER GIRL	2,545.27

RAYBURN CAFETERIA

ALFORD, TERESA	BUSGIRL	$1,094.98
BENNETT, CARYN W.	ASSISTANT MANAGER	4,629.52
BOYD, SUMMERFIELD E.	KITCHEN UTILITY	2,246.44
BROWN, SHEILA D.	BUSGIRL	2,190.67
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	2,176.69
CHAMBERS, FRANCES A.	KITCHEN UTILITY	2,539.61
EDWARDS, DORIS M.	SALAD GIRL	2,601.90
ENGEL, DENNIS H.	CAFETERIA MANAGER	7,645.68
FONG, MEE NGOR	COUNTER GIRL	2,538.99
FORD, ROBERT L.	KITCHEN UTILITY	1,985.51
FOSTER, JACQUELINE	COUNTER GIRL	1,984.13
FOSTER, ROBIN L.	BUSGIRL	462.83
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,841.26
HARRIS, TABITHA	CASHIER-RELIEF	1,563.17
HARRIS, TYRONE	KITCHEN UTILITY	2,337.13
JOHNSON, ISABELL	CASHIER	2,704.79
JOHNSON, MELODY	COUNTER GIRL	1,452.36
JONES, BRENDA L.	BUSGIRL	669.22
JONES, ULYSSES S.	COOK	4,452.52
MCDOUGAL, BETTY	COUNTER GIRL	2,414.63
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	3,349.91
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR	3,065.20
NICKELSON, ALEX L.	CHEF	7,181.44
PERKINS, KATENA	COUNTER GIRL	2,047.18
PHILLIPS, JOHN W.	GRILL MAN	3,204.88
POOLER, BETTY	BUSGIRL	2,458.11
POOLER, MELVIN	COOK	3,038.45
RANDOLPH, JANET L.	CASHIER	2,629.00
REEDER, VICTORIA	CASHIER	1,395.33
ROGERS, DORIS	COOK'S HELPER	3,280.15
ROGERS, JERRY C.	COOK	3,782.05
ROGERS, LUVENIA	COUNTER GIRL	2,595.65
ROMEO, NORMAN E.	KITCHEN UTILITY	2,384.89
SANDERS, BETTIE L.	HEAD CASHIER	3,359.92
SMITH, GRACE H.	GRILL MAN	3,395.12
THOMPSON, PEGGY L.	CASHIER	3,105.04
WALTON, BEATRICE	SALAD GIRL	2,601.90
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER	4,182.08
WHITE, ADELL	BUSGIRL	1,553.27
WILLIAMS, EUGENE	ASSISTANT CHEF	4,451.44
WILLIAMS, GERALDINE	BUSGIRL	2,325.13
WILLIAMS, SANDRA D.	COUNTER GIRL	1,958.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

RAYBURN CAFETERIA—CONTINUED

WILLIAMS, VIRGIL T.	POT WASHER	2,754.64
WINSTON, CONNIE L.	SALAD GIRL	2,653.97
WORELDS, EARNESTINE B.	BUSGIRL	2,195.47

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORES	CASHIER	$2,901.78

RAYBURN CATERING

ATCHERSON, BETTY S.	SALADS	$3,223.68
CASSIDY, GERALDINE	ACCOUNTING CLERK	3,903.04
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	4,182.08
LEWIS, WILSON	SUPERVISOR BANQUET STEWARD	4,281.79
LINDER, HENRY J.	STEWARD	2,410.67
MCCORMICK, JOSEPH	RAYBURN CATERING MANAGER	6,981.52
NESMITH, PETER	BAKER	5,577.60
NETCLIFF, JAMES	KITCHEN UTILITY	2,228.66
ROSASCO, FRANCES S.	ACCOUNTING CLERK	4,970.73
SMITH, SARAH M.	SALADS	3,258.72
TYLER, WILTON	BANQUET STEWARD	3,642.80
WRIGHT, TILLIE R.	SALAD SUPERVISOR	4,297.28

RAYBURN CARRY OUT

ALLSTON, DELORES	COUNTER GIRL	$2,660.00
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	3,665.96
CHANDLER, KATIE M.	CARRY-OUT MANAGER	4,489.75
FAIR, DORA L.	BUSGIRL	2,513.37
HOLLIWAY, DORIS J.	CASHIER	2,389.17
KITZMILLER, KATHERINE	COUNTER GIRL	1,187.26
LYONS, LOUISE	CASHIER	3,171.09
MIDDLETON, WILHELMINA J.	COUNTER GIRL	2,635.97
PARKER, KEVIN	KITCHEN UTILITY	2,399.93
ROBINSON, SYLVIA	BUSGIRL	2,500.25
SPARKS, BERTHA	SALADS	1,276.47

ANNEX #2

BALL, CAROL V.	BUSGIRL	$1,879.51
BELT, TERRY, SR.	BUSBOY	451.51
BLACK, SHEILA M.	BUSGIRL	2,547.34
BROADNAX, AMY G	KITCHEN UTILITY	2,343.93
CARON, MONEQUE M.	BUSGIRL	1,209.79
COLBERT, VICTOR	BUSBOY	1,151.87
FORSCHLER, PAUL	BUSBOY	1,145.44
GRAHAM, CLYDE	COOK'S HELPER	2,992.22
HARRISTON, NATALIE S.	CASHIER	3,110.80
HILL, RONALD	PORTER SUPERVISOR	500.13
HOLLAND, BARBARA	SALAD GIRL	2,906.40
KEH, ROLANDO I.	CHEF	5,278.00
LANGSTON, RICKY G.	GRILL MAN	2,760.80
LESENE, ANNETTE A.	COUNTER GIRL	2,525.06
LEWIS, JANIS M.	BUSGIRL	2,484.15
LEWIS, VICTORIA L.	GRILL GIRL	2,831.08
LINDBERG, JOHN D., SR.	STOREROOM MANAGER	3,642.80
LUCKEY, CAROLYN D.	LINE SUPERVISOR	2,650.46
MACK, DEBORAH	BUSGIRL	2,419.31
MASLONA, EDMUND J.	BAKERY MANAGER	5,936.56
MCCALL, IRENE A.	CASHIER—RELIEF	2,951.71
MCCOLLOUGH, HENRY L.	GRILL MAN	3,338.00
MONTGOMERY, EVELYN M.	BUSGIRL	2,433.22
PERKINS, JUANITA	BUSGIRL	1,892.63
STANBACK, GAIL L.	COUNTER GIRL	2,061.26
TILLMAN, ESTELLE	SALAD GIRL	2,897.31
TURNER, CHARLES T.	UNIT STOREROOM MANAGER	4,046.00
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER	3,522.40
WILLIAMS, RUTHINE	CASHIER	3,070.39
WRIGHT, ORA	LINE SUPERVISOR	2,552.07
WRIGHT, SAMUEL E.	KITCHEN UTILITY	2,438.74
YANCY, DAVID M.	BUSBOY	2,437.63
ZELLER, ROBERT	CAFETERIA MANAGER	6,587.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1982—Continued

ANNEX #2—COMMISSARY

MALONE, RUSSELL A.	STOREROOM ASSISTANT-COMMISSARY	$3,272.59
MARTIN, ROBERT C.	COMMISSARY MANAGER	5,999.84
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	4,335.76
PETTIS, PATRICK J.	TRUCK DRIVER	3,513.66
HARMA, HOWARD	STOREROOM CLERK	2,887.68

LONGWORTH CATERING:

ADKINS, REGINALD L.	BANQUET STEWART	$3,257.90
BAHAM, KENNETH	CATER. WAITER	516.95
HARRIS, STEPHANIE L.	SECRETARY TO GENERAL MANAGER, HOB	3,764.32
JOHNSON, MAE F.	SUPERVISOR CATERING	3,824.80
LAWRENCE, LOUIS J.	LONGWORTH CATERING MANAGER	6,981.52
MAYNOR, JESSIE M.	CATERING SUPERVISOR	4,451.44
POTEAT, LARRY D.	COOK	3,437.60
	TOTAL	$774,448.74

HOUSE BEAUTY SHOP

BIRNIOS, GAY A.	BEAUTICIAN	$3,151.35
CAPUTO, ITSUKO	BEAUTICIAN	3,210.79
CECIL, MARY F.	BEAUTICIAN	894.22
CRUEL, DORIS J.	BEAUTICIAN	1,028.62
DEL AGUILA, LAURA	BEAUTICIAN	2,589.44
ENSLEY, IRENE E.	MANICURIST	2,833.60
HANCOCK, KUTLAY	BEAUTICIAN	2,107.88
HUDAK, ANNE M.	BEAUTICIAN	3,218.02
HURLEY, W.D.	MANAGER	6,781.60
JOHNSON, ETTA H.	BEAUTICIAN	3,236.80
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,885.84
SATO, FUMIKO	BEAUTICIAN	2,583.66
STANTON, MARGARET B.	MAID	2,074.24
YOUNG, JUANITA	MAID	2,339.31
	TOTAL	$39,935.37

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180470001	NEW YORK TELEPHONE	06/13/82-07/12/82	TELEPHONE SERVICES AT OZONE PARK OFFICE	216.20
07-07	2179540001	JOSEPH P ADDABBO	06/23/82-06/24/82	R/T AIR FARE - WASHINGTON TO NEW YORK AND RETURN; PRIVATE AUTO - 30 MILES @ .24 PER MILE	125.20
07-07	2182580001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY DUAL ACCESS PRIME TIME	1,066.82
07-14	2194500003	ANGELO SURICO	06/29/82-07/02/82	CAR RENTAL WHILE IN WASHINGTON	163.80
07-14	2194500007	NEW YORK TELEPHONE	06/19/82-07/18/82	TELEPHONE SERVICES AT FOREST HILLS OFFICE	71.82
07-14	2194500008	NEW YORK TELEPHONE COMPANY	05/22/82-06/17/82	MOBILE TELEPHONE SERVICE	152.60
07-14	2194500001	JOSEPH P ADDABBO	06/24/82-06/29/82	AIR FARE TO NEW YORK AND RETURN TO WASHINGTON	232.00
07-14	2194500002	ANGELO SURICO	06/29/82-07/02/82	NEW YORK/WASHINGTON/NEW YORK AIR FARE; TAXI CABS TO & FROM HOME TO LAGUARDIA AIRPORT	146.00
07-14	2194500004	RICHARD SEELMEYER	06/30/82-07/01/82	TRAIN FARE WASHINGTON TO NEW YORK AND RETURN	136.00
07-14	2194500009	HAZELTINE CORPORATION	07/01/82-07/31/82	COUPLER AND H-1510	84.00
07-14	2194500011	TERMINAL DATA CORPORATION	07/01/82-07/31/82	WORKSTATION W/TRAY FOR COMPUTER	15.50
07-14	2194500005	RICHARD SEELMEYER	06/30/82	HOTEL - OFFICIAL BUSINESS	79.53
07-14	2194500006	RICHARD SEELMEYER	06/30/82-07/01/82	6 SUBWAY RIDES, NEWSPAPER, BREAKFAST AND HOTEL TIPS	10.35
07-14	2194500010	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS	830.60
07-16	2196510001	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	3.00
07-19	2197440003	JOSEPH P ADDABBO	07/01/82-07/01/83	SUBSCRIPTION FOR ITALIAN TRIBUNE NEWSPAPER	15.00
07-19	2197440007	JOSEPH P ADDABBO	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES	38.00
07-19	2197440001	JOSEPH P ADDABBO	06/01/82-06/30/82	CLEANING OF FOREST HILLS OFFICE	65.00
07-19	2197440002	JOSEPH P ADDABBO	05/14/82-06/15/82	CON EDISON AT FOREST HILLS OFFICE	11.27
07-19	2197440005	JOSEPH P ADDABBO	05/27/82-06/28/82	CON EDISON FOR NEW YORK - OZONE PARK OFFICE	74.88
07-19	2197440006	JOSEPH P ADDABBO	06/01/82-06/30/82	OFFICE CLEANING OF OZONE PARK OFFICE AND SUPPLIES	52.57
07-19	2197440008	JOSEPH P ADDABBO	06/15/82-06/18/82	CONSTITUENT LUNCHES AT HOUSE RESTAURANT	42.95
07-19	2197440004	JOSEPH P ADDABBO	07/02/82-07/13/82	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 MILE	239.20
07-26	2204300005	JOSEPH P ADDABBO	07/01/82-07/01/83	SUBSCRIPTION FOR THE WAVE NEWSPAPER (1 YEAR SUBSCRIPTION)	12.00
07-26	2204300031	JOSEPH P ADDABBO	07/01/82-07/01/83	SUBSCRIPTION FOR THE JEWISH WEEK (1 YR RENEWAL)	19.00
07-26	2204300003	JOSEPH P ADDABBO	07/15/82-07/20/82	AIRFARE WASHINGTON TO NEW YORK AND RETURN; PRIVATE AUTO, 30 MILES @ 24¢ MILE	221.20
07-26	2204300002	C & P TELEPHONE	06/01/82-06/30/82	COUPLER FOR COMPUTER	58.46
07-26	2204300001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	137.31
07-26	2207540002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	659.19
07-29	2209890001	LOUIS DESENA C BENEDICT MAURO	07/01/82-07/30/82	101ST AVENUE OZONE PARK NY 11416	200.00
07-29	2209890002	HAROLD J KAUFMANN	07/01/82-07/30/82	QUEENS BLVD FOREST HILLS,NY 11375	225.00
07-31	2214900274	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		924.14
07-31	2214670001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		355.45
08-06	2211670001	THOMAS J LANKFORD	07/07/82	PRINT LETTER	605.64
08-06	2209230001	JOSEPH P ADDABBO	06/15/82-07/15/82	CON EDISON AT FOREST HILLS OFFICE	12.74
08-06	2209230008	RICHARD SEELMEYER	07/16/82	NEWSPAPER, TIP, TAXI, BREAKFAST AND PARKING METER	10.90
08-06	2209230002	NEW YORK TELEPHONE	06/13/82-08/12/82	TELEPHONE SERVICE AT OZONE PARK OFFICE	231.15
08-06	2215710001	NEW YORK TELEPHONE COMPANY	07/19/82-08/19/82	MOBILE TELEPHONE SERVICE	154.97
08-06	2215710002	NEW YORK TELEPHONE	07/19/82-08/19/82	TELEPHONE SERVICE AT FOREST HILLS OFFICE	70.40
08-06	2211860001	JOSEPH P ADDABBO	07/22/82-07/27/82	AIRFARE WASHINGTON TO NEW YORK, NY AND RETURN, PRIVATE AUTO 30 MILES @ 24¢ PER MILE	215.20
08-06	2209230004	RICHARD SEELMEYER	07/16/82-07/17/82	TRAIN FARE WASHINGTON TO NY AND RETURN	128.50
08-06	2215710003	FRANCES M. CONIGLIO	07/29/82-08/01/82	AIRFARE WASHINGTON TO NEW YORK & RETURN	118.00
08-06	2215710005	FRANCES M. CONIGLIO	07/29/82	TAXI TO NATIONAL	5.00
08-06	2211860002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME TIME	1,203.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2216520001	HAZELTINE CORPORATION	08/01/82-08/31/82	COUPLER AND H1510	84.00
08-06	2209230006	RICHARD SEELMEYER	07/16/82	CAR RENTAL	70.00
08-06	2215710004	FRANCES M. CONIGLIO	07/29/82-07/30/82	CAR RENTAL	129.46
08-06	2209230005	RICHARD SEELMEYER	07/16/82	HOTEL	94.43
08-06	2209230007	RICHARD SEELMEYER	07/16/82	MEAL ON TRAIN	10.35
08-06	2215710006	FRANCES M. CONIGLIO	07/29/82	MEAL	2.08
08-06	2209230003	GSA, OAD, FINANCE DIVISION	07/22/82	TIAS	45.90
08-12	2223540005	JOSEPH P ADDABBO	07/01/82-09/30/82	SUBSCRIPTION FOR WALL STREET JOURNAL & NEW YORK NEWS	72.50
08-12	2218560003	JOSEPH P ADDABBO	06/28/82-07/28/82	CON EDISON AT OZONE PARK OFFICE	192.12
08-12	2223540003	JOSEPH P ADDABBO	07/14/82-07/29/82	CONSTITUENTS LUNCHES AT HOUSE RESTAURANT	59.05
08-12	2223540004	JOSEPH P ADDABBO	07/01/82-07/31/82	OFFICE CLEANING OF FOREST HILLS OFFICE	65.00
08-12	2218560002	JOSEPH P ADDABBO	07/29/82	AIR FARE - WASHINGTON TO NEW YORK & PRIVATE AUTO (15 MILES @ .24 PER MILE)	110.60
08-12	2223540001	JOSEPH P ADDABBO	08/05/82-08/09/82	AIR FARE: WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO: 30 MILES @ .24 PER MILE	221.20
08-12	2218560001	TERMINAL DATA CORPORATION	08/01/82-08/31/82	WORKSTATION W/TRAY FOR COMPUTER	15.50
08-12	2223540002	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS	137.87
08-13	2225410004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	412.27
08-16	2225440001	C & P TELEPHONE	07/01/82-07/31/82	COUPLER FOR COMPUTER	58.38
08-18	2229320001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	192.23
08-19	2230540001	JOSEPH P ADDABBO	08/01/82-12/31/82	AEROSPACE DAILY SUBSCRIPTION - 13 WEEKS	170.00
08-24	2232720002	JOSEPH P ADDABBO	07/01/82-07/31/82	OFFICE CLEANING & SUPPLIES AT OZONE PARK OFFICE	75.00
08-24	2232720001	JOSEPH P ADDABBO	08/13/82-08/17/82	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, 15 MILES PRIVATE AUTO, TAXI TO HOME	137.60
08-27	2238890001	LOUIS DESENA C BENEDICT MAURO	08/01/82-08/30/82	101ST AVENUE OZONE PARK NY 11416	200.00
08-27	2238890002	HAROLD J KAUFMANN	08/01/82-08/30/82	QUEENS BLVD FOREST HILLS,NY 11375	225.00
08-31	2243900269	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		906.97
08-31	2244730001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		327.63
09-10	2244310003	NEW YORK TELEPHONE	08/13/82-09/12/82	TELEPHONE SERVICES AT OZONE PARK OFFICE	207.67
09-10	2245550002	NEW YORK TELEPHONE COMPANY	08/19/82-09/19/82	MOBILE TELEPHONE SERVICE	131.85
09-10	2251810002	NEW YORK TELEPHONE	08/19/82-09/18/82	TELEPHONE SERVICES AT FOREST HILLS OFFICE	71.87
09-10	2244310002	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME JULY 82	307.06
09-10	2245550001	DIALCOM, INCORPORATED	09/01/82	TIMESHARING SVS. PLAN I UNLIMITED	975.00
09-10	2251600001	HAZELTINE CORPORATION	09/01/82-09/30/82	COUPLER, H1510	80.00
09-10	2251810001	TERMINAL DATA CORPORATION	09/01/82-09/30/82	WORKSTATION W/TRAY	15.50
09-10	2252630001	POSTMASTER	08/16/82	30 SHEETS OF 20 CENT STAMPS	600.00
09-10	2244310001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS	45.90
09-14	2256460004	JOSEPH P ADDABBO	01/12/82-12/31/82	ROLL CALL - SUBSCRIPTION RENEWAL	25.00
09-14	2253320001	JOSEPH P ADDABBO	08/01/82-08/31/82	OFFICE CLEANING & SUPPLIES AT THE OZONE PARK OFFICE	67.34
09-14	2256460001	JOSEPH P ADDABBO	07/28/82-08/26/82	CON EDISON AT OZONE PARK OFFICE	235.24
09-14	2256460003	JOSEPH P ADDABBO	07/15/82-08/13/82	CON EDISON AT FORREST HILLS OFFICE	17.89
09-14	2256460005	JOSEPH P ADDABBO	08/01/82-08/31/82	GLENDALE DIVERSIFIED MAINTENANCE SERVICE INC. OFFICE - CLEANING FOREST HILLS OFFICE	65.00
09-14	2256460006	JOSEPH P ADDABBO	08/04/82-08/12/82	HOUSE RESTAURANT -- CONSTITUENTS LUNCHES	44.10
09-14	2256460002	JOSEPH P ADDABBO	08/19/82-09/09/82	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 A MILE	211.20
09-14	2256460007	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAMS	42.26
09-16	2258500001	THOMAS J LANKFORD	07/09/82	NEWSLETTER - PAPER - TYPESET	3,581.55
09-16	2258500005	RICHARD SEELMEYER	09/06/82	MEAL ON TRAIN	2.20
09-16	2258500002	RICHARD SEELMEYER	09/06/82-09/08/82	TRAIN FARE: WASHINGTON/NEW YORK & RETURN NYC/WASHINGTON	128.50

09-16	2258500009	EILEEN C TIMLIN	09/03/82	POSTAGE EXPRESS MAIL	9.35
09-16	2258500004	RICHARD SEELMEYER	09/07/82-09/08/82	CAR RENTAL	91.70
09-16	2258500006	RICHARD SEELMEYER	09/07/82	TOLL	1.25
09-16	2258500007	RICHARD SEELMEYER	09/07/82	PARKING	3.25
09-16	2258500003	RICHARD SEELMEYER	09/06/82-09/08/82	HOTEL	186.39
09-16	2258500008	RICHARD SEELMEYER	09/07/82	TIPS	3.50
09-20	2260310001	JOSEPH P ADDABBO	09/09/82-09/15/82	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 3- MILES @ 24¢/MILE	235.20
09-22	2264310010	RICHARD SEELMEYER	09/18/82	NEWSPAPERS	1.80
09-22	2264310001	RICHARD SEELMEYER	09/16/82-09/18/82	TRAIN FARE WASHINGTON TO NEW YORK & RETURN NYC TO BELTWAY	102.50
09-22	2264310014	C & P TELEPHONE	08/01/82-08/31/82	COUPLER FOR COMPUTER	55.45
09-22	2264310003	RICHARD SEELMEYER	09/16/82-09/18/82	CAR RENTAL	134.46
09-22	2264310004	RICHARD SEELMEYER	09/16/82	MOBILE-GAS AND OIL	12.00
09-22	2264310005	RICHARD SEELMEYER	09/16/82-09/18/82	PARKING	12.00
09-22	2264310008	RICHARD SEELMEYER	09/17/82	TOLLS	2.50
09-22	2264310011	RICHARD SEELMEYER	09/18/82	TAXI WITH TIP	4.50
09-22	2264310002	RICHARD SEELMEYER	09/16/82-09/18/82	HOTEL	181.73
09-22	2264310006	RICHARD SEELMEYER	09/17/82	BREAKFAST	2.65
09-22	2264310007	RICHARD SEELMEYER	09/18/82	LUNCH	5.03
09-22	2264310009	RICHARD SEELMEYER	09/18/82	BREAKFAST	7.70
09-22	2264310012	RICHARD SEELMEYER	09/18/82	HOTEL TIPS	3.50
09-22	2264310013	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	219.03
09-23	2266830004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	409.08
09-29	2270890001	LOUIS DESENA C BENEDICT MAURO	09/01/82-09/30/82	101ST AVENUE OZONE PARK NY 11416	200.00
09-29	2270890002	HAROLD J KAUFMANN	09/01/82-09/30/82	QUEENS BLVD FOREST HILLS,NY 11375	225.00
09-30	2273900272	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		888.46
09-30	2274810001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,151.38
				TOTAL	**24,459.42**

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

07-23	2204400001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HONOLULU HI 00000	4,811.00
07-26	2207540003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	267.16
07-31	2214900095	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,568.70
07-31	2208570005	SAVIN CORPORATION	05/01/82-05/31/82	METER USEAGE CHARGE FOR WASHINGTON OFFICE PHOTOCOPIER	15.92
07-31	2208570004	ASIAN WALL STREET JOURNAL	06/23/82-06/22/83	ONE YEAR RENEWAL SUBSCRIPTION TO ' THE ASIAN WALL STREET JOURNAL '	96.00
07-31	2208570007	OFFICIAL AIRLINE GUIDE	08/01/82-07/31/83	ONE YEAR RENEWAL SUBSCRIPTION	38.92
07-31	2208570006	PARK CENTRAL HOTEL	05/15/82-05/16/82	HOTEL ACCOMMODATIONS FOR SENIOR CITIZENS	46.50
07-31	2208570008	PLAZA UNIQUE TRAVEL	07/21/82-07/22/82	ONE WAY AIRFARE FROM THE DISTRICT TO WASHINGTON FOR THE MEMBER	445.54
07-31	2208570009	SUNLAND WORLD TRAVEL	07/20/82-07/21/82	ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON FOR STAFF MEMBER	373.76
07-31	2208570001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY	984.57
07-31	2208570003	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL OF COMPUTER EQUIPMENT FOR JULY	134.00
07-31	2214670018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		428.22
07-31	2208570002	C&P TELEPHONE COMPANY	06/01/82-06/30/82	WASHINGTON OFFICE WATS SERVICE FOR JUNE	812.92
08-06	2210200007	NEW YORK TIMES	07/04/82-10/03/82	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES JULY - OCTOBER 1982	57.50
08-06	2210200003	HAWAII CLIPPING SERVICE	06/01/82-06/30/82	NEWSPAPER CLIPPINGS FOR WASHINGTON DC OFFICE FOR JUNE	26.32
08-06	2210200004	DAVID R RAMAGE	06/28/82	PRINTING OF THREE HUNDRED LETTERS	28.00
08-06	2210200005	MICROGRAPHICS SPECIALTIES, INC	06/01/82-06/28/82	MICROFILMING OF CORRESPONDENCE	56.12
08-06	2210200009	UNITED AIRLINES	07/07/82	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS DOCUMENTS SENT FROM WASHINGTON TO HONOLULU	28.00
08-06	2210200001	RED CARPET TRAVEL AND TOURS, INC.	07/11/82-07/17/82	R/T AIRFARE FROM DISTRICT HONOLULU TO WASHINGTON FOR THE MEMBER	891.07
08-06	2210200006	EUROPEAN WORLD TRAVEL	05/11/82-05/11/82	ONE WAY AIRFARE FROM THE DISTRICT HONOLULU TO WASHINGTON FOR STAFF MEMBER	556.79
08-06	2210200008	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR JUNE	103.41
08-06	2210200002	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE OFFICIAL TOLLS CALLS FOR JUNE	8.10
08-13	2225410005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.57
08-31	2243900092	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,633.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2242530001	THE KIPLINGER WASHINGTON LETTER	09/01/82-08/31/83	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE KIPLINGER WASHINGTON LETTER'	42.00
08-31	2242530005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/01/82	1 YEAR RENEWAL SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY SERVICE' INCLUDING ALMANAC FOR DIST (HONOLULU).	432.00
08-31	2242530007	THE KIPLINGER AGRICULTURE LETTER	08/01/82-07/31/83	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE KIPLINGER AGRICULTURAL LETTER'	42.00
08-31	2242530013	THE KIPLINGER TAX LETTER	10/01/82-09/30/83	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE KIPLINGER TAX LETTER'	42.00
08-31	2242530016	OFFICIAL AIRLINE GUIDES, INC	09/01/82-06/30/83	SUBSCRIPTION TO 'POCKET FLIGHT GUIDE' & 'NORTH AMERICAN TRAVEL PLANNER' FOR DIST OFC (HONOLULU) 9 MONTH.	96.00
08-31	2242530003	UNITED AIRLINES	07/28/82	OVERNIGHT MAIL SERVICE FOR OFFICIAL DOCUMENT SENT FROM WASHINGTON TO DISTRICT (HONOLULU)	30.00
08-31	2242530006	DAVID R RAMAGE	07/28/82	PRINTING OF 200 COPIES OF H.R. 2643	21.00
08-31	2242530008	HAWAII CLIPPING SERVICE	07/01/82-07/31/82	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	31.36
08-31	2242530009	JAMES K SAKAI	08/01/82	REIMB FOR BATTERIES FOR OFFICE CAMERA	7.05
08-31	2242530002	C&P TELEPHONE COMPANY	07/01/82-07/31/82	WASHINGTON WATS SERVICE FOR JULY	413.10
08-31	2242530014	PLAZA UNIQUE TRAVEL	08/20/82	ALLOCABLE AIR FARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR MEMBER	445.54
08-31	2242530017	CREATIVE HOLIDAYS	02/02/82-03/05/82	R/T AIR FARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR MEMBER	860.32
08-31	2242530015	SUNLAND WORLD TRAVEL	08/24/82-08/24/82	ALLOCABLE AIR FARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR STAFF, JAMES K SAKAI	373.76
08-31	2242530004	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR AUGUST	1,013.15
08-31	2242530010	C & P TELEPHONE	07/01/82-07/31/82	TELECOMMUNICATIONS FOR JULY	103.27
08-31	2242530012	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	RENTAL OF COMPUTER EQUIPMENT FOR AUGUST	134.00
08-31	2244730018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		163.01
08-31	2242530011	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR JULY	16.99
09-23	2266830005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	273.75
09-28	2267220012	WASHINGTON POST	09/25/82-09/24/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE WASHINGTON POST	62.40
09-28	2267220013	NEWSWEEK	10/01/82-09/30/83	ONE YEAR RENEWAL TO NEWSWEEK	19.50
09-28	2267220014	ALOHA	10/01/82-09/30/83	ONE YEAR RENEWAL SUBSCRIPTION TO 'ALOHA' MAGAZINE	19.97
09-28	2267220015	SOLAR AGE	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION TO SOLAR AGE	24.00
09-28	2267220016	ATLANTIC MONTHLY	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION (12 ISSUES) TO THE ATLANTIC MONTHLY	18.00
09-28	2267220017	ASTRO MEDIA CORPORATION	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION TO THE ASTRONOMY MAGAZINE	14.97
09-28	2267220028	TECHNOLOGY ILLUSTRATED	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION 36 ISSUES TO TECHNOLOGY ILLUSTRATED	30.00
09-28	2267340013	HONOLULU STAR BULLETIN	07/24/82-01/08/83	RENEWAL SUBSCRIPTION TO THE HONOLULU ADVERTISER FOR DISTRICT OFFICE	27.60
09-28	2267340014	PARKER PUBLISHING CO, INC	08/24/82	REFERENCE BOOK, SISSONS SYNONYMS FOR USE IN DISTRICT OFFICE	20.88
09-28	2267340019	HONOLULU STAR BULLETIN	07/24/82-01/08/83	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE & WASHINGTON, DC OFFICE.	96.00
09-28	2267340023	HONOLULU PUBLISHING CO., LTD	10/01/82-09/01/83	1-YEAR RENEWAL SUBSCRIPTION TO HONOLULU MAGAZINE	12.00
09-28	2267340024	TIME	05/01/82-06/01/83	52 ISSUES-ONE SUBSCRIPTION TO 'TIME' FOR DISTRICT OFFICE	39.00
09-28	2267340025	PACIFIC BUSINESS NEWS	08/01/82-07/01/83	52 WEEKS-ONE SUBSCRIPTION TO PACIFIC BUSINESS NEWS FOR 1 YEAR	27.00
09-28	2267340026	HAWAII BUSINESS PUBLISHING CORP	08/01/82-07/01/83	RENEWAL SUBSCRIPTION TO THE HAWAII BUSINESS FOR DISTRICT OFFICE FOR 1 YEAR	15.00
09-28	2267220004	HAWAII CLIPPING SERVICE	08/01/82-08/31/82	NEWSCLIPPING SERVICE FOR WASHINGTON DC OFFICE FOR AUGUST	21.41
09-28	2267220007	MICROGRAPHICS SPECIALTIES, INC	08/01/82-08/31/82	MICROFILMING OF CORRESPONDENCE	45.00
09-28	2267340015	OCEANIC CABLEVISION	06/16/82-07/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
09-28	2267340017	OCEANIC CABLEVISION	07/16/82-08/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.96
09-28	2267340020	OCEANIC CABLEVISION	08/16/82-09/16/82	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	13.20
09-28	2267340022	HOPACO	08/11/82-08/15/82	MISCELLANEOUS OFFICE SUPPLIES	47.11
09-28	2267340001	HAWAIIAN TELEPHONE CO	05/13/82	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	23.88
09-28	2267340002	HAWAIIAN TELEPHONE CO	05/19/82-06/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.59
09-28	2267340005	HAWAIIAN TELEPHONE CO	06/13/82-07/13/82	TELEPHONE CHARGES FOR DISTRICT	22.52
09-28	2267340006	HAWAIIAN TELEPHONE CO	06/19/82-07/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.15

09-28	2267340009	HAWAIIAN TELEPHONE CO	07/13/82-08/13/82	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	28.41
09-28	2267340010	HAWAIIAN TELEPHONE CO	07/19/82-08/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	29.07
09-28	2267340018	HAWAIIAN TELEPHONE CO	07/13/82-08/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	20.50
09-28	2267340021	HAWAIIAN TELEPHONE CO	08/13/82-09/13/82	TELEPHONE CHARGE FOR DISTRICT (WAILUKU, MAUI)	21.30
09-28	2267340027	HAWAIIAN TELEPHONE CO	06/13/82-07/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
09-28	2267220003	SUNLAND WORLD TRAVEL	09/07/82-09/10/82	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG AKAKA	1,430.58
09-28	2267220011	RED CARPET TRAVEL AND TOURS, INC.	09/11/82-09/11/82	ONE WAY ALLOCABLE AIRFARE FROM THE D.O. TO WASHINGTON, D.C. FOR JAMES K. SAKAI	379.30
09-28	2267220005	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR AUGUST	975.00
09-28	2267220006	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE DUAL ACCESS CHARGES FOR AUGUST (3.33 HOURS AT $7)	23.33
09-28	2267220009	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	RENTAL OF COMPUTER EQUIPMENT FOR SEPTEMBER	134.00
09-28	2267220010	C & P TELEPHONE	08/01/82-08/31/82	TELECOMMUNICATIONS FOR AUGUST	98.00
09-28	2267220008	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL TOLL CHARGES FOR WASHINGTON OFFICE	78.34
09-28	2267220002	C&P TELEPHONE COMPANY	08/01/82-08/31/82	WASHINGTON WATS SERVICE FOR AUGUST	590.64
09-28	2267220001	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAMS SENT FROM THE WASHINGTON OFFICE	38.80
09-28	2267340003	GSA, OAD, FINANCE DIVISION	04/01/82	PRIVATE LINE SERVICE FOR DISTRICT APRIL	8.55
09-28	2267340004	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT PHONE CHARGES FOR 10 STATIONS 2 EXTENSIONS, COMM DISTRICT CHGS KEY OTHER EXC EQUIP & TOLLS.	545.27
09-28	2267340007	GSA, OAD, FINANCE DIVISION	05/01/82	PRIVATE LINE SERVICE FOR DISTRICT FOR MAY	8.55
09-28	2267340008	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLL.	566.35
09-28	2267340011	GSA, OAD FINANCE DIVISION	06/01/82	PRIVATE LINE SERVICE FOR DISTRICT FOR JUNE	8.55
09-28	2267340012	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC, EQUIP & COMM TOLLS.	523.59
09-30	2273900094	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,619.94
09-30	2274810018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		469.65
				TOTAL	**29,516.04**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

07-07	2180470002	PATRICK C CASEY	03/30/82	REIMBURSEMENT FOR MEALS WHILE ON CONGRESSIONAL BUSINESS	44.81
07-07	2181530001	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
07-07	2181530002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	67.06
07-07	2181530003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.87
07-07	2181530004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	38.49
07-07	2181530005	MICHIGAN BELL TELEPHONE CO.	06/16/82-07/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	172.83
07-16	2196510002	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	54.25
07-26	2207860011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	256.03
07-27	2204540002	TRAVERSE BUSINESS SERVICE	06/01/82-06/30/82	PHOTOCOPYING SERVICES	39.52
07-27	2204540003	PATRICK C CASEY	01/12/82-06/17/82	REIMB FOR THE PURCHASE OF NEWSPAPERS, BATTERIES & A KEY FOR USE AT THE MIDLAND DISTRICT OFFICE	7.52
07-27	2204540004	PATRICK C CASEY	05/13/82-06/07/82	REIMB FOR OFFICIAL TELEPHONE CALLS MADE FROM A RESIDENTIAL PHONE	17.51
07-27	2204540006	DONALD J ALBOSTA	04/06/82	WASH, DC TO DETROIT, MI, AIR FARE - DETROIT, MI TO ST CHARLES, MI, PERSONAL AUTO (105 MILES)	163 20
07-27	2204540007	DONALD J ALBOSTA	04/20/82	DETROIT, MI TO WASH, DC, AIR FARE - ST CHARLES, MI TO DETROIT, MI, PERSONAL AUTO (105 MILES)	156.20
07-27	2204540008	DONALD J ALBOSTA	04/22/82	WASHINGTON, DC TO DETROIT, MI, AIR FARE - DETROIT, MI TO ST CHARLES, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540009	DONALD J ALBOSTA	04/26/82	DETROIT, MI TO WASHINGTON, DC, AIR FARE - ST CHARLES, MI TO DETROIT, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540010	DONALD J ALBOSTA	04/29/82	WASHINGTON, DC TO CINCINNATI, AIR FARE	125.00
07-27	2204540011	DONALD J ALBOSTA	05/03/82	DETROIT, MI TO WASHINGTON, DC, AIR FARE - ST CHARLES, MI TO DETROIT, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540012	DONALD J ALBOSTA	05/06/82	WASHINGTON, DC TO DETROIT, MI, AIR FARE - DETROIT, MI TO ST CHARLES, MI, PERSONAL AUTO (105 MILES)	178.20
07-27	2204540013	DONALD J ALBOSTA	05/11/82	DETROIT, MI TO WASHINGTON, DC, AIR FARE - ST CHARLES, MI TO DETROIT, MI, PERSONAL AUTO (105 MILES)	178.20
07-27	2204540014	DONALD J ALBOSTA	05/13/82	WASHINGTON, DC TO DETROIT, MI, AIR FARE - DETROIT, MI TO ST CHARLES, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540015	DONALD J ALBOSTA	05/18/82	DETROIT, MI TO WASHINGTON, DC, AIR FARE - ST CHARLES, MI TO DETROIT, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540016	DONALD J ALBOSTA	05/21/82	WASHINGTON, DC TO DETROIT, MI, AIR FARE - DETROIT, MI TO ST CHARLES, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540017	DONALD J ALBOSTA	05/24/82	DETROIT, MI TO WASHINGTON, DC, AIR FARE - ST CHARLES, MI TO DETROIT, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540018	DONALD J ALBOSTA	05/26/82	WASHINGTON, DC TO DETROIT, MI, AIR FARE - DETROIT, MI TO ST CHARLES, MI, PERSONAL AUTO (105 MILES)	121.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	2204540019	DONALD J ALBOSTA	06/03/82	DETROIT, MI/WASH, DC & RETURN, AIR FARE - ST CHARLES, MI/DETROIT, MI & RETURN, PERSONAL AUTO - 210 MI.	242.40
07-27	2204540020	DONALD J ALBOSTA	06/09/82	DETROIT, MI/WASH, DC, AIR FARE - ST CHARLES, MI/DETROIT, MI, PERSONAL AUTO (105 MILES)	163.20
07-27	2204540021	DONALD J ALBOSTA	06/10/82	WASH, DC/DETROIT, MI, AIR FARE - DETROIT, MI/ST CHARLES, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540022	DONALD J ALBOSTA	06/14/82	DETROIT, MI/WASHINGTON, DC, AIR FARE - ST CHARLES, MI/DETROIT, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540023	DONALD J ALBOSTA	06/17/82	WASH, DC/DETROIT, MI, AIR FARE - DETROIT, MI/ST CHARLES, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540024	DONALD J ALBOSTA	06/21/82	DETROIT, MI/WASH, DC, AIR FARE - ST CHARLES, MI/DETROIT, MI, PERSONAL AUTO (105 MILES)	121.20
07-27	2204540025	DONALD J ALBOSTA	06/24/82	WASH, DC/DETROIT, MI, AIR FARE - DETROIT, MI/ST CHARLES, MI, PERSONAL AUTO (105 MILES)	163.20
07-27	2204540001	DIALCOM, INCORPORATED	07/01/82-07/31/82	DATA PROCESSING SERVICES - GUMMED LABELS	903.00
07-29	2209890003	DONALD & GERALDINE ELLIOT	07/01/82-07/30/82	MATTHEWS BUILDING OWOSSO,MI 48867	230.00
07-29	2209890004	MILLER-CHRISTENSEN REAL ESTATE, INC	07/01/82-07/30/82	419 S. SAGINAW MIDLAND MI 48640	623.32
07-29	2209890005	S.A.W.INVESTMENTS	07/01/82-07/30/82	862 E. 8TH ST. TRAVERSE CITY,MI 49684.	375.00
07-31	2214900325	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		868.18
07-31	2214670002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		218.94
08-06	2214600008	DAVID R RAMAGE	07/16/82	PRINTING OF CONSUMER BULLETIN CHECKLIST COVERS	357.50
08-06	2214600006	MICHIGAN FARMER	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION	20.00
08-06	2214600005	MILLER-CHRISTENSEN REAL ESTATE, INC	06/01/82-06/30/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	70.18
08-06	2214600001	MICHIGAN BELL TELEPHONE CO.	07/01/82-07/31/82	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	217.96
08-06	2214600002	MICHIGAN BELL TELEPHONE CO.	07/07/82-08/06/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	68.82
08-06	2214600003	GENERAL TELEPHONE CO MICHIGAN	07/16/82-08/16/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	111.70
08-06	2211860007	DIALCOM, INCORPORATED	08/01/82-08/31/82	DATA PROCESSING SERVICES, LABEL DELIVERY, SPECIAL PROCESSING	933.00
08-06	2214600007	PUBLIC OFFICE CORPORATION	06/01/82-06/30/82	RENTAL OF PRINTER AND TRACTOR	170.00
08-06	2214600009	DONALD J ALBOSTA	04/05/82-06/29/82	TRAVEL WITHIN THE 10TH CONGRESSIONAL DISTRICT OF MICHIGAN 3060 MI AT .24/MI	734.40
08-06	2214600004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	49.67
08-06	2211860003	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	70.41
08-06	2211860004	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	59.30
08-06	2211860005	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.87
08-06	2211860006	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE OWOSSO DISTRICT OFFICE (VIA LANSING)	38.49
08-11	2223610001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	52.00
08-13	2224600001	POSTMASTER	07/30/82	POSTAGE FOR RADIO TAPES	96.00
08-13	2225200011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	255.44
08-16	2225440009	DAVID R RAMAGE	08/06/82	PRINTING OF BROCHURES, FLYERS & ENVELOPES	173.50
08-16	2225440007	THE WATERFRONT	07/20/82-07/20/83	ONE YEAR SUBSCRIPTION	11.50
08-16	2225440008	CRAWFORD COUNTY AVALANCHE, INC	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION	10.00
08-16	2225440003	TRAVERSE BUSINESS SERVICE	07/01/82-07/31/82	PHOTOCOPYING SERVICES	47.45
08-16	2225440004	JOHN F NUTTER	08/03/82	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FROM GENERAL PRINTING OFFICE	20.00
08-16	2225440005	NINA M VRABLE	08/02/82	REIMBURSEMENT FOR PURCHASE OF KEYS FOR OFFICE DOOR	2.78
08-16	2225440006	MICHIGAN BELL TELEPHONE CO.	07/16/82-08/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	198.72
08-16	2225440002	PUBLIC OFFICE CORPORATION	07/01/82-07/31/82	RENTAL OF PRINTER & TRACTOR	170.00
08-26	2236710001	DAVID R RAMAGE	08/03/82	PRINTING OF LETTERS FOR NEWLY REDRAWN TENTH CONGRESSIONAL DISTRICT	187.15
08-26	2236710002	DAVID R RAMAGE	08/10/82	PRINTING OF BROCHURES FOR PROCUREMENT CONFERENCE	430.00
08-26	2236710006	MILLER-CHRISTENSEN REAL ESTATE, INC	07/01/82-07/31/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	92.35
08-26	2236710009	JOHN F NUTTER	08/11/82	REIMB FOR DINNER WITH CONSTITUENTS TO DISCUSS PBB HEALTH EFFECTS & VICTIM COMPENSATION	63.83
08-26	2236710004	MICHIGAN BELL TELEPHONE CO.	08/07/82-09/06/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	76.74
08-26	2236710005	MICHIGAN BELL TELEPHONE CO.	08/01/82-08/31/82	IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	177.67

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08-26	2236710011	GENERAL TELEPHONE CO MICHIGAN	08/16/82-09/15/82	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	111.57
08-26	2236710010	CHARLES EHRLICH	08/05/82-08/08/82	REIMB FOR AIRFARE TO & FROM TENTH CONGRESSIONAL DISTRICT (SAGINAW/BAY CITY)	375.00
08-26	2236710008	MEREDITH A THOMPSON	08/11/82	REIMB FOR EXPRESS MAIL	9.35
08-26	2236710007	MEREDITH A THOMPSON	08/11/82	REIMB FOR PURCHASE OF FILM	5.18
08-26	2236710003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	54.85
08-27	2238890003	DONALD & GERALDINE ELLIOT	08/01/82-08/30/82	MATTHEWS BUILDING OWOSSO,MI 48867	230.00
08-27	2238890004	MILLER-CHRISTENSEN REAL ESTATE, INC	08/01/82-08/30/82	419 S. SAGINAW MIDLAND MI 48640	623.32
08-27	2238890005	S.A.W.INVESTMENTS	08/01/82-08/30/82	862 E. 8TH ST. TRAVERSE CITY,MI 49684	375.00
08-31	2243900319	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		866.58
08-31	2244730002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		553.69
09-10	2252310003	DAVID R RAMAGE	08/26/82	FOLDING OF APPLICATIONS	185.00
09-10	2252310004	DAVID R RAMAGE	08/16/82-08/20/82	PRINTING OF FARMERS LETTER AND AUGUST NEWSLETTER	4,924.95
09-10	2252310005	PATRICK C CASEY	07/03/82-08/10/82	REIMB FOR PHONE CALLS	30.29
09-10	2252310001	DIALCOM, INCORPORATED	09/01/82-09/30/82	DATA PROCESSING SERVICES	875.00
09-10	2252310002	DIALCOM, INCORPORATED	08/03/82-08/10/82	DELIVERY OF LABELS FOR MAILING	42.00
09-14	2256610001	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	64.50
09-21	2263620005	MICHIGAN BELL TELEPHONE CO.	08/16/82-09/15/82	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	213.46
09-21	2263620001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE TO MIDLAND DISTRICT OFFICE	70.44
09-21	2263620002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	59.30
09-21	2263620003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.87
09-21	2263620004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	38.49
09-23	2265210003	DAVID R RAMAGE	09/01/82	PRINTING OF SPECIAL REPORT	402.50
09-23	2265210009	DAVID R RAMAGE	08/30/82	PRINTING OF SEPTEMBER NEWSLETTER	4,129.50
09-23	2265210010	DONALD J ALBOSTA	08/14/82	RIEMB FOR PAYMENT OF PRINTING BILL FOR APPLICATION FORMS	755.00
09-23	2265210006	JOHN F NUTTER	09/09/82	REIMB FOR PURCHASE OF MAPS MICHIGAN	10.00
09-23	2265210012	TRAVERSE BUSINESS SERVICE	08/01/82-08/31/82	PHOTOCOPIER SERVICES	43.94
09-23	2265210013	MILLER-CHRISTENSEN REAL ESTATE, INC	08/01/82-08/31/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	71.13
09-23	2265210001	MICHIGAN BELL TELEPHONE CO.	09/07/82-10/06/82	TELEPHONE SERVICE TO TRAVERSE CITY D.O.	67.22
09-23	2265210002	GENERAL TELEPHONE CO MICHIGAN	09/16/82-10/15/82	TELEPHONE SERVICE TO OWOSSO D.O.	112.43
09-23	2265210004	MICHIGAN BELL TELEPHONE CO.	09/01/82-09/30/82	IN WATS TELEPHONE SERVICE TO MIDLAND D.O.	273.37
09-23	2265210007	JOHN F NUTTER	09/10/82-09/15/82	REIMB FOR TRAVEL TO AND FROM TENTH DISTRICT OF MICHIGAN DC TO DETROIT/SAGINAW	324.00
09-23	2265210008	CHARLES EHRLICH	09/10/82-09/15/82	REIMB FOR TRAVEL TO AND FROM THE TENTH DISTRICT OF MICHIGAN DC TO SAGINAW/BAY CITY	354.00
09-23	2265210011	PUBLIC OFFICE CORPORATION	08/01/82-08/31/82	RENTAL OF PRINTER AND FORMS TRACTOR	170.00
09-23	2265210005	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	34.05
09-23	2266470042	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	251.85
09-29	2270890003	DONALD & GERALDINE ELLIOT	09/01/82-09/30/82	MATTHEWS BUILDING OWOSSO,MI 48867	230.00
09-29	2270890004	MILLER-CHRISTENSEN REAL ESTATE, INC	09/01/82-09/30/82	419 S. SAGINAW MIDLAND MI 48640	623.32
09-29	2270890005	S.A.W.INVESTMENTS	09/01/82-09/30/82	862 E. 8TH ST. TRAVERSE CITY,MI 49684	375.00
09-30	2273900322	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		882.52
09-30	2274810037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		197.90
				TOTAL	**30,867.05**

OFFICE OF THE HON. BILL ALEXANDER

OFFICIAL EXPENSES

07-07	2187420004	ARKANSAS PRESS ASSOC.	06/01/82-06/30/82	CLIPPING SERVICE	74.00
07-07	2187420005	SOUTHWESTERN BELL	06/17/82-07/16/82	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	128.01
07-07	2187420003	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES/CHESHIRE LABELS	1,045.00
07-07	2187420001	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	99.07
07-07	2187420002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - BATESVILLE DISTRICT OFFICE	43.70
07-13	2190310002	FORREST OFFICE MACHINE COMPANY	06/24/82	PRINTNG 500 FORMS FOR JONESBORO DISTRICT OFFICE	13.05
07-13	2190310005	VOWELS PRINTING AND SUPPLY	06/23/82	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	40.80
07-13	2190310003	SOUTHWESTERN BELL	06/13/82-07/12/82	TELEPHONE SERVICE-FORREST CITY	88.88
07-13	2190310001	BILL ALEXANDER	06/18/82-06/20/82	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	190.00
07-13	2190310004	CENTRAL FLYING SERVICE	06/12/82	CHARTER AIRPLANE LITTLE ROCK/MARIANNA, AR/HORSESHOE BEND, AR/LITTLE ROCK, AR	360.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	2201850002	SOUTHWESTERN BELL	06/01/82-06/30/82	CREDIT CARDS CALLS - JONESBORO DISTRICT OFFICE	16.26
07-21	2201850001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	401.13
07-23	2204400002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JONESBORO AR 00000	2,512.00
07-23	2204400003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BATESVILLE AR 00000	735.00
07-26	2204530001	RONNY DEATON	07/09/82-07/10/82	REIMBURSE FOR AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	238.00
07-26	2204530003	RONNY DEATON	07/09/82-07/10/82	REIMBURSE FOR PARKING AT WASHINGTON NATIONAL AIRPORT	7.00
07-26	2204530002	RONNY DEATON	07/09/82-07/10/82	REIMBURSE FOR MOTEL ACCOMMODATIONS - MEMPHIS, TN	45.44
07-26	2207540004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	301.02
07-26	2204530004	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	FTS SERVICE	63.41
07-28	2207410002	DAVID R RAMAGE	06/30/82	PRINTING 12,000 TOWN MEETING FLYERS	156.00
07-28	2207410003	CALEB WATSON COMPANY, INC	05/26/82-06/22/82	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	21.65
07-28	2207410001	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICES	39.43
07-28	2207410004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - BATESVILLE DISTRICT OFFICE	43.70
07-29	2209890006	CARL E. CISCO	07/01/82-07/30/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.	131.00
07-31	2214900043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,109.18
07-31	2214670019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		913.47
08-06	2209230011	SOUTHWESTERN BELL	07/13/82-08/12/82	TELEPHONE SERVICE FORREST CITY D.O.	88.98
08-06	2214600011	SOUTHWESTERN BELL	07/17/82-08/16/82	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	124.88
08-06	2209230012	BILL ALEXANDER	07/23/82-07/26/82	R/T COACH AIRLINE TICKET WASHINGTON/LITTLE ROCK/WASHINGTON	439.00
08-06	2209230009	RAE A RITTER	07/12/82	REIMB FOR AIRLINE TICKET MEMPHIS TN TO WASHINGTON	119.00
08-06	2214600010	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-06	2209230013	BILL ALEXANDER	07/26/82	REIMB FOR GASOLINE IN LITTLE ROCK OFFICE	20.00
08-06	2209230010	RAE A RITTER	07/05/82	REIMB FOR GASOLINE	13.00
08-06	2214600012	HOUSE INFORMATION SYSTEMS	07/09/82	COMPUTER USAGE AND PERSONNEL SUPPORT	500.00
08-12	2218560004	ARKANSAS PRESS ASSOC.	07/01/82-07/30/82	CLIPPING SERVICE	120.00
08-12	2218560005	FORREST OFFICE MACHINE COMPANY	07/30/82	8 ROLLS #92-1315 COPY PAPER AND 1 CASE #92-2085 TONER	128.60
08-12	2223540008	BILL ALEXANDER	07/14/82	REIMB FOR PARKING - OFFICIAL BUSINESS	4.50
08-12	2223540011	VOWELS PRINTING AND SUPPLY	07/09/82	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	25.99
08-12	2223540019	CALEB WATSON COMPANY, INC	06/29/82-07/15/82	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	31.39
08-12	2223540006	BILL ALEXANDER	08/06/82-08/08/82	R/T COACH AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	318.00
08-12	2223540010	BILL ALEXANDER	08/01/82	ONE WAY AIRLINE TICKET - LITTLE ROCK, AR/WASHINGTON, DC	218.00
08-12	2223540009	RAE A RITTER	06/30/82	REIMB FOR AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	126.00
08-12	2223540014	NELSON B ALCALDE	06/20/82-07/10/82	REIMB FOR GASOLINE - TRIP TO ARKANSAS	199.97
08-12	2223540016	NELSON B ALCALDE	07/11/82	REIMB FOR ONE WAY AIRLINE TICKET - LITTLE ROCK, AR/WASHINGTON, DC	129.00
08-12	2223540018	NELSON B ALCALDE	07/06/82-07/10/82	REIMB FOR FILM/BATTERIES FOR OFFICE CAMERA	20.14
08-12	2218560006	CENTRAL FLYING SERVICE	07/10/82	CHARTER AIRPLANE FOR MEMBER - LITTLE ROCK/HEBER SPRINGS/WEST MEMPHIS/HEBER SPRINGS/LITTLE ROCK.	458.40
08-12	2218560007	CENTRAL FLYING SERVICE	07/01/82	CHARTER AIRPLANE FOR MEMBER - LITTLE ROCK/JONESBORO/PINE BLUFF/HEBER SPRINGS/LITTLE ROCK	460.90
08-12	2223540012	NELSON B ALCALDE	06/30/82	MOTEL ACCOMMODATIONS - OFFICIAL EXPENSE, NASHVILLE, TN	39.81
08-12	2223540013	NELSON B ALCALDE	07/02/82	MOTEL ACCOMMODATIONS - COLONIAL MOTOR INN - HEBER SPRINGS, AR	41.20
08-12	2223540015	NELSON B ALCALDE	06/20/82-07/10/82	REIMB FOR FOOD - TRIP TO ARKANSAS	68.73
08-12	2223540017	NELSON B ALCALDE	07/03/82-07/11/82	REIMB FOR MOTEL ACCOMMODATIONS - HARVEY'S MOTEL, HEBER SPRINGS, AR	115.36
08-12	2223540007	WESTERN UNION TELEGRAPH COMPANY	07/16/82-07/30/82	TELEGRAPH SERVICES	236.33
08-13	2225410006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	300.37
08-19	2230540004	SOUTHWESTERN BELL	07/01/82-07/31/82	CREDIT CARD CALLS	26.52

08-19	2230540002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	495.88
08-19	2230540003	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	FTS SERVICE	121.45
08-23	2232550003	FORREST OFFICE MACHINE COMPANY	08/09/82	PRINTING 500 FORMS	13.05
08-23	2232550002	BILL ALEXANDER	08/13/82-08/16/82	REIMBURSE FOR R/T COACH AIRLINE TICKET (WASH/LITTLE ROCK, AR/WASH)	397.00
08-23	2232550001	BILL ALEXANDER	08/12/82	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	2.95
08-27	2238410001	DAVID R RAMAGE	08/13/82-08/20/82	LETTERHEADS & ENVELOPES REPORTS - FARM CRISIS	617.00
08-27	2238390006	CARL E. CISCO	08/01/82-08/30/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.	131.00
08-27	2238410003	WESTERN UNION TELEGRAPH COMPANY	07/14/82-08/14/82	TELEGRAPH SERVICES	19.92
08-27	2238410002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE -BATESVILLE DISTRICT OFFICE	43.70
08-30	2239210001	SOUTHWESTERN BELL	08/13/82-09/12/82	TELEPHONE SERVICE FORREST CITY D.O.	88.98
08-30	2239210029	SOUTHWESTERN BELL	08/17/82-09/16/82	TELEPHONE SERVICE BATESVILLE D.O.	123.40
08-31	2243900038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,031.29
08-31	2244730019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		636.41
09-10	2250410001	DAVID R RAMAGE	08/27/82	46,624 CHESHIRE LABELS ON ENVELOPES	243.10
09-10	2250410002	ARKANSAS PRESS ASSOC.	08/01/82-08/30/82	CLIPPING SERVICE	105.50
09-10	2250410003	CALEB WATSON COMPANY, INC	08/13/82-08/25/82	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	24.30
09-10	2251600003	BILL ALEXANDER	09/01/82	ONE-WAY AIRLINE TICKET LITTLE ROCK, AR/WASHINGTON, D.C.	226.00
09-10	2251600004	BILL ALEXANDER	08/20/82	ONE-WAY AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN	198.00
09-10	2251600002	DIALCOM, INCORPORATED	08/06/82	GUMMED LABELS	14.00
09-14	2256460008	DAVID R RAMAGE	08/31/82	NEWSLETTERS	4,192.60
09-14	2256460009	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICES	67.05
09-17	2259820001	FORREST OFFICE MACHINE COMPANY	09/07/82	8 ROLLS 92-1315 COPY PAPER, 1 CASE 92-2085 TONER	128.60
09-17	2259820002	BILL ALEXANDER	08/23/82	REIMBURSE FOR OFFICE SUPPLIES PURCHASED IN ARKANSAS	1.62
09-17	2259820005	BILL ALEXANDER	08/25/82	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	32.40
09-17	2259820003	BILL ALEXANDER	08/18/82	REIMBURSE FOR FOOD - MEMPHIS, TN	3.90
09-17	2259820004	BILL ALEXANDER	08/23/82	REIMBURSE FOR FOOD - JONESBORO, ARKANSAS	5.63
09-21	2263410003	COMMERCIAL APPEAL DISTRIBUTOR	07/01/82-12/31/82	SUBSCRIPTION	48.20
09-21	2263410004	ARKANSAS GAZETTE	07/01/82-12/31/82	SUBSCRIPTION	42.00
09-21	2263410002	SOUTHWESTERN BELL	08/01/82-08/31/82	CREDIT CARD CALLS	28.01
09-21	2263410005	BILL ALEXANDER	09/08/82	REIMBURSE FOR AIRLINE TICKET ONE-WAY - COACH MEMPHIS, TN/WASHINGTON, DC	204.00
09-21	2263410001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER	975.00
09-22	2264610001	BILL ALEXANDER	09/03/82	REIMBURSEMENT FOR ONE WAY AIRLINE COACH - WASHINGTON, D.C./LITTLE ROCK, ARKANSAS	206.00
09-22	2264610002	BILL ALEXANDER	09/04/82	REIMBURSE FOR ONE WAY AIRLINE COACH - MEMPHIS, TN/WASHINGTON, D.C.	200.00
09-22	2264610003	CENTRAL FLYING SERVICE	08/02/82	CHARTER AIR PLANE - HEBER SPRINGS/STUTTGART/LITTLE ROCK	197.90
09-22	2264610004	CENTRAL FLYING SERVICE	08/13/82	CHARTER AIRPLANE LITTLE ROCK/JONESBORO/LITTLE ROCK	296.20
09-22	2264610005	CENTRAL FLYING SERVICE	08/23/82	CHARTER AIRPLANE LITTLE ROCK/JONESBORO/MEMPHIS/JONESBORO/MEMPHIS/LITTLE ROCK	667.80
09-23	2266830006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	303.90
09-29	2270890006	CARL E. CISCO	09/01/82-09/30/82	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.	131.00
09-30	2273900040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,029.82
09-30	2274810019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		331.42
				TOTAL	**27,991.25**

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

07-07	2187500001	POSTMASTER	06/28/82	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION - WASH OFFICE TO DIST OFC IN LONG BEACH, CA.	9.35
07-16	2196720001	DAVID R RAMAGE	06/17/82	10,000 HIGH SCHOOL CERTIFICATES	285.00
07-16	2196720003	DAVID R RAMAGE	06/23/82	10,000 MEMO SHEETS & 10,000 HIGH SCHOOL LETTERS	177.00
07-16	2196720005	LOS ANGELES HERALD EXAMINER	05/07/82-09/01/82	NEWSPAPER SERVICE TO LONG BEACH DISTRICT OFFICE	21.57
07-16	2196720006	WASHINGTON POST	06/26/82-06/26/83	ONE COPY OF DAILY EDITION OF WASHINGTON POST TO BE DELIVERED TO WASHINGTON OFFICE 2329 RAYBURN HOB.	62.40
07-16	2196720002	GENERAL TELEPHONE CO OF CALIFORNIA	06/01/82-06/30/82	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
07-16	2196720004	DON KOTT LEASING	07/01/82-07/31/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
07-19	2197800001	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/17/82-06/21/82	MEMBER'S TRAVEL DC TO LA TO DC	399.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN M ANDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	2197800002	GLENN M ANDERSON	06/17/82-06/21/82	FROM PRIVATE HOME VIA PRIVATE AUTO TO DC NATIONAL AIRPORT AND RETURN - 8 MILES @ 24¢ PER MILE	1.92
07-19	2197800003	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/24/82-07/12/82	MEMBER'S TRAVEL DC-LA-DC	399.00
07-19	2197800004	GLENN M ANDERSON	06/24/82-07/12/82	FROM PRIVATE HOME VIA PRIVATE AUTO TO NATIONAL AIRPORT-DC AND RETURN - 8 MILES @ 24¢ PER MILE	1.92
07-19	2197800005	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	680.54
07-21	2200520001	DAVID R RAMAGE	06/29/82	218,000 PUBLIC SERVICE DIRECTORIES	3,291.00
07-23	2204400004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LONG BEACH CA 00000	4,326.00
07-26	2207540008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	247.64
07-27	2204680027	GLENN M ANDERSON	03/17/82	REIMBURSEMENT FOR COST OF PLATE FOR ENVELOPES PRINTED AT GPO	20.00
07-27	2204680028	GLENN M ANDERSON	07/19/82	REIMBURSEMENT FOR COST OF PLATE FOR ENVELOPES ORDERED FOR PRINTING BY GPO	20.00
07-27	2204680002	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/15/82-07/19/82	MEMBERS TRAVEL FROM D.C. TO LA AND RETURN	449.00
07-27	2204680003	GLENN M ANDERSON	07/15/82-07/19/82	PRIVATE AUTO FROM RESIDENCE TO NATIONAL AND RETURN TO PRIVATE HOME 8 MILES AT .24/MI	1.92
07-27	2204680004	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/27/82-07/02/82	STAFF TRAVEL DC-LA-DC FOR BOB FREELAND	399.00
07-27	2204680006	ROBERT L. FREELAND	06/27/82-07/02/82	TAXI FROM OFFICE TO NATIONAL AIRPORT-DC AND FROM NATIONAL TO OFFICE	14.00
07-27	2204680005	ROBERT L. FREELAND	06/27/82-07/02/82	HOTEL ACCOMMODATIONS AT VAGABOND - SAN PEDRO	213.14
07-27	2204680001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	63.59
07-31	2214900457	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,444.22
07-31	2214670003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		513.87
08-06	2214600013	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/26/82	MEMBERS TRAVEL LA-DC	425.00
08-06	2214600014	GLENN M ANDERSON	07/26/82	FROM DULLES AIRPORT TO WASH HOME VIA PRIVATE AUTO AT .24/MI - 33 MILES	7.92
08-06	2211670002	DON KOTT LEASING	06/01/82-06/25/82	REPAIRS TO LEASED AUTO USED FOR OFFICIAL BUSINESS	105.04
08-06	2211670003	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	670.33
08-12	2218560010	DAVID R RAMAGE	07/27/82	37,000 PUBLIC SERVICE DIRECTORIES	662.75
08-12	2218560012	GETTY COMMUNICATIONS	07/28/82	NEWSLETTER ARTWORK, DESIGN, TYPESETTING	949.02
08-12	2218560008	DAVID R RAMAGE	07/22/82	CALLINGS CARDS - DREW KLEIBRINK	18.50
08-12	2218560009	DAVID R RAMAGE	07/22/82	CALLINGS CARDS - FREELAND - 500	24.00
08-12	2218560013	GLENN M ANDERSON	07/27/82	REIMB FOR EXPRESS MAIL SENT FROM LONG BEACH, CA OFFICE TO WASH, DC OFFICE	9.35
08-12	2218560011	DON KOTT LEASING	08/01/82-08/31/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
08-13	2224600002	POSTMASTER	07/26/82	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASH OFC TO DISTRICT OFC IN LONG BEACH, CA.	9.35
08-13	2224600003	POSTMASTER	07/22/82	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASH OFC TO DISTRICT OFC IN LONG BEACH, CA.	9.35
08-13	2225410010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	227.09
08-16	2225440016	DAVID R RAMAGE	08/05/82	206,600 NEWSLETTERS	3,367.50
08-16	2225440010	GLENN M ANDERSON	07/29/82	REIMBURSEMENT FOR TRAVEL ON EASTERN FLIGHTS 459 & 87 WASH., DC TO LAX VIA ATLANTA	461.00
08-16	2225440011	GLENN M ANDERSON	07/29/82	FROM PRIVATE HOME TO NAT'L AIRPORT WASH., DC VIA PRIVATE AUTO - 4 MILES @ .24 PER MILE	.96
08-16	2225440012	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/02/82-08/06/82	MEMBER'S TRAVEL LA-DC WAL 502 ON 8/2 AND DC-LA WAL 501 8/6	438.00
08-16	2225440013	GLENN M ANDERSON	08/02/82-08/06/82	FROM NAT'L A/P DC TO PRIVATE HOME VIA PRIVATE AUTO & PRIVATE HOME TO NAT'L A/P - TOTAL 8 MILES @ .24.	1.92
08-16	2225440014	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/23/82-08/09/82	MEMBER'S TRAVEL WASH., DC TO DISTRICT - LAX ON WESTERN 505, & LAX TO WASH., DC ON WESTERM 502	438.00
08-16	2225440015	GLENN M ANDERSON	07/23/82-08/09/82	FROM PVT HOME TO NAT'L A/P DC VIA PVT AUTO & FROM NAT'L TO PVT HOME VIA PVT AUTO - TOTAL 8 MI @ .24.	1.92
08-24	2235310001	GENERAL TELEPHONE CO OF CALIFORNIA	07/01/82-07/31/82	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
08-31	2243900450	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,931.09
08-31	2244730003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,161.04
09-10	2252310007	DAVID R RAMAGE	08/26/82	206,000 NEWSLETTERS	1,960.50

09-10	2252310011	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/19/82-08/25/82	STAFF TRAVEL DC-LA WESTERN 505 AND LA-DC WESTERN 508 FOR BOB FREELAND	438.00
09-10	2252310006	BOYD KIFER	08/12/82	REIMB FOR EXPRESS MAIL ONE WAY ON ONE OCCASION	9.35
09-10	2252310008	DON KOTT LEASING	09/01/82-09/30/82	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
09-10	2252310012	ROBERT L. FREELAND	08/19/82-08/25/82	HOTEL ACCOMODATIONS AT VAGABOND- SAN PEDRO	263.23
09-10	2252310009	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	618.00
09-10	2252310010	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	672.12
09-17	2259430001	GLENN M ANDERSON	08/13/82	MEMBER'S AIR TRAVEL WASH (DULLES) TO DISTRICT LOS ANGELES	375.00
09-17	2259430002	GLENN M ANDERSON	08/13/82	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT - 33 MILES @ .24 PER MILE	7.92
09-17	2259430003	GLENN M ANDERSON	08/19/82-08/20/82	MEMBER'S ONE WAY TRAVEL WASH., DC TO DISTRICT LOS ANGELES	368.00
09-17	2259430004	GLENN M ANDERSON	08/19/82	FROM PRIVATE HOME VIA PRIVATE AUTO TO NATIONAL AIRPORT - 4 MILES @ .24 PER MILE	.96
09-23	2266830010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	236.26
09-24	2266620001	POSTMASTER	08/19/82	EXPRESS MAIL SERVICE ON ONE OCCASION WASH OFFICE TO BRANDONS SHIPPER & FORWARDER IN NEW YORK.	9.35
09-24	2266620002	POSTMASTER	08/26/82	REIMBURSEMENT FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASH OFC TO DIST OFC IN LONG BEACH.	9.35
09-24	2266620003	POSTMASTER	09/02/82	REIMB FOR PYMT TO EXPRESS MAIL SVC ON ONE OCCASION WASH OFC TO DISTRICT OFFICE IN LONG BEACH, CA.	9.35
09-28	2267760002	DAVID R RAMAGE	09/08/82	1,000 COPIES OF H.J.RES. 71	93.60
09-28	2267760003	DAVID R RAMAGE	09/13/82	30,000 SR. CITIZEN INFORMATION BOOKLETS	5,152.40
09-28	2267760001	GENERAL TELEPHONE CO OF CALIFORNIA	08/01/82-08/31/82	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.54
09-28	2267760004	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/06/82-09/10/82	MEMBER'S TRAVEL W. 502 & W. 505 LOS ANGELES - WASHINGTON & RETURN	438.00
09-28	2267760005	GLENN M ANDERSON	09/06/82-09/10/82	FROM NATIONAL AIRPORT TO PVT HOME VIA PVT AUTO 9/6 & PVT HOME TO NATL AIRPORT 9/10-8 MILES AT 24¢/MI.	1.92
09-28	2267760006	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/13/82-09/17/82	MEMBER'S TRAVEL W. 502 & W. 501 LOS ANGELES - WASHINGTON & RETURN	668.00
09-28	2267760007	GLENN M ANDERSON	09/13/82-09/17/82	FROM NATL AIRPORT TO PVT HOME VIA PVT AUTO 9/13 & PVT HOME TO NATL AIRPORT 8 MILES AT 24¢/MI	1.92
09-28	2267760008	C & P TELEPHONE	07/01/82-07/30/82	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	123.63
09-28	2267760009	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	60.94
09-30	2273900453	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,142.39
09-30	2274810003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		718.37
				TOTAL	**40,336.31**

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

07-08	2187820001	THE DURHAM HERALD CO INC	07/02/82-07/02/83	SUBSCRIPTION RENEWAL FOR RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	32.76
07-13	2187410005	THE CHATHAM NEWS	07/01/82-07/01/83	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR WASHINGTON, DC OFFICE	11.44
07-13	2187410001	ARCH HATHCOCK	06/14/82-06/17/82	MEALS FOR CONSTITUENTS	38.30
07-13	2187410003	METRO BUSINESS FORMS	06/15/82	FOR PRINTED LETTERHEAD PAPER AND BLANK LETTERHEAD FOR OFFICIAL OFFICE USE	439.56
07-13	2187410007	CANTRELL/CUTTER PRINTING, INC	06/18/82	2000 6X9 LETTERHEADS AND 6 3/4 ENVELOPES FOR OFFICIAL OFFICE USE	163.44
07-13	2187410010	GERTRUDE L WRIGHT	06/18/82	REIMBURSEMENT FOR OFFICIAL STAFF LUNCHEON FOR INTERNATIONAL EDUCATIONAL MINISTERS	10.00
07-13	2187410008	IKE ANDREWS	06/18/82-06/22/82	ROUND TRIP FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE FOR OFFICIAL TRAVEL.	150.00
07-13	2187410002	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR THE MONTH OF JUNE 1982	975.00
07-13	2187410009	IKE ANDREWS	06/21/82	GAS & BATTERY FOR LEASED CAR FOR USE IN 4TH DISTRICT, NC	94.41
07-13	2187410006	MELANIE E HOLDEN	06/18/82	OFFICIAL STAFF TRAVEL FROM RESEARCH TRIANGLE PARK TO SMITHFIELD, NC 108 MILES @ .24 PER MILE	25.92
07-13	2193410001	IKE ANDREWS	04/08/82	REPAIR & REPLACE DEFECTIVE RADIO IN LEASED AUTOMOBILE, 1980 BUICK	276.96
07-13	2187410004	C & P TELEPHONE	05/01/82-05/31/82	LD TELEPHONE CALLS FOR THE MONTH OF MAY 1982	120.15
07-19	2197800007	IKE ANDREWS	06/29/82	ONE WAY FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM BY COMMERCIAL AIR FOR OFCL BUSINESS IN 4TH DIST, NC.	75.00
07-19	2197800008	IKE ANDREWS	07/05/82	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON/NATIONAL, BY COMMERCIAL AIRLINE	75.00
07-19	2197800009	IKE ANDREWS	07/10/82-07/11/82	R/T FROM RALEITH-DURHAM, NC TO WASH/NATIONAL AND RETURN BY COMMERCIAL AIR FOR OFCL BUSINESS IN 4TH DIST.	150.00
07-19	2197800011	IKE ANDREWS	06/18/82	GAS USED WHILE ATTENDING TO OFFICIL BUSINESS IN THE 4TH DISTRICT, NC	18.00
07-19	2197800012	IKE ANDREWS	07/02/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	16.00
07-19	2197800013	IKE ANDREWS	07/05/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	12.50
07-19	2197800015	IKE ANDREWS	06/01/82-06/30/82	PAYMENT FOR LEASED CAR FOR USE IN THE 4TH DISTRICT, NC FOR OFFICIAL BUSINESS	339.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-19	2197800006	IKE ANDREWS	06/23/82	FOOD FOR CONSTITUENTS FROM NORTH CAROLINA	38.54
07-19	2197800014	IKE ANDREWS	07/03/82	MEAL FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	56.34
07-19	2197800010	IKE ANDREWS	07/01/82	WORK DONE ON LEASED CAR FOR USE IN THE 4TH DISTRICT, NC	53.31
07-20	2200610004	METRO BUSINESS FORMS	06/15/82	FORMS ORDERED FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	439.56
07-20	2200610003	JOAN S EWING	06/29/82-07/01/82	R/T FM WASHINGTON NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIR FOR OFCL BUSS IN 4TH DISTRICT, NC.	150.00
07-20	2200610001	JOAN S EWING	06/30/82-07/01/82	LODGING AND MEALS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	82.76
07-20	2200610002	JOAN S EWING	06/30/82	MEAL FOR CONSTITUENTS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	51.25
07-23	2204400005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ASHEBORO NC 00000	750.00
07-26	2207540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	301.60
07-29	2209890007	TEER ENTERPRISES LTD	07/01/82-07/30/82	SUITE 115 RESEARCH TRIANGLE PK,NC 27709	943.06
07-31	2214900188	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,099.98
07-31	2208570015	THE CHAPEL HILL NEWSPAPER	07/24/82-07/24/83	RENEWAL OF SUBSCRIPTION FOR NEWSPAPER	62.60
07-31	2208570012	RANDOLPH E CLOUD	07/13/82-07/15/82	LODGING WHILE STAYING IN WASHINGTON DC FOR OFFICIAL STAFF BUSINESS	140.20
07-31	2208570013	RANDOLPH E CLOUD	07/13/82-07/14/82	FOOD WHILE STAYING IN WASHINGTON FOR OFFICIAL STAFF BUSINESS	25.88
07-31	2208570016	CENTRAL TELEPHONE CO.	05/13/82-06/25/82	TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR ASHBORO, N.C. D.O.	146.26
07-31	2208570010	IKE ANDREWS	07/07/82	RETURN FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM NC BY COMMERCIAL AIRLINES	75.00
07-31	2208570011	RANDOLPH E CLOUD	07/13/82-07/15/82	R/T FROM RALEIGH-DURHAM TO WASHINGTON NATIONAL ON OFFICIAL TRAVEL	150.00
07-31	2208570014	RANDOLPH E CLOUD	07/15/82	PARKING AT AIRPORT	13.50
07-31	2214670020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		260.73
07-31	2208570018	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE AND CALLS FOR THE MONTH OF JUNE	198.96
07-31	2208570019	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS SENT FOR OFFICIAL BUSINESS	5.83
07-31	2208570017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	242.22
08-06	2214600021	THE ARCHDALE AND TRINITY NEWS	08/14/82-08/14/83	RENEW SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE IN ASHEBORO, NC	5.77
08-06	2215440002	BENCHMARK SYSTEMS	07/29/82	SUPPLIES FOR WASHINGTON, DC OFFICE	77.00
08-06	2214600015	IKE ANDREWS	07/24/82-07/27/82	R/T FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIR FOR OFCL TVL IN 4TH DISTRICT, NC.	150.00
08-06	2214600016	IKE ANDREWS	07/25/82	1-WAY FM RALEIGH-DURHAM, NC TO WASHINGTON/NATIONAL BY COMM AIR FOR OFCL TVL IN 4TH DISTRICT, N.C..	75.00
08-06	2214600017	IKE ANDREWS	07/20/82	ONE WAY FM RALEIGH-DURHAM, NC TO WASH, DC BY COMMERCIAL AIR FOR OFCL TVL IN 4TH DISTRICT, N.C.	75.00
08-06	2215440001	IKE ANDREWS	07/15/82-07/16/82	R/T FROM RALEIGH DURHAM, NC TO WASHINGTON/NAT'L BY COMMERCIAL AIRLINE FOR OFFICIAL BUSINESS	150.00
08-06	2214600022	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY, 1982	975.00
08-06	2214600018	IKE ANDREWS	07/14/82-07/25/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	46.20
08-06	2214600019	IKE ANDREWS	07/13/82-07/24/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, N.C.	151.73
08-06	2214600020	ANN HAMLET	07/23/82	MI FOR OFCL STAFF TVL TO DISABILITY DETERMINATION MTG FM ASHEBORO, NC TO RALEIGH, NC & RTN 143 @ .24/MI.	34.32
08-11	2223610002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	14.00
08-12	2223540021	BETSY A REAVIS	07/23/82-07/26/82	FOOD WHILE ATTENDING TO OFFICIAL BUSINESS IN WASHINGTON, DC	15.16
08-12	2223540020	BETSY A REAVIS	07/30/82	ONE WAY FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE FOR OFFICIAL STAFF BUSINESS.	75.00
08-13	2224600004	POSTMASTER	07/23/82	500 STAMPS AT 20 CENTS PER STAMP FOR OFFICIAL OFFICE USE	100.00
08-13	2225410012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	301.01
08-26	2236710013	GENERAL TELEPHONE OF THE SOUTHEAST	07/01/82-07/31/82	TELEPHONE LISTING FOR THE MONTH OF JULY 1982 FOR TELEPHONE BOOK IN 4TH DISTRICT, N.C.	5.70
08-26	2236710014	CENTRAL TELEPHONE CO.	06/21/82-07/25/82	TELEPHONE SERVICE & CALLS FOR 4TH DISTRICT, N.C. OFFICE	145.07

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08-26	2236710012	IKE ANDREWS	07/30/82-08/03/82	R/T FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC FOR OFFICIAL BUSINESS BY COMMERCIAL AIRLINE.	150.00
08-26	2236710015	BETSY A REAVIS	07/24/82	ONE WAY FROM RALEIGH, NC TO WASHINGTON, DC BY PRIVATE CAR 275 MILES AT 24¢ PER MILE	66.00
08-27	2238410019	R L POLK AND CO	08/05/82	1982 RALEIGH SUBURBAN CITY DIRECTORY	97.00
08-27	2238890007	TEER ENTERPRISES LTD	08/01/82-08/30/82	SUITE 115 RESEARCH TRIANGLE PK,NC 27709	943.06
08-27	2238410021	OMNI BUSINESS MACHINES	08/13/82	MINOLTA TONER FOR COPY MACHINE IN THE RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	133.20
08-27	2238410009	IKE ANDREWS	08/05/82-08/10/82	ROUND TRIP FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE	150.00
08-27	2238410012	IKE ANDREWS	08/13/82-08/17/82	ROUND TRIP FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE	150.00
08-27	2238410004	JOAN S EWING	07/31/82-08/02/82	R/T FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE FOR OFFICIAL STAFF BUSINESS.	105.00
08-27	2238410005	JOAN S EWING	08/03/82	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB AFTER RETURNING FROM 4TH DISTRICT, NC	7.00
08-27	2238410011	IKE ANDREWS	07/30/82-08/07/82	GAS USED WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	76.52
08-27	2238410018	IKE ANDREWS	08/10/82-08/17/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	29.40
08-27	2238410010	IKE ANDREWS	08/06/82	FOOD FOR CONSTITUENTS IN 4TH DISTRICT, NC	27.87
08-27	2238410013	IKE ANDREWS	08/13/82	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	55.75
08-27	2238410014	JOAN S EWING	08/01/82-08/03/82	FOOD FOR CONSTITUENTS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	44.30
08-27	2238410006	JOAN S EWING	07/31/82-08/03/82	RENTAL CAR WHILE ON BUSINESS IN THE 4TH DISTRICT, NC	83.25
08-27	2238410007	JOAN S EWING	08/02/82	GAS USED FOR RENTAL CAR WHILE ON BUSINESS IN 4TH DISTRICT, NC	7.34
08-27	2238410017	JAMES B FOUNTAIN	08/18/82	MILEAGE WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, NC - 220 MILES @ .24/MILE	52.80
08-27	2238410008	JOAN S EWING	07/31/82-08/03/82	ACCOMMODATIONS WHILE IN 4TH DISTRICT, NC PLUS FOOD	144.16
08-27	2238410022	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE TOLL CHARGES FOR THE APRIL - JULY	300.83
08-27	2238410020	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM SENT FOR OFFICIAL BUSINESS	3.88
08-27	2238410015	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE MONTH OF MAY 1982	237.60
08-27	2238410016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE MONTH OF JULY, 1982	238.97
08-31	2243900183	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,098.19
08-31	2244730020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		460.48
09-16	2258550002	DAVID R RAMAGE	08/30/82	NEWSLETTERS SENT TO 4TH DISTRICT, NC	3,052.55
09-16	2258550003	DAVID R RAMAGE	08/17/82	CALLING CARDS - JOAN EWING	18.50
09-16	2258550004	CENTRAL TELEPHONE CO.	08/25/82	TELEPHONE SERVICE FOR 4TH DISTRICT OFFICE IN ASHEBORO, NC	166.83
09-16	2258550005	GENERAL TELEPHONE OF THE SOUTHEAST	08/28/82	TELEPHONE LISTING OF CONGRESSMAN ANDREWS DISTRICT OFFICE IN TELEPHONE DIRECTORY FOR AUGUST 1982.	5.70
09-16	2258550001	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1982	975.00
09-17	2259830005	IKE ANDREWS	08/20/82	LUNCH FOR CONSTITUENT FROM 4TH DISTRICT, NC	10.90
09-17	2259830001	IKE ANDREWS	09/08/82	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON/NATL BY COMMERCIAL AIRLINE	77.00
09-17	2259830003	IKE ANDREWS	08/20/82-08/21/82	ROUND TRIP FROM WASHINGTON/NATL TO RALEIGH-DURHAM, NC AND RETURN BY COMMERCIAL AIRLINE	150.00
09-17	2259830004	IKE ANDREWS	08/23/82	ONE WAY FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC BY PRIVATE CAR - 281 MILES @ 24¢ PER MILE PLUS TOLLS.	68.34
09-17	2259830006	IKE ANDREWS	09/04/82-09/07/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	36.93
09-17	2259830002	IKE ANDREWS	08/06/82	REPAIR WORK DONE ON LEASED CAR FOR USE IN THE 4TH DISTRICT, NC	77.14
09-23	2266830012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	298.31
09-29	2272510001	CATHY CRAWFORD LANE	08/01/82	MONTAGE FOR THE CONGRESSMAN'S CONGRESSIONAL DISTRICT OFFICE IN ASHEBORO, NC	50.00
09-29	2272510010	DAVID R RAMAGE	09/01/82	NEWSLETTERS SENT TO THE 4TH DISTRICT, NC	174.75
09-29	2270890007	TEER ENTERPRISES LTD	09/01/82-09/30/82	SUITE 115 RESEARCH TRIANGLE PK,NC 27709	943.06
09-29	2272510003	IKE ANDREWS	09/10/82	ONE WAY FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	77.00
09-29	2272510004	IKE ANDREWS	09/12/82	ONE WAY FROM RESEARCH TRIANGLE PARK, NC TO WASHINGTON, DC BY PRIVAT AUTO - 281 MILES @ .24 PER MILE.	67.44
09-29	2272510005	IKE ANDREWS	09/17/82-09/21/82	R/T FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	154.00
09-29	2272510002	IKE ANDREWS	09/08/82-09/19/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	80.92
09-29	2272510006	IKE ANDREWS	07/01/82-07/31/82	PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT, NC FOR THE MONTH OF JULY 1982	339.59
09-29	2272510007	IKE ANDREWS	08/01/82-08/31/82	PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT, NC FOR THE MONTH OF AUGUST 1982	339.59
09-29	2272510008	IKE ANDREWS	09/19/82	MEAL WITH CONSTITUENTS IN THE 4TH DISTRICT, NC	18.24
09-29	2272510009	IKE ANDREWS	09/10/82	MEAL WITH CONSTITUENTS FROM THE 4TH DISTRICT, NC	30.43
09-29	2272510011	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	268.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	2273900186	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,094.16
09-30	2274810020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		265.31
				TOTAL	**24,210.63**

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179540002	ARA SERVICES	04/01/82-06/30/82	SUBSCRIPTION TO CHICAGO TRIBUNE	38.66
07-13	2190310006	PRESS SERVICES, INC	07/01/82-07/31/82	CLIPPING SERVICE	47.00
07-13	2190310007	SIERRA WATER CO.	07/15/82-08/15/82	COOLER RENTAL FOR WATER	30.00
07-13	2190430001	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	352.00
07-13	2190310031	ILLINOIS BELL TELEPHONE COMPANY	06/16/82-07/15/82	PHONE SERVICE, DISTRICT OFFICE	69.49
07-14	2194500012	FRANK ANNUNZIO	06/28/82-07/10/82	R/T TO CHICAGO, IL AND RETURN	378.00
07-14	2194500013	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE	143.27
07-23	2204400006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	3,936.00
07-23	2204400007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	252.00
07-26	2207540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	199.03
07-29	2209890008	IMPERIAL REALTY CO	07/01/82-07/30/82	4747 WEST PETERSON AVE. CHICAGO,IL 60646	817.00
07-31	2214900336	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,344.84
07-31	2208570020	THE H20 WORKS INC.	07/13/82	WATER SERVICE CHICAGO OFFICE	16.00
07-31	2214670004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		179.39
07-31	2208570021	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	85.60
07-31	2208570022	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE CHICAGO OFFICE	141.53
08-12	2218560014	DAVID R RAMAGE	07/27/82	PLATES	10.00
08-12	2218560015	SIERRA WATER CO.	08/15/82-09/15/82	WATER COOLER RENTAL	30.00
08-12	2218560016	PRESS SERVICES, INC	08/01/82-08/31/82	CLIPPING SERVICE	47.75
08-12	2218560017	ILLINOIS BELL TELEPHONE CO.	07/16/82-08/15/82	TELEPHONE BILL, DISTRICT OFFICE	82.69
08-13	2225410015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	198.59
08-18	2229320003	NINA O MAY	08/10/82	NEWSLETTER LAYOUT AND TYPESETTING	350.00
08-18	2229320005	ARA SERVICES	07/01/82-09/30/82	SUBSCRIPTION TO CHICAGO TRIBUNE	39.50
08-18	2229320006	DAVID R RAMAGE	07/30/82	PLATE	5.00
08-18	2229320002	FRANK ANNUNZIO	08/11/82-08/11/82	ROUND TRIP TO CHICAGO, ILL, AND RETURN	378.00
08-18	2229320007	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	104.37
08-18	2229320004	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICE	100.82
08-27	2238890008	IMPERIAL REALTY CO	08/01/82-08/30/82	4747 WEST PETERSON AVE. CHICAGO,IL 60646	817.00
08-30	2239210003	HERMAN J. OBERMAYER	08/16/82	PRINT NEWSLETTERS	3,114.50
08-31	2243900330	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,246.18
08-31	2244730004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		278.40
09-10	2251500002	ILLINOIS BELL TELEPHONE CO.	08/16/82-09/15/82	TELEPHONE SERVICE - DISTRICT OFFICE	77.20
09-10	2251500001	FRANK ANNUNZIO	08/23/82-09/04/82	R/T TO CHICAGO & RETURN	378.00
09-10	2252630002	POSTMASTER	08/06/82	4,000 20 CENT STAMPS	800.00
09-10	2251500003	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERIVCE - LOOP OFFICE	144.36
09-22	2264310016	SIERRA WATER CO.	09/15/82-10/15/82	RENTAL OF WATER COOLER	30.00
09-22	2264310018	PRESS SERVICES, INC	09/01/82-09/30/82	CLIPPING SERVICE	54.25

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09-22	2264310015	FRANK ANNUNZIO	09/16/82-09/18/82	ROUND TRIP TO DISTRICT IN CHICAGO AND RETURN	388.00
09-22	2264310019	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC OFFICE	145.04
09-22	2264310017	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM SERVICE	99.31
09-23	2266830014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	198.58
09-29	2270890008	IMPERIAL REALTY CO	09/01/82-09/30/82	4747 WEST PETERSON AVE. CHICAGO,IL 60646	817.00
09-30	2273900333	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,247.18
09-30	2274810004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		268.70
				TOTAL	**22,480.23**

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

07-08	2187820004	DAVID R RAMAGE	06/01/82	CALLING CARDS FOR ROBBI DIETRICH, STAFF MEMBER	27.00
07-08	2187820005	MINUTEMAN DELIVERY SERVICE	06/07/82	DELIVERY SERVICE	8.55
07-08	2187820002	BERYL ANTHONY, JR	06/18/82	CAB FARE WHILE ON BUSINESS IN MEMPHIS	20.00
07-08	2187820003	BERYL ANTHONY, JR	06/18/82	ROOM EXPENSE WHILE IN MEMPHIS ON BUSINESS	84.48
07-16	2196510003	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	84.50
07-19	2197440022	JEFF PORTER	07/07/82	TWO PHOTOS FOR THE ANTHONY REPORT	5.00
07-19	2197440025	HOUSE EXPORT TASK FORCE	01/04/82-12/31/82	FULL MEMBERSHIP DUES FOR THE HOUSE EXPORT TASK FORCE	500.00
07-19	2197440026	CONGRESSIONAL RURAL CAUCUS	01/04/82-12/31/82	MEMBERSHIP DUES FOR THE CONG. RURAL CAUCUS FOR 2ND SESSION	200.00
07-19	2197440027	ARKANSAS PRESS ASSOC	06/28/82	NEWSPAPER CLIPPING SERVICE	96.00
07-19	2197440021	SOUTHWESTERN BELL	06/29/82-07/28/82	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	224.90
07-19	2197440010	MICHAEL FREDERICK HDENNIS	06/27/82	TRAVEL BY PRIVATE CAR FROM LITTLE ROCK AIRPORT TO PINE BLUFF & BACK ON OFFICIAL BUSINESS (86 MI .24.	10.64
07-19	2197440012	MICHAEL FREDERICK HDENNIS	06/27/82-07/02/82	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS & BACK LITTLE ROCK	252.00
07-19	2197440019	DAVID CORDELL VAUGHN	07/01/82	TRAVEL BY PVT CAR TO LITTLE ROCK AIRPORT FOR STAFF MEMBER, MIKE DENNIS & BACK TO PINE BLUFF 85 MI .24.	20.40
07-19	2197440020	DIALCOM, INCORPORATED	06/01/82-06/30/82	CONNECT HOUR FOR WASH OFFICE COMPUTER	5.00
07-19	2197440024	TERMINAL DATA CORPORATION	07/01/82-07/31/82	COMPUTER EQUIPMENT RENTAL	16.00
07-19	2197440028	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR WASH OFFICE	1,552.09
07-19	2197440009	DAVID CORDELL VAUGHN	06/18/82	TRAVEL BY PRIVATE CAR TO MEETING TO REPRESENT THE CONGRESSMAN (160 MILES @ .24 PER MILE)	38.40
07-19	2197440011	MICHAEL FREDERICK HDENNIS	06/30/82	TRAVEL BY PRIVATE CAR FROM PINE BLUFF TO EL DORADO & BACK FOR OFFICIAL BUSINESS (180 MI @ .24 PER MI).	43.20
07-19	2197440015	HOMER PIRTLE	06/21/82-06/29/82	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN IN THE DISTRICT (607 MILES @ .24 PER MILE)	145.68
07-19	2197440017	DAVID CORDELL VAUGHN	06/18/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (367 MILES @ .24 PER MILE)	88.08
07-19	2197440013	MICHAEL FREDERICK HDENNIS	07/01/82	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS ON BUSINESS	31.80
07-19	2197440014	MICHAEL FREDERICK HDENNIS	06/28/82-07/02/82	MEAL EXPENSE WHILE TRAVELING IN ARKANSAS	17.68
07-19	2197440016	HOMER PIRTLE	06/28/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	5.62
07-19	2197440018	DAVID CORDELL VAUGHN	06/18/82	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	31.00
07-19	2197440023	WESTERN UNION TELEGRAPH COMPANY	06/02/82-06/24/82	TELEGRAM SERVICE FOR WASH OFFICE	67.60
07-19	2197440029	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
07-23	2204400008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PINE BLUFF, ARKANSAS 00000	1,195.00
07-23	2204400009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	EL DORADO, ARKANSAS 00000	1,012.00
07-26	2207560002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	346.77
07-31	2214900168	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,204.03
07-31	2214670021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,011.85
08-06	2210200013	HOWARD'S NEWS STAND	06/01/82-07/31/82	JUNE AND JULY NEWSPAPERS FOR EL DORADO OFFICE	75.60
08-06	2209230018	ROBBI R DIETRICH	07/29/82-07/31/82	ATTENDANCE FEE FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-06	2210200010	BERYL ANTHONY, JR	06/19/82	CAB FARE FROM MEMPHIS HOTEL TO THE AIRPORT WHILE ON BUSINESS	5.00
08-06	2210200011	BERYL ANTHONY, JR	07/01/82-07/03/82	R/T AIRFARE FROM WASHINGTON TO LITTLE ROCK	455.00
08-06	2209230014	FLOYD SEXTON	05/22/82-07/08/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE MEMBER 577 MILES AT .24 PER MILE	138.48
08-06	2209230017	HOMER PIRTLE	07/06/82-07/13/82	TRAVELING BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE MEMBER 417 MILES AT .24 PER MILE	100.08
08-06	2209230019	JUDI C KJELDGAARD	07/16/82	TRAVEL BY PRIVATE CAR TO WORK IN THE PINE BLUFF OFFICE 180 MILE AT .24 PER MILE	43.20
08-06	2209230020	LINDA GILLASPIE	07/13/82-07/19/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE MEMBER 416 MILES AT .24 PER MILE	99.84
08-06	2209230021	HOMER PIRTLE	07/20/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT MEMBER 204 MILES AT .24 PER MILE	48.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2209230015	FLOYD SEXTON	05/22/82-07/08/82	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT	20.67
08-06	2209230016	FLOYD SEXTON	07/07/82-07/08/82	ROOM EXPENSES WHILE TRAVELING IN THE DISTRICT	45.00
08-06	2209230022	HOMER PIRTLE	07/20/82	MEALS AND EXPENSES WHILE TRAVELING FOR THE MEMBER	3.70
08-06	2209230033	C & P TELEPHONE	06/08/82-06/24/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	26.74
08-06	2210200014	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE FOR WASHINGTON OFFICE	19.05
08-06	2210200012	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR EL DORADO OFFICE	40.00
08-09	2217610010	SAVIN CORPORATION	05/30/82-06/30/82	TELECOPIER FEE FOR WASH OFFICE	27.52
08-09	2217610009	AMS MICROGRAPHICS CENTER	07/15/82	QUESTIONNAIRE TABULATION	1,375.75
08-09	2217610006	SOUTHWESTERN BELL	07/11/82-08/10/82	TELEPHONE BILL FOR OUR EL DORADO OFFICE	185.14
08-09	2217610007	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
08-09	2217610008	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR WASH OFFICE	1,164.42
08-09	2217610002	FLOYD SEXTON	07/08/82-07/20/82	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONGRESSMAN 388 MI AT .24/MI	93.12
08-09	2217610003	FLOYD SEXTON	07/08/82-07/20/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	16.94
08-09	2217610004	FLOYD SEXTON	07/20/82	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT	19.57
08-09	2217610005	HOMER PIRTLE	07/22/82	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT WITH CONSTITUENTS	13.19
08-09	2217610001	HOUSE INFORMATION SYSTEMS	07/08/82	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
08-11	2223610003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	91.50
08-13	2225700002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	345.90
08-20	2231560018	SAVIN CORPORATION	06/30/82-07/30/82	FEE FOR SAVIN COPIER FOR WASHINGTON OFFICE	32.34
08-20	2231560011	THE DIAMOND PRESS CO	07/18/82	PRINTING OF THE ANTHONY REPORT	3,376.50
08-20	2231560023	DAVID R RAMAGE	07/26/82-07/30/82	COST OF LETTER REPRINTS - AGRI, CALLING CARDS, & LABELS FOR ENVELOPES	436.35
08-20	2231560019	R L POLK & COMPANY	08/06/82	1982 EL DORADO, ARKANSAS CITY DIRECTORY SERVICE	60.00
08-20	2231560013	HURLEY PRINTING & STATIONERY	07/09/82	CHARGES FOR VARIOUS OFFICE SUPPLIES FOR ED DORADO OFFICE	13.65
08-20	2231560024	ARKANSAS PRESS ASSOC	07/30/82	CLIPPING SERVICE AND READING FEES	85.75
08-20	2231560016	SOUTHWESTERN BELL	07/29/82-08/28/82	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	214.95
08-20	2231560001	BERYL ANTHONY, JR	07/29/82-08/02/82	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	347.00
08-20	2231560003	BERYL ANTHONY, JR	08/06/82-08/08/82	R/T AIR FARE FROM WASHINGTON TO MONROE AND RETURN TO WASHINGTON FROM LITTLE ROCK ON OFFICIAL BUSINESS.	413.00
08-20	2231560006	BERYL ANTHONY, JR	08/08/82	CAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL	9.00
08-20	2231560007	SYLVIA SPENCER	07/15/82-08/01/82	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK, ARK ON OFFICIAL BUSINESS	238.00
08-20	2231560012	TERMINAL DATA CORPORATION	08/01/82-08/31/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
08-20	2231560014	DIALCOM, INCORPORATED	07/31/82	CONNECT HOURS FOR WASHINGTON COMPUTER	5.00
08-20	2231560017	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	173.00
08-20	2231560002	BERYL ANTHONY, JR	07/29/82-08/02/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS ON BUSINESS	182.70
08-20	2231560004	BERYL ANTHONY, JR	08/07/82	ROOM EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	40.78
08-20	2231560005	BERYL ANTHONY, JR	08/08/82	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN ARKANSAS	4.61
08-20	2231560008	HOMER PIRTLE	07/26/82-08/03/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (477 MILES @ .24 PER MILE)	114.48
08-20	2231560009	FLOYD SEXTON	07/22/82-08/04/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (573 MILES @ .24 PER MILE)	137.52
08-20	2231560021	DAVID CORDELL VAUGHN	07/26/82	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONGRESSMAN - 162 MILES @ .24 PER MILE	38.88
08-20	2231560010	FLOYD SEXTON	07/22/82-08/04/82	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	18.38
08-20	2231560020	FLOYD SEXTON	07/30/82	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	24.00
08-20	2231560022	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.22
08-20	2231560015	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM SERVICE FOR OUR WASHINGTON OFFICE	24.86
08-31	2243900164	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,202.00
08-31	2244730021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		195.65

BEST DOCUMENT AVAILABLE

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09-10	2245520002	CAROL A GARISON	08/20/82-08/29/82	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	252.00
09-10	2245520003	BERYL ANTHONY, JR	06/24/82-06/26/82	CAR RENTAL WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS	75.58
09-10	2245520001	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
09-14	2256460016	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	ONE YEAR SUB FOR THE CONGRESSMAN QUARTERLY SERVICE FOR THE WASHINGTON OFFICE	432.00
09-14	2256460010	SYLVIA SPENCER	08/18/82-08/19/82	OUT OF POCKET EXPENSES FOR POSTAGE & SUPPLIES FOR WATERMELON EVENT ON THE CAPITOL LAWN BY THE OFFICE.	6.28
09-14	2256460020	SOUTHWESTERN BELL	08/11/82-09/10/82	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	259.95
09-14	2256460019	DIALCOM, INCORPORATED	07/01/82-08/25/82	DUAL ACCESS PRIME, TAPE CONVERSION & DELIVERY CHESHIRE LABELS FOR WASH OFFICE	723.70
09-14	2256460011	FLOYD SEXTON	08/05/82-08/17/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 803 MILES @ .24 PER MILE	192.72
09-14	2256460014	HOMER PIRTLE	08/10/82-08/17/82	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN ON OFFICIAL BUSINESS 428 MILES @ .24 PER MILE	102.72
09-14	2256460015	DAVID CORDELL VAUGHN	08/19/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS 200 MILES @ .24 PER MILE.	48.00
09-14	2256460017	JUDI C KJELDGAARD	08/18/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS 180 MILES @ .24 PER MILE.	43.20
09-14	2256460012	FLOYD SEXTON	08/05/82-08/17/82	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	33.57
09-14	2256460013	FLOYD SEXTON	08/06/82-08/17/82	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	82.56
09-14	2256610002	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	79.25
09-14	2256460018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
09-21	2263410010	DAVID R RAMAGE	08/28/82	NEWSLETTERS	405.00
09-21	2263410023	DAVID R RAMAGE	08/30/82	QUESTIONNAIRE RESULTS	157.70
09-21	2263410008	FLOYD SEXTON	09/02/82	TWO BATTERIES FOR TAPE RECORDER FOR USE WHILE TRAVELING ON OFFICIAL BUSINESS	3.98
09-21	2263410021	BERYL ANTHONY, JR	09/05/82	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON	184.00
09-21	2263410013	RONNY DEATON	08/30/82-09/04/82	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, AR ON OFFICIAL BUSINESS	356.00
09-21	2263410009	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIME SHARE PLAN FOR COMPUTER	975.00
09-21	2263410020	BERYL ANTHONY, JR	07/30/82	GAS EXPENSE WHILE TRAVELING IN ARKANSAS	15.80
09-21	2263410006	FLOYD SEXTON	09/01/82-09/08/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (423 MILES @ .24 PER MILE)	101.52
09-21	2263410011	HOMER PIRTLE	08/31/82-09/02/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (310 MILES @ .24 PER MILE)	74.40
09-21	2263410014	RONNY DEATON	09/02/82	GAS EXPENSE WHILE TRAVELING IN ARKANSAS	23.81
09-21	2263410016	FLOYD SEXTON	08/18/82-08/31/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (565 MILES @ .24 PER MILE)	135.60
09-21	2263410018	CAROLYN DOSS	09/06/82	GAS EXPENSE FOR THE CONGRESSMAN WHILE HE WAS TRAVELING IN ARKANSAS ON BUSINESS	15.00
09-21	2263410022	CAROLYN DOSS	08/06/82	TRAVEL BY PRIVATE CAR WITH THE CONGRESSMAN IN ARK. ON OFFICIAL BUSINESS (172 MILES @ .24 PER MILE).	41.28
09-21	2263410007	FLOYD SEXTON	09/01/82-09/08/82	ROOM & MEAL EXPENSES WHILE TRAVELING FOR THE CONGRESSMAN	67.39
09-21	2263410012	HOMER PIRTLE	08/31/82-09/02/82	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	7.44
09-21	2263410015	RONNY DEATON	09/03/82	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS FOR THE CONG.	67.17
09-21	2263410017	FLOYD SEXTON	08/18/82-08/31/82	ROOM & MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	35.01
09-21	2263410019	DAVID CORDELL VAUGHN	09/02/82	MEAL EXPENSE FOR CONGRESSMAN ANTHONY, CAROLYN DOSS - STAFF MEMBER	16.02
09-23	2266840002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	338.94
09-29	2270790002	THE DIAMOND PRESS CO	08/22/82	EXPENSE FOR ANTHONY NEWSLETTER	3,376.50
09-29	2270790012	DAVID R RAMAGE	08/25/82-08/30/82	CHESHIRE LABELS ON ENVELOPES & LETTERS	258.40
09-29	2270790015	DAVID R RAMAGE	08/31/82	LABELS FOR ENVELOPES	60.00
09-29	2270790009	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	ONE YEAR RENEWAL SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY FOR EL DORADO OFFICE	432.00
09-29	2270790010	R L POLK & COMPANY	08/26/82	FEE FOR 1982 EL DORADO CITY DIRECTORY	60.00
09-29	2270790011	PINE BLUFF COMMERCIAL PRINTING CO.	09/28/82-09/27/83	RENEWAL SUBSCRIPTION FOR THE PINE BLUFF COMMERCIAL FOR ONE YEAR	63.00
09-29	2270790008	ARKANSAS PRESS ASSOC.	08/30/82	CLIPPING SERVICE & READING FEE	100.50
09-29	2270790001	SOUTHWESTERN BELL	08/29/82-09/28/82	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	197.97
09-29	2270790006	RONNY DEATON	09/04/82	CAB FARE FROM NATL AIRPORT TO RESIDENCE AFTER BUSINESS TRIP TO ARKANSAS	15.00
09-29	2270790013	TERMINAL DATA CORPORATION	09/01/82-09/30/82	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
09-29	2270790014	DIALCOM, INCORPORATED	08/01/82-08/31/82	CONNECT HOURS FOR COMPUTER	5.00
09-29	2270790017	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	COMPUTER EQUIPMENT RENTAL FOR WASHINGTON OFFICE	173.00
09-29	2270790003	HOMER PIRTLE	09/03/82-09/14/82	TVL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (467 MILES AT 24¢ PER MILE)	112.08
09-29	2270790005	DAVID CORDELL VAUGHN	09/13/82	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONGRESSMAN (104 MILES AT 24¢ PER MILE)	24.96
09-29	2270790007	RONNY DEATON	08/30/82-09/04/82	CAR RENTAL WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	203.25
09-29	2270790004	HOMER PIRTLE	09/14/82	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	3.55
09-29	2270790016	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	26.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2273900166	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,202.00
09-30	2274810021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		616.77
				TOTAL	**33,219.59**

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2190310012	BENCHMARK SYSTEMS	06/08/82	PAYMENT FOR COMPUTER RIBBON	23.00
07-13	2190310008	GENERAL TELEPHONE COMPANY OF OHIO	07/01/82-07/31/82	PAYMENT FOR LOCAL TELEPHONE SERVICE IN NEWPHILLY DISTRICT OFFICE	25.55
07-13	2190310009	OHIO BELL	05/10/82-06/09/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN ENGELWOOD DISTRICT OFFICE	106.18
07-13	2190310010	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR COMPUTER SERVICES FOR JULY, 1982	1,186.83
07-13	2190310011	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	PAYMENT FOR COMPUTER EQUIPMENT FOR JULY, 1982	180.00
07-14	2194500014	DOUGLAS APPLEGATE	05/29/82-06/01/82	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STUBENVILLE/CHICAGO & RETURN - 565 MILES @ .24 TOLLS.	140.80
07-14	2194500015	DOUGLAS APPLEGATE	05/29/82-06/01/82	REIMB FOR OFFICIAL TRAVE WHILE IN CONGRESSIONAL DISTRICT - 150 MILES @ .24 PER MILE	36.00
07-21	2201850003	N.T.S	07/12/82	PAYMENT FOR TYPEWRITER RIBBONS & LIFT-OFF TAPE	138.17
07-21	2201850004	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/82	PAYMENT FOR LUNCHES FOR CONSTITUENTS	20.10
07-21	2201850005	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82	PAYMENT FOR LUNCHES FOR CONSTITUENTS	18.15
07-21	2201850008	OHIO BELL	06/25/82-07/24/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN ST CLAIRSVILLE OFFICE	81.71
07-21	2201850007	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR DATA SERVICE IN WASH OFFICE	12.35
07-21	2201850006	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR TOLL CALLS	50.15
07-22	2202640001	POSTMASTER	07/14/82	PAYMENT FOR 100 20 CENT POSTAGE STAMPS	20.00
07-26	2207540013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	306.79
07-29	2209890009	JOSEPH YUDASZ	07/01/82-07/30/82	150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
07-29	2209890010	OHIO VALLEY SAVINGS AND LOAN CO	07/01/82-07/30/82	500 MARKET STREET STEUBENVILLE,OH 43952	534.61
07-29	2209890011	JERRY NELSON	07/01/82-07/30/82	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
07-29	2209890012	HAROLD DAVIS	07/01/82-07/30/82	EAST LIVERPOOL OH 43920	35.00
07-31	2214900403	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		895.67
07-31	2208570024	JOHN H PATTERSON	06/17/82	REIMB FOR NADO WORKSHOP	25.00
07-31	2208570023	OHIO BELL	07/11/82-08/10/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT	218.77
07-31	2214670005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		163.39
07-31	2208570025	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE	65.00
07-31	2208570026	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR FTS SERVICE IN THE D.O.	45.80
07-31	2208570027	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE	22.70
07-31	2208570028	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE	21.20
08-06	2216520002	NANCY A LEGGETT	11/10/81-01/02/82	REIMB FOR DISTRICT OFFICE MAINTENANCE SUPPLIES	56.08
08-06	2216520003	NANCY A LEGGETT	04/02/82-06/14/82	REIMB FOR DISTRICT OFFICE MAINTENANCE SUPPLIES	38.70
08-09	2217610011	DOUGLAS APPLEGATE	06/21/82-07/12/82	REIMBURSEMENT OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OH AND RETURN 565 MI AT .24/MI TOLLS.	140.80
08-09	2217610012	DOUGLAS APPLEGATE	06/21/82-07/12/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 1255 MI AT .24/MI	301.20
08-11	2216300010	BENCHMARK SYSTEMS	07/26/82	PAYMENT FOR FABRIC COMPUTER RIBBONS	51.20
08-11	2216300011	BENCHMARK SYSTEMS	07/16/82	PAYMENT FOR HI-TYPE II RIBBONS	41.00
08-11	2216300001	OHIO BELL	06/10/82-07/09/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHGS IN EAST LIVERPOOL DISTRICT OFFICE	92.16

08-11	2216300002	DOUGLAS APPLEGATE	07/23/82-07/26/82	REIMBURSEMENT OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN, 565 MEMBER @ 24¢, TOLLS.	140.80
08-11	2216300004	DOUGLAS APPLEGATE	07/29/82-08/02/82	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE AND RETURN, 565 MILES @ 24¢, TOLLS	140.80
08-11	2216300006	JAMES R HART	07/29/82-08/01/82	REIMBURSEMENT FOR OFICIAL TRAVEL FROM WASH, DC TO MARTINS FERRY, OH & RETURN, 592 MILES @ 24¢, TOLLS.	146.28
08-11	2216300008	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	PAYMENT FOR COMPUTER EQUIPMENT RENTAL FOR AUGUST '82	180.00
08-11	2216300029	DIALCOM, INCORPORATED	08/01/82-08/31/82	PAYMENT FOR COMPUTER SERVICES FOR AUGUST, '82	1,308.78
08-11	2216300003	DOUGLAS APPLEGATE	07/23/82-07/26/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 200 MILES @ 24¢	48.00
08-11	2216300005	DOUGLAS APPLEGATE	07/29/82-08/02/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 125 MILES @ 24¢	30.00
08-11	2216300007	JAMES R HART	07/29/82-08/01/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL AUTO, (ST CLAIRSVILLE DIST OFC), 21 MI @ 24¢.	5.04
09-13	2224510008	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/82	PAYMENT FOR MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS	15.15
08-13	2224510005	OHIO BELL	07/25/82-08/24/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLARKSVILLE DISTRICT OFFICE	64.87
08-13	2224510006	GENERAL TELEPHONE COMPANY OF OHIO	08/01/82-08/31/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	25.55
08-13	2224510001	DOUGLAS APPLEGATE	08/06/82-08/09/82	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MILES @ .24 PER MILE TOLLS.	140.80
08-13	2224510002	DOUGLAS APPLEGATE	08/06/82-08/09/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 115 MILES @ .24 PER MILE	27.60
08-13	2224510003	DOUGLAS APPLEGATE	08/06/82	REIMB FOR LUNCH WHILE ON OFFICIAL TRAVEL	4.42
08-13	2224510004	DOUGLAS APPLEGATE	08/08/82	REIMB FOR LUNCH WHILE ON OFFICIAL TRAVEL	4.06
08-13	2225410016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	283.53
08-13	2224510007	WESTERN UNION TELEGRAPH COMPANY	07/31/82	PAYMENT FOR OFFICIAL TELEGRAM SENT	11.68
08-24	2232720005	TRI-COUNTY NEWS	08/09/82-08/08/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO TRI-COUNTY NEWS	7.50
08-24	2232720006	DOUGLAS APPLEGATE	08/13/82-08/16/82	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO 565 MILES @ .24 TOLLS	140.80
08-24	2232720004	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR DATA SERVICE FOR JULY 1982	12.27
08-24	2232720007	DOUGLAS APPLEGATE	08/13/82-08/16/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 190 MILES @ .24	45.60
08-24	2232720003	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR TOLL CALLS FOR JULY 1982	50.16
08-27	2238890009	JOSEPH YUDASZ	08/01/82-08/30/82	150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
08-27	2238890010	OHIO VALLEY SAVINGS AND LOAN CO	08/01/82-08/30/82	500 MARKET STREET STEUBENVILLE,OH 43952	534.61
08-27	2238890011	JERRY NELSON	08/01/82-08/30/82	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
08-27	2238890012	HAROLD DAVIS	08/01/82-06/30/82	EAST LIVERPOOL OH 43920	35.00
08-31	2243900395	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		928.78
08-31	2244730005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		425.57
09-10	2246510001	MONROE COUNTY BEACON, INC	09/01/82-08/31/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO MONROE COUNTY BEACON	17.50
09-10	2246510008	OHIO BELL	07/10/82-08/09/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	102.27
09-10	2246510009	OHIO BELL	08/11/82-09/10/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	213.87
09-10	2252310017	OHIO BELL	08/25/82-09/24/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR ST CLAIRSVILLE DISTRICT OFFICE	101.73
09-10	2252310027	GENERAL TELEPHONE COMPANY OF OHIO	09/01/82-09/30/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILADELPHIA DIST OFFICE, TAX EXEMPT	25.55
09-10	2252310013	DOUGLAS APPLEGATE	08/20/82-09/07/82	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN, 565 MILES @ 24¢, TOLLS	140.80
09-10	2246510002	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT FOR COMPUTER SERVICE FOR MONTH OF SEPTEMBER 1982	975.00
09-10	2246510003	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR JULY 1982 DUAL ACCESS CHARGES	318.27
09-10	2246510004	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR & CONTRACT FOR SEPT 1982	180.00
09-10	2252310014	DOUGLAS APPLEGATE	08/20/82-09/07/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 1100 MILES @ 24¢	264.00
09-10	2246510005	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	45.80
09-10	2246510006	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	65.00
09-10	2246510007	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DISTRICT OFFICE	22.77
09-10	2252310015	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
09-22	2264530002	DAVID R RAMAGE	09/01/82	PAYMENT FOR NEWSLETTER	2,928.25
09-22	2264530001	DAVID R RAMAGE	08/30/82	PAYMENT FOR NAMEPLATE	7.50
09-22	2264530005	DOUGLAS APPLEGATE	09/10/82-09/13/82	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE & RETURN - 565 MILES @ .24 PER MI TOLLS.	140.80
09-22	2264530007	JAMES R HART	09/09/82-09/13/82	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH TO ST CLAIRSVILLE, OH & RETURN 617 MI @ .24.	152.28
09-22	2264530004	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR DATA SERVICE FOR AUGUST 1982	11.84
09-22	2264530006	DOUGLAS APPLEGATE	09/10/82-09/13/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 200 MILES @ .24 PER MILE	48.00
09-22	2264530008	JAMES R HART	09/10/82-09/12/82	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 62 MILES @ .24 PER MILE	14.88
09-22	2264530003	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR TOLL CALLS FOR AUGUST 1982	130.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266830015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	303.37
09-28	2267760010	OHIO BELL	09/11/82-10/10/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	256.28
09-28	2267760011	OHIO BELL	08/10/82-09/09/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	111.88
09-29	2270890009	JOSEPH YUDASZ	09/01/82-09/30/82	150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
09-29	2270890010	OHIO VALLEY SAVINGS AND LOAN CO	09/01/82-09/30/82	500 MARKET STREET STEUBENVILLE,OH 43952	534.61
09-29	2270890011	JERRY NELSON	09/01/82-09/30/82	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
09-29	2270890012	HAROLD DAVIS	09/01/82-09/30/82	EAST LIVERPOOL OH 43920	35.00
09-29	2270790018	KATHLEEN M PABST	08/25/82	REIMB FOR CAB FARE FROM CANNON BLDG TO COMMERCE DEPT & RTN	3.70
09-30	2273900398	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		920.71
09-30	2274810005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		517.63
				TOTAL	**19,632.85**

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181530008	GSA, OAD, FINANCE DIVISION	05/18/82	DISTRICT OFFICE SUPPLIES - WHITE NOTEPAPER, STAPLER, MAILING ENVELOPES, CARBON PAPER, ETC	19.24
07-07	2181530009	GSA, OAD, FINANCE DIVISION	06/18/82	DISTRICT OFFICE SUPPLIES - PENS, FILE FOLDERS, TAPE, COPY SET, ETC	31.23
07-07	2181530006	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR THE MONTH OF MAY, 1982	975.00
07-07	2182580002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY, 1982	1,162.24
07-07	2180470003	INTERNATIONAL AUTOPEN CO	06/22/82	SERVICE TO AUTOPEN MACHINE	35.00
07-07	2181530007	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF JUNE, 1982	304.30
07-08	2187820006	THOMAS J LANKFORD	06/30/82	PRINTING COSTS FOR 68,000 NEWSLETTERS	688.00
07-09	2187450002	BILL ARCHER	06/28/82-07/02/82	MEMBER TVL TO/FM HOUSTON, TX ON OFFICIAL BUSINESS MI FOR PVT AUTO TO/FM NAT'L A/P 10 MI @ .24/MI.	340.40
07-09	2187450001	ANDERSON JACOBSON, INC	07/01/82-07/31/82	COMPUTER TERMINAL REMOVAL CHARGE	65.00
07-16	2196720007	NATIONAL CAR RENTAL SYSTEMS,INC	03/29/82-04/01/82	CAR RENTAL FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR THREE DAYS WHILE IN HOUSTON, TX ON OFCL BUSS.	127.82
07-16	2196720008	NATIONAL CAR RENTAL SYSTEMS,INC	06/03/82-06/06/82	CAR RENTAL FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR THREE DAYS WHILE IN HOUSTON, TX ON OFCL BUSINESS.	94.94
07-20	2195210001	FEDERAL DATA CORPORATION	07/01/82-07/31/82	RENTAL FOR TI PORTABLE DATA TERMINAL FOR THE MONTH OF JULY	86.00
07-20	2195210002	BILL ARCHER	06/29/82	PARKING EXPENDITURES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN HOUSTON	5.50
07-20	2195210003	BILL ARCHER	07/01/82	GASOLINE EXPENDITURES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS	5.00
07-23	2204400010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HOUSTON TX 00000	2,536.00
07-26	2207540014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	270.40
07-27	2204680008	BILL ARCHER	07/16/82-07/18/82	MEMB TVL TO & FM HOUSTON, TX ON OFCL BUSS MILEAGE FOR PVT AUTO TO & FM DULLES & NAT'L A/P 65 @ .24/MI.	383.60
07-27	2204680007	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR THE MONTH OF JUNE, 1982	5.58
07-31	2214900278	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		935.47
07-31	2208570030	THOMAS J LANKFORD	07/16/82	PRINTING COSTS FOR NEWSLETTERS	2,669.60
07-31	2208570029	THOMAS J LANKFORD	07/16/82	PRINTING COSTS FOR 500 BIOGRAPHIES FOR MEMBER	37.40
07-31	2214670022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		43.25
08-12	2218560018	FEDERAL DATA CORPORATION	08/01/82-08/31/82	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF AUGUST, 1982	86.00
08-12	2223540022	WESTERN UNION	07/01/82	TELEGRAPH SERVICES FOR THE MONTH OF JULY, 1982	30.62
08-13	2225410017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	269.67

08-16	2225440017	GSA, OAD, FINANCE DIVISION	07/31/82	DISTRICT OFFICE SUPPLIES -- ENVELOPES, PAPER CLIPS, ETC.	28.30
08-19	2231400003	EASTERN DATA PRODUCTS, INC	08/12/82	TWO CARTONS OF 8 1/2 100 T.I. THERMAL COMPUTER PAPER	94.50
08-19	2231400001	HERTZ SYSTEM INC	06/28/82-07/02/82	RENTAL CAR FOR MEMBER FOR FIVE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	216.10
08-19	2231400002	HERTZ SYSTEM INC	07/16/82-07/19/82	RENTAL CAR FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	82.75
08-19	2231400004	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF JULY 1982	318.01
08-24	2235310002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY, 1982	14.00
08-31	2243900273	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		897.45
08-31	2244730022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		471.71
08-31	2257520001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		65.00
09-10	2244310014	GSA, OAD, FINANCE DIVISION	08/18/82	DISTRICT OFFICE SUPPLIES--PENCIL, PENS, LIFT-OFF TAPE, LIST FINDER, ETC	34.54
09-10	2244310004	BILL ARCHER	08/21/82-08/26/82	MEMBER TRAVEL TO & FROM HOUSTON, TX ON OFCL BUSS PLUS MILEAGE FOR PRVT CAR TO & FM AIRPORT, 10 MI @ 24¢.	419.40
09-10	2244310005	DONNA M STEELE	08/20/82-08/24/82	REIMB FOR STAFF TRAVEL TO & FROM HOUSTON, TX ON OFCL BUSS; MI FOR PRVT AUTO TO & FM NAT'L, 20 MI @ 24¢.	275.80
09-10	2244310008	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1982	1,675.00
09-10	2244310009	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF JUNE, 1982	228.32
09-10	2244310010	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF JULY, 1982	250.95
09-10	2246520001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1982	975.00
09-10	2244310012	HERTZ SYSTEM INC	05/29/82	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE ON HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	32.65
09-10	2244310013	HERTZ SYSTEM INC	06/04/82-06/06/82	CAR RENTAL FOR MEMBER FOR 2 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	106.87
09-10	2244310006	DONNA M STEELE	08/20/82	REIMB FOR GAS EXPENDITURE INCURRED BY STAFF MEMBER, DONNA STEELE, WHILE ON HOUSTON, TX ON OFCL BUSS.	10.00
09-10	2244310007	DONNA M STEELE	08/23/82	REIMB FOR PARKING EXPENDITURE INCURRED BY STAFF MEMBER, DONNA STEELE, WHILE IN HOUSTON, TX ON OFCL BUSS.	5.25
09-10	2244310011	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE AND EQUIPMENT FOR THE MONTH OF JULY, 1982	317.54
09-14	2253320002	ASMAN CUSTOM PHOTO SERVICE, INC	08/17/82	CHARGES FOR NEWSLETTER PHOTOGRAPHY	5.80
09-14	2253320004	COLE PUBLICATIONS	08/27/82	ONE CRISIS CROSS DIRECTORY FOR THE DISTRICT OFFICE IN HOUSTON, YX	179.50
09-14	2253320003	FEDERAL DATA CORPORATION	09/01/82-09/30/82	RENTAL FEE FOR TI PORTABLE DATA TERMINAL FOR THE MONTH OF SEPTEMBER, 1982	86.00
09-14	2256460021	WESTERN UNION	08/01/82-08/31/82	TELEGRAPH SERVICE FOR THE MONTH OF AUGUST 1982	9.73
09-14	2253320005	GSA, OAD, FINANCE DIVISION	08/31/82	DISTRICT OFFICE SUPPLIES--XEROX PAPER, TELEPHONE PADS, TYPEWRITER RIBBONS, ETC	17.21
09-16	2258550006	BILL ARCHER	09/12/82-09/13/82	REIMB FOR MEMBER TRAVEL TO/FM HOUSTON, TX ON OFCL BUSS MILEAGE TO/FM NAT'L A/P - 10 MILES @ .24.	400.40
09-16	2258550007	BILL ARCHER	08/24/82	GASOLINE EXPENDITURE INCURRED BY MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	10.01
09-16	2258550008	BILL ARCHER	09/12/82	PARKING FEE EXPENDITURE INCURRED BY MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	3.00
09-23	2266830016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	257.09
09-30	2273900276	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		904.21
09-30	2274810022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		594.02
				TOTAL	**20,193.37**

ADJUSTMENTS/REFUNDS

06-11	2239990027	SOUTHWESTERN BELL TELEPHONE	05/27/82-06/26/82	REFUND DUE TO CREDIT ON TELEPHONE SERVICE	(4.45)
				TOTAL	**(4.45)**

OFFICE OF THE HON. JEAN S ASHBROOK

OFFICIAL EXPENSES

07-31	2214900396	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,171.27
07-31	2214670006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		589.14
08-06	2215440004	MID-OHIO TELEPHONE CORP.	07/02/82-07/10/82	INSTALLATION & SERVICE FOR THE NEWARK DISTRICT OFFICE	41.38
08-06	2215440005	MID-OHIO TELEPHONE CORP.	07/02/82-07/10/82	INSTALLATION & TEL. SERVICE TO THE NEWARK DISTRICT OFFICE	390.69
08-06	2209230026	JEAN S. ASHBROOK	06/30/82-07/01/82	R/T AIRFARE FROM COLUMBUS TO WASHINGTON FOR THE MEMBER	258.00
08-06	2209230034	JEAN S. ASHBROOK	07/11/82	ONE WAY AIRFARE FROM COLUMBUS OHIO TO WASHINGTON DC	127.00
08-06	2209230035	JEAN S. ASHBROOK	07/20/82	ONE WAY AIRFARE FROM COLUMBUS OHIO TO WASHINGTON DC	131.00
08-06	2215440003	JEAN S. ASHBROOK	07/22/82	TRIP FROM WASHINGTON, DC TO COLUMBUS, OHIO	131.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JEAN S ASHBROOK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2215440031	JEAN S. ASHBROOK	07/23/82-07/27/82	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, DC	262.00
08-06	2209230027	MARY JO LONG	07/11/82-07/18/82	R/T AIRFARE BETWEEN COLUMBUS AND WASHINGTON FOR OFFICIAL BUSINESS	262.00
08-09	2217610013	JEAN S. ASHBROOK	07/29/82-08/03/82	ROUND TRIP AIRFARE TO COLUMBUS FROM WASHINGTON, D.C.	262.00
08-12	2223540025	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO THE NEW YORK TIMES	39.00
08-12	2223540024	OHIO POWER COMPANY	07/13/82-07/27/82	ELECTRICITY FOR THE NEWARK DISTRICT OFFICE	53.33
08-12	2223540032	ENGLEFIELD OIL COMPANY	07/01/82-07/31/82	GAS USED IN 17TH DISTRICT TRAVEL	58.75
08-13	2225410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	674.03
08-16	2225440031	JEAN S. ASHBROOK	08/05/82-08/10/82	ROUND TRIP AIRFARE WASHINGTON, DC TO COLUMBUS, OHIO	252.00
08-19	2230540006	JEAN S. ASHBROOK	08/13/82-08/17/82	R/T AIR FARE - WASHINGTON/COLUMBUS, OHIO	252.00
08-19	2230540007	QUALITY AUTO LEASING, INC	07/01/82-08/31/82	LEASE FOR CAR USED IN 17TH DISTRICT TRAVEL FOR TWO MONTHS	580.26
08-19	2230540005	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES FOR THE MONTH	264.67
08-25	2236420001	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82-07/23/82	CONSTITUENTS LUNCHES	48.20
08-27	2238410023	MID OHIO TELEPHONE CORP.	08/10/82	TELEPHONE SERVICE FOR THE MONTH FOR NEWARK DISTRICT OFFICE	169.87
08-31	2243900388	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,155.41
08-31	2244730006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		272.03
09-10	2252310021	MID-CAROLINA TELEPHONE COMPANY	08/10/82-09/10/82	TELEPHONE SERVICE FOR THE NEWARK DISTRICT OFFICE	256.92
09-10	2252310019	JEAN S. ASHBROOK	08/09/82	REIMB FOR CONSTITUENT ENTERTAINMENT	7.04
09-10	2252310018	ENGLEFIELD OIL COMPANY	07/27/82-08/19/82	GAS USED IN 17TH DISTRICT CONGRESSIONAL TRAVEL	122.66
09-10	2252310020	WILLIAM ALMENDINGER	08/03/82-08/21/82	REIMB FOR OFFICIAL TRAVEL WITHIN THE 17TH DISTRICT, 1486 MILES @ 20¢ A MILE	297.20
09-14	2256610003	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	1.50
09-22	2265700002	THOMAS J LANKFORD	08/02/82-08/04/82	PRINTING OF NEWSLETTER AND PRESS RELEASE STATIONARY PRINTING OF DEAR COLLEAGUE	380.34
09-22	2265700004	OHIO POWER COMPANY	09/01/82-09/30/82	ELECTRICITY FOR THE DISTRICT OFFICE	92.74
09-22	2265700003	JEAN S. ASHBROOK	09/10/82-09/15/82	ROUND TRIP AIRFARE WASHINGTON DC TO COLUMBUS OHIO	260.00
09-22	2265700001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CHARGES FOR THE MONTH	60.96
09-23	2266830018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	193.52
09-28	2270610001	JEAN S. ASHBROOK	09/16/82-09/21/82	ROUND TRIP AIRFARE WASHINGTON, DC TO COLUMBUS, OHIO	260.00
09-28	2270610002	GINGER WELSH	09/16/82-09/21/82	ROUND TRIP AIRFARE WASHINGTON, D.C. TO COLUMBUS, OHIO FOR OFFICIAL BUSINESS TRIP	260.00
09-28	2267760012	GOODRICH TIRE CENTER	09/10/82	REPAIRS FOR LEASED CAR USED IN 17TH DISTRICT TRAVEL	198.24
09-30	2273900391	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,602.35
09-30	2274810006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		219.58
09-30	2274810023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(64.00)
				TOTAL	13,594.08

SEVENTEENTH DISTRICT OF OHIO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	2202620001	C & P TELEPHONE	06/01/82-06/29/82	LONG DISTANCE CHARGES FOR THE MONTH	196.29
07-26	2204300034	UNITED TELEPHONE COMPANY OF OHIO	06/13/82-06/29/82	TELEPHONE SERVICES FOR THE JOHNSTOWN DISTRICT OFFICE	38.09
07-26	2204300035	UNITED TELEPHONE COMPANY OF OHIO	06/13/82-06/29/82	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	18.40
07-26	2204300006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR THE MONTH	321.04
07-26	2207540016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/29/82	LOCAL TELEPHONE SERVICE	177.01
07-26	2204300033	GSA, OAD, FINANCE DIVISION	06/01/82-06/29/82	FTS SERVICE IN THE JOHNSTOWN DIST OFFICE	98.19
07-27	2204540026	OHIO EDISON	04/13/82-05/12/82	ELECTRICITY FOR THE MANSFIELD DISTRICT OFFICE	16.45

07-27	2204540027	OHIO EDISON	05/12/82-06/11/82	ELECTRICITY FOR THE MANSFIELD DISTRICT OFFICE	9.90
08-31	2244730035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(35.47)
				TOTAL	**839.90**

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

07-21	2201510023	SAVIN CORPORATION	04/30/82-05/30/82	CHARGE FOR SAVIN COPIER FOR MAY	68.20
07-21	2201510001	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING OF MEETING CARDS FOR CONSTITUENT MEETINGS	383.01
07-21	2201510002	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING OF ARTICLES FOR CONSTITUENTS - 1300 COPIES ON NUCLEAR FREEZE	473.40
07-21	2201510003	CANTRELL/CUTTER PRINTING, INC	07/12/82	PRINTING OF LABOR NEWSLETTERS FOR CONSTITUENT - 21,500 COPIES	914.30
07-21	2201510004	CANTRELL/CUTTER PRINTING, INC	07/12/82	PRINTING OF NEWSLETTER ON SUVIT AGRICULTURE FOR CONSTITUENTS - 3000 COPIES	574.17
07-21	2201510005	CANTRELL/CUTTER PRINTING, INC	06/11/82	NEWSLETTER TO CONSTITUENTS ON HOUSING - 5000 COPIES	159.82
07-21	2201510006	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING OF SECOND PAGE OF CONSTITUENT LETTER ON WOMEN'S ISSUES - 900 COPIES	25.25
07-21	2201510007	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING OF NEWSLETTER FOR CONSTITUENTS - 19,000 COPIES	907.96
07-21	2201510008	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING OF MAILING TO CONSITITUENTS ON MILITARY SPENDING - PETICARE - 2750 COPIES	108.81
07-21	2201510009	CANTRELL/CUTTER PRINTING, INC	06/29/82	REPRINT OF ARTICLES FOR CONSTITUENTS - 2750 COPIES	57.58
07-21	2201510010	DAVID R RAMAGE	06/08/82	CHESHIRE LABELS ON ENVELOPES FOR CONSTITUENT MAILING ON DOMESTIC CONTENT - 3785 COPIES	30.80
07-21	2201510011	DAVID R RAMAGE	06/21/82-06/30/82	CHESHIRE LABELS ON CONSTITUENT MAILINGS (662, 674, [illegible], 871, 870)	225.65
07-21	2201510012	DAVID R RAMAGE	06/11/82	CHESHIRE LABELS ON CONSTITUENT NEWSLETTERS (183) - 1258 COPIES	18.10
07-21	2202810008	CONGRESSIONAL PHOTO SHOPPE	06/18/82	PHOTO FOR USE IN NEWSLETTER	23.97
07-21	2202810018	KATHY HEIN	06/28/82	REIMBURSE STAFF MEMBER FOR PROCESSING FILM FOR NEWSLETTER	4.85
07-21	2202810021	WISCONSIN EDUCATION ASSOCIATION COUNCIL	05/11/82	LABELS FOR EDUCATION CONSTITUENT MAILING	39.56
07-21	2202810022	RACINE BUILDING AND	06/24/82	ADDRESSING NEWSLETTERS FOR CONSTITUENTS	50.00
07-21	2202810006	SARAH CHEEVER	07/14/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF BOOK ENTITLED MINDING AMERICA'S BUSINESS FOR CONGRESSMAN'S USE	26.50
07-21	2202810012	CONGRESSIONAL QUARTERLY INC	05/19/82	ONE COPY OF CQ WKLY REPT	5.50
07-21	2202810013	THE RACINE LABOR	07/01/82-07/01/83	SUBSCRIPTION FOR RACINE DISTRICT OFFICE	10.00
07-21	2202810014	R.L. POLK & CO	06/16/82	ONE COPY OF 1982 KENOSHA DIRECTORY	83.08
07-21	2202810015	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO NY TIMES FOR CONGRESSMAN	38.00
07-21	2202810016	FRANCIS SCOTT KEY BOOK SHOP	06/14/82-06/23/82	BOOKS FOR CONGRESSMAN	50.90
07-21	2201510021	WISCONSIN NEWSPAPER ASSOC	06/30/82	CLIPPING SERVICE FOR MONTH OF JUNE	66.00
07-21	2201510022	FEDERAL EXPRESS CORP	01/11/82	EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE	19.00
07-21	2201510025	COFFEE-MAN, INC	06/15/82	COFFEE & CREAM FOR CONSTITUENTS VISTING WASHINGTON OFFICE	29.80
07-21	2202810004	LES ASPIN	06/25/82-06/26/82	TO REIMBURSE CONGRESSMAN FOR OVERNIGHT IN PHILA IN CONNECTION WITH PANEL ON NATIONAL DEFENSE POLICY	100.57
07-21	2202810007	KEVIN J SULLIVAN	06/19/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF POSTERS FOR OFFICIAL USE	41.02
07-21	2202810019	KATHY HEIN	04/24/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF NAPKINS FOR CONGRESSIONAL MEETING	6.25
07-21	2201510016	WISCONSIN TELEPHONE COMPANY	06/01/82	PHONE FOR JANESVILLE OFFICE (JUNE BILL)	130.02
07-21	2201510017	WISCONSIN TELEPHONE COMPANY	07/01/82	PHONE FOR JANESVELLE OFFICE (JULY BILL)	127.97
07-21	2201510018	WISCONSIN TELEPHONE COMPANY	06/22/82	PHONE FOR RACINE OFFICE (JUNE 22)	3.70
07-21	2201510019	WISCONSIN TELEPHONE COMPANY	06/13/82	PHONE FOR RACINE OFFICE (JUNE 13)	272.14
07-21	2202810017	KATHY HEIN	05/01/82-06/01/82	REIMBURSE STAFF MEMBER FOR PHONES CALLS MADE FOR OFFICIAL BUSINESS	12.34
07-21	2202810002	LES ASPIN	06/18/82-06/21/82	REIMB FOR TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	593.00
07-21	2202810003	LES ASPIN	06/25/82	TO REIMBURSE CONGRESSMAN FOR AIRFARE TO PHILADELPHIA TO PARTICIPATE IN PANEL ON NATIONAL DEFENSE POLICY	168.00
07-21	2202810005	LES ASPIN	07/12/82	TO REIMBURSE CONGRESSMAN FOR AIRFARE RETURN TRIP FROM DISTRICT (MILWAUKEE)	147.00
07-21	2202810009	AVIS RENT A CAR	06/11/82-06/12/82	CAR RENTAL FOR CONGRESSMAN TO DRIVE FROM AIRPORT IN CHICAGO TO DISTRICT & BACK	155.65
07-21	2202810010	AVIS RENT A CAR	06/18/82-06/21/82	CAR RENTAL FOR CONGRESSMAN TO DRIVE FROM CHICAGO AIRPORT TO DISTRICT & RETURN	105.37
07-21	2202810020	KATHY HEIN	06/26/82	REIMBURSE STAFF MEMBER FOR PARKING AT AIRPORT TO PICKUP CONGRESSMAN	1.35
07-21	2201510013	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY COMPUTER CHARGE & TAPE CONVERSION & DELIVERY OF 3 CHESHIRE LABELS	1,963.53
07-21	2202810011	DOLLAR RENT A CAR	05/12/82-06/12/82	MONTHLY CAR RENTAL FOR CONGRESSIONAL USE	165.00
07-21	2201510020	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MAY	59.85
07-21	2201510024	WESTERN UNION	06/01/82-06/30/82	MONTHLY TELEGRAMS TO CONSTITUENTS OR IN BEHALF OF CONSTITUENTS DURING JUNE	59.49
07-21	2201510014	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE FOR RACINE DISTRICT OFFICE	65.55

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	2201510015	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE FOR JANESVILLE DISTRICT OFFICE	47.15
07-22	2202640002	POSTMASTER	07/14/82	100 20 CENT POSTAGE STAMPS FOR OFFICIAL BUSINESS MAIL	20.00
07-23	2204400011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JANESVILLE WI 00000	631.00
07-26	2207540018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	301.62
07-27	2203520001	UNITED AIR LINES	06/11/82	AIR FARE FOR MEMBER - TRIP TO DISTRICT (DC/CHICAGO)	235.00
07-27	2203520002	THE PFISTER HOTEL & TOWER	05/21/82-05/23/82	LODGING & FOOD FOR CONGRESSMAN WHILE IN DISTRICT	117.55
07-29	2209890013	FLATIRON VILLAGE MALL	07/01/82-07/30/82	FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
07-31	2214900085	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		990.72
07-31	2214670023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		493.62
08-13	2225410021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	300.97
08-23	2232540018	SAVIN CORPORATION	05/30/82-06/30/82	USAGE OF SAVIN COPIER FOR MONTH OF JUNE	80.12
08-23	2232540019	SAVIN CORPORATION	06/30/82-07/30/82	USAGE OF COPIER FOR MONTH OF JULY	3.47
08-23	2232540027	CANTRELL/CUTTER PRINTING, INC	07/15/82	CONSTITUENT NEWSLETTER - 7500 COPIES	144.42
08-23	2232540028	DAVID R RAMAGE	07/13/82	7,446 CHESHIRE LABELS FOR CONSTITUENT MAILING & 2,535 CHESHIRE LABELS FOR CONSTITUENT MAILING	76.15
08-23	2232540029	OTT ADVERTISING, INC	07/30/82	APPLICATION OF 21,208 LABELS FOR UNION NEWSLETTER	384.30
08-23	2232540014	ROCKFORD REGISTER STAR	07/26/82-01/24/83	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT CONGRESSIONAL OFFICE	44.20
08-23	2232540015	THE ALMANAC OF AMERICAN POLITICS	07/09/82	BOOK FOR CONGRESSMAN	23.50
08-23	2232540016	THE BELOIT DAILY NEWS	08/15/82-02/15/83	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT CONGRESSIONAL OFFICE - 6 MONTHS	33.00
08-23	2232540017	FRANCIS SCOTT KEY BOOK SHOP	07/17/82	3 BOOKS FOR CONGRESSMAN	44.40
08-23	2232540008	CARRIE L HEIDER	07/22/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	3.72
08-23	2232540009	FLATIRON ASSOC., INC	05/18/82-06/20/82	ELECTRICITY BILL FOR RACINE DISTRICT OFFICE (MAY - JUNE)	58.98
08-23	2232540011	WISCONSIN NEWSPAPER ASSOC	06/30/82-07/30/82	CLIPPING SERVICE FOR MONTH OF JULY	52.20
08-23	2232540012	CANTRELL/CUTTER PRINTING, INC	08/05/82	ENVELOPES & LETTERHEADS FOR PERSONALIZED CONSTITUENT MAIL	64.25
08-23	2232540013	FEDERAL EXPRESS CORP	01/22/82	EXPRESS MAIL TO DISTRICT OFFICE	21.00
08-23	2232540023	WISCONSIN TELEPHONE COMPANY	07/22/82	PHONE BILL FOR RACINE OFFICE - JULY - KENOSHA LINE (551-7414)	4.42
08-23	2232540024	WISCONSIN TELEPHONE COMPANY	08/01/82	PHONE BILL FOR JANESVILLE OFFICE FOR JULY	118.43
08-23	2232540025	WISCONSIN TELEPHONE COMPANY	06/13/82-07/12/82	PHONE BILL FOR RACINE OFFICE FOR JUNE-JULY	308.53
08-23	2232540004	NORTHWEST AIRLINES INC	07/23/82-07/26/82	AIR FARE FOR MEMBER TO AND FROM CONGRESSIONAL DISTRICT (MILWAUKEE)	348.00
08-23	2232540005	NORTHWEST AIRLINES INC	07/30/82-08/02/82	R/T AIR FARE FOR MEMBER TO AND FROM DISTRICT (MILWAUKEE)	368.00
08-23	2232540007	NORTHWEST AIRLINES INC	08/13/82-08/15/82	R/T FOR MEMBER TO CONGRESSIONAL DISTRICT (MILWAUKEE)	306.00
08-23	2232540006	NORTHWEST AIRLINES INC	08/12/82-08/16/82	R/T AIR FARE FOR STAFF PERSON, CATHY MACE, TO DISTRICT OFFICE (MILWAUKEE)	328.00
08-23	2232540001	DIALCOM, INCORPORATED	08/01/82-08/31/82	USE OF COMPUTER AND CHESHIRE LABELS	1,178.54
08-23	2232540002	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COUPLER FOR COMPUTER FOR MONTH OF JULY	10.00
08-23	2232540003	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COUPLER FOR COMPUTER FOR MONTH OF AUGUST	10.00
08-23	2232540026	DOLLAR RENT A CAR	06/12/82-07/12/82	CAR RENTAL FOR CONGRESSMAN FOR THE MONTH OF JUNE-JULY	165.00
08-23	2232540022	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR MONTH OF JUNE	150.12
08-23	2232540010	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM FOR OFFICIAL USE TO CONSTITUENT GROUP	28.76
08-23	2232540020	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGE FOR FTS LINE IN RACINE	65.55
08-23	2232540021	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGE FOR FTS LINE IN JANESVILLE	47.15
08-27	2238890013	FLATIRON VILLAGE MALL	08/01/82-08/30/82	FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
08-31	2243900082	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		987.84
08-31	2244730007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		335.50
09-23	2266830021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	292.81
09-24	2266620004	POSTMASTER	08/31/82	STAMPS FOR SPECIAL CONSTITUENT MAIL (100)	20.00
09-28	2270610024	CONGRESSIONAL PHOTO SHOPPE	08/03/82	PHOTO REPRODUCTION FOR USE IN CONSTITUENT NEWSLETTER	47.25

09-28	2270610027	THE WASHINGTON POST	01/25/82-01/23/83	SUBSCRIPTION TO PAPER FOR THE CONGRESSMAN	52.80
09-28	2270610028	THE INDEPENDENT-REGISTER	09/01/82-09/01/83	SUBSCRIPTION TO PAPER FOR JANESVILLE CONGRESSIONAL OFFICE	12.00
09-28	2270610013	JUDITH A HOOVER	04/24/82	REIMBURSE STAFF MEMBER FOR CARPET SHAMPOO FOR OFFICE	10.26
09-28	2270610014	JUDITH A HOOVER	04/24/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF ADAPTOR FOR OFFICE	1.70
09-28	2270610022	WISCONSIN NEWSPAPER ASSOC.	08/06/82-08/31/82	CLIPPING SERVICE FOR AUGUST	59.80
09-28	2270610023	COFFEE-MAN, INC	06/28/82-07/28/82	COFFEE FOR CONSTITUENTS IN WASH OFFICE	27.30
09-28	2270610031	JUDITH A HOOVER	08/16/82	REIMBURSE STAFF MEMBER FOR COFFEE FOR CONSTITUENTS	14.89
09-28	2270610032	JUDITH A HOOVER	08/16/82	REIMBURSE STAFF MEMBER FOR COFFEE FILTERS	.85
09-28	2270610030	KATHY HEIN	06/16/82-07/15/82	REIMBURSE STAFF MEMBER FOR PHONE CALLS ON BEHALF OF CONGRESSMAN	14.98
09-28	2270610003	NORTHWEST AIRLINES INC	08/20/82-09/08/82	FARE TO AND FROM MILWAUKEE DISTRICT FOR CONGRESSMAN	294.00
09-28	2270610005	NORTHWEST AIRLINES INC	09/10/82-09/13/82	FARE FOR CONGRESSMAN TO AND FROM DISTRICT (MILWAUKEE)	469.00
09-28	2270610006	NORTHWEST AIRLINES INC	08/06/82	FARE FOR CONGRESSMAN TO DISTRICT MILWAUKEE	147.00
09-28	2270610007	AMERICAN AIRLINES, INC	08/24/82-08/26/82	FARE FOR CONGRESSMAN TO AND FROM DISTRICT VIA CHICAGO-DC	378.00
09-28	2270610008	LES ASPIN	08/09/82	REIMBURSEMENT FOR FARE FROM DISTRICT VIA CHICAGO ONLY	194.00
09-28	2270610004	NORTHWEST AIRLINES INC	09/06/82-09/12/82	FARE TO AND FROM MILWAUKEE DISTRICT FOR MEMBER OF CONGRESSMANS STAFF (W. NELSON)	378.00
09-28	2270610015	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR MONTH OF AUGUST	975.00
09-28	2270610016	CONTINENTAL RESOURCES INC	09/01/82-09/30/82	COUPLER FOR MONTH OF AUGUST	10.00
09-28	2270610025	LES ASPIN	09/12/82	REIMBURSEMENT FOR LODGING WHILE ON TRIP TO DISTRICT	74.19
09-28	2270610026	ALPINE VALLEY RESORT	08/22/82-08/24/82	LODGING WHILE IN CONGRESSIONAL DISTRICT	66.00
09-28	2270610029	WARREN NELSON	09/07/82-09/11/82	REIMBURSE STAFF MEMBER FOR EXPENSES WHILE IN DISTRICT - GAS AND OIL	29.10
09-28	2270610021	C & P TELEPHONE	07/31/82-08/31/82	TOLL CALLS FOR OFFICIAL PURPOSES	181.85
09-28	2270610017	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	FTS FOR AUGUST JANESVILLE OFFICE	47.78
09-28	2270610018	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	FTS FOR AUGUST RACINE OFFICE	65.76
09-28	2270610019	GSA, OAD, FINANCE DIVISION	08/22/82-09/22/82	FTS FOR SEPT FOR JONESVILLE OFFICE	47.90
09-28	2270610020	GSA, OAD, FINANCE DIVISION	08/22/82-09/22/82	FTS FOR SEPT FOR JONESVILLE OFFICE	65.88
09-29	2270890013	FLATIRON VILLAGE MALL	09/01/82-09/30/82	FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
09-30	2273900084	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		976.15
09-30	2274810007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		224.98
				TOTAL	**24,432.26**

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

07-23	2204400012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW CASTLE PA 00000	1,021.00
07-23	2204400013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW CASTLE PA 00000	985.00
07-23	2203430001	DIANE L DAVIS	06/01/82-06/30/82	CLEANING SERVICES FOR BEAVER VALLEY MALL OFFICES	50.00
07-23	2203430002	DIANE L DAVIS	07/01/82-07/31/82	CLEANING SERVICES FOR BEAVER VALLEY MALL OFFICES	50.00
07-23	2203430003	POLAR WATER COMPANY	06/09/82-06/15/82	DRINKING WATER FOR BEAVER DISTRICT OFFICE	20.25
07-23	2203430004	POLAR WATER COMPANY	05/17/82-05/22/82	DRINKING WATER FOR BEAVER DISTRICT OFFICE	9.00
07-23	2203430005	BELL OF PENNSYLVANIA	05/16/82-06/15/82	SERVICE, EQUIP., & TOLL CHGS. FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	180.57
07-23	2203430006	BELL OF PENNSYLVANIA	06/16/82-07/15/82	SERVICE, EQUIP., & TOLL CHGS. FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	198.01
07-23	2203430007	BELL OF PENNSYLVANIA	06/01/82-06/30/82	SERVICE, EQUIP., & TOLL CHGS. FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICE	47.53
07-23	2203430008	BELL OF PENNSYLVANIA	07/01/82-07/31/82	SERVICE, EQUIP., & TOLL CHGS. FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICE	48.41
07-23	2203430009	NORTH PITTSBURGH TELEPHONE CO	06/01/82-06/30/82	SERVICE & TOLL CHGS FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	21.04
07-23	2203430010	NORTH PITTSBURGH TELEPHONE CO	07/01/82-07/31/82	SERVICE & TOLL CHGS FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	21.86
07-23	2203430011	UNITED TELEPHONE COMPANY OF PA	06/01/82-06/30/82	SERVICE & TOLL CHGS FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES	71.08
07-23	2203430012	UNITED TELEPHONE COMPANY OF PA	07/01/82-07/31/82	SERVICE & TOLL CHGS FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES	74.77
07-23	2204510004	C & P TELEPHONE	05/01/82-05/31/82	COMPUTER DATA PHONE	39.38
07-23	2204510005	C & P TELEPHONE	06/01/82-06/30/82	COMPUTER DATA PHONE	38.00
07-23	2204510006	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR OFFICIAL BUSINESS CALLS	174.58
07-23	2204510007	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR OFFICIAL BUSINESS CALLS	118.92
07-23	2204510001	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR WEXFORD OFFICE	30.94
07-23	2204510002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR WEXFORD OFFICE	18.47
07-23	2204510003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR WEXFORD OFFICE	40.78
07-26	2204200026	GLOBE PRINTING COMPANY	08/01/82-08/01/83	ANNUAL NEWSPAPER SUBSCRIPTION TO DC OFFICE	8.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2204200016	BENCHMARK SYSTEMS	07/13/82	PURCHASE OF RECYCLED COMPUTER RIBBONS	39.20
07-26	2204200017	CANTRELL/CUTTER PRINTING, INC	06/18/82	NEWPAPER REPRINTS	29.25
07-26	2204200018	CANTRELL/CUTTER PRINTING, INC	07/08/82	BIOGRAPHY REPRINTS	39.25
07-26	2204200019	DAVID R RAMAGE	05/28/82	DEAR COLLEAGUE LETTERS PRINTED	18.50
07-26	2204200020	DAVID R RAMAGE	06/22/82	MEMO PADS PRINTED	18.50
07-26	2204200022	EUGENE V ATKINSON	06/30/82	REIMB FOR PURCHASE OF DC COFFEE MAKER FOR OFFCL BUS	22.00
07-26	2204200023	FEDERAL EXPRESS CORP	06/30/82	PACKAGE MAILED ON OFFICIAL BUSINESS	18.00
07-26	2204200024	FEDERAL EXPRESS CORP	06/17/82	PACKAGE MAILED ON OFFICIAL BUSINESS	18.00
07-26	2204200025	FEDERAL EXPRESS CORP	02/09/82	PACKAGE MAILED ON OFFICIAL BUSINESS	21.00
07-26	2204200009	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/30/82	RENTAL ON PRINTING TERMINAL	180.00
07-26	2204200010	TERMINAL DATA CORPORATION	06/01/82-06/30/82	RENTAL AON ACCOUSTICAL HOOD AND WORKSTATION FOR COMPUTER	33.00
07-26	2204200011	TERMINAL DATA CORPORATION	07/01/82-07/31/82	RENTAL ON ACCOUSTICAL HOOD AND WORKSTATION FOR COMPUTER	33.00
07-26	2204200012	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY RENTAL PLUS DUAL ACCESS FOR COMPUTER	1.051.88
07-26	2204200013	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY COMPUTER RENTAL PLUS ADDITION ACCESS	1,028.67
07-26	2204200014	HAZELTINE CORPORATION	06/01/82-06/30/82	RENTAL FOR CTR SCREEN	60.00
07-26	2204200015	HAZELTINE CORPORATION	07/01/82-07/31/82	RENTAL FOR CTR SCREEN	60.00
07-26	2207830019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	277.13
07-26	2204200001	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR BEAVER VALLEY OFFICE	70.01
07-26	2204200002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR BEAVER VALLEY OFFICE	70.01
07-26	2204200003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR BEAVER VALLEY OFFICE	70.01
07-26	2204200004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR BEAVER VALLEY OFFICE	70.01
07-26	2204200005	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR NEW CASTLE OFFICE	36.14
07-26	2204200006	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR NEW CASTLE OFFICE	35.00
07-26	2204200007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR NEW CASTLE OFFICE	35.00
07-26	2204200008	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR NEW CASTLE OFFICE	38.80
07-27	2204460003	EUGENE V ATKINSON	05/21/82-05/24/82	AIRFARE TO PITTSBG. & RETURN TO D.C. ON OFFICIAL BUSINESS	156.00
07-27	2204460004	EUGENE V ATKINSON	05/28/82-06/02/82	AIRFARE TO PITTSBG. & RETURN TO D.C. ON OFFICIAL BUSINESS	156.00
07-27	2204460005	EUGENE V ATKINSON	06/04/82-06/09/82	AIRFARE TO PITTSBG. & RETURN TO D.C. ON OFFICIAL BUSINESS	156.00
07-27	2204460006	EUGENE V ATKINSON	06/11/82-06/15/82	AIRFARE TO PITTSBG. & RETURN TO D.C. ON OFFICIAL BUSINESS	156.00
07-27	2204460007	EUGENE V ATKINSON	06/15/82	TAXI FARE FROM WASH AIRPORT TO CAPITOL	8.50
07-27	2204460008	EUGENE V ATKINSON	06/18/82-06/22/82	AIRFARE TO PITTSBG. & RETURN TO D.C. ON OFFICIAL BUSINESS	156.00
07-27	2204460009	EUGENE V ATKINSON	07/01/82	AIRFARE TO D.C., RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	78.00
07-27	2204460010	EUGENE V ATKINSON	07/01/82	AIRFARE TO PITTSBG. ON OFFICIAL BUSINESS	78.00
07-27	2204460011	EUGENE V ATKINSON	07/09/82	AIRFARE TO D.C. FROM PITTSBG. ON OFFICIAL BUSINESS	78.00
07-27	2204460025	EUGENE V ATKINSON	07/16/82-07/19/82	AIRFARE TO PITTSBG. & RETURN TO D.C. ON OFFICIAL BUSINESS	156.00
07-27	2204460001	BEAVER-LAWRENCE COUNTY	05/11/82-05/11/82	AIRFARE FOR STAFFER PAUL O'PALKA TO TRAVEL TO/FROM D.C. ON OFFICIAL BUSINESS	156.00
07-27	2204460002	EUGENE V ATKINSON	05/24/82-05/27/82	REIMB FOR STAFFER, P. TURCIC TO TRAVEL TO/FROM D.C. ON OFFICIAL BUSINESS (HUD MEETING)	156.00
07-28	2204340001	JOHN K. KEARNS	05/28/82-07/01/82	INDISTRICT TRAVEL ON OFFICIAL BUSINSES; 850 MILES @ 24¢	206.40
07-29	2209890014	BEAVER VALLEY MALL INC	07/01/82-07/30/82	408 BEAVER VALLEY MALL MONACA,PA 15061	675.00
07-29	2209890015	JAMES A COLE	07/01/82-07/30/82	111 FIELDVIEW DR WEXFORD,PA 15090...	150.00
07-31	2214900444	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		457.99
07-31	2214670007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		550.54
08-13	2224600005	POSTMASTER	07/20/82	POSTAGE FOR BEAVER VALLEY DISTRICT OFFICES FOR OFCL BUSINESS	40.00
08-13	2225710019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	276.40
08-20	2231530001	JOHN K. KEARNS	07/08/82-08/02/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 1,327 MILES @ .24 PER MILE	318.48

08-25	2235720001	SENATE RESTAURANT	02/24/82	CONGRESSIONAL LUNCHEON W/CONGRESSMAN & BUSINESS COMMUNITY CONSTITUENTS	164.00
08-27	2238890014	BEAVER VALLEY MALL INC	08/01/82-08/30/82	408 BEAVER VALLEY MALL MONACA,PA 15061	675.00
08-27	2238890015	JAMES A COLE	08/01/82-08/30/32	111 FIELDVIEW DR WEXFORD,PA 15090	150.00
08-31	2243900437	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		457.60
08-31	2244730024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,072.69
09-10	2252310022	BELL OF PENNSYLVANIA	07/16/82-08/15/82	SERVICE, EQUIP AND TOLL CHGS FOR OFCL BUSS AT BEAVER CNTY DIST OFFICES	199.23
09-10	2252310023	BELL OF PENNSYLVANIA	08/16/82-09/15/82	SERVICE, EQUIP, AND TOLL CHGS FOR OFCL BUSS AT BEAVER CNTY DIST OFFICES	189.92
09-23	2266690019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	269.43
09-24	2266620005	POSTMASTER	08/25/82	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
09-24	2266620006	POSTMASTER	09/07/82	POSTAGE FOR NEW CASTLE OFFICE	40.00
09-24	2266620007	POSTMASTER	09/10/82	POSTAGE 20 CENT STAMPS	40.00
09-29	2270890014	BEAVER VALLEY MALL INC	09/01/82-09/30/82	408 BEAVER VALLEY MALL MONACA,PA 15061	675.00
09-29	2270890015	JAMES A COLE	09/01/82-09/30/82	111 FIELDVIEW DR WEXFORD,PA 15090	150.00
09-30	2273900440	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		456.36
09-30	2274810024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		629.23
09-30	2274660012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		148.20
				TOTAL	**16,162.42**

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

07-07	2182800001	DAVID R RAMAGE	06/23/82	PUTTING LABELS ON NEWSLETTERS	44.35
07-07	2182800004	GSA, OAD, FINANCE DIVISION	06/18/82	OFFICE SUPPLIES	159.14
07-07	2182800003	WANG LABORATORIES INC	06/01/82-06/30/82	MONTHLY RENTAL ON WANG EQUIPMENT	1,113.76
07-07	2187500002	POSTMASTER	06/23/82	TWENTY-FIVE 5¢ STAMPS	1.25
07-07	2187500003	POSTMASTER	06/22/82	FIFTY 20¢ STAMPS	10.00
07-07	2182800002	MALLORY MOTOR HOTEL	06/03/82-06/07/82	ROOM FOR MEMBER TWO NIGHTS WHILE ON OFFICIAL BUSINESS	74.75
07-14	2194500024	DAVID R RAMAGE	06/29/82	POSTAL PATRON NEWSLETTERS	5,045.45
07-14	2194500025	DAVID R RAMAGE	06/16/82-07/02/82	PUTTING CHESHIRE LABELS ON ENVELOPES FOR MAILINGS AND PRINTING NEWSLETTERS	399.50
07-14	2194500019	MOBA MEDIA	06/01/82-06/30/82	TRANSCRIPTS OF TV EDITORIALS	96.00
07-14	2194500020	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	PRESS CLIPPINGS FOR THE MONTH OF JUNE	72.84
07-14	2194500023	DAVID R RAMAGE	06/24/82	PRINTING: LETTERHEADS, RECORD REPRINTS, AND DEAR COLLEAGUE	129.50
07-14	2194500016	LES AUCOIN	06/25/82-07/07/82	AIR FARE FROM DC/PORTLAND AND RETURN	418.00
07-14	2194500021	CONGRESSIONAL PHOTO SHOPPE	05/01/82	FILM DEVELOPMENT	5.49
07-14	2194500017	LES AUCOIN	06/28/82-06/29/82	AIR FARE FROM PORTLAND TO COOS BAY - RETURN FOR OFFICIAL BUSINESS	168.00
07-14	2194500022	THUNDERBIRD MOTOR INN	06/28/82	HOTEL ROOM FOR MEMBER	39.00
07-14	2194500018	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEGRAMS	60.02
07-19	2197800020	NEWPORT NEWS PUBLISHING COMPANY	08/22/82-08/22/83	YEARLY DUES	15.00
07-19	2197800021	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	38.00
07-19	2197800018	PACIFIC NORTHWEST BELL	05/26/82-06/26/82	BELL BOY SERVICE	18.06
07-19	2197800019	PACIFIC NORTHWEST BELL	06/01/82-07/01/82	TOLL FREE NUMBER 1-800-452-1920	388.71
07-19	2197800016	CSR,INCORPORATED	04/20/82-07/09/82	PRINTING LABELS, DELETES AND DISKETTES FOR VARIOUS JOBS/MAILINGS	1,108.22
07-19	2197800017	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE	186.23
07-21	2201510026	DAVID R RAMAGE	07/08/82	PRINTING SMALL BUSINESS REPORTS FOR MAILING	210.00
07-21	2201510027	FINLAY MCMARTIN & CO	06/01/82	PRINTING OF QUESTIONAIRES, RESPONSE PROCESSING AND LABELS	1,419.15
07-21	2201510029	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES (CALL FROM OUR TELECOPIER MACHINE PLACED IN ORDER TO SEND DOCUMENTS)	5.63
07-21	2201510028	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES (202) 225-0855 6321	323.17
07-21	2201510030	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES FOR THE TOLL FREE NUMBER IN THE DISTRICT OFFICE (503-221-2901)	700.29
07-22	2202640003	POSTMASTER	07/12/82	75 20 CENT STAMPS	15.00
07-23	2204400014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORTLAND OR 00000	7,499.00
07-26	2207540019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	278.97
07-31	2214900075	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,562.57
07-31	2214670024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		279.79
08-06	2210200019	DAVID R RAMAGE	07/20/82	PUTTING LABELS ON NEWSLETTERS AND PRINTING OF LABELS FOR OFFICIAL BUSINESS	193.20
08-06	2210200015	OREGON BUSINESS MAGAZINE	07/20/82-07/20/83	ONE YEAR SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2214600024	THE STATESMAN JOURNALNEWSPAPER	08/07/82-08/06/83	1 YEAR SUBSCRIPTION	129.00
08-06	2210200016	SAVIN CORPORATION	05/30/82-06/30/82	MONTHLY METER USAGE	59.53
08-06	2210200017	BENCHMARK SYSTEMS	07/16/82	RECYCLING OF WANG RIBBONS FOR THE WANG PRINTER	140.00
08-06	2216520004	BENCHMARK SYSTEMS	07/29/82	RECYCLING OF WANG RIBBONS FOR OUR PRINTER	203.75
08-06	2216520005	GSA, OAD, FINANCE DIVISION	07/18/82	STATIONERY SUPPLIES	20.79
08-06	2210200018	WANG LABORATORIES INC	07/01/82-07/31/82	MONTHLY RENTAL ON OUR WANG EQUIPMENT	1,113.76
08-06	2214600023	MALLORY MOTOR HOTEL	07/23/82	HOTEL ROOM AND MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	136.55
08-10	2218300002	CONGRESSIONAL PHOTO SHOPPE	07/27/82	FILM DEVELOPMENT (TO BE USED IN NEWSLETTERS)	15.96
08-10	2218300001	LES AUCOIN	07/29/82-08/03/82	ROUND TRIP AIRFARE FROM DC-PORTLAND--SEATTLE-AND RETURN WHILE ON OFFCIAL BUSINESS	670.00
08-13	2224600006	POSTMASTER	07/27/82	50 20 CENT STAMPS	10.00
08-13	2225410022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	278.53
08-17	2229500001	MOBA MEDIA	06/02/82-06/30/82	TRANSCRIPTS OF TV EDITORIALS FOR THE MONTH OF JUNE	198.00
08-17	2229500002	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPINGS FOR THE MONTH OF JULY	60.60
08-17	2229500003	C & P TELEPHONE	07/01/82-07/31/82	LOCAL SERVICE	185.94
08-18	2229320008	TIGARD HIGH SCHOOL	07/[illegible]1/82	FEE FOR USE OF ROOM FOR TOWN HALL MEETING	35.00
08-18	2229320009	PACIFIC NORTHWEST BELL	07/01/82-08/01/82	WATS SERVICE AND EQUIPMENT 1-800-452-1920	277.11
08-18	2229320010	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR OUR TELECOPIER PHONE NUMBER	5.68
08-18	2229320011	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	73.97
08-18	2229320012	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES	629.15
08-19	2231400006	SUN ENTERPRISES NEWSPAPERS	08/24/82-08/23/83	YEARLY SUBSCRIPTION	13.00
08-19	2231400005	EMBARCADERO	07/05/82-07/06/82	HOTEL ROOM FOR MEMBER & KEVIN SMITH ON OFFICIAL BUSINESS	110.18
08-26	2236710027	SAVIN CORPORATION	06/30/82-07/30/82	EXCESS METER USAGE FOR JULY	18.17
08-31	2243900072	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,587.62
08-31	2242530020	DAVID R RAMAGE	07/26/82-08/03/82	SCHEDULE CARDS & PRINTING OF NEWS UPDATE FOR OFFICIAL MAILINGS	585.40
08-31	2242530021	DAVID R RAMAGE	08/06/82	REPORTS ON NUCLEAR POWER FOR OFFICIAL MAILING	373.90
08-31	2242530022	DAVID R RAMAGE	08/09/82-08/20/82	PUTTING CHESHIRE LABELS ON NEWSLETTERS, RECORD REPRINTS, AND PRINTING AUCOIN REPORTS FOR OFCL MAILINGS.	615.40
08-31	2242530023	DAVID R RAMAGE	08/23/82	PRINTING NEWSLETTERS FOR OFFICIAL MAILING	5,158.45
08-31	2242530018	WANG LABORATORIES INC	08/01/82-08/31/82	MONTHLY RENTAL ON WANG EQUIPMENT	1,113.76
08-31	2244730008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		436.21
08-31	2242530019	MALLORY MOTOR HOTEL	08/02/82-08/03/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	41.25
09-14	2253320009	CONGRESSIONAL PHOTO SHOPPE	08/06/82	FILM PROCESSING FOR PHOTO IN NEWSLETTER	3.99
09-14	2253320010	DAVID R RAMAGE	08/23/82-08/25/82	PUTTING CHESHIRE LABELS ON NEWSLETTERS AND PRINTING OF NEWSLETTER	527.20
09-14	2253320011	DAVID R RAMAGE	08/28/82	PUTTING CHESHIRE LABELS ON NEWSLETTERS	54.40
09-14	2253320006	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	PRESS CLIPPINGS FOR THE MONTH OF AUGUST	69.24
09-14	2253320008	MOBA MEDIA	07/01/82-07/31/82	TRANSCRIPTS OF TV EDITORIALS FOR THE MONTH OF JULY	58.00
09-14	2253320007	EL REY SANDS MOTEL	07/04/82	HOTEL ROOM FOR MEMBER AND STAFF MEMBER WHILE ON OFFICIAL BUSINESS	44.00
09-14	2253320012	MALLORY MOTOR HOTEL	08/09/82-08/10/82	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS	114.88
09-14	2256610004	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-21	2263410029	NEWS REGISTER	09/29/82-09/28/83	SUBSCRIPTION TO NEWS REGISTER 1982	24.00
09-21	2263410031	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICES FOR THE MONTH OF AUGUST	176.51
09-21	2263410027	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR THE MONTH OF AUGUST	117.22
09-21	2263410030	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAMS FOR THE MONTH OF AUGUST	48.77
09-21	2263410028	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES TIAS	616.11
09-23	2265210014	PACIFIC NORTHWEST BELL	09/01/82	WATS LINE USAGE FOR THE MONTH OF SEPTEMBER	507.51

09-23	2265210015	CSR,INCORPORATED	07/12/82-08/12/82	PRINTING LABELS, CORRECTING ADDRESSES/DELETES ON OUR MASTER LIST	705.74
09-23	2266830022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	305.59
09-24	2266620008	POSTMASTER	08/27/82	125 20 CENT STAMPS	25.00
09-24	2266620009	POSTMASTER	09/10/82	125 20 CENT STAMPS	25.00
09-27	2267210001	DAVID R RAMAGE	09/01/82	PUTTING CHESHIRE LABELS ON NEWSLETTERS	312.25
09-29	2270790019	WANG LABORATORIES INC	09/01/82-09/30/82	SEPTEMBER RENTAL ON WANG EQUIPMENT	1,113.76
09-30	2273900073	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,587.62
09-30	2274810008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		394.28
				TOTAL	**43,224.77**

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

07-16	2196720009	THOMAS J LANKFORD	06/17/82-06/21/82	CARDS - 2 ORDERS - 1 C, CARDS - 1 ORDER - 1 C	60.00
07-16	2196720010	THOMAS J LANKFORD	10/26/81	CARDS - 1 - 2 C - 1 - 1 C., NEGATIVE ENLARGE - 1 VELOX	148.00
07-16	2196720011	THOMAS J LANKFORD	06/07/82-06/09/82	CARDS - 4 ORDERS BIOGRAPHY - T/S	127.50
07-16	2196720012	ARROWHEAD DRINKING WATERS	06/19/82	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	27.06
07-16	2196720015	PACIFIC TELEPHONE	06/11/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	430.41
07-16	2196720013	TRAVEL PARTNERS	05/21/82-06/06/82	R/T AIRFARE FOR STAFFER GUY COOK, BETWEEN DULLES & LAX ON OFFICIAL BUSINESS	298.00
07-16	2196720018	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING & MISCELLANEOUS COMPUTER SERVICES	993.69
07-16	2196720016	THE HERTZ CORP	05/14/82	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	30.94
07-16	2196720017	HOWARD SEELYE	06/01/82-06/30/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS (352 MILES AT 24¢)	84.48
07-16	2196720014	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	59.65
07-16	2196720019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE DISTRICT OFFICE	357.52
07-22	2202640004	POSTMASTER	07/16/82	400 20 CENT STAMPS	80.00
07-26	2204530006	N.T.S.	07/05/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	168.07
07-26	2204530007	NEWPORT STATIONERS	05/27/82-06/11/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	32.58
07-26	2204530008	HAZELTINE CORPORATION	07/01/82-07/31/82	RENTAL OF COMPUTER TERMINAL, H1510, FOR USE IN THE DISTRICT OFFICE	60.00
07-26	2204530009	HAZELTINE CORPORATION	07/01/82-07/31/82	RENTAL OF COMPUTER COUPLER, FOR USE IN THE DISTRICT OFFICE	24.00
07-26	2204530005	INTERCONTINENTAL LEASING CORP	07/01/82-07/31/82	MONTH LEASE (#1705-1) & LISCENSE FEE FOR CAR TO BE USED IN THE DISTRICT ON OFFICIAL BUSINESS	599.50
07-26	2207540020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	235.53
07-27	2203820003	DAILY PILOT	07/30/82-07/30/83	ONE YEAR SUBSCRIPTION RENEWAL	57.00
07-27	2203820004	PACIFIC CLIPPINGS	06/01/82-06/30/82	CLIPPING SERVICE FOR THE DISTRICT OFFICE	31.25
07-27	2203820002	ARGYLE NELSON	05/28/82-06/30/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (116 MILES @ 24¢ A MILE).	27.84
07-27	2203820005	LUCY DE MOCSKONYI	06/02/82-06/15/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (65 MILES @ 24¢ A MILE).	15.60
07-27	2203820001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	65.05
07-27	2203820006	WESTERN UNION TELEGRAPH COMPANY	06/15/82	TELEGRAMS SENT ON OFFICIAL BUSINESS	30.26
07-29	2209890016	ANACAPA ASSOCIATES LTD	07/01/82-07/30/82	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
07-31	2214900473	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,305.91
07-31	2214670008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		577.05
08-06	2215440009	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	ONE-YEAR SUBSCRIPTION RENEWAL	432.00
08-06	2215440006	THOMAS J LANKFORD	07/01/82-07/14/82	PRINT WASH GUIDE - T/S. CARDS - 1/C.	78.80
08-06	2215440012	ARROWHEAD PURITAS WATERS	06/28/82-07/17/82	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	40.86
08-06	2215440014	GINA L TEMPLETON	07/28/82	REIMBURSEMENT TO STAFFER FOR VISITOR'S PORTION OF COFFEE PURCHASE	5.00
08-06	2215440011	PACIFIC TELEPHONE	07/11/82	TELEPHONE SERVICE FORF THE DISTRICT OFFICE	387.60
08-06	2215440007	TRAVEL PARTNERS	07/23/82	ONE-WAY AIRFARE FOR CONG. BADHAM FROM DULLES TO LAX ON OFFICIAL BUSINESS	380.00
08-06	2215440008	TRAVEL PARTNERS	07/16/82-07/18/82	ROUND TRIP AIRFARE FOR CONG. BADHAM BETWEEN DULLES & LAX ON OFFICIAL BUSINESS	796.00
08-06	2215440013	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING & MISCELLANEOUS COMPUTER EXPENSES	1,315.19
08-06	2215440010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE DISTRICT OFFICE	363.04
08-13	2224600007	POSTMASTER	07/28/82	500 20 CENT STAMPS	100.00
08-13	2225410023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	234.94
08-24	2235310009	SAVIN CORPORATION	06/30/82-07/30/82	METER USAGE CHARGE FOR WASHINGTON OFFICE COPIER	41.11
08-24	2235310018	WESTERDAHL HAYWARD TYPESETTING	07/01/82	TYPESETTING FOR THE FALL NEWSLETTER	298.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E BADHAM—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	2235310007	HOWARD SEELYE	08/03/82	REIMB TO STAFFER FOR CAB FARE IN WASHINGTON ON OFFICIAL BUSINESS	2.00
08-24	2235310010	CROWN HARDWARE	06/10/82	MISCELLANEOUS SUPPLIES FOR THE DISTRICT OFFICE	9.87
08-24	2235310016	HOWARD SEELYE	08/01/82-08/06/82	REIMB TO STAFFER FOR MEAL EXPENSES WHILE IN WASH ON OFFICIAL BUSINESS	88.06
08-24	2235310017	PACIFIC CLIPPINGS	07/01/82-07/31/82	CLIPPING SERVICE FOR THE DISTRICT OFFICE	31.25
08-24	2235310020	POSTAL INSTANT PRESS	07/20/82	MISCELLANEOUS PRINTING SERVICES FOR THE DISTRICT OFFICE	38.53
08-24	2235310021	NEWPORT STATIONERS	07/08/82-07/22/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	18.77
08-24	2235310003	TRAVEL PARTNERS	07/30/82-08/06/82	ROUND-TRIP AIR FARE FOR CONG BADHAM, DULLES TO LAX, TO LAX, ON OFFICIAL BUSINESS	1,178.00
08-24	2235310004	TRAVEL PARTNERS	08/09/82-08/13/82	ROUNDTRIP AIRFARE FOR CONG BADHAM BETWEEN LAX AND DULLES, ON OFFICIAL BUSINESS	856.00
08-24	2235310005	TRAVEL PARTNERS	08/01/82-08/06/82	ROUND-TRIP AIR FARE FOR STAFFER HOWARD SEELYE BETWEEN LAX AND DULLES ON OFFICIAL BUSINESS	805.00
08-24	2235310015	HOWARD SEELYE	08/01/82-08/06/82	REIMB TO STAFFER FOR MILEAGE IN PVT AUTO TO & FROM LAX ON OFFICIAL BUSINESS - 96 MILES AT 24¢	23.04
08-24	2235310013	INTERCONTINENTAL LEASING CORP	08/01/82-08/31/82	MONTH LEASE FOR CAR TO BE USED IN DIST ON OFFICIAL BUSINESS	450.00
08-24	2235310019	HERTZ SYSTEM, INC	06/25/82	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	39.09
08-24	2235310011	HOWARD SEELYE	07/01/82-07/30/82	REIMB TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS, 481 MILES @ 24¢ A MILE	115.44
08-24	2235310012	ARGYLE NELSON	07/04/82-07/27/82	REIMB TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS, 168 MILES @ 24¢ A MILE	40.32
08-24	2235310008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	108.16
08-24	2235310006	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS SENT ON OFFICIAL BUSINESS	33.05
08-24	2235310014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE DISTRICT OFFICE	353.98
08-27	2238890016	ANACAPA ASSOCIATES LTD	08/01/82-08/30/82	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
08-31	2243900466	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,166.02
08-31	2244730025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		547.84
09-10	2244330027	GEICO	06/30/82-06/30/83	1 YEAR INSURANCE FOR CAR LEASED IN DISTRICT FOR OFFICIAL BUSINESS	428.50
09-14	2256460023	ARROWHEAD PURITAS WATERS	08/21/82	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	36.26
09-14	2256700003	GINA L TEMPLETON	09/10/82	REIMB TO STAFFER FOR VISITOR'S PORTION OF COFFEE PURCHASE	3.00
09-14	2256700005	PACIFIC TELEPHONE	07/11/82-08/10/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	357.77
09-14	2256700001	TRAVEL PARTNERS	08/16/82-08/19/82	R/T AIRFARE FOR CONG. BADHAM TO DULLES FROM LAX	856.00
09-14	2256700007	GINA L TEMPLETON	08/25/82-09/05/82	REIMB TO STAFFER FOR MILEAGE IN PVT AUTO ON OFCL BUSINESS BETWEEN CAPITOL & DULLES (25 MILES AT 24¢).	12.00
09-14	2256700008	GINA L TEMPLETON	08/25/82-08/29/82	REIMB TO STAFFER FOR STORAGE OF AUTOMOBILE AT AIRPORT TO BE USED GETTING TO & FROM AIRPORT	10.00
09-14	2256700009	TRAVEL PARTNERS	08/25/82-09/05/82	R/T AIRFARE FOR STAFFER GINA TEMPLETON BETWEEN DULLES & LAX ON OFCL BUSINESS	318.00
09-14	2256460024	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING COMPUTER EXPENSES	975.00
09-14	2256460025	DIALCOM, INCORPORATED	07/01/82-07/31/82	MISCELLANEOUS COMPUTER EXPENSES	129.41
09-14	2256460022	FIGGE PHOTOGRAPHY	08/19/82	PHOTOGRAPHS OF CONGRESSMAN TO BE USED FOR OFFICE USE	162.50
09-14	2256460027	KATHY WATHEN	08/25/82-08/26/82	RENTAL OF AUTOMOBILE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.54
09-14	2256700004	GINA L TEMPLETON	08/27/82-09/04/82	RENTAL OF AUTOMOBILE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	210.55
09-14	2256460026	THE NEWPORTER INN	08/25/82-08/26/82	ACCOMMODATIONS FOR STAFFER, KATHY WATHEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	181.00
09-14	2256700002	GINA L TEMPLETON	09/03/82	REIMB TO STAFFER FOR MEAL EXPENSE WHILE IN DISTRICT ON OFCL BUSINESS	8.10
09-14	2256700006	BALBOA BAY CLUB	08/25/82-09/02/82	MEALS & ACCOMMODATIONS FOR STAFFER, GINA TEMPLETON, WHILE IN DISTRICT ON OFFICIAL BUSINESS	774.82
09-14	2256700010	GINA L TEMPLETON	09/01/82-09/02/82	MEALS FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.68
09-22	2263730005	THE WALL STREET JOURNAL	11/01/82-11/01/83	ONE-YEAR SUBSCRIPTION RENEWAL	89.00
09-22	2263730003	PACIFIC CLIPPINGS	08/01/82-08/31/82	CLIPPING SERVICE FOR THE DISTRICT OFFICE	31.25
09-22	2263730004	INTERCONTINENTAL LEASING CORP	09/01/82-09/30/82	MONTH LEASE FEE FOR CAR TO BE USED IN DISTRICT ON OFFICIAL BUSINESS	450.50
09-22	2263730001	HOWARD SEELYE	08/01/82-08/31/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 117 MI @ .24	28.08
09-22	2263730002	ARGYLE NELSON	08/05/82-08/30/82	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS 126 MI @ .24	30.24
09-23	2266830023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	236.37
09-29	2270890016	ANACAPA ASSOCIATES LTD	09/01/82-09/30/82	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00

09-30	2273900469	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,435.72
09-30	2274810025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		295.63
				TOTAL	**31,436.27**

OFFICE OF THE HON. L. A. BAFALIS

OFFICIAL EXPENSES

07-07	2181420003	THOMAS J LANKFORD	06/18/82	PRINTING BOOKLET	1,027.40
07-07	2181420004	SOUTHERN BELL	06/17/82-07/17/82	TELEPHONE SERVICE - FORT PIERCE DISTRICT OFFICE	350.88
07-07	2179540003	L A BAFALIS	06/17/82-06/23/82	REIMB FOR R/T AIR FARE - WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN	440.00
07-07	2181420005	ADVANCED TECHNIQUES AND SYSTEMS	06/23/82	COMPUTER SERVICES	1,239.41
07-07	2181420001	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - FORT MYERS DISTRICT OFFICE	48.50
07-07	2181420002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - FORT PIERCE DISTRICT OFFICE	24.00
07-09	2187450004	GOVERNMENTAL GUIDE	07/02/82	1 - 1982 FLORIDA EDITIONS	7.75
07-09	2187450003	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES	1,174.03
07-16	2196720022	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	57.50
07-16	2196720023	PALM BEACH POST TIMES	08/01/82-12/31/82	NEWSPAPER SUBSCRIPTION FOR FORT PIERCE DISTRICT OFFICE	51.70
07-16	2196720024	NAPLES STAR-NAPLES TV	08/01/82-01/01/83	NEWSPAPER SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE	10.00
07-16	2196720021	UNITED TELEPHONE CO OF FLORIDA	06/18/82-07/21/82	TELEPHONE SERVICE FOR FORT MYERS. DISTRICT OFFICE	185.93
07-16	2196720020	L A BAFALIS	06/25/82-07/13/82	REIMBURSEMENT FOR R/T AIRFARE -- WASHINGTON NATIONAL TO WEST PALM BEACH & RETURN	440.00
07-20	2200610005	ROBERT J WEIL	07/14/82	AIRFARE R/T DC-SARASOTA AND RETURN, CABFARES, PARKING	464.00
07-22	2202640005	POSTMASTER	07/19/82	2 ROLLS AND 1 PAGE 20 CENT STAMPS	60.00
07-23	2204400015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FT MYERS FL 00000	1,737.00
07-26	2204300017	THOMAS J LANKFORD	07/07/82	PRINTING OF NEWSLETTER	8,289.75
07-26	2204300010	L A BAFALIS	07/15/82-07/19/82	REIMB FOR R/T AIRFARE--WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN	513.00
07-26	2204300011	JOHN J MCDAVITT, JR	06/26/82-07/12/82	AIRLINE TRAVEL ROUNDTRIP DC TO FT MYERS	439.00
07-26	2204300021	ADVANCED TECHNIQUES AND SYSTEMS	07/01/82-07/31/82	COMPUTER SERVICES-DATA RETENTION	25.00
07-26	2204300012	JOHN J MCDAVITT, JR	06/26/82-07/12/82	RENTAL CAR, GASOLINE, TOLLS	563.95
07-26	2204300013	JOHN J MCDAVITT, JR	06/30/82-07/08/82	HOTELS	226.30
07-26	2204300015	JOHN J MCDAVITT, JR	06/28/82	LAUNDRY	5.70
07-26	2204300016	JOHN J MCDAVITT, JR	06/26/82-07/12/82	TIPS, NEWSPAPERS, TELEPHONE CALLS, AND OTHER MISCELLANEOUS EXPENSES	63.50
07-26	2204300032	JOHN J MCDAVITT, JR	06/26/82-07/10/82	MEALS	399.66
07-26	2204300018	C & P TELEPHONE	05/30/82-06/30/82	TELEPHONE SERVICE WASHINGTON OFFICE	149.18
07-26	2207540022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	547.68
07-26	2204300019	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE-FT MYERS DISTRICT OFFICE	48.50
07-26	2204300020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE-FT PIERCE DISTRICT OFFICE	24.00
07-29	2209890017	SUN BANK OF ST. LUCIE COUNTY	07/01/82-07/30/82	700 VIRGINIA AVENUE FORT PIERCE,FL 33450	376.23
07-31	2214900320	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,038.18
07-31	2214670025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,993.55
08-06	2214600025	L A BAFALIS	07/23/82-07/27/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASHINGTON NATIONAL TO FORT MYERS AND RETURN	485.00
08-06	2211860008	ANN DECKER	07/26/82-07/29/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE - WEST PALM BEACH-DC - OFFICIAL EXPENSES FOR TRAVEL TO WASH OFC.	288.00
08-13	2224510010	UNITED TELEPHONE CO OF FLORIDA	08/04/82-09/04/82	TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE	350.57
08-13	2224510011	SOUTHERN BELL	06/17/82-07/16/82	TELEPHONE SERVICE FOR FORT PIERCE DISTRICT OFFICE	347.23
08-13	2224510009	DIALCOM, INCORPORATED	06/01/82-08/01/82	COMPUTER SERVICES	1,328.96
08-13	2225410025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	547.09
08-20	2231560025	L A BAFALIS	07/28/82	REIMB FOR AIR FARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH	220.00
08-20	2231560026	C & P TELEPHONE	06/30/82-07/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	236.62
08-20	2231560027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - FORT MYERS DISTRICT OFFICE	48.50
08-20	2231560028	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - FORT PIERCE DISTRICT OFFICE	24.00
08-27	2238890017	SUN BANK OF ST. LUCIE COUNTY	08/01/82-08/30/82	700 VIRGINIA AVENUE FORT PIERCE,FL 33450	376.23
08-30	2239210005	ANN DECKER	08/20/82	REIMB FOR REDUCTION AND COPYING OF MAPS FT PIERCE D.O.	31.80
08-30	2239210006	L A BAFALIS	08/19/82-08/20/82	REIMB FOR R/T AIRFARE WEST PALM BEACH TO WASHINGTON NATIONAL AND RETURN	456.00
08-30	2239210004	ANN DECKER	08/02/82-08/21/82	REIMB FOR R/T AIRFARE OFFICIAL EXPENSES FOR TRAVEL TO WASHINGTON OFFICE ORLANDO/DC/WEST PALM BEACH.	311.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. L. A. BAFALIS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	2243900314	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,193.30
08-31	2243300001	SUN COAST GONDOLIER, INC	09/06/82-01/03/83	4 MONTH SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE	8.50
08-31	2243300002	NAPLES DAILY NEWS	09/17/82-12/17/82	3 MONTH SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE	31.00
08-31	2244730009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		238.52
09-10	2251600008	SOUTHERN BELL	08/17/82	TELEPHONE SERVICE FOR FORT PIERCE DISTRICT OFFICE	346.19
09-10	2251600005	ANN DECKER	09/03/82	RIEMBURSEMENT FOR ONE-WAY TKT FROM WEST PALM BEACH TO WASHINGTON, D.C.	89.00
09-10	2251600006	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICES	975.00
09-10	2251600007	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	236.83
09-10	2252630003	POSTMASTER	08/05/82	5 ROLLS OF 20 CENT STAMPS	100.00
09-14	2253320013	CONGRESSIONAL PHOTO SHOPPE	08/09/82	PHOTOGRAPHS	105.00
09-23	2266830025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	585.40
09-29	2270890017	SUN BANK OF ST. LUCIE COUNTY	09/01/82-09/30/82	700 VIRGINIA AVENUE FORT PIERCE,FL 33450	376.23
09-30	2273900317	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,209.07
09-30	2274810009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		176.14
				TOTAL	**32,742.46**

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187800001	BELL OF PENNSYLVANIA	06/10/82-07/09/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	18.85
07-07	2187800002	BELL OF PENNSYLVANIA	06/13/82-07/12/82	GREENBURG DISTRICT OFFICE TELEPHONE SERVICE	245.33
07-07	2187800003	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING PLAN I, DUAL ACCESS, 1200 BUAD USAGE	1,053.55
07-16	2195490009	MEDIAWIRE	06/30/82	NEWS RELEASE	90.00
07-16	2195490007	BELL OF PENNSYLVANIA	06/25/82-07/24/82	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	13.03
07-16	2195490001	DON BAILEY	06/02/82-06/04/82	GREENSBURG, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
07-16	2195490002	DON BAILEY	06/08/82-06/11/82	GREENSBURG, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
07-16	2195490003	DON BAILEY	06/13/82-06/17/82	GREENSBURG, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
07-16	2195490004	DON BAILEY	06/20/82-06/27/82	GREENSBURG, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
07-16	2195490005	DON BAILEY	06/29/82	GREENSBURG, PA TO WASHINGTON, DC, PRIVATE AUTO 210 MILES TOLLS	52.50
07-16	2195490006	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE LEASE	16.00
07-16	2195490008	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE	115.37
07-26	2207870014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	228.77
07-29	2209890018	ANN M MARTIN	07/01/82-07/30/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601	1,500.00
07-29	2209890019	MONESSEN CIVIC CENTER AUTHORITY	07/01/82-07/30/82	MONESSEN CIVIC CENTER MONESSEN,PA 15062	200.00
07-29	2209890020	LUCY M BELOTTI	07/01/82-07/30/82	77 UNIVERSAL RD PITTSBURGH,PA 15235	99.00
07-29	2209890021	CITY OF ARNOLD	07/01/82-07/30/82	MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068	100.00
07-31	2214900423	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,303.90
07-31	2214670009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		51.81
08-06	2210200022	BELL OF PENNSYLVANIA	06/28/82-07/27/82	MONESSEN DISTRICT OFFICE SERVICE	38.57
08-06	2210200023	BELL OF PENNSYLVANIA	07/10/82-08/09/82	ARNALD DISTRICT OFFICE SERVICE	15.75
08-06	2210200024	BELL OF PENNSYLVANIA	07/13/82-08/12/82	GREENSBORO DISTRICT OFFICE SERVICE	232.15
08-06	2210200020	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	70.98
08-06	2210200021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	97.26
08-09	2217610019	DON BAILEY	07/27/82	REIMBURSEMENT FOR RUBBER STAMPS	19.08

08-09	2217610014	DON BAILEY	07/02/82-07/06/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN, PRIVATE AUTO, TOLLS 420 MILES	105.00
08-09	2217610015	DON BAILEY	07/08/82-07/12/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES	105.00
08-09	2217610016	DON BAILEY	07/16/82-07/18/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES	105.00
08-09	2217610017	DON BAILEY	07/30/82	WASHINGTON, DC TO GREENSBURG, PA PRIVATE AUTO, TOLLS 210 MILES	52.50
08-09	2217610018	DIALCOM, INCORPORATED	08/01/82-08/31/82	AUGUST TIMESHARING, PLAN I	982.58
08-09	2217610020	TERMINAL DATA CORPORATION	08/01/82-08/31/82	AUGUST LEASE OF SOUND ENCLOSURES	16.00
08-13	2225310014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	228.25
08-19	2231400009	BELL OF PENNSYLVANIA	07/28/82-08/27/82	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE	25.94
08-19	2231400010	BELL OF PENNSYLVANIA	07/25/82-08/24/82	PENNHILLS DISTRICT OFFICE TELEPHONE SERVICE	12.37
08-19	2231400007	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	115.23
08-19	2231400008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	19.39
08-27	2238890018	ANN M MARTIN	08/01/82-08/30/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601	1,500.00
08-27	2238890019	MONESSEN CIVIC CENTER AUTHORITY	08/01/82-08/30/82	MONESSEN CIVIC CENTER MONESSEN,PA 15062	200.00
08-27	2238890020	LUCY M BELOTTI	08/01/82-08/30/82	77 UNIVERSAL RD PITTSBURGH,PA 15235	99.00
08-27	2238890021	CITY OF ARNOLD	08/01/82-08/30/82	MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068	100.00
08-31	2243900416	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,301.41
08-31	2244730026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		560.37
09-10	2244310015	BELL OF PENNSYLVANIA	07/13/82-08/12/82	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE	238.63
09-10	2244310017	BELL OF PENNSYLVANIA	07/10/82-08/09/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE	13.98
09-10	2244310021	DON BAILEY	08/15/82-08/22/82	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	105.00
09-10	2244310022	DON BAILEY	08/30/82	GREENSBURG, PA TO WASHINGTON, DC, PRIVATE AUTO, TOLLS	52.50
09-10	2244310028	DON BAILEY	08/09/82-08/13/82	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	105.00
09-10	2244310029	DON BAILEY	08/01/82-08/06/82	GREENSBURG, PA TO WASHINTGON, DC AND RETURN, PRIVATE AUTO, TOLLS	105.00
09-10	2244310016	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS, JULY, BAUD USAGE, JULY	34.91
09-10	2244310018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY CHARGES	158.22
09-21	2260630003	BUREAU OF NATIONAL AFFAIRS INC	04/22/82-10/22/82	6 MONTH SUBSCRIPTION TO DAILY TAX	432.00
09-21	2260630002	BELL OF PENNSYLVANIA	08/25/82-09/24/82	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	13.47
09-21	2260630001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER TIMESHARING, PLAN I	975.00
09-23	2266520014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.51
09-29	2272510014	CANTRELL/CUTTER PRINTING, INC	09/23/82	13,000 COPIES OF CONGRESSIONAL RECORD STATEMENT	231.50
09-29	2270890018	ANN M MARTIN	09/01/82-09/30/82	MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601	1,500.00
09-29	2270890019	MONESSEN CIVIC CENTER AUTHORITY	09/01/82-09/30/82	MONESSEN CIVIC CENTER MONESSEN,PA 15062	200.00
09-29	2270890020	LUCY M BELOTTI	09/01/82-09/30/82	77 UNIVERSAL RD PITTSBURGH,PA 15235	99.00
09-29	2270890021	CITY OF ARNOLD	09/01/82-09/30/82	MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068	100.00
09-29	2272510012	CANTRELL/CUTTER PRINTING, INC	09/23/82	500 CARDS PRINTED	25.00
09-29	2272510013	CANTRELL/CUTTER PRINTING, INC	09/23/82	REPRINT OF RESOLUTION (500)	39.25
09-29	2272510016	DON BAILEY	09/04/82-09/07/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - 420 MILES BY PRIVATE AUTO PLUS TOLLS	105.00
09-29	2272510017	DON BAILEY	09/09/82-09/12/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO - 420 MILES PLUS TOLLS	105.00
09-29	2272510018	DON BAILEY	09/24/82-09/27/82	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO - 420 MILES PLUS TOLLS	105.00
09-29	2272510015	DIALCOM, INCORPORATED	08/01/82-10/31/82	OCTOBER TIMESHARING, PLAN I - DUAL ACCESS PRIME, AUGUST; 1200 BAUD USAGE FOR AUGUST	1,085.79
09-30	2273900419	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,296.09
09-30	2267810001	DON BAILEY	08/03/82-09/21/82	REIMBURSEMENT FOR TWO ORDERS OF ENVELOPES FROM THE PUBLIC PRINTER	31.00
09-30	2267810003	BELL OF PENNSYLVANIA	08/28/82-09/27/82	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE	21.68
09-30	2267810002	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE	109.52
09-30	2274810026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		691.44
09-30	2267810004	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE	459.45
				TOTAL	**20,175.88**

OFFICE OF THE HON. WENDELL BAILEY

OFFICIAL EXPENSES

07-07	2187500004	POSTMASTER	06/29/82	POSTAGE STAMPS	100.00
07-09	2188530003	QUEST RESEARCH CORP	06/25/82	COMPOSITION EXPENSE OF DISTRICT NEWSPAPER	140.00
07-09	2188530001	T A HUGHES & CO	06/01/82-06/30/82	DISTRICT OFFICE JANITORIAL EXPENSE	62.60
07-09	2188530002	BILL'S JANITORIAL SERVICE	05/01/82-05/31/82	DISTRICT OFFICE JANITORIAL EXPENSE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WENDELL BAILEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-09	2188560001	THOMAS J LANKFORD	06/04/82-06/11/82	PRINT 2 WEEKLY COLUMNS - T/S	116.00
07-09	2188560002	THOMAS J LANKFORD	06/18/82	PRINT WEEKLY COLUMN - T/S	65.00
07-09	2188530005	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	158.73
07-09	2188530004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS EXPENSE	129.04
07-13	2193300002	AMERICAN EXPRESS CO	05/18/82	EXPENSE OF DINNER WITH CONSTITUENTS IN DC	54.58
07-13	2193300003	AMERICAN EXPRESS CO	05/23/82	EXPENSE OF DINNER WITH CONSTITUENT IN DC	23.82
07-13	2193300006	AMERICAN EXPRESS CO	06/09/82	EXPENSE OF DINNER WITH CONSTITUENT IN DC	28.71
07-13	2193300008	AMERICAN EXPRESS CO	06/16/82	EXPENSE OF DINNER WITH CONSTITUENTS IN DC	73.55
07-13	2193300009	AMERICAN EXPRESS CO	06/16/82	EXPENSE OF MEAL WITH CONSTITUENTS IN DC	7.65
07-13	2193300016	MISSOURI POWER & LIGHT	05/28/82-06/27/82	DISTRICT OFFICE UTILITY EXPENSE	140.00
07-13	2193300017	UNION ELECTRIC CO.	05/25/82-06/24/82	DISTRICT OFFICE UTILITY EXPENSE	18.26
07-13	2193300019	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	200.00
07-13	2193300011	SOUTHWESTERN BELL	06/05/82-07/04/82	DISTRICT OFFICE TELEPHONE EXPENSE	91.81
07-13	2193300013	UNITED TELEPHONE SYSTEM	06/22/82-07/21/82	DIST OFFICE TELEPHONE EXPENSE	68.20
07-13	2193300014	UNITED TELEPHONE SYSTEM	06/12/82-07/11/82	DISTRICT OFFICE TELEPHONE EXPENSE	114.41
07-13	2193300029	CENTRAL TELEPHONE	06/20/82-07/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	33.21
07-13	2193300001	AMERICAN EXPRESS CO	05/14/82	EXPENSE OF TICKET-UPGRADE FROM TWA, DC TO KANSAS TO UNITED, DC TO CHICAGO TO KANSAS CITY	81.00
07-13	2193300015	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER EXPENSE FOR JULY 82 AND DUAL ACCESS EXPENSE	1,334.65
07-13	2193300005	AMERICAN EXPRESS CO	06/04/82	EXPENSE OF COMMERCIAL-AIR TRAVEL IN-DISTRICT FROM COLUMBIA, MO TO ST LOUIS	81.62
07-13	2193300004	AMERICAN EXPRESS CO	06/03/82	LODGING EXPENSE (IN-DISTRICT)	34.16
07-13	2193300007	AMERICAN EXPRESS CO	06/11/82	EXPENSE OF DINNER WITH CONSTITUENT IN-DISTRICT	48.21
07-13	2193300010	AMERICAN EXPRESS CO	06/17/82	EXPENSE OF DINNER WITH CONSTITUENTS IN-DISTRICT	30.05
07-14	2194400012	MISSOURI TIMES	06/11/82-06/10/83	NEWSPAPER SUBSCRIPTION (ANNUAL) FOR JEFFERSON CITY DISTRICT OFFICE & DC OFFICE	35.00
07-14	2194400001	O'HARA TRAVEL SERVICE	06/24/82-07/13/82	EXPENSE OF MEMBER'S TRAVEL BY COMMERCIAL AIR FROM WASHINGON, DC TO ST. LOUIS & FROM KANSAS CITY TO DC.	363.00
07-14	2194400002	O'HARA TRAVEL SERVICE	06/17/82-06/22/82	EXPENSE OF MEMBERS TRAVEL BY COMMERCIAL AIR FROM WASHINGTON, DC TO KANSAS CITY (ROUND TRIP)	362.00
07-14	2194400003	AMERICAN EXPRESS CO	05/11/82	KANSAS CITY TO D.C. FOR MEMBER	218.00
07-14	2194400004	AMERICAN EXPRESS CO	05/21/82-05/23/82	DC TO ST. LOUIS TO COLUMBIA, MO TO ST. LOUIS TO DC FOR MEMBER	218.00
07-14	2194400005	AMERICAN EXPRESS CO	05/14/82-05/18/82	DC TO KANSAS CITY TO ST. LOUIS TO KANSAS CITY TO DC FOR MEMBER	350.00
07-14	2194400006	AMERICAN EXPRESS CO	05/28/82	DC TO KANSAS CITY FOR MEMBER	109.00
07-14	2194400010	AMERICAN EXPRESS CO	06/07/82	KANSAS CITY TO DC FOR MEMBER	218.00
07-14	2194400011	WENDELL BAILEY	05/03/82	REIMBURSEMENT FOR EXPENSE OF TAXI FARE WHILE TRAVELING (IN-DISTRICT) ON OFFICIAL BUSINESS	23.45
07-14	2194400007	AMERICAN EXPRESS CO	05/28/82	KANSAS CITY TO SPRINGFIELD FOR MEMBER	68.00
07-14	2194400008	AMERICAN EXPRESS CO	06/03/82	COLUMBIA TO ST. LOUIS FOR MEMBER	47.00
07-14	2194400009	AMERICAN EXPRESS CO	06/05/82	ST. LOUIS TO KANSAS CITY FOR MEMBER	98.00
07-16	2196510004	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	16.50
07-26	2207530019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	327.18
07-29	2209890022	CENTRAL MISSOURI REALTY CO	07/01/82-07/30/82	105 W HIGH STREET JEFFERSON CITY,MO	900.00
07-29	2209890023	JERRY L. GILMORE	07/01/82-07/30/82	1039 KINGS HIGHWAY ROLLA,MO	380.00
07-29	2209890024	LEO C & BERNADETTE W KRIETE	07/01/82-07/30/82	319 LAFAYETTE ST. WASHINGTON,MO	285.00
07-31	2214900292	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,087.39
07-31	2214670026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		819.24
08-06	2211860009	THOMAS J LANKFORD	07/02/82-07/09/82	PRINT 2 WEEKLY COLUMNS - T/S	123.00
08-06	2211860010	THOMAS J LANKFORD	06/24/82-06/25/82	RE-ORDER LETTERHEAD - 2/C, PRINT WEEKLY COLUMN - T/S	257.20
08-06	2214610009	T A. HUGHES & CO	07/01/82-07/31/82	DISTRICT OFFICE JANITORIAL EXPENSE	45.00

08-06	2214610010	BILL'S JANITORIAL SERVICE	06/01/82-06/30/82	DISTRICT OFFICE JANITORIAL EXPENSE	30.00
08-06	2214610014	WENDELL BAILEY	06/08/82-06/23/82	REIMBURSEMENT FOR EXPENSE OF LUNCH IN DC WITH CONSTITUENTS	62.25
08-06	2215440015	CAPITAL CITY WATER CO	06/14/82-07/16/82	DISTRICT OFFICE UTILITY EXPENSE	6.98
08-06	2215440017	POSTMASTER	07/01/82-06/30/83	POST OFFICE BOX 1806 RENTAL FOR ONE YEAR FOR DISTRICT OFFICE	69.00
08-06	2214610001	UNITED TELEPHONE SYSTEM	07/12/82-08/11/82	DISTRICT OFFICE TELEPHONE EXPENSE	118.42
08-06	2214610002	UNITED TELEPHONE SYSTEM	07/01/82-07/31/82	DISTRICT OFFICE TELEPHONE EXPENSE	309.30
08-06	2214610003	SOUTHWESTERN BELL	07/05/82-08/04/82	DISTRICT OFFICE TELEPHONE EXPENSE	79.24
08-06	2214610006	WENDELL BAILEY	07/07/82	REIMBURSEMENT FOR EXPENSE OF COMMERCIAL AIR TRAVEL (IN-DISTRICT) FROM JEFFERSON CITY TO ST LOUIS 1-WAY.	70.00
08-06	2214610007	AMERICAN EXPRESS CO	06/10/82-06/16/82	EXPENSE OF MEMBERS TRAVEL BY COMMERCIAL AIR R/T FROM DC TO COLUMBIA AND ST LOUIS TO DC	513.00
08-06	2214610008	WENDELL BAILEY	07/06/82-07/27/82	REIMBURSEMENT FOR EXPENSE OF TAXI FROM NATIONAL TO CAPITOL AND PARKING FEE IN JEFFERSON CITY	9.50
08-06	2214610015	O'HARA TRAVEL SERVICE	07/15/82-07/20/82	EXPENSE OF MEMBERS TRAVEL BY COMMERCIAL AIR ROUND-TRIP FROM DC TO KANSAS CITY	362.00
08-06	2215440016	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER EXPENSE	1,254.18
08-06	2214610011	WENDELL BAILEY	05/07/82-07/04/82	REIMBURSEMENT FOR TRAVEL EXPENSES (IN-DISTRICT) BY PRIVATE AUTO 2,370 MI AT .24/MI	568.80
08-06	2214610012	WENDELL BAILEY	07/03/82-07/10/82	REIMB FOR TRAVEL EXPS (IN-DISTRICT) BY PRIVATE SINGLE ENGINE PLANE 313 MI AT .47/MI	147.11
08-06	2214610013	VIRGINIA L WEBB	04/01/82-04/19/82	REIMB FOR TRAVEL EXPENSES (IN-DISTRICT) TO DISTRICT ASSISTANT BY PRIVATE AUTO 971 MI AT .24/MI	233.04
08-06	2214610004	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	50.78
08-06	2214610005	GSA, OAD, FINANCE DIVISION	06/22/82-07/21/82	FTS CHARGES	65.75
08-11	2223610004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	38.00
08-13	2225210018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	326.45
08-25	2236420015	COMPRINT	08/09/82	COMPOSITION & PRESSWORK FOR DISTRICT NEWSPAPER	4,142.00
08-25	2236420014	THE CATHOLIC MISSOURIAN	08/01/82-07/31/83	NEWSPAPER SUBSCRIPTION RENEWAL	9.00
08-25	2236420002	T.A. HUGHES & CO.	08/01/82-08/31/82	DISTRICT OFFICE JANITORIAL SERVICE	45.00
08-25	2236420003	BILL'S JANITORIAL SERVICE	07/01/82-07/31/82	DISTRICT OFFICE JANITORIAL SERVICE	30.00
08-25	2236420004	DISPOSE-ALL SERVICE	07/15/82	DISTRICT OFFICE TRASH SERVICE	15.00
08-25	2236420005	UNION ELECTRIC	06/25/82-07/24/82	DISTRICT OFFICE UTILITY EXPENSE	26.20
08-25	2236420006	UNION ELECTRIC	07/25/82-08/02/82	DISTRICT OFFICE UTILITY EXPENSE (FINAL BILL)	10.01
08-25	2236420013	MISSOURI POWER & LIGHT	06/28/82-07/27/82	DISTRICT OFFICE UTILITY EXPENSE	207.37
08-25	2236420016	WENDELL BAILEY	07/21/82-07/27/82	REIMBURSEMENT FOR LUNCH IN DC WITH CONSTITUENTS	40.95
08-25	2236420008	UNITED TELEPHONE SYSTEM	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE EXPENSE	260.26
08-25	2236420009	SOUTHWESTERN BELL	07/05/82-08/04/82	DISTRICT OFFICE TOLL CHARGES	42.35
08-25	2236420010	UNITED TELEPHONE SYSTEM	08/12/82-09/11/82	DISTRICT OFFICE TELEPHONE EXPENSE	171.39
08-25	2236420011	UNITED TELEPHONE SYSTEM	07/22/82-08/21/82	DISTRICT OFFICE TELEPHONE EXPENSE	71.73
08-25	2236420012	CENTRAL TELEPHONE	07/20/82-08/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	58.22
08-25	2236420017	O'HARA TRAVEL SERVICE	07/29/82-08/03/82	EXPENSE OF MEMBERS TRAVEL BY COMMERCIAL AIR FROM DC TO DISTRICT (ROUND TRIP) KANSAS CITY	359.00
08-25	2236420018	O'HARA TRAVEL SERVICE	08/05/82-08/10/82	EXPENSE OF MEMBERS TRAVEL BY COMMERCIAL AIR FROM DC TO DISTRICT (ROUND TRIP) KANSAS CITY	359.00
08-25	2236420019	O'HARA TRAVEL SERVICE	08/13/82-08/17/82	EXPENSE OF MEMBER TRAVEL BY COMMERCIAL AIR FROM DC TO DISTRICT (ROUND TRIP) KANSAS CITY	359.00
08-25	2236420007	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	70.97
08-27	2238890022	CENTRAL MISSOURI REALTY CO	08/01/82-08/30/82	105 W HIGH STREET JEFFERSON CITY,MO	900.00
08-27	2238890023	JERRY L. GILMORE	08/01/82-08/30/82	1039 KINGS HIGHWAY ROLLA,MO	380.00
08-27	2238890024	LEO C & BERNADETTE W KRIETE	08/01/82-08/30/82	319 LAFAYETTE ST. WASHINGTON,MO	285.00
08-31	2243900287	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,052.07
08-31	2244730010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		491.46
09-10	2252630004	POSTMASTER	08/17/82	POSTAGE STAMPS	100.00
09-14	2256610005	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	59.75
09-16	2257810009	COMPRINT	08/26/82	COMPOSITION & PRESSWORK FOR DISTRICT NEWSPAPER	4,144.50
09-16	2257810003	AMERICAN EXPRESS CO	07/21/82	MEMBER'S EXPENSE OF DINNER IN DC WITH CONSTITUENTS	105.36
09-16	2257810004	WENDELL BAILEY	07/17/82	MEMBER'S EXPENSE OF DINNER WITH CONSTITUENT IN DC	24.32
09-16	2257810005	WENDELL BAILEY	08/02/82	MEMBER'S EXPENSE OF DINNER WITH CONSTITUENT IN DC	26.82
09-16	2257810008	CAPITAL CITY WATER CO.	07/17/82-08/16/82	DISTRICT OFFICE UTILITY EXPENSE	31.31
09-16	2257810012	WENDELL BAILEY	08/05/82	REIMBURSEMENT FOR EXPENSE OF LUNCH IN DC WITH CONSTITUENT	15.80
09-16	2257810017	MISSOURI POWER & LIGHT	07/28/82-08/27/82	DISTRICT OFFICE UTILITY EXPENSE	152.74
09-16	2257810013	CENTRAL TELEPHONE	08/20/82-09/19/82	DISTRICT OFFICE TELEPHONE EXPENSE	35.66
09-16	2257810014	UNITED TELEPHONE SYSTEM	08/22/82-09/21/82	DISTRICT OFFICE TELEPHONE EXPENSE	69.03
09-16	2257810015	UNITED TELEPHONE SYSTEM	09/01/82-09/30/82	DISTRICT OFFICE TELEPHONE EXPENSE	216.36
09-16	2257810001	O'HARA TRAVEL SERVICE	08/26/82	PREPAID SERVICE CHARGE	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WENDELL BAILEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-16	2257810002	O'HARA TRAVEL SERVICE	08/19/82-09/08/82	EXPENSE OF MEMBER'S TRAVEL BY COMMERCIAL-AIR FROM DC TO KANSAS CITY (ROUND TRIP)	283.00
09-16	2257810006	WENDELL BAILEY	07/22/82-07/27/82	EXPENSE OF MEMBER'S TRAVEL BY COMMERCIAL-AIR FROM DC TO KANSAS CITY, MISSOURI (ROUND TRIP)	393.00
09-16	2257810007	WENDELL BAILEY	08/09/82	EXPENSE OF MEMBER'S TRAVEL BY COMMERCIAL-AIR FROM KANSAS CITY, MISSOURI TO DC	92.00
09-16	2257810010	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER EXPENSE	975.00
09-16	2257810011	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS COMPUTER EXPENSE	176.36
09-16	2257810016	GSA, OAD, FINANCE DIVISION	07/22/82-08/21/82	FTS EXPENSE	65.75
09-23	2266680019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	324.18
09-24	2266620010	POSTMASTER	09/09/82	POSTAGE STAMPS	100.00
09-29	2270890022	CENTRAL MISSOURI REALTY CO	09/01/82-09/30/82	105 W HIGH STREET JEFFERSON CITY,MO	900.00
09-29	2270890023	JERRY L. GILMORE	09/01/82-09/30/82	1039 KINGS HIGHWAY ROLLA,MO	380.00
09-30	2273900290	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,050.67
09-30	2267810027	THOMAS J LANKFORD	08/29/82	QUESTIONNAIRE - 2 SIDES - TYPESET - STOCK	3,330.00
09-30	2267810006	THOMAS J LANKFORD	07/20/82	GOLD SEAL CARDS - T/S	135.40
09-30	2267810007	THOMAS J LANKFORD	07/23/82-07/30/82	2 WEEKLY COLUMNS - T/S	123.00
09-30	2267810008	THOMAS J LANKFORD	08/05/82-08/27/82	4 WEEKLY COLUMNS - T/S	243.00
09-30	2267810009	THOMAS J LANKFORD	07/02/82	WEEKLY COLUMN - T/S	65.00
09-30	2267810013	BILL'S JANITORIAL SERVICE	08/01/82-08/31/82	DISTRICT OFFICE JANITORIAL EXPENSE	30.00
09-30	2267810014	T.A. HUGHES & CO.	09/01/82-09/30/82	DISTRICT OFFICE JANITORIAL EXPENSE	62.60
09-30	2267810010	UNITED TELEPHONE SYSTEM	09/12/82-10/11/82	DISTRICT OFFICE TELEPHONE EXPENSE	84.89
09-30	2267810015	O'HARA TRAVEL SERVICE	09/16/82-09/21/82	MEMBERS TRAVEL EXPENSE BY COMMERCIAL-AIR (ROUND TRIP) FROM DC TO KANSAS CITY	294.00
09-30	2267810016	O'HARA TRAVEL SERVICE	09/09/82-09/14/82	MEMBERS TRAVEL EXPENSE BY COMMERCIAL-AIR (ROUND TRIP) FROM DC TO KANSAS CITY	299.00
09-30	2267810017	CONGRESSIONAL PHOTO SHOPPE	09/20/82	EXPENSE OF PHOTOS FOR OFFICIAL PRESS RELEASE	116.00
09-30	2274810010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		203.46
09-30	2267810011	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	37.13
09-30	2267810012	GSA, OAD, FINANCE DIVISION	09/22/82	FTS EXPENSE	65.75
				TOTAL	**38,130.84**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-18	2239990001	GENERAL TELEPHONE CO OF THE MIDWEST	06/07/82	REFUND DUE TO FINAL BILLING	(1.26)
				TOTAL	**(1.26)**

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2190310025	THE NEWS LEADER	07/01/82-12/31/82	RENEW SUBSCRIPTION FOR SIX MONTHS 7-82/12-82 FOR ATHENS OFFICE FOR OFFICIAL USE	4.75
07-13	2190310014	ANN J FELTNER	06/13/82-06/18/82	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS	410.82
07-13	2190310018	TED L. HAMMOCK	06/24/82	REIMBURSEMENT FOR DELTA DASH USED FOR OFFICIAL BUSINESS	45.00
07-13	2190310023	SOUTHERN BELL	05/21/82-06/21/82	PHONE SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS IN JUNE	329.48
07-13	2190310024	SOUTHERN BELL	05/22/82-06/10/82	PHONE SERVICE FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS IN JUNE	70.88
07-13	2190310016	DOUG BARNARD, JR	06/11/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH-AUGUSTA, 600 MILES @ 24¢	144.00
07-13	2190310013	ANN J FELTNER	06/13/82-06/18/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFCL BUSINESS (ATHENS-WASHINGTON-ATHENS), 1178 MILES @ 24¢.	282.72
07-13	2190310019	TED L. HAMMOCK	06/21/82-06/24/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS AT1-WASH-AT1	155.00

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07-13	2190310027	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JUNE/JULY FOR OFFICIAL USE	1,066.38
07-13	2190310015	DOUG BARNARD, JR	06/01/82-06/30/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 818 MILES @ 24¢	196.32
07-13	2190310017	DOUG BARNARD, JR	06/28/82-06/30/82	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.19
07-13	2190310020	TED L. HAMMOCK	06/01/82-06/30/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JUNE FOR OFFICIAL BUSINESS, 1515 MILES @ 24¢	363.60
07-13	2190310021	CALVIN THORNTON	06/01/82-06/30/82	REIMB FOR IN-DISTRICT TRAVEL IN JUNE FOR OFFICIAL BUSINESS, 1159 MILES @ 24¢	278.16
07-13	2190310022	DAVID L MORETZ	06/01/82-06/30/82	REIMB FOR IN-DISTRICT TRAVEL IN JUNE FOR OFFICIAL BUSINESS, 124 MILES @ 24¢	29.76
07-13	2190310028	JOE D BELEW	04/01/82-06/30/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 422 MILES @ 24¢	101.28
07-16	2196510005	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	26.25
07-20	2197550007	NEW YORK TIMES	07/05/82-10/03/82	PAYMENT TO RENEW SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE FOR 3 MONTHS	31.50
07-20	2197550002	JOE D BELEW	06/01/82-06/30/82	REIMB FOR PARKING, CAB, LONG DISTANCE PHONE CALL, FOR OFFICIAL BUSINESS	13.00
07-20	2197550010	JOE D BELEW	04/01/82-06/30/82	REIMB FOR METRO FARE FOR TRAVEL TO PASSPORT OFFICE FOR OFFICIAL BUSINESS IN 2ND QUARTER	33.95
07-20	2197550001	DOUG BARNARD, JR	07/12/82	REIMB FOR TRAVEL FROM AUGUSTA TO DC ON OFFICIAL BUSINESS - 600 MILES @ .24 PER MILE	144.00
07-20	2197550005	C & P TELEPHONE	06/01/82-06/30/82	JUNE PAYMENT FOR DATA PHONE SERVICE FOR OFFICIAL BUSINESS	58.46
07-20	2197550006	DOUG BARNARD, JR	07/02/82-07/03/82	REIMB FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.04
07-20	2197550004	TED L. HAMMOCK	06/24/82	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00
07-20	2197550003	TED L. HAMMOCK	06/01/82-06/30/82	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN JUNE	44.26
07-20	2197550008	GSA, OAD, FINANCE DIVISION	04/22/82-06/22/82	PAYMENT FOR APRIL, MAY, JUNE SERVICE FOR AUGUSTA PHONE	140.10
07-20	2197550009	GSA, OAD, FINANCE DIVISION	04/22/82-06/22/82	PAYMENT FOR APRIL, MAY, JUNE SERVICE FOR ATHENS PHONE	1,124.65
07-23	2204400016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ATHENS GA 00000	1,347.00
07-26	2207540024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	271.27
07-29	2209890025	J. CARLISLE OVERSTREET	07/01/82-07/30/82	407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
07-31	2214900321	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,748.39
07-31	2214670010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		214.04
08-06	2214600026	THE WINDER NEWS	07/16/82-07/15/83	1-YR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	15.60
08-06	2214600027	DEAN RUSK CENTER	07/28/82	9-MONTH SUBSCRIPTION TO BRIEFINGS (VOL II) FOR OFFICIAL USE IN WASHINGTON OFFICE	27.00
08-06	2215710015	MELISSA A KILPATRICK	07/01/82-07/31/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY 30 MILES AT 24¢	7.20
08-06	2215710009	SOUTHERN BELL	06/22/82-07/21/82	PMT FOR JULY SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL USE	331.74
08-06	2215710017	DOUG BARNARD, JR	07/30/82-08/02/82	REIMB FOR AIRFARE R/T AUG-WASH-AUG-ATL-WASH FOR OFFICIAL BUSINESS	481.00
08-06	2215710007	DIALCOM, INCORPORATED	08/01/82-08/31/82	PMT FOR COMPUTER SERVICES FOR AUGUST FOR OFFICIAL USE	1,000.82
08-06	2215710016	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	PMT FOR AUGUST SERVICES FOR COMPUTER 382 KSR TERMINAL/VIDEO FOR OFFICIAL USE	223.00
08-06	2215710010	DOUG BARNARD, JR	07/01/82-07/31/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY 236 MILES AT 24¢	56.64
08-06	2215710011	DAVID L MORETZ	07/01/82-07/31/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY 112 MILES AT 24¢	26.88
08-06	2215710012	TED L. HAMMOCK	07/01/82-07/31/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY 1,555 MILES AT 24¢	373.20
08-06	2215710014	CALVIN THORNTON	07/01/82-07/31/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY 1,246 MILES AT 24¢	299.04
08-06	2215710013	TED L. HAMMOCK	07/01/82-07/31/82	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN JULY	145.95
08-06	2215710008	JOE D BELEW	07/28/82	REIMB FOR PMT TO NATIONAL ELECTRONIC SERVICE CO, INC. FOR SONY REPAIR FOR OFFICIAL USE	13.25
08-06	2214600028	C & P TELEPHONE	06/01/82-06/30/82	JUNE CHARGES FOR LONG DISTANCE FOR OFFICIAL USE	144.94
08-06	2214600029	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	PYMT FOR JULY CHARGES FOR PHONE FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	333.91
08-06	2214600030	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	PYMT FOR JULY CHARGES FOR PHONE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.70
08-11	2223610005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	1.50
08-13	2225410027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	270.75
08-20	2231410011	DAVID R RAMAGE	08/10/82	PMT FOR COMPOSITION OF NEWSLETTERS FOR OFFICIAL BUSINESS	349.50
08-20	2231410009	THE AUGUSTA CHRONICLE/HERALD	08/07/82-11/07/82	SUBSCRIPTION FOR AUGUST CHRONICLE FOR THREE MONTHS FOR D.C. OFFICE FOR OFFICIAL USE	21.00
08-20	2231410005	COFFEE SYSTEM OF WASHINGTON	08/12/82	PMT FOR COFFEE BREWER FOR OFFICIAL USE	25.60
08-20	2231410006	DEMOCRATIC STUDY GROUP	01/03/82-12/31/82	PMT FOR 1982 RESEARCH SERVICES FOR OFFICIAL USE	2,000.00
08-20	2231410010	INSTITUTE OF GOV'T PUBLICATION PROGRAM	08/10/82	PMT FOR LABELS FOR OFFICIAL USE	8.24
08-20	2231410012	DAVID R RAMAGE	08/04/82	PMT FOR PRINTING OF LETTERHEAD STATIONERY FOR OFFICIAL USE	30.00
08-20	2231410001	DOUG BARNARD, JR	08/05/82-08/09/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASH-AUG-WASH	374.00
08-20	2231410003	C & P TELEPHONE	07/01/82-07/31/82	JULY CHARGES FOR DATA COMPUTER PHONE FOR OFFICIAL BUSINESS	58.38
08-20	2231410008	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	PMT FOR SEPT. SERVICEDS OF 382KSR/TERMINAL & MAINTENANCE FOR OFFICIAL BUSINESS	223.00
08-20	2231410002	C & P TELEPHONE	07/01/82-07/31/82	JULY CHARGES FOR LONG DISTANCE TOLL CHARGES FOR OFFICIAL BUSINESS	131.42
08-20	2231410007	WESTERN UNION	07/01/82-07/31/82	PMT FOR SERVICES FOR OFFICIAL BUSINESS	79.42
08-20	2231410004	GSA, OAD, FINANCE DIVISION	07/23/82-08/22/82	PMT FOR AUGUST CHARGES FOR PHONE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.70
08-27	2238890025	J. CARLISLE OVERSTREET	08/01/82-08/30/82	407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
08-31	2243900315	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,687.40
08-31	2244730027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		177.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUG BARNARD JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2251600013	AMBASSADOR PRINTING	09/01/82	PAYMENT FOR NEWSLETTERS FOR OFFICIAL USE	1,090.00
09-10	2251500008	SOUTHERN BELL	07/22/82-08/20/82	PAYMENT FOR AUGUST PHONE BILL FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL BUSINESS	326.76
09-10	2251500004	DOUG BARNARD, JR	08/13/82-08/22/82	REIMB FOR RAY STEPHENS TO TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - WASH/ATLANTA/WASH (AIR FARE).	178.00
09-10	2251600014	DIALCOM, INCORPORATED	08/25/82	PAYMENT FOR PARAGRAPH STORAGE FOR JULY FOR OFFICIAL USE	22.03
09-10	2251600015	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT FOR SEPTEMBER COMPUTER SERVICE FOR OFFICIAL BUSINESS	975.00
09-10	2251600012	CONGRESSIONAL PHOTO SHOPPE	08/25/82	PRINTS FOR PHOTO FOR COIN BILL FOR OFFICIAL USE	31.92
09-10	2251500006	DOUG BARNARD, JR	08/01/82-08/31/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 1287 MILES @ .24 PER MILE	308.88
09-10	2251500007	DOUG BARNARD, JR	08/23/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA	126.91
09-10	2251500005	RAYMOND WEATHERS STEPHENS	08/20/82	REIMB FOR TRAVEL ATHENS TO DECATUR FOR OFFICIAL BUSINESS ON BUS TRANSPORTATION	6.19
09-14	2253450005	GWINNETT DAILY NEWS	10/01/82-09/30/83	RENEW SUBSCRIPTION FOR 1 YEAR 10/82 - 9/83 FOR DC OFFICE FOR OFFICIAL USE	62.40
09-14	2253450003	TED L. HAMMOCK	08/24/82-08/26/82	REIMBURSEMENT FOR AIRFARE ATL-WASH-ATL FOR OFFICIAL BUSINESS	344.00
09-14	2253450001	CALVIN THORNTON	08/01/82-08/31/82	REIMB FOR IN-DISTRICT TRAVEL FOR AUGUST FOR OFFICIAL BUSINESS 957 MILES @ .24	229.68
09-14	2253450002	TED L. HAMMOCK	08/01/82-08/31/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR AUGUST FOR OFFICIAL BUSINESS 1045 MILES @ .24	250.80
09-14	2253450004	MELISSA A KILPATRICK	08/01/82-08/31/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN AUGUST 44 MILES @ .24	10.56
09-23	2266830027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	271.98
09-27	2267210012	THE HOME WEEKLY	09/01/82-08/31/83	RENEW 1-YEAR SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL USE	10.00
09-27	2267210013	GWINNETT DAILY NEWS	10/01/82-09/30/83	RENEW 1-YEAR SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL USE	62.40
09-27	2267210011	COFFEE SYSTEM OF WASHINGTON	09/10/82	PMT FOR COFFEE KITS FOR OFFICIAL USE	24.80
09-27	2267210002	DOUG BARNARD, JR	09/09/82	REIMBURSEMENT FOR AIRFARE AUSUSTA - TO WASHINGTON WHILE ON OFFICIAL BUSINESS	294.00
09-27	2267210003	DOUG BARNARD, JR	09/10/82-09/12/82	REIMBURSEMENT FOR AIRFARE WASH - AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS	384.00
09-27	2267210004	DOUG BARNARD, JR	09/16/82-09/20/82	REIMBURSEMENT FOR AIRFARE WASH - AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS	384.00
09-27	2267210006	DOUG BARNARD, JR	09/08/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS - AIRPORT TO HOTEL TO AIRPORT	40.00
09-27	2267210008	TED L. HAMMOCK	08/26/82	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	6.00
09-27	2267210010	C & P TELEPHONE	08/01/82-08/31/82	PMT FOR AUGUST DATA COMPUTER SERVICE FOR AUGUST	55.45
09-27	2267210014	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	OCTOBER SERVICES FOR 382 KSR TERMINAL FOR OFFICIAL USE	223.00
09-27	2267210005	DOUG BARNARD, JR	08/20/82-09/08/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	179.73
09-27	2267210007	TED L. HAMMOCK	08/24/82-08/26/82	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN AUGUST	30.58
09-27	2267210009	C & P TELEPHONE	08/01/82-08/31/82	PMT FOR AUGUST LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR AUGUST	263.05
09-29	2270890024	J CARLISLE OVERSTREET	09/01/82-09/30/82	407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
09-30	2273900318	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,677.80
09-30	2274810027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		242.89
				TOTAL	**29,115.44**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-29	2239990026	NEWTON COUNTY COURT HOUSE	06/01/82-06/30/82	REFUND DUE TO OFFICE LEASE TERMINATION	(100.00)
				TOTAL	**(100.00)**

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2195490012	DAVID R RAMAGE	06/17/82-07/02/82	LABELS ON HANDICAPPED LETTER; DEAR COLLEAGUE RE. NUCLEAR FREEZE; LETTERS RE: S. CON RES. 92	108.40
07-16	2195490025	DAVID R RAMAGE	06/24/82	ERA LETTER	70.00

07-16	2195490026	DAVID R RAMAGE	06/02/82-06/07/82	SPECIAL RPT. RE: HOUSING; LETTERS RE: EQUAL ACCESS TO VOTING	95.75
07-16	2195490027	DAVID R RAMAGE	05/11/82	SPECIAL REPORT RE: CONGRESSIONAL WEEK IN WASH	33.00
07-16	2195490028	DAVID R RAMAGE	06/08/82-06/11/82	CHESHIRE LABELS ON NEWSLETTERS RE: DRUGS	78.00
07-16	2195490029	DAVID R RAMAGE	06/16/82-06/18/82	LETTERS RE: AUTOMOBILE DEALERS; COLA; GUATEMALA & DEAR COLLEAGUE RE: RIF LEG.	159.20
07-16	2195490021	DAVID L. WILLIS	03/22/82-07/11/82	WASHINGTON POST DELIVERY - DISTRICT OFFICE	19.20
07-16	2196720027	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	66.50
07-16	2195490013	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/82-05/27/82	LUNCHEON MEETINGS WITH CONSTITUENTS, COFFEE FOR BLACK ADVISORY GROUP	198.50
07-16	2195490014	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/82-07/22/82	LUNCHEON MTG W/CONSTITUENTS, REFRESHMENTS FOR EXCALIBUR AWARD PRESENTATION & HIGH SCHOOL INTERN PROGRAM.	159.74
07-16	2195490015	JUDITH M DESARNO	06/21/82	REFRESHMENTS FOR HIGH ACHOOL CONGRESSIONAL WEEK BREAKFAST	17.50
07-16	2195490016	MARY SUE SETNICAR	06/12/82-06/18/82	TRAVEL EXPENSES - 2ND QUARTER 28 MI @ .24	6.72
07-16	2195490017	MARY SUE SETNICAR	06/25/82	RECEPTION EXPENSES FOR CONG. WEEK IN WASHINGTON	24.81
07-16	2196720025	ROBINSON ASSOCIATES	06/18/82	SEMINAR FOR DUSTIN FINNEY	65.00
07-16	2196720028	MDDC MEDIA MONITORS MDDC PRESS CLIPS	05/24/82-06/20/82	CLIPPING SERVICE	50.00
07-16	2196720026	C & P OF MARYLAND	06/19/82-07/18/82	DISTRICT OFFICE PHONE BILL	478.67
07-16	2195490010	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICES	58.46
07-16	2195490020	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIME SHARING COMPUTER PLAN DUAL ACCESS; DELIVERY OF LABELS	1,384.62
07-16	2195490022	NATCO, INC	07/01/82-07/31/82	RENTAL OF XEROX 800 HOOD	25.00
07-16	2195490024	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICES	60.62
07-16	2196720029	TERMINAL DATA CORPORATION	07/01/82-07/31/82	PAPER RACK; ACOUSTIC COUPLER; WORKSTATIONS	44.00
07-16	2195490018	CAROLYN M. NEAL	06/29/82	STAMPS	4.00
07-16	2195490019	WILLIAM BRONROTT	04/03/82-06/21/82	TRAVEL EXPENSES - 2ND QUARTER 87 MI @ .24	18.25
07-16	2196510006	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	156.50
07-16	2195490011	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE BILL - WASHINGTON OFFICE	84.35
07-16	2195490023	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS	6.20
07-26	2207640020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	285.90
07-29	2209890026	G AND W ENTERPRISES	07/01/82-07/30/82	1141 GEORGIA AVE. WHEATON,MD 20902	1,612.00
07-31	2214900289	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,321.61
07-31	2214670027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		377.22
08-06	2215440018	KAROL A BRADFORD	05/10/82-06/28/82	TRAVEL - 2ND QUARTER 54 MI @ .24	12.96
08-06	2215440020	WILLIAM BRONROTT	04/03/82-06/21/82	TRAVEL - 2ND QUARTER	20.88
08-06	2215440021	LENORA FOLAWIYO ODEKU	04/05/82-06/30/82	TRAVEL - 2ND QUARTER	6.54
08-06	2215440022	CAROLYN M. NEAL	04/07/82-06/14/82	TRAVEL - 2ND QUARTER	29.40
08-06	2215440023	CECILIA C WILLIAMS	06/18/82	TRAVEL - 2ND QUARTER	22.32
08-06	2215440019	LENORA FOLAWIYO ODEKU	04/08/82-07/01/82	POSTAGE	12.15
08-11	2223610006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	201.50
08-13	2224600008	POSTMASTER	07/26/82	200 20 CENT STAMPS	40.00
08-13	2225810020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	285.17
08-19	2230540017	DAVID R RAMAGE	08/05/82	LETTERS RE: AT&T BILL - 5158	33.00
08-19	2230540014	DAVID L. WILLIS	07/12/82-09/05/82	WASHINGTON POST SUBSCRIPTION - DISTRICT OFFICE	9.60
08-19	2230540008	MONTGOMERY COUNTY, MD	06/02/82	ROOM RENTAL - COMMUNITY FORUM	9.00
08-19	2230540009	TERMINAL DATA CORPORATION	07/21/82	RECYCLED RIBBONS	17.50
08-19	2230540011	MDDC MEDIA MONITORS MDDC PRESS CLIPS	06/21/82-07/18/82	CLIPPING SERVICE	47.00
08-19	2230540013	OFFICE SUPPLY SERVICE	07/07/82-07/28/82	HOUSE OFFICE SUPPLIES: CONGRESSIONAL ARTS CAUCUS	150.00
08-19	2230540012	C & P OF MARYLAND	08/19/82-08/19/82	DISTRICT OFFICE PHONE BILL	712.78
08-19	2230540010	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES; MASTER DIRECTORY	1,543.03
08-19	2230540015	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS	115.69
08-19	2230540016	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS	144.05
08-27	2238890026	G AND W ENTERPRISES	08/01/82-08/30/82	1141 GEORGIA AVE. WHEATON,MD 20902	1,612.00
08-31	2243900284	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,321.61
08-31	2244730011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		832.70
09-10	2252630005	POSTMASTER	08/13/82	50 20 CENT STAMPS	10.00
09-14	2256610006	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	18.50
09-23	2266730020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	491.74
09-24	2266620011	POSTMASTER	09/13/82	500 20 CENT STAMPS	100.00
09-29	2270890025	G AND W ENTERPRISES	09/01/82-09/30/82	1141 GEORGIA AVE. WHEATON,MD 20902	1,612.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL D BARNES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2273900287	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,320.71
09-30	2274810011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		147.36
				TOTAL	**17,948.91**

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-26	2207540028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	314.54
07-29	2209890027	J. FRANK WALKER , LTD	07/01/82-07/30/82	22 PUBLIC SQUARE COLUMBIA,TN 38401	400.00
07-29	2209890028	POPLAR OAKS PARTNERSHIP	07/01/82-07/30/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117	525.00
07-31	2214900254	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,884.50
07-31	2214670011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		469.63
07-31	2214860003	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(48.43)
08-06	2215440024	SOUTH CENTRAL BELL	06/25/82	TELEPHONE SERVICE/COLUMBIA	111.30
08-06	2215440025	SOUTH CENTRAL BELL	06/04/82	TELEPHONE SERVICE/MEMPHIS	115.71
08-06	2215440026	SOUTH CENTRAL BELL	07/04/82	TELEPHONE SERVICE/MEMPHIS	122.99
08-13	2225410031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	313.89
08-17	2228600019	XEROX CORPORATION	02/01/82-03/31/82	METER USAGE CHARGE ON XEROX COPIER	457.11
08-17	2228600002	THOMAS J LANKFORD	06/03/82-06/04/82	PARTIAL PRINTING OF NEWSLETTER AND LABELS	281.18
08-17	2228600010	THE NEW YORK TIMES SALES, INC.	01/04/82-06/29/82	SUBSCRIPTION TO NYT	52.00
08-17	2228600006	TENNESSEE PRESS SERVICE INC	07/01/82-07/31/82	CLIPPING SERVICE/JULY	129.00
08-17	2228600007	TENNESSEE PRESS SERVICE INC	06/01/82-06/30/82	CLIPPING SERVICE/JUNE	129.20
08-17	2228600008	INDEPENDENT APPEAL	06/03/82-06/24/82	COLUMN DISTRIBUTION/JUNE	100.00
08-17	2228600009	INDEPENDENT APPEAL	07/01/82-07/29/82	COLUMN DISTRIBUTION/JULY	125.00
08-17	2228600011	ROBIN BEARD	06/23/82	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	33.60
08-17	2228600012	ROBIN BEARD	07/08/82	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	45.90
08-17	2228600013	ROBIN BEARD	07/21/82	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	45.90
08-17	2228600014	ROBIN BEARD	08/04/82	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	33.60
08-17	2228600015	ROBIN BEARD	06/23/82	COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	32.00
08-17	2228600016	ROBIN BEARD	07/21/82	COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	32.00
08-17	2228600017	ROBIN BEARD	08/04/82	COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	32.00
08-17	2228600018	ROBIN BEARD	07/02/82	COFFEE SERVICE FOR CONSTITUENTS USE	5.35
08-17	2229500004	WILL ROGERS	06/29/82	KEY FOR MEMPHIS OFFICE	1.99
08-17	2228600003	WILL ROGERS	07/01/82-07/31/82	MOBILE TELEPHONE SERVICE/JULY	51.12
08-17	2228600004	SOUTH CENTRAL BELL	07/25/82	TELEPHONE SERVICE/COLUMBIA OFFICE	112.79
08-17	2229500005	SOUTH CENTRAL BELL	08/04/82	TELEPHONE BILL - MEMPHIS OFFICE	98.79
08-17	2228600023	THOMAS J MCNAMARA,JR	08/04/82	PARKING WHILE IN TENNESSEE ON OFFICIAL BUSINESS	6.00
08-17	2228600024	THOMAS J MCNAMARA,JR	08/04/82-08/04/82	ROUNDTRIP AIRFARE TO TENNESSEE (WAS/CHAT/WAS) FOR OFFICIAL BUSINESS	344.00
08-17	2228600001	GENERAL MARKETING SYSTEMS	06/21/82	CHESHIRE LABELS FOR OFFICIAL BUSINESS	129.00
08-17	2228400003	WILL ROGERS	07/01/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.28
08-17	2228400004	WILL ROGERS	07/15/82-07/16/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.78
08-17	2228400005	WILL ROGERS	07/01/82	MEAL IN DISTRICT ON OFFICIAL BUSINESS	14.00
08-17	2228400006	WILL ROGERS	07/07/82-07/15/82	5 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.01
08-17	2228600021	THOMAS J MCNAMARA,JR	08/04/82	MEAL WHILE IN TENNESSEE ON OFFICIAL BUSINESS	13.12

08-17	2228600022	THOMAS J MCNAMARA,JR	08/04/82	MEAL WHILE IN TENNESSEE ON OFFICIAL BUSINESS	11.13
08-17	2228600020	IBM CORPORATION	04/07/82	TYPEWRITER REPAIR	72.25
08-17	2228400001	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	84.62
08-17	2228400002	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	142.80
08-17	2228600005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS - COLUMBIA	22.95
08-17	2228600025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS-LEXINGTON	20.60
08-17	2228600026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS-MEMPHIS	44.4[illegible]
08-17	2228600027	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-COLUMBIA	22.95
08-17	2228600028	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-LEXINGTON	20.60
08-17	2228600029	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-MEMPHIS	44.35
08-20	2231410013	WILL ROGERS	05/07/82-06/16/82	5 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.29
08-20	2231410014	WILL ROGERS	06/22/82-06/29/82	5 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.69
08-20	2231410034	WILL ROGERS	06/28/82-06/29/82	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.63
08-27	2238890027	J. FRANK WALKER , LTD	08/01/82-08/30/82	22 PUBLIC SQUARE COLUMBIA,TN 38401	400.00
08-27	2238890028	POPLAR OAKS PARTNERSHIP	08/01/82-08/30/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117	525.00
08-31	2243900249	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,884.50
08-31	2244730028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,147.38
09-23	2266830031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	314.84
09-28	2267520010	FONTANA LITHOGRAPH, INC	09/02/82	PRINTING OF NEWSLETTER	6,950.60
09-28	2267520008	COLUMBIA HERALD COMPANY INC	08/14/82-11/14/82	SUBSCRIPTION THROUGH 11/14/82	12.35
09-28	2267520030	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION	54.40
09-28	2267520031	THE WASHINGTON POST	11/19/81-01/23/82	SUBSCRIPTION	8.40
09-28	2267520006	TENNESSEE PRESS SERVICE INC	08/01/82-08/31/82	CLIPPING SERVICE/AUGUST 82	121.60
09-28	2267520009	WENDY S LECHNER	09/01/82	PURCHASE OF TRANSPARENCIES FOR OFFICIAL BUSINESS	1.76
09-28	2267520014	WILL ROGERS	08/03/82	XEROX CHARGE	1.00
09-28	2267520015	ROBIN BEARD	08/18/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	33.60
09-28	2267520016	ROBIN BEARD	09/01/82	COFFEE FOR CONSTITUENTS USE IN OFFICE	30.00
09-28	2267520017	ROBIN BEARD	08/18/82	COFFEE FOR CONSTITUENT'S USE IN OFFICE	30.00
09-28	2267520018	ROBIN BEARD	09/15/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	28.20
09-28	2267520019	ROBIN BEARD	09/01/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	30.00
09-28	2267520020	WILL ROGERS	08/01/82-08/31/82	MOBILE TELEPHONE SERVICE FOR AUG	51.11
09-28	2267520021	SOUTH CENTRAL BELL	09/04/82	MEMPHIS TELEPHONE BILL OFFICE	138.93
09-28	2267520022	SOUTH CENTRAL BELL	08/25/82	COLUMBIA OFFICE PHONE BILL	111.91
09-28	2267520005	THOMAS J MCNAMARA,JR	09/16/82-09/17/82	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
09-28	2267520028	MARK C CHRISTIE	09/08/82-09/09/82	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WAS/NAS/WAS	318.00
09-28	2267520029	THOMAS J MCNAMARA,JR	09/16/82-09/17/82	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WAS/NAS/WAS)	318.00
09-28	2267520001	THOMAS J MCNAMARA,JR	09/16/82-09/17/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.83
09-28	2267520002	THOMAS J MCNAMARA,JR	09/17/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.47
09-28	2267520003	THOMAS J MCNAMARA,JR	09/16/82	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.97
09-28	2267520004	THOMAS J MCNAMARA,JR	09/16/82-09/17/82	OVERNIGHT ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.90
09-28	2267520011	WILL ROGERS	08/03/82-08/04/82	OVERNIGHT ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.02
09-28	2267520012	WILL ROGERS	07/27/82-07/29/82	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.48
09-28	2267520013	WILL ROGERS	08/03/82-08/06/82	SIX MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.67
09-28	2267520026	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES/AUGUST	182.63
09-28	2267520027	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES/JULY	131.53
09-28	2267520023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-COLUMBIA OFFICE	22.95
09-28	2267520024	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-LEXINGTON	20.60
09-28	2267520025	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-MEMPHIS	44.40
09-29	2270890026	J. FRANK WALKER , LTD	09/01/82-09/30/82	22 PUBLIC SQUARE COLUMBIA,TN 38401	400.00
09-29	2270890027	POPLAR OAKS PARTNERSHIP	09/01/82-09/30/82	5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117	525.00
09-30	2273900252	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,829.93
09-30	2274810028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		742.23
				TOTAL	**23,825.30**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180470012	SAVIN CORPORATION	04/30/82-05/30/82	PAYMENT FOR METER USAGE ON SAVIN COPUER	30.20
07-07	2180470013	THE LYON COUNTY NEWS	03/01/82-03/01/83	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION OF WEEKLY NEWSPAPER	7.50
07-07	2180470014	KOSSUTH COUNTY ADVANCE/ALGONA	06/30/82-06/30/83	PAYMENT FOR RENEWAL OF WEEKLY NEWS SUBSCRIPTION	25.00
07-07	2180470016	RICHARD STONE, AGENCY MANAGER	06/22/82-12/21/82	PAYMENT FOR RENEWAL OF DAILY NEWSPAPER SUBSCRIPTION	49.65
07-07	2180470017	THE MESSENGER	06/19/82-12/11/82	PAYMENT FOR RENEWAL OF NEWSPAPER FOR 26 WEEKS	27.30
07-07	2180470010	DAVID R RAMAGE	05/28/82	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00
07-07	2180470018	DAVID R RAMAGE	06/03/82-06/04/82	PYMT F/PRINTING OF REPROS OF WEEKLY NEWS COLUMN & PRINTING OF CALLING CARDS F/ADMIN ASSIST M GEARAN.	81.50
07-07	2180470011	CENTRAL TELEPHONE	05/25/82	PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE DISTRICT OFFICE	95.65
07-07	2180470005	VISA DEPARTMENT	06/04/82-06/06/82	PAYMENT FOR ROUND TRIP AIR FLIGHT FOR THE CONGRESSMAN - D.C. TO MINN & SIOUX CITY TO D.C.	516.00
07-07	2180470007	VISA DEPARTMENT	06/11/82-06/14/82	PAYMENT FOR ROUND TRIP FLIGHT FOR THE CONGRESSMAN - D.C. TO DES MOINES & MASON CITY TO D.C.	487.00
07-07	2180470019	BERKLEY BEDELL	06/17/82-06/19/82	PAYMENT FOR THE CONGRESSMAN'S ROUND TRIP FLIGHT FROM D.C. TO ST. LOUIS & DES MOINES TO D.C.	414.00
07-07	2180470006	VISA DEPARTMENT	06/05/82	PAYMENT FOR ONE NIGHTS LODGING FOR THE CONGRESSMAN IN SIOUX CITY	22.79
07-07	2180470008	VISA DEPARTMENT	06/11/82	PAYMENT FOR LODGING FOR THE CONGRESSMAN IN ALGONA	26.78
07-07	2180470004	JERI NAVEN	06/21/82	REIMBURSEMENT FOR MILEAGE FOR STAFFER ATTENDING SUPERVISORS MTG. 146 MILES X 18.5	27.01
07-07	2180470015	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR WASHINGTON CONGRESSIONAL OFFICE TELEPHONE SERVICE	10.74
07-07	2180470009	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE DISTRICT OFFICE	64.10
07-16	2194460012	CLAYTON HODGSON	06/09/82	REIMBURSEMENT FOR PICTURE HOOK SUPPLIES USED FOR CONGRESSIONAL OFFICE	3.45
07-16	2194460004	THE AURELIA SENTINEL	02/01/82-02/01/83	PAYMENT FOR RENEWAL OF ONE YEAR DISTRICT NEWSPAPER	6.00
07-16	2194460006	NEW YORK TIMES	07/05/82-10/03/82	PAYMENT FOR RENEWAL OF DAILY NEWSPAPER FOR D.C. OFFICE	31.50
07-16	2194460002	DAVID R RAMAGE	06/25/82	PAYMENT FOR PRINTING OF REPROS	60.00
07-16	2194460003	DAVID R RAMAGE	07/01/82	PAYMENT FOR PRINTING OF REPROS	60.00
07-16	2194460007	VISA DEPARTMENT	06/01/82-05/30/83	PAYMENT FOR ANNUAL CREDIT CARD CHARGE	15.00
07-16	2194460035	THE AURELIA SENTINEL	02/01/81-02/01/82	PAYMENT FOR RENEWAL OF ONE YEAR DISTRICT NEWSPAPER	6.00
07-16	2194460001	CENTRAL TELEPHONE	06/25/82	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE	95.65
07-16	2194460008	VISA DEPARTMENT	06/24/82-07/11/82	PAYMENT FOR THE CONGRESSMAN'S ROUND TRIP FLIGHT FROM D.C. TO SIOUX CITY	510.00
07-16	2194460009	CLAYTON HODGSON	06/04/82-06/25/82	REIMBURSEMENT FOR MILEAGE FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT 856 MILES AT 18.5¢.	158.56
07-16	2194460010	CLAYTON HODGSON	06/03/82	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE TRAVELING IN THE DISTRICT	12.36
07-16	2194460011	CLAYTON HODGSON	06/25/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	2.63
07-16	2196510007	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	79.50
07-23	2204400018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SIOUX CITY IA 00000	2,048.00
07-23	2204400019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FORT DODGE IA 00000	808.00
07-26	2207540029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	336.44
07-31	2214900237	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,959.89
07-31	2208700002	THE SHELDON MAIL & SUN	08/01/82-08/01/83	RENEWAL FOR ONE YEAR OF DISTRICT NEWSPAPER	17.00
07-31	2208700006	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	RENEWAL OF CQ FOR ONE YEAR FOR DISTRICT OFFICE	432.00
07-31	2208700007	THE ARMSTRONG JOURNAL	08/01/82-08/01/83	RENEWAL OF DISTRICT NEWSPAPER FOR ONE YEAR	10.00
07-31	2208700008	PLUIM PUBLISHING, INC.	08/01/82-08/01/83	RENEWAL OF DISTRICT NEWSPAPER FOR ONE YEAR	20.00
07-31	2208700009	ESTHERVILLE DAILY NEWS	08/10/82-08/10/83	RENEWAL OF DISTRICT NEWSPAPER FOR ONE YEAR	50.00
07-31	2208700010	LAKE MILLS GRAPHIC	08/01/82-08/01/83	RENEWAL OF DISTRICT NEWSPAPER FOR ONE YEAR	13.00
07-31	2208700013	THE DROVERS JOURNAL	10/01/82-10/01/83	RENEWAL OF JOURNAL FOR OFFICE USE -- ONE YEAR	16.00
07-31	2208700014	EMMETSBURG PUBLISHING CO	08/04/82-08/04/83	RENEWAL FOR ONE YEAR OF DISTRICT NEWSPAPER	20.00
07-31	2208700015	FOREST CITY SUMMIT	08/01/82-08/01/83	RENEWAL FOR ONE YEAR OF DISTRICT NEWSPAPER	12.00

07-31	2208700016	MARILYN YAGER	07/21/82	REIMB FOR PAYMENT OF PUBLIC DOCUMENT ENVELOPES USED FOR MAILINGS	20.00
07-31	2208700017	MARILYN YAGER	07/26/82	REIMB FOR PAYMENT OF PUBLIC DOCUMENT ENVELOPES USED FOR MAILINGS	20.00
07-31	2208700019	DAVID R RAMAGE	07/09/82	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00
07-31	2208700020	DAVID R RAMAGE	07/16/82	PAYMENT FOR PRINTING OF REPROS FOR WEEKL/ NEWS COLUMN	60.00
07-31	2208700001	GREAT LAKES AVIATION LTD	07/11/82	PAYMENT FOR THE CONGRESSMAN'S FLIGHT FROM SPIRIT LAKE TO SIOUX CITY TO CONN W/COMMERCIAL FLIGHT FOR DC.	135.00
07-31	2208700003	BANK OF VIRGINIA	07/18/82-07/21/82	PAYMENT FOR MARK GEARAN'S FLIGHT TO S.C. & RETURN FOR OFFICIAL BUSINESS	510.00
07-31	2208840001	MARK GEARAN	07/21/82	REIMB FOR CAR RENTAL FROM MASON CITY TO DES MOINES-TRANS FROM NORTHERN IOWA TO AIRPORT FOR RETURN TO DC.	81.01
07-31	2214670028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		991.40
07-31	2208700004	MARK GEARAN	07/19/82-07/20/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	6.09
07-31	2208700005	BANK OF VIRGINIA	07/18/82-07/20/82	PAYMENT FOR MARK GEARAN'S LODGING WHILE TRAVELING IN THE DISTRICT	66.19
07-31	2208700018	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR DC OFFICE TELEPHONE SERVICE	26.06
07-31	2208700011	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE	262.25
07-31	2208700012	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE	64.10
08-11	2223610007	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	147.50
08-12	2223540026	CANTRELL/CUTTER PRINTING, INC	07/30/82	PAYMENT FOR PRINTING OF COMMUNITY CONFERENCE BROCHURES	349.96
08-12	2223540027	CANTRELL/CUTTER PRINTING, INC	07/30/82	PAYMENT FOR PRINTING OF RFD NEWSLETTER	908.46
08-12	2223710002	DAVID R RAMAGE	07/30/82	PAYMENT FOR LABELING OF FARM NEWSLETTER ENVELOPES & PRINTING OF REPROS	217.70
08-12	2223710010	STATE OF IOWA	07/21/82	PAYMENT FOR LABELS FOR EDUCATION NEWSLETTER	197.26
08-12	2223710005	A.I.D	07/30/82	PAYMENT FOR COMMUNITY RESOURCE DIRECTORIES FOR DC, & TWO DISTRICT OFFICES	30.00
08-12	2223710006	EVERLY-ROYAL NEWS	08/01/82-08/01/83	RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	13.00
08-12	2223710007	FUEL ALCOHOL U.S.A.	09/01/82-09/01/83	RENEWAL OF PUBLICATION FOR CONGRESSIONAL USE	12.00
08-12	2223710008	EMMETSBURG PUBLISHING CO	08/04/82-08/04/83	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	20.00
08-12	2223710001	DAVID R RAMAGE	07/22/82	PAYMENT FOR PRINTING FOR REPROS OF DISTRICT NEWS COLUMN	60.00
08-12	2223710009	CENTRAL TELEPHONE	07/25/82	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE	98.55
08-12	2223540030	VISA DEPARTMENT	07/30/82-08/02/82	PAYMENT FOR THE CONGRESSMAN'S R/T FLIGHT: DC/WATERLOO/DES MOINES/DC FOR IA CORN GROWERS CONVENTION.	549.00
08-12	2223540028	BANK OF VIRGINIA	08/06/82-08/12/82	PAYMENT FOR MILAN YAGER'S R/T FLIGHT TO IOWA, DC TO DES MOINES & RETURN, FOR MEETING WITH MAYORS.	272.00
08-12	2223710003	DATA INC COMPUTER CENTER	07/23/82	PAYMENT FOR FARMERS MAILING LIST, UPDATE & PRINTING	264.44
08-12	2223710004	DATA INC COMPUTER CENTER	07/23/82	PAYMENT FOR FARM FAMILIES MAILING LIST, UPDATE AND PRINTING	149.98
08-12	2223540029	VISA DEPARTMENT	08/02/82	PAYMENT FOR CONGRESSMAN'S LODGING IN DES MOINES, WHILE ATTENDING THE IOWA CORN GROWERS CONVENTION.	25.92
08-13	2224600009	POSTMASTER	07/27/82	PAYMENT FOR 200 STAMPS AT 20 CENTS EACH	40.00
08-13	2225410032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	281.13
08-16	2225440019	WORLD PRESS REVIEW	07/16/82-07/16/83	RENEWAL OF PUBLICATION FOR CONGRESSIONAL USE	8.98
08-16	2225440020	THE ROCK VALLEY BEE	08/25/82-08/25/83	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	10.50
08-16	2225440021	DOON PRESS	08/01/82-08/01/83	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	9.20
08-16	2225440022	POCAHONTAS RECORD-DEMOCRAT	08/01/82-08/01/83	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	11.50
08-16	2225440023	ENVIRONMENTAL ACTION	08/01/82-08/01/83	RENEWAL OF PUBLICATION FOR CONGRESSIONAL USE	5.75
08-25	2236420020	DAVID R RAMAGE	08/06/82	PAYMENT FOR PRINTING OF REPROS OF WEEKLY NEWS COLUMN	60.00
08-25	2236420022	BANK OF VIRGINIA	08/06/82-08/11/82	PAYMENT FOR CAR RENTAL FOR STAFFTER, YAGER, WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	191.70
08-25	2236420024	BANK OF VIRGINIA	08/06/82-08/11/82	PAYMENT FOR STAFFER, YAGER WHILE TRAVELING THROUGHOUT THE DISTRICT (GAS)	61.35
08-25	2236420021	MILAN YAGER	08/09/82-08/11/82	REIMBURSEMENT FOR MEALS WHILE STAFFER WAS TRAVELING TO MUNICIPAL MEETINGS	36.22
08-25	2236420023	BANK OF VIRGINIA	08/07/82-08/11/82	PAYMENT FOR LODING FOR STAFFER, YAGER WHILE TRAVELING THROUGHOUT THE DISTRICT	110.68
08-25	2236420025	BANK OF VIRGINIA	08/06/82-08/11/82	PAYMENT FOR MEAL FOR YAGER WHILE TRAVELING IN DISTRICT	9.28
08-26	2236710021	CANTRELL/CUTTER PRINTING, INC	08/17/82	PAYMENT FOR PRINTING OF TRAVELING OFFICE HOURS MEETING CARDS	962.87
08-26	2236710022	WASHINGTON MONITOR, INC	10/10/82-10/10/83	PAYMENT FOR RENEWAL OF THE FEDERAL YELLOW BOOK FOR ONE YEAR	130.00
08-26	2236710018	VISA DEPARTMENT	08/15/82	PAYMENT FOR ONE NIGHTS LODGING FOR THE CONG. WHILE WAITING FOR AN EARLY MORNING FLIGHT IN MINNEAPO.	29.11
08-26	2236710023	VISA DEPARTMENT	08/12/82-08/16/82	PAYMENT FOR THE CONGRESSMAN'S R/T TICKET TO THE DISTRICT & RETURN, BY WAY OF MINNEAPOLIS	276.00
08-26	2236710019	BERKLEY BEDELL	08/13/82-08/15/82	REIMBURSEMENT FOR GAS USED IN RENTAL CAR FOR THE CONGRESSMAN	35.26
08-26	2236710024	VISA DEPARTMENT	08/12/82-08/16/82	PAYMENT FOR RENTAL OF A CAR BY THE CONGRESSMAN FOR USE WHILE TRAVELING THROUGHOUT THE DISTRICT.	75.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-26	2236710017	VISA DEPARTMENT	08/14/82	PAYMENT FOR ONE NIGHTS LODGING FOR THE CONGRESSMAN IN SIOUX CITY WHILE TVLG THROUGHOUT THE DISTRICT.	25.97
08-26	2236710020	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR WASHINGTON OFFICE LONG DISTANCE CALLS	65.26
08-31	2243900232	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,947.27
08-31	2244730012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		276.82
09-14	2256610007	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	52.00
09-22	2263730017	MICHAEL POLOYAC	08/13/82	REIMBURSEMENT FOR PAYMENT OF BOOK FOR OFFICE USE	5.25
09-22	2263730018	HILTON INN	08/27/82	PAYMENT FOR COFFEE AND ROOM RENTAL FOR SMALL BUSINESS MEETING THE CONGRESSMAN HAD IN SC	41.85
09-22	2263730019	MILAN YAGER	09/09/82	REIMBURSEMENT TO STAFFER FOR DONUTS AND COFFEE FOR THE 17TH ANNUAL COMMUNITY CONFERENCE	4.55
09-22	2263730020	VISA DEPARTMENT	08/20/82-09/07/82	PAYMENT FOR THE CONGRESSMAN'S ROUNDTRIP FLIGHT TO THE DISTRICT - DC TO MINN & FROM SIOUX FALLS TO DC.	522.00
09-22	2263730015	BANK OF VIRGINIA	08/22/82	PAYMENT FOR STAFFER FLIGHT TO SIOUX CITY FROM DC	255.00
09-22	2263730016	BANK OF VIRGINIA	08/29/82	PAYMENT FOR STAFFER RETURN FLIGHT TO DC FROM MINN	149.00
09-22	2263730021	BANK OF VIRGINIA	08/20/82-08/29/82	PAYMENT FOR STAFFER ROUNDTRIP FLIGHT TO THE DISTRICT FOR FARM ADVISORY MEETINGS (DC/SIOUX CITY/DC).	407.00
09-22	2263730006	CLAYTON HODGSON	08/17/82	REIMBURSEMENT FOR TRANSPORTATION BY BUS FOR STAFFER IN THE DISTRICT	18.10
09-22	2263730009	CLAYTON HODGSON	08/03/82-08/31/82	REIMBURSEMENT FOR MILEAGE FOR STAFFER WHILE TRAVELING IN THE DISTRICT 2357 MI X 18.5¢	436.04
09-22	2263730014	BANK OF VIRGINIA	08/25/82-08/28/82	PAYMENT FOR CAR RENTAL FOR DC STAFFER TRAVELING THROUGHOUT THE DISTRICT	118.80
09-22	2263730024	DONNA BUOL	08/06/82-08/31/82	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT - 787 MILES @ 18.5¢	145.60
09-22	2263730026	KAREN GOODWIN	08/24/82-08/31/82	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT	76.77
09-22	2263730007	KAREN GOODWIN	08/23/82	REIMBURSEMENT FOR STAFFERS MEALDURING EDUCATION BUSINESS MEETING	9.27
09-22	2263730008	KAREN GOODWIN	08/23/82	REIMBURSEMENT FOR LODGING FOR STAFFER DURING EDUCATION WORKSHOPS	19.57
09-22	2263730010	CLAYTON HODGSON	08/03/82-08/31/82	REIMBURSEMENT FOR LODGING FOR STAFFER TRAVELING IN THE DISTRICT	196.27
09-22	2263730011	CLAYTON HODGSON	08/04/82-08/31/82	REIMBURSEMENT FOR MEALS FOR STAFFER TRAVELING IN THE DISTRICT	46.76
09-22	2263730012	TIM GALVIN	08/23/82-08/27/82	REIMBURSEMENT FOR MEALS FOR STAFFER WHILE ATTENDING FARM ADVISORY MEETINGS IN THE DISTRICT	32.88
09-22	2263730013	TIM GALVIN	08/23/82	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE ATTENDING FARM ADVISORY MEETINGS IN THE DISTRICT	12.88
09-22	2263730022	MARK GEARAN	08/23/82-08/27/82	REIMBURSEMENT FOR STAFFER MEALS WHILE TRAVELING IN THE DISTRICT	24.14
09-22	2263730023	BANK OF VIRGINIA	08/22/82-08/26/82	PAYMENT FOR STAFFER'S LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT	133.58
09-22	2263730025	DONNA BUOL	08/25/82	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT	4.07
09-23	2266830032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	455.50
09-30	2273900235	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,941.51
09-30	2274810012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		228.38
				TOTAL	**27,343.08**

OFFICE OF THE HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187500005	POSTMASTER	06/17/82	100 - 20¢ STAMPS FOR OFFICIAL USE	20.00
07-07	2187500006	POSTMASTER	06/17/82	35 - 2¢ STAMPS FOR OFFICIAL USE	.70
07-09	2187450007	DAVID R RAMAGE	06/23/82	PRINTING COSTS FOR TWO CONSTITUNT LETTERS	50.00
07-09	2187450006	NATIONAL NEWS AGENCY	07/01/82-09/30/82	DAILY & SUNDAY DELIVERY OF NEW YORK TIMES FOR OFFICE USE (WO)	103.50
07-09	2187450005	CANTRELL/CUTTER PRINTING, INC	06/29/82	MEMO PADS AND PRINTED NOTES FOR OFFICE USE	97.12
07-09	2187450010	SPARKLETTS DRINKING WATER CORP	06/01/82-06/30/82	COOLER RENTAL	17.50
07-09	2187450009	PACIFIC TELEPHONE COMPANY	04/28/82-05/27/82	MONTHLY SERVICE - VALLEY OFFICE	93.35

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07-09	2187450028	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - VALLEY OFFICE	130.01
07-12	2190510001	GSA, OAD, FINANCE DIVISION	06/18/82	SUPPLIES - WEST LOS ANGELES OFFICE	29.05
07-12	2190510002	VISA, FIRST VIRGINIA BANK	06/25/82-07/01/82	R/T AIR FARE TO CONGRESSIONAL DISTRICT (LOS ANGELES) FOR MEMBER	438.00
07-12	2190510004	VISA, FIRST VIRGINIA BANK	06/30/82	GASOLINE FOR RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.00
07-12	2190510003	VISA, FIRST VIRGINIA BANK	06/25/82-07/01/82	ACCOMMODATIONS WHILE ON TRIP TO CONGRESSIONAL DISTRICT	362.20
07-20	2195210005	FRIENDS OF THE EARTH	06/01/82	13 ISSUES OF 'NOT MAN APART'	9.75
07-20	2195210004	POL-DAT SERVICES	01/01/82-06/30/82	SERVICE FOR THE FIRST AND SECOND QUARTERS KEYPUNCHING LISTING AND LABELS	1,675.00
07-21	2201220002	CANTRELL/CUTTER PRINTING, INC	07/15/82	PRESS RELEASE PAPER	215.74
07-21	2201220003	CANTRELL/CUTTER PRINTING, INC	07/12/82	PRINTED MEMO SHEETS	46.75
07-21	2201220004	DAVID R RAMAGE	07/09/82	SOCIAL SECURITY DISABILITY DEAR COLLEAGUE LETTER	32.00
07-21	2201220005	VISA, FIRST VIRGINIA BANK	06/25/82-07/01/82	RENTAL CAR DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	199.07
07-21	2201220006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE FOR THE MONTH OF JUNE	63.04
07-22	2202640006	POSTMASTER	07/07/82	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
07-23	2204400017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LOS ANGELES CA 00000	6,764.00
07-26	2207540030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	224.88
07-27	2203520006	GESTETNER CORPORATION	06/01/82-12/31/82	MAINTENANCE AGREEMENT - WEST LOS ANGELES OFFICE	100.00
07-27	2203520003	GSA, OAD, FINANCE DIVISION	06/30/82	SUPPLIES - WEST LOS ANGELES OFFICE	24.98
07-27	2203520005	GESTETNER CORPORATION	06/18/82	GESTETNER REPAIR - WEST LOS ANGELES OFFICE	28.40
07-27	2203520004	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE BILL - WEST LOS ANGELES OFFICE	498.60
07-29	2209890029	GEORGE E MOSS	07/01/82-07/30/82	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	780.00
07-31	2214900431	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,238.17
07-31	2214670012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		152.01
08-06	2215710018	VISA, FIRST VIRGINIA BANK	07/22/82-07/26/82	R/T AIRFARE TO CONGRESSIONAL DISTRICT (LOS ANGELES) FOR CONGRESSMAN	318.00
08-06	2215710019	VISA, FIRST VIRGINIA BANK	07/22/82-07/25/82	ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	188.13
08-10	2218300004	ANTHONY C BEILENSON	07/22/82	PRINTING COSTS FOR OFFICIAL ENVELOPES FOR CONSTITUENT MAILING	20.00
08-10	2218300003	VISA, FIRST VIRGINIA BANK	07/22/82-07/25/82	CAR RENTAL DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	106.70
08-13	2225410033	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	224.29
08-16	2225440026	SPARKLETTS DRINKING WATER CORP	07/01/82-07/31/82	COOLER RENTAL	17.50
08-16	2225440027	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	PRESS CLIPPINGS -- MONTH OF JULY	39.72
08-16	2225440028	GSA, OAD, FINANCE DIVISION	07/31/82	SUPPLIES--WEST LOS ANGELES OFFICE	30.40
08-16	2225440025	PACIFIC TELEPHONE COMPANY	05/29/82-06/28/82	MONTHLY SERVICE - VALLEY OFFICE	96.84
08-16	2225440024	GSA, OAD, FINANCE DIVISION	06/23/82-07/22/82	FTS SERVICE - VALLEY OFFICE	133.61
08-17	2229500006	CANTRELL/CUTTER PRINTING, INC	08/05/82	PRINTING COSTS - CONSTITUENT QUESTIONNAIRE	4,368.96
08-17	2229500007	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING COSTS - CONSTITUENT CONSUMER BULLETIN LETTER	213.30
08-17	2229500010	LOS ANGELES WORLD AFFAIRS COUNCIL	06/24/82	250 REPRINTS OF MEMBER'S SPEECH FOR OFFICIAL USE	500.00
08-17	2229500008	DAVID R RAMAGE	07/27/82	PRINTING COSTS - 'DEAR COLLEAGUE' LETTER	10.10
08-17	2229500011	GSA, OAD, FINANCE DIVISION	07/18/82	SUPPLIES - WEST LOS ANGELES OFFICE	18.81
08-17	2229500012	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	PRESS CLIPPINGS - MONTH OF JUNE	40.24
08-17	2229500009	VISA, FIRST VIRGINIA BANK	08/05/82-08/09/82	R/T AIRLINE TICKET TO CONGRESSIONAL DISTRICT (LOS ANGELES) FOR CONGRESSMAN	750.00
08-19	2230540018	EVENING OUTLOOK	08/01/82-12/31/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	22.50
08-19	2230540019	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL - WEST LOS ANGELES OFFICE	497.31
08-27	2238890029	GEORGE E MOSS	08/01/82-08/30/82	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	780.00
08-31	2243900424	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,363.84
08-31	2244730029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		217.92
09-10	2244310023	CANTRELL/CUTTER PRINTING, INC	08/23/82	NEWSLETTERS	4,081.96
09-10	2244820004	ISRAEL TODAY	08/01/82-12/31/82	SUBSCRIPTION FOR REMAINDER OF 1982	6.25
09-10	2244820003	SPARKLETTS DRINKING WATER CORP	08/01/82-08/31/82	COOLER RENTAL CUPS	21.38
09-10	2244820005	GSA, OAD, FINANCE DIVISION	08/18/82	SUPPLIES - WEST LOS ANGELES OFFICE	65.43
09-10	2244820002	PACIFIC TELEPHONE COMPANY	06/29/82-07/28/82	MONTHLY SERVICE - VALLEY OFFICE	97.54
09-10	2244310025	VISA, FIRST VIRGINIA BANK	08/20/82-08/27/82	AIRLINE TICKET (ROUNDTRIP) TO CONGRESSIONAL DISTRICT, STUDIO CITY, CA VIA LA FOR MEMBER	358.00
09-10	2244310027	VISA, FIRST VIRGINIA BANK	08/06/82-08/09/82	RENTAL CAR WHILE ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	103.95
09-10	2244310026	VISA, FIRST VIRGINIA BANK	08/20/82-08/26/82	ACCOMODATIONS WHILE ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	433.73
09-10	2244310024	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE, MONTH OF JULY	50.52
09-10	2244820001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - VALLEY OFFICE	129.07
09-16	2258550009	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	PRESS CLIPPINGS - MONTH OF AUGUST	34.00
09-16	2258550010	GSA, OAD, FINANCE DIVISION	08/31/82	SUPPLIES - WEST LOS ANGELES OFFICE	45.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	2258530001	CANTRELL/CUTTER PRINTING, INC	08/30/82	CONSTITUENT LETTERS (VOTER REGISTRATION)	471.74
09-20	2258530002	CANTRELL/CUTTER PRINTING, INC	08/30/82	NEWSLETTER	5,042.96
09-20	2258530004	THE MAIL BAG	08/31/82	AFFIXING LABELS FOR CONSTITUENT MAILING	245.00
09-20	2258530005	OFFICIAL AIRLINE GUIDES, INC	01/01/83-12/31/83	RENEWAL OF SUBSCRIPTION TO 'POCKET FLIGHT GUIDE' FOR 1983	38.92
09-20	2258530003	VISA, FIRST VIRGINIA BANK	08/25/82	GASOLINE PURCHASED BY CONGRESSMAN FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	16.85
09-22	2264610006	VISA, FIRST VIRGINIA BANK	09/09/82-09/13/82	ROUND-TRIP AIRFARE TO CONGRESSIONAL DISTRICT (LA) FOR CONGRESSMAN	358.00
09-22	2264610007	VISA, FIRST VIRGINIA BANK	09/09/82-09/12/82	ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	251.41
09-22	2264610008	C & P TELEPHONE	08/01/82-08/31/82	AUGUST LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.70
09-23	2266830033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	219.99
09-24	2266620012	POSTMASTER	08/30/82	100 - 20 CENT STAMPS FOR OFFICIAL USE	20.00
09-29	2270890028	GEORGE E MOSS	09/01/82-09/30/82	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	780.00
09-30	2273900427	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,367.97
09-30	2274810029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		190.17
				TOTAL	**37,860.86**

OFFICE OF THE HON. CLEVE BENEDICT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182560001	THOMAS J LANKFORD	06/16/82	PRINTING OF SCHEDULE CARDS	213.80
07-07	2182320003	MARILYN D BROWN	06/15/82	OFFICE SUPPLIES-BINDER AND SHEET PROTECTORS	7.75
07-07	2182560004	LANA Y MARTINDALE	06/18/82	REIMB FOR OFFICE SUPPLIES - FURNITURE POLISH	2.57
07-07	2182560009	COLUMBIA GAS OF WEST VIRGINA, INC.	05/18/82-06/17/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	7.52
07-07	2182560005	LANA Y MARTINDALE	06/09/82	REIMB FOR STAMPS	4.00
07-07	2182320001	JAMES L WILLS	06/17/82	TRAVEL IN DISTRICT IN PRIVATE AUTO, 225 MI @ 20¢/MILE	45.00
07-07	2182560003	LANA Y MARTINDALE	06/03/82-06/15/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 311 MILES @ .20 PER MILE	62.20
07-07	2182560007	KENNETH CUSHWA	06/14/82-06/17/82	TRAVEL IN DISTRICT BY PRIVATE AUTO - 377 MILES @ .20 PER MILE	75.40
07-07	2182320002	JAMES L WILLS	06/16/82-06/17/82	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT	5.00
07-07	2182320004	MARILYN D BROWN	06/19/82	FOOD WHILE TRAVELING	2.17
07-07	2182560002	TWILA S METHENEY	06/03/82	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT	2.50
07-07	2182560006	LANA Y MARTINDALE	06/15/82	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT	2.30
07-07	2182560008	KENNETH CUSHWA	06/15/82	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT	2.50
07-13	2193500001	DORA K PATRICK	06/07/82-06/11/82	TRAVEL IN THE DISTRICT BY PRIVATE AUTO, 472 MILES @ .20 PER MILE	94.40
07-20	2197550012	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE CHARGES	115.37
07-20	2197550013	LEWIS SYSTEMS WASHINGTON	06/30/82	ON-LINE COMPUTER SERVICES, 2ND ACCESS LINE, COMPUTER STORAGE	1,094.00
07-20	2197550014	KENNETH CUSHWA	06/30/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 236 MILES @ .20 PER MILE	47.20
07-23	2204400027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MARTINSBURG,WV	833.00
07-26	2207640015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	278.98
07-29	2209890030	ANDREW DETCH & HELEN R DETCH	07/01/82-07/30/82	116 N. COURT STREET LEWISBURG,WV 24901	250.00
07-29	2209890031	VICTORY RENTAL , INC	07/01/82-07/30/82	13 S HIGH STREET MORGANTOWN,WV	534.00
07-31	2214900130	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		912.77
07-31	2210500010	FIRST IMPRESSION OF WASH	07/16/82	PRINTING CHARGES FOR LETTER	119.40
07-31	2210500009	THE MOUNTAIN STATESMAN	07/14/82-01/14/83	DISTRICT NEWSPAPER SUBSCRIPTION - SIX MONTHS	24.00
07-31	2210500001	JAMES L WILLS	06/25/82-07/09/82	REIMB FOR OFFICE SUPPLIES (TRASH BAGS, LIGHT BULBS, AND PAPER TOWELS)	6.17
07-31	2210500002	CLEVE BENEDICT	07/23/82	REIMB FOR MARTINSBURG POST OFFICE BOX CHARGES	22.50

07-31	2210500013	VEPCO	05/25/82-06/23/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	17.35
07-31	2210500016	CLEVE BENEDICT	07/12/82	TRAVEL FROM DISTRICT BY PRIVATE SINGLE ENGINE PLANE - LEWISBURG TO WASHINGTON (210 MILES @ .40 PER MI).	84.00
07-31	2214670029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		355.03
07-31	2210500006	TWILA S METHENEY	07/07/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 151 MILES @ .20 PER MILE	30.20
07-31	2210500011	TWILA S METHENEY	07/08/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 170.7 MILES @ .20 PER MILE	34.14
07-31	2210500014	JAMES L WILLS	07/07/82-07/08/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 224 MILES @ .20 PER MILE	44.80
07-31	2210500007	TWILA S METHENEY	07/07/82	FOOD WHILE TRAVELING IN DISTRICT	1.52
07-31	2210500012	TWILA S METHENEY	07/08/82	FOOD WHILE TRAVELING IN DISTRICT	2.73
07-31	2210500015	JAMES L WILLS	07/07/82-07/08/82	FOOD WHILE TRAVELING IN DISTRICT	4.00
07-31	2210500008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TOLL CHARGES	32.78
07-31	2210500003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR MORGANTOWN DISTRICT OFFICE	109.60
07-31	2210500004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR MARTINSBURG DISTRICT OFFICE	25.05
07-31	2210500005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR LEWISBURG DISTRICT OFFICE	22.30
08-06	2211670005	CLEVE BENEDICT	06/28/82	REIMBURSEMENT FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	17.15
08-06	2211670006	CLEVE BENEDICT	06/30/82	REIMBURSEMENT FOR JANITORIAL SERVICES FOR LEWISBURG DISTRICT OFFICE	24.50
08-06	2214610022	COLUMBIA GAS OF WEST VIRGINA, INC	06/17/82-07/19/82	UTILITY CHARGES FOR LEWISBURG DISTRICT OFFICE	12.48
08-06	2214610023	SIMMON'S HAULING	06/01/82-06/30/82	TRASH PICK-UP FOR LEWISBURG DISTRICT OFFICE	8.00
08-06	2214610025	C & P TELEPHONE	07/04/82-08/03/82	MARTINSBURG DISTRICT OFFICE TELEPHONE BILL	72.36
08-06	2214610026	C & P TELEPHONE	07/10/82-08/09/82	LEWISBURG DISTRICT OFFICE TELEPHONE BILL	90.44
08-06	2214610027	C & P TELEPHONE	07/07/82-08/06/82	MORGANTOWN DISTRICT OFFICE TELEPHONE BILL	72.36
08-06	2211670004	CLEVE BENEDICT	06/24/82	TRAVEL IN DISTRICT BY PRIVATE SINGLE ENGINE PLANE; WASHINGTON TO LEWISBURG 210 MI AT .40/MI	84.00
08-06	2214610016	CLEVE BENEDICT	07/15/82	WASHINGTON TO LEWISBURG 210 MILES AT .40/MI	84.00
08-06	2214610019	CLEVE BENEDICT	07/19/82	LEWISBURG TO WASHINGTON 210 MI AT .40/MI	84.00
08-06	2214610020	CLEVE BENEDICT	07/23/82	WASHINGTON TO LEWISBURG 210 MI AT .40/MI	84.00
08-06	2214610021	CLEVE BENEDICT	07/26/82	LEWISBURG TO WASHINGTON 210 MI AT .40/MI	84.00
08-06	2211670007	GREENBRIER VALLEY AVIATION	06/30/82	PLANE RENTAL FOR TVL IN DISTRICT 2.9 HOURS AT $60/HOUR LEWISBURG/PETERSBURG TO CUMBERLAND/LEWISBURG.	174.00
08-06	2214610017	CLEVE BENEDICT	07/16/82	LEWISBURG TO MORGANTOWN 126 MI AT .40/MI	50.40
08-06	2214610018	CLEVE BENEDICT	07/16/82	MORGANTOWN TO LEWISBURG 126 MI AT .40/MI	50.40
08-06	2214510024	DORA K PATRICK	06/30/82-07/02/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 359 MI AT .20/MI	71.80
08-12	2223710015	KENNETH CUSHWA	07/14/82	KEYS FOR MARTINSBURG POST OFFICE BOX	2.00
08-12	2223710017	CLEVE BENEDICT	07/01/82-07/20/82	REIMBURSEMENT FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	33.95
08-12	2223710019	CLEVE BENEDICT	07/01/82-07/31/82	REIMB FOR LEWISBURG DISTRICT OFFICE JANITORIAL SERVICES	26.25
08-12	2223710018	CLEVE BENEDICT	07/30/82-08/02/82	TRAVEL TO & FROM LEWISBURG DISTRICT BY SINGLE ENGINE PRIVATE PLANE--420 MILES AT 40¢/MILE	168.00
08-12	2223710014	KENNETH CUSHWA	07/07/82	REIMB FOR FILM PROCESSING -- CONGRESSIONAL VISIT & MEETING	7.30
08-12	2223710011	KENNETH CUSHWA	07/07/82-07/15/82	TRAVEL IN DISTRICT BY PRIVATE AUTO; 472 MILES AT 20¢/MILE	94.40
08-12	2223710016	TWILA S METHENEY	07/16/82	TRAVEL IN DISTRICT BY PRIVATE AUTO -- 76.2 MILES AT 20¢/MILE	15.24
08-12	2223710012	KENNETH CUSHWA	07/12/82	FOOD WHILE TRAVELING IN DISTRICT	5.99
08-13	2225810015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	278.46
08-16	2225650007	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	07/23/82	TWO SETS OF MEMBERSHIP LABELS FOR 2ND DIST SMALL BUSS FORUM MAILINGS, & POSTAGE FOR MAILING LBLS FM CA.	27.08
08-16	2225650002	CITY OF LEWISBURG	08/10/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	38.38
08-16	2225650006	VEPCO	06/23/82-07/23/82	LEWISBURG DISTRICT OFFICE UTILITY BILL	26.10
08-16	2225650003	CLEVE BENEDICT	08/06/82-08/09/82	TRAVEL TO AND FROM LEWISBURG IN SINGLE ENGINE PRIVATE PLANE 420 MI AT .40/MI	168.00
08-16	2225650001	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	ON-LINE COMPUTER SERVICES, 2ND ACCESS LINE, COMPUTER STORAGE	1,140.80
08-16	2225650004	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE CHARGES	115.23
08-16	2225650005	LANA Y MARTINDALE	07/06/82-07/15/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 341 MILES AT .20/MI	68.20
08-23	2232550012	FIRST IMPRESSION OF WASH	08/17/82	PRINTING CHARGES FOR LEGISLATIVE UPDATE NEWSLETTER	135.20
08-23	2232550008	C & P TELEPHONE	08/04/82-09/03/82	MARTINSBURG DISTRICT OFFICE TELEPHONE CHARGES	72.36
08-23	2232550007	DORA K PATRICK	08/02/82-08/04/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 414 MILES @ .20 PER MILE	82.80
08-23	2232550009	TWILA S METHENEY	08/04/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 169.5 MILES @ .20 PER MILE	33.90
08-23	2232550010	TWILA S METHENEY	08/05/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 155.5 MILES @ .20 PER MILE	31.10
08-23	2232550013	MARILYN D BROWN	07/26/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 167 MILES @ .20 PER MILE	33.40
08-23	2232550015	JAMES L WILLS	08/04/82-08/05/82	TRAVEL IN DISTRICT BY PRIVATE AUTO - 276 MILES @ .20 PER MILE	55.20
08-23	2232550011	TWILA S METHENEY	08/05/82	FOOD AT SENIOR CENTER WHILE TRAVELING IN DISTRICT	2.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-23	2232550014	MARILYN D BROWN	07/26/82	FOOD WHILE TRAVELING IN DISTRICT	5.00
08-23	2232550016	JAMES L WILLS	08/04/82-08/05/82	FOOD WHILE TRAVELING IN DISTRICT	4.80
08-23	2232550006	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	20.02
08-27	2238890030	ANDREW DETCH & HELEN R DETCH	08/01/82-08/30/82	116 N. COURT STREET LEWISBURG,WV 24901	250.00
08-27	2238890031	VICTORY RENTAL , INC	08/01/82-08/30/82	13 S HIGH STREET MORGANTOWN,WV	534.00
08-30	2239210009	FIRST IMPRESSION OF WASH	08/23/82	PRINTING AND DELIVERY CHARGES FOR VETERANS UPDATE NEWSLETTER	360.50
08-30	2239210010	FIRST IMPRESSION OF WASH	08/24/82	PRINTING AND DELIVERY CHARGES FOR EDUCATION UPDATE NEWSLETTERS	119.00
08-30	2239210007	SIMMON'S HAULING	07/01/82-07/31/82	TRASH PICK UP FOR LEWISBURG D.O.	8.00
08-30	2239210008	COLUMBIA GAS OF WEST VIRGINA, INC.	07/19/82-08/17/82	LEWISBURG D.O. UTILITY BILL	17.39
08-30	2239210015	C & P TELEPHONE	06/10/82-09/09/82	LEWISBURG D.O. TELEPHONE BILL	88.27
08-30	2239210016	C & P TELEPHONE	08/07/82-09/06/82	MORGANTOWN D.O. TELPEHONE BILL	74.16
08-30	2239210022	C & P TELEPHONE	01/07/82-02/06/82	MORGANTOWN D.O. TELEPHONE BILL	70.01
08-30	2239210011	CLEVE BENEDICT	08/13/82	TRAVEL TO AND FROM DISTRICT	84.00
08-30	2239210012	CLEVE BENEDICT	08/15/82	TRAVEL TO AND FROM DISTRICT	84.00
08-30	2239210013	CLEVE BENEDICT	08/15/82	TRAVEL TO AND FROM THE D.O.	84.00
08-30	2239210014	CLEVE BENEDICT	08/16/82	TRAVEL TO AND FROM THE DISTRICT	68.00
08-30	2239210019	CLEVE BENEDICT	08/19/82	TRAVEL TO AND IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE 336 MILE AT .40 PER MILE	84.00
08-30	2239210020	CLEVE BENEDICT	08/23/82	MEMBER TRAVEL	50.40
08-30	2239210017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR MORGANTOWN D.O.	112.02
08-30	2239210018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR MARTINSBURG D.O.	29.15
08-30	2239210021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR LEWISBURG D.O.	22.30
08-31	2243900127	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		911.47
08-31	2244730013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		237.96
08-31	2257520002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		13.00
09-10	2246510010	NINA O MAY	08/31/82	TYPESETTING CHARGES FOR NEWSLETTERS	120.00
09-10	2246510013	FIRST IMPRESSION OF WASH	08/25/82	PRINTING CHARGES FOR ECONOMY UPDATE NEWSLETTER	323.00
09-10	2246510014	FIRST IMPRESSION OF WASH	08/30/82	PRINTING CHARGES FOR ADDITIONAL COPIES OF ECONOMY NEWSLETTERS	62.50
09-10	2246510015	VEPCO	08/27/82	LEWISBURG DISTRICT OFFICE UTILITY CHARGES	20.74
09-10	2246510011	LANA Y MARTINDALE	08/10/82-08/18/82	TRAVEL IN DISTRICT BY PRIVATE AUTO - 835 MILES @ .20 PER MILE	167.00
09-10	2246510012	LANA Y MARTINDALE	08/11/82-08/17/82	FOOD WHILE TRAVELING IN DISTRICT	6.36
09-14	2253320019	EVENING JOURNAL PUBLISHING CO.	08/28/82	PRINTING CHARGES FOR 4 PP NEWSLETTER, TOTAL PRINTNG 202,000 COPIES	3,272.40
09-14	2253320022	CLEVE BENEDICT	07/24/82	REIMB FOR PRINTING OF INVITATIONS FOR SMALL BUSS MTG IN DIST LESS 92.08 RECEIVED FROM REGISTRATION FEES.	512.15
09-14	2253320015	CLEVE BENEDICT	09/09/82	REIMB FOR COFFEE SERVICES FOR VISITING CONSTITUENTS	28.87
09-14	2253320016	CLEVE BENEDICT	09/09/82	REIMB FOR JANITORIAL SERVICES FOR LEWISBURG DISTRICT OFFICE	33.25
09-14	2253320020	SIMMONS HAULING	08/01/82-08/31/82	TRASH PICK-UP SERVICES FOR LEWISBURG DISTRICT OFFICE	8.00
09-14	2253320014	DAVID W HAMBRICK	09/01/82-09/07/82	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIRLINE	200.00
09-14	2253320021	LEWIS SYSTEMS WASHINGTON	08/31/82	ON-LINE COMPUTER SERVICES, 2ND ACCESS LINE AND COMPUTER STORAGE	1,171.88
09-14	2253320017	KENNETH CUSHWA	08/09/82-08/17/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 553 MILES @ 20¢/MILE	110.60
09-14	2253320018	KENNETH CUSHWA	08/09/82	FOOD WHILE TRAVELING IN DISTRICT	2.84
09-17	2259530004	THOMAS J LANKFORD	07/16/82-07/20/82	PRINTING CHARGES FOR LETTERS, LABELING	140.99
09-17	2259530003	MARILYN D BROWN	08/23/82	REIMB FOR NAME TAGS FOR SMALL BUSINESS MEETING IN DISTRICT	2.63
09-17	2259530005	CLEVE BENEDICT	09/07/82	TRAVEL FROM LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ .40 PER MILE	84.00
09-17	2259530006	BRAD MINNICK	09/02/82-09/03/82	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO, 612 MILES @ .20 PER MILE	122.40
09-17	2259530001	MARILYN D BROWN	09/03/82-09/10/82	TRAVEL IN DISTRICT BY PRIVATE AUTO, 726 MILES @ .20 PER MILE	145.20

09-17	2259530002	MARILYN D BROWN	09/03/82-09/10/82	FOOD WHILE TRAVELING IN DISTRICT	17.72
09-23	2266730015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	277.36
09-28	2267220020	EVENING JOURNAL PUBLISHING CO.	07/09/82	PRINTING OF CONSTITUENT NEWSLETER	3,260.00
09-28	2267220027	THOMAS J LANKFORD	07/23/82-08/20/82	PRINTING OF MEETING CARDS LABELING ENVELOPES AND NEWSLETTERS	248.92
09-28	2267710002	THOMAS J LANKFORD	08/31/82	LABELING OF VETERANS LEGISLATIVE NEWSLETTER	62.50
09-28	2267220018	C & P TELEPHONE	09/04/82-10/03/82	MARTINSBURG D.O. PHONE BILL	72.36
09-28	2267220019	C & P TELEPHONE	09/07/82-10/06/82	MORGANTOWN D.O. PHONE BILL	74.42
09-28	2267710001	C & P TELEPHONE	09/10/82-10/09/82	LEWISBURG DISTRICT OFFICE TELEPHONE BILL	89.23
09-28	2267710005	CLEVE BENEDICT	09/10/82	WASHINGTON TO LEWISBURG 210 MILES AT 40¢	84.00
09-28	2267710006	CLEVE BENEDICT	09/13/82	LEWISBURG TO WASHINGTON 210 MILES AT 40¢	84.00
09-28	2267710007	CLEVE BENEDICT	09/16/82	LEWISBURG TO WASHINGTON 210 MILES AT 40¢	84.00
09-28	2267710008	CLEVE BENEDICT	09/17/82	WASHINGTON TO LEWISBURG 210 MILES AT 40¢	84.00
09-28	2267710003	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE CHARGES	109.52
09-28	2267710004	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TOLL CHARGES	6.40
09-28	2267220021	GSA, OAD, FINANCE DIVISION	09/22/82	FTS PHONE SERVICE FOR LEWISBERG D.O.	22.30
09-28	2267220022	GSA, OAD, FINANCE DIVISION	09/22/82	FTS PHONE SERVICE FOR MARTINSBURG D.O.	29.15
09-29	2270890029	ANDREW DETCH & HELEN R DETCH	09/01/82-09/30/82	116 N. COURT STREET LEWISBURG,WV 24901	250.00
09-29	2270890030	VICTORY RENTAL , INC	09/01/82-09/30/82	13 S HIGH STREET MORGANTOWN,WV	534.00
09-30	2273900129	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		898.19
09-30	2274810013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		141.56
				TOTAL	**25,549.62**

OFFICE OF THE HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

07-16	2196610004	INDIANA BELL TELEPHONE COMPANY	05/10/82-06/09/82	TELEPHONE BILL FOR DISTRICT PHONE	117.42
07-16	2196610005	INDIANA BELL	04/28/82-05/27/82	TELEPHONE BILL FOR DISTRICT PHONE	172.47
07-16	2196610001	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL FOR GARY DISTRICT TELEPHONE	124.15
07-16	2196610002	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	166.69
07-16	2196610003	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL FOR HAMMOND DISTRICT TELEPHONE	104.70
07-19	2197800023	LAKE SHORE PRESS	06/21/82	PUBLIC FORUM POST CARDS	289.92
07-19	2197800024	LAKE SHORE PRESS	06/21/82	PUBLIC FORUM POST CARDS - MERRILLVILLE	150.48
07-19	2197800025	LAKE SHORE PRESS	06/21/82	PUBLIC FORUM POST CARDS	250.20
07-19	2197800022	DAVID R RAMAGE	06/23/82	PAYMENT FOR TOURISTS QUIDES	21.45
07-19	2197800027	ADAM BENJAMIN, JR	06/18/82-06/21/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO MIDWAY (LAKE COUNTY) AND RETURN.	238.00
07-19	2197800026	WELSH OIL, INC	06/04/82-06/07/82	GASOLINE PAYMENT FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRAVEL	30.70
07-23	2204400020	GENERAL SERVICES ADMINISTRATION	04/01/82-06/14/82		(104.00)
07-23	2204400021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HAMMOND IN 00000	609.00
07-26	2207550001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	273.36
07-29	2209890032	LAKE RIDGE SCHOOLS	07/01/82-07/30/82	6111 W. RIDGE RD. GARY IN 46408	200.00
07-31	2214900054	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,437.52
07-31	2208840031	THE TIMES	06/01/82-12/31/82	PAYMENT FOR 6 MONTHS SUBSCRIPITON	39.00
07-31	2208700030	BARBARA WAXMAN	07/09/82	REIMB FOR LAKE COUNTY COMMUNITY DEVELOPMENT CORP. LUNCHEON MEETING	5.00
07-31	2208840003	INFORMATION SYSTEMS FOR CONGRESS	06/21/82	PAYMENT FOR 5 DC 300XL DATA CARTRIDGES	137.50
07-31	2208700024	INDIANA BELL TELEPHONE CO	05/28/82-06/27/82	TELEPHONE BILL FOR DISTRICT PHONE: 219/879-7070	172.16
07-31	2208700025	INDIANA BELL TELEPHONE CO	06/10/82-07/09/82	TELEPHONE BILL FOR DISTRICT PHONE: 219/883-4994	127.04
07-31	2208840002	INDIANA BELL TELEPHONE COMPANY	07/01/82-07/31/82	PAYMENT FOR DISTRICT TELEPHONE	215.15
07-31	2208700026	ADAM BENJAMIN, JR	06/27/82-06/28/82	REIMB FOR R/T AIRFARE FROM CHICAGO FROM CHICAGO MIDWAY TO WASHINGTON, DC & RETURN	218.00
07-31	2208700027	ADAM BENJAMIN, JR	06/28/82	REIMB FOR PARKING AUTO & TOLL INCURRED W/CONG TVL FROM CHICAGO MIDWAY TO WASHINGTON NATIONAL.	9.00
07-31	2208700028	ADAM BENJAMIN, JR	06/27/82	REIMB FOR CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOB	9.50
07-31	2208700029	ADAM BENJAMIN, JR	07/15/82-07/18/82	REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO CHICAGO MIDWAY & RETURN	258.00
07-31	2208700023	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR DATA SERVICES	26.34
07-31	2208840004	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES	784.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2214670013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		584.88
07-31	2208700021	LEN POLLAK BUICK/AMC INC.	07/01/82-07/31/82	PAYMENT FOR LEASED CAR IN LAKE COUNTY FOR OFFICIAL TRAVEL (MONTH OF JULY)	340.00
07-31	2208700022	WELSH OIL, INC.	06/04/82-06/24/82	PAYMENT FOR GASOLINE PURCHASED FOR LEASED CAR FOR OFFICIAL USE IN LAKE COUNTY, IN.	48.20
08-09	2218600001	ADAM BENJAMIN, JR	07/23/82-07/25/82	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO MIDWAY (LAKE COUNTY) AND RETURN	238.00
08-09	2218600002	ADAM BENJAMIN, JR	07/23/82	REIMB FOR TOLLS INCURRED WITH CONGRESSMANS TRAVEL TO THE DISTRICT	1.00
08-09	2218600003	ADAM BENJAMIN, JR	07/25/82	REIMB FOR CABFARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	5.50
08-09	2218600004	ADAM BENJAMIN, JR	07/29/82-08/01/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	307.00
08-09	2218600005	ADAM BENJAMIN, JR	08/01/82	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO CAPITOL HILL	4.50
08-12	2218560022	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICE PAYMENT	706.25
08-12	2223830001	LEN POLLAK BUICK/AMC INC.	08/01/82-08/31/82	MONTHLY PAYMENT FOR LEASED AUTO FOR OFFICIAL USE IN LAKE COUNTY, IN	340.00
08-12	2223830002	WELSH OIL, INC.	05/27/82	PAYMENT FOR GASOLINE PURCHASED FOR OFFICIAL CAR	14.93
08-12	2223830003	PHILLIPS PETROLEUM CO	06/12/82	PAYMENT FOR GASOLINE PURCHASED FOR OFFICIAL CAR	15.71
08-12	2223830004	PHILLIPS PETROLEUM CO	06/14/82-07/15/82	PAYMENT FOR GASOLINE PURCHASED FOR OFFICIAL CAR	98.38
08-12	2218560019	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON PHONE BILL	52.04
08-12	2218560020	GSA, OAD, FINANCE DIVISION	07/12/82	HAMMOND TELEPHONE BILL IN DISTRICT	104.70
08-12	2218560021	GSA, OAD, FINANCE DIVISION	07/12/82	RIDGE RD TELEPHONE BILL IN DISTRICT	106.23
08-13	2224600010	POSTMASTER	07/23/82	STAMPS FOR OFFICIAL USE	20.00
08-13	2225620001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	272.71
08-24	2235820007	INDIANA BELL TELEPHONE COMPANY	08/01/82-08/31/82	PAYMENT FOR DISTRICT TELEPHONE BILL	223.89
08-24	2235820008	INDIANA BELL TELEPHONE COMPANY	06/28/82-07/27/82	PAYMENT FOR DISTRICT TELEPHONE BILL	167.48
08-24	2235820001	ADAM BENJAMIN, JR	08/06/82-08/08/82	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY	258.00
08-24	2235820002	ADAM BENJAMIN, JR	08/06/82-08/08/82	REIMBURSEMENT FOR CAB FARE TO AND FROM WASHINGTON NAT'L AIRPORT FROM CAPITOL HILL	13.50
08-24	2235820003	ADAM BENJAMIN, JR	08/13/82-08/15/82	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON NAT'L TO CHICAGO MIDWAY	238.00
08-24	2235820006	ADAM BENJAMIN, JR	08/15/82	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPTIOL HILL	8.00
08-24	2235820009	RICHARD H KITCHELL	07/29/82	REIMBURSEMENT FOR PARKING IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO THE DISTRICT	2.25
08-24	2235820011	MARK SAVINSKI	07/15/82-08/08/82	REIMBURSEMENT FOR TOLLS INCURRED WHEN DRIVING CONGRESSMAN TO AND FROM AIRPORT	6.00
08-24	2235820004	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES	26.13
08-24	2235820010	RICHARD H KITCHELL	07/30/82	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	2.69
08-24	2235820005	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILL FOR WASHINGTON, DC	28.52
08-27	2238890032	LAKE RIDGE SCHOOLS	08/01/82-08/30/82	6111 W. RIDGE RD. GARY IN 46408	200.00
08-31	2243900049	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,434.51
08-31	2244730030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		539.82
08-31	2257520003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		13.00
09-10	2246520004	DAVID R RAMAGE	08/23/82	PAYMENT FOR 182,500 NEWSLETTERS #2172	2,912.50
09-10	2246520002	POST TRIBUNE	09/11/82-03/11/83	PAYMENT FOR 26 WEEKS OF SUBSCRIPTION	44.20
09-10	2252310024	VETERANS OF FOREIGN WARS	06/22/82	PAYMENT FOR COPY OF SERVICE OFFICER GUIDE FOR OFFICIAL USE IN DISTRICT OFFICE	4.20
09-10	2246520005	DAVID R RAMAGE	08/12/82-08/19/82	PAYMENT FOR 250 CALLING CARDS & 2,500 LETTERHEADS	74.00
09-10	2246520006	STEWART'S BUSINESS MACHINES, INC	08/16/82	PAYMENT FOR OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE	197.86
09-10	2252310025	INDIANA BELL TELEPHONE COMPANY	08/10/82	TELEPHONE BILL FOR DISTRICT OFFICE	138.42
09-10	2252310026	INDIANA BELL TELEPHONE COMPANY	12/10/81-01/09/82	PREVIOUS UNPAID BALANCE FOR DISTRICT TELEPHONE	45.18
09-10	2246520003	JOHN SZCZEPANSKI	07/23/82-08/13/82	REIMB FOR PARKING & TOLLS INCURRED WITH THE CONGRESSMAN'S TRAVEL TO LAKE COUNTY, IN	5.00
09-23	2266420002	LAKE SHORE PRESS	08/24/82	PAYMENT FOR PUBLIC FORUM POST CARDS	1,788.97
09-23	2266420007	STEWART'S BUSINESS MACHINES, INC	08/26/82	PAYMENT FOR OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE	6.02
09-23	2266420004	INDIANA BELL TELEPHONE COMPANY	09/01/82-09/30/82	TELEPHONE BILL FOR DISTRICT PHONE	223.69
09-23	2266420003	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	435.25

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BEST DOCUMENT AVAILABLE

09-23	2266420001	PHILLIPS PETROLEUM CO	07/07/82-08/14/82	PAYMENT FOR GASOLINE PURCHASES FOR USE IN OFFICIAL RENTAL CAR IN DISTRICT	259.27
09-23	2266420006	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT OF THE RIDGE ROAD TELEPHONE BILL	107.58
09-23	2266210002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	266.66
09-23	2266420005	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT OF THE HAMMOND OFFICE TELEPHONE BILL	104.70
09-24	2266620013	POSTMASTER	09/02/82	STAMPS FOR OFFICIAL USE	20.00
09-30	2273900051	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		4,159.81
09-30	2274810030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		42.29
				TOTAL	**23,340.21**

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

07-07	2181530010	CANTRELL/CUTTER PRINTING, INC	06/24/82	OFFICIAL MONTHLY NEWSLETTER EXPENSES	212.42
07-07	2181530011	CANTRELL/CUTTER PRINTING, INC	06/24/82	CONSTITEUNT MEETING CARDS	1,869.54
07-07	2181530012	CANTRELL/CUTTER PRINTING, INC	06/24/82	POSTAL PATRON MEWSLETTER EXPENSES FOR THIRD DISTRICT RESIDENTS	1,457.97
07-07	2180470020	ANSWER PHONE OF JACKSONVILLE INC	07/01/82-07/31/82	MONTHLY ANSWER PHONE CHARGES FOR DISTRICT OFFICE	42.00
07-07	2181530013	GSA, OAD, FINANCE DIVISION	06/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	239.05
07-16	2194460013	CHARLES E BENNETT	06/27/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT BY PRIVATE AUTO - 826 MILES @ .24 PER MILE	198.24
07-16	2194460015	CHARLES E BENNETT	06/28/82-06/28/82	OFFICIAL TRAVEL FROM JACKSONVILLE TO WASHINGTON, DC & RETURN TO DISTRICT (PLUS TAXI)	321.00
07-16	2194460016	CHARLES E BENNETT	07/08/82	OFFICIAL TRAVEL EXPENSES FROM DISTRICT TO WASHINGTON, DC BY PRIVATE AUTO - 826 MILES @ .24 PER MILE.	198.24
07-16	2196510008	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	28.50
07-19	2197800028	DAVID R RAMAGE	06/29/82	CONSTITUENT NEWSLETTER EXPENSES	139.50
07-19	2197800029	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	131.70
07-21	2201220001	GSA, OAD, FINANCE DIVISION	07/22/82	OFFICIAL TELEPHONE EXPENSES FOR THE DISTRICT OFFICE	255.27
07-23	2204400022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JACKSONVILLE FL 00000	1,898.00
07-26	2207550002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	210.99
07-27	2203820007	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	883.05
07-31	2214900137	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,042.95
07-31	2214670030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		660.61
08-06	2211670010	ANSWER PHONE OF JACKSONVILLE INC	08/01/82-08/31/82	MONTHLY ANSWER PHONE CHARGES FOR DISTRICT OFFICE	42.00
08-11	2216300012	CHARLES E BENNETT	07/30/82-08/01/82	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT AND RETURN PLUS TAXI	318.00
08-11	2223610008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	101.00
08-13	2225620002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	210.47
08-17	2229500013	DATAMATICS	08/09/82	CONSTITUENT NEWSLETTER EXPENSES	237.22
08-17	2229500014	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	1,000.86
08-19	2230540020	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	242.65
08-20	2231560029	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	707.96
08-31	2243900134	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,034.18
08-31	2244730014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		267.78
09-10	2246520007	THE JACKSONVILLE JOURNAL	09/01/82-09/01/83	SUBSCRIPTION RENEWAL FOR 52 WEEKS OF THE JACKSONVILLE JOURNAL	52.00
09-10	2246520008	ANSWER PHONE OF JACKSONVILLE INC	09/01/82-09/30/82	MONTHLY ANSWER PHONE CHARGES FOR JACKSONVILLE DISTRICT OFFICE	42.00
09-14	2253450006	R L POLK AND CO	08/16/82	JACKSONVILLE CITY DIRECTORY (VOLUME 11, 1982) FOR OFFICIAL USE	99.00
09-14	2253450007	CHARLES E BENNETT	09/20/82-09/06/82	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) & RETURN BY PRIVATE AUTO - 1652 MILES @ .24 PER MI.	396.48
09-14	2256610008	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-16	2258500010	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON, DC OFFICE	252.77
09-22	2264530009	CHARLES E BENNETT	09/17/82-09/19/82	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) & RETURN TAXI	345.00
09-23	2265210016	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON, D.C. OFFICE	735.82
09-23	2266210003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	214.75
09-29	2272510020	ANSWER PHONE OF JACKSONVILLE INC	10/01/82-10/31/82	MONTHLY ANSWER PHONE CHARGES FOR JACKSONVILLE DISTRICT OFFICE	42.00
09-29	2272510019	GSA, OAD, FINANCE DIVISION	09/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE)	242.65

[illegible]

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES E BENNETT—Continued					
09-30	2273900136	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,023.78
09-30	2274810014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		249.61
				TOTAL	**20,654.01**
OFFICE OF THE HON. DOUGLAS K BEREUTER					
OFFICIAL EXPENSES					
07-26	2207560001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	325.51
07-27	2203820019	CANTRELL/CUTTER PRINTING, INC	07/12/82	NEWSLETTERS	3,673.96
07-27	2203820009	DAN VODVARKA	07/01/82-12/31/82	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR NORTHERN DISTRICT OFFICE POST OFFICE BOX	10.00
07-27	2203820010	INTERNATIONAL BUSINESS MACHINES CO	06/15/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIFT OFF TAPE)	35.00
07-27	2203820014	FIRST VIRGINIA BANK	05/24/82-06/24/82	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	10.15
07-27	2203820011	LINCOLN TELEPHONE COMPANY	06/17/82	TELEPHONE DIRECTORY (LINCOLN DISTRICT OFFICE)	5.95
07-27	2203820022	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/82-06/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.60
07-27	2203820025	DOUGLAS BEREUTER	07/10/82	REIMBURSEMENT FOR ADDITIONAL AIRFARE CHARGE FOR RETURN TO WASHINGON, DC FROM DISTRICT (LINCOLN, NE).	10.00
07-27	2203820027	FIRST VIRGINIA BANK	04/23/82-04/26/82	OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	300.00
07-27	2203820029	FIRST VIRGINIA BANK	05/28/82	OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (S SIOUX CITY, NE)	257.00
07-27	2203820016	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	975.00
07-27	2203820017	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE WITH BASE FOR JULY	27.00
07-27	2203820008	DAN VODVARKA	06/10/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REPRINTING OF PHOTO)	2.59
07-27	2203820023	DOUGLAS BEREUTER	06/25/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	9.00
07-27	2203820024	DOUGLAS BEREUTER	06/27/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	14.00
07-27	2203820012	MOBIL OIL CREDIT CORPORATION	05/29/82-06/25/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	32.75
07-27	2203820013	FIRST VIRGINIA BANK	05/28/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	10.75
07-27	2203820018	DUTEAU CHEVROLET COMPANY	07/01/82-07/31/82	MONTHLY RENTAL (JULY) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
07-27	2203820020	MARTENS TEXACO SERVICE	06/04/82-06/26/82	EXPENSES FOR GASOLINE FOR LEASED CAR FOR OFFICIAL BUSINESS	61.15
07-27	2203820026	FIRST VIRGINIA BANK	05/19/82	EXPENSE FOR STAFF MEMBER (D VODVARKA) RELATED TO OFFICIAL BUSINESS (MEAL)	7.94
07-27	2203820021	MARTENS TEXACO SERVICE	06/29/82	EXPENSES FOR MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	62.15
07-27	2203820028	FIRST VIRGINIA BANK	05/14/82	EXPENSES FOR REPAIRS FOR LEASED CAR USED FOR OFFICIAL BUSINESS	88.40
07-27	2203820015	C & P TELEPHONE	06/24/82-06/27/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.58
07-29	2209890033	UNIVERSAL SURETY CO	07/01/82-07/30/82	511 S. 11TH AND 1045 K LINCOLN, NE	1,400.00
07-29	2209890034	CITY OF WAYNE	07/01/82-07/30/82	WAYNE CITY HALL WAYNE, NE 68787	50.00
07-31	2214900066	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		825.67
07-31	2214670014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		187.60
08-06	2211660001	CANTRELL/CUTTER PRINTING, INC	07/22/82	NEWSLETTERS	101.40
08-06	2211660002	CANTRELL/CUTTER PRINTING, INC	07/22/82	NEWSLETTERS	197.58
08-06	2214610030	TELEGRAPH PRESS	07/21/82	CONSUMER INFORMATION CATALOG	289.00
08-06	2214610028	NANCY ELLSWORTH	07/24/82	REIMBURSEMENT FOR OFFICE SUPPLIES (FOLDERS)	8.02
08-06	2214610029	RAMONA DEITEMEYER	07/26/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS TAXI FARE	30.00
08-06	2214610031	DUTEAU CHEVROLET COMPANY	08/01/82-08/31/82	MONTHLY RENTAL (AUGUST) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
08-09	2217610024	CANTRELL/CUTTER PRINTING, INC	07/30/82	NEWSLETTERS	113.05
08-09	2217610021	LINCOLN TELEPHONE COMPANY	07/12/82	TELEPHONE DIRECTORY (LINCOLN DISTRICT OFFICE)	5.50
08-09	2217610022	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1982 DELIVERY CHARGE FOR CHESHIRE LABELS	1,003.00

BEST DOCUMENT AVAILABLE

08-09	2217610028	LARRY FAUSS	07/27/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (POSTAGE)	10.00
08-09	2217610027	LARRY FAUSS	07/20/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (B&W PHOTO)	2.51
08-09	2217610025	LARRY FAUSS	06/25/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
08-09	2217610026	LARRY FAUSS	06/26/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
08-09	2217610029	LARRY FAUSS	06/29/82	OFFICIAL STAFF TRAVEL 90 MILES AT .22/MI FOR OFFICIAL BUSINESS	19.80
08-09	2217610023	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	341.30
08-11	2223610009	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	16.50
08-13	2225700001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	290.06
08-25	2236430002	CANTRELL/CUTTER PRINTING, INC	08/13/82	ENERGY NEWSLETTER	111.59
08-25	2236430003	CANTRELL/CUTTER PRINTING, INC	08/05/82	NEWSLETTER	102.56
08-25	2236430001	CANTRELL/CUTTER PRINTING, INC	08/10/82	ADDITIONAL LETTERHEADS	74.98
08-25	2236430004	LARRY FAUSS	08/07/82	REIMB FOR CLEANING & PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	30.24
08-25	2236430009	LATSCHS INC	07/27/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (ENVELOPES, STAMP PAD)	13.15
08-25	2236430011	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/82-07/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.60
08-25	2236430005	DOUGLAS BEREUTER	08/08/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	13.50
08-25	2236430007	JIM BARR	06/15/82-07/16/82	OFFICIAL STAFF TRAVEL (448 MILES @ .22 PER MILE) FOR OFFICIAL BUSINESS	98.56
08-25	2236430010	MARTENS TEXACO SERVICE	07/02/82-07/29/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	48.21
08-25	2236430006	JIM BARR	06/15/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEAL)	5.00
08-25	2236430008	C & P TELEPHONE	07/05/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	7.87
08-25	2236430012	WESTERN UNION TELEGRAPH COMPANY	07/07/82-07/23/82	TELEGRAM - OFFICIAL BUSINESS	77.02
08-27	2238890033	UNIVERSAL SURETY CO	08/01/82-08/30/82	511 S. 11TH AND 1045 K LINCOLN, NE	1,400.00
08-27	2238890034	CITY OF WAYNE	08/01/82-08/30/82	WAYNE CITY HALL WAYNE, NE 68787	50.00
08-31	2243900061	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		823.69
08-31	2244730031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		135.72
09-10	2251810003	COMPRINT	08/26/82	NEWSLETTERS - 4 TABLOID PAGES, COMPOSITION & PRESSWORK	3,762.83
09-10	2251810004	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWSLETTERS	155.22
09-10	2251810005	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWSLETTERS	117.44
09-10	2251810006	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWSLETTERS	207.24
09-10	2251810007	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWLSETTERS	161.93
09-10	2251810012	OFFICIAL AIRLINE GUIDES, INC	11/01/82-10/31/83	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	38.92
09-10	2244240003	FIRST VIRGINIA BANK	07/26/82	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	14.54
09-10	2244330002	FIRST VIRGINIA BANK	07/07/82	ANNUAL FEE FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	15.00
09-10	2251500012	AL VAN GUNDY SIGNS	08/26/82	TWO MAGNETIC SIGNS	60.00
09-10	2251810008	GSA, OAD, FINANCE DIVISION	07/31/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	95.76
09-10	2244330004	FIRST VIRGINIA BANK	06/25/82-07/10/82	OFCL AIR FARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (OMAHA, NE) AND RETURN	298.00
09-10	2244330006	FIRST VIRGINIA BANK	06/10/82	OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, DC TO DIST (OMAHA, NE)	139.00
09-10	2244330007	FIRST VIRGINIA BANK	06/12/82	OFFICIAL AIRFARE BY MEMBER FROM DISTRICT (OMAHA, NE) TO WASHINGTON, DC	146.00
09-10	2244330009	FIRST VIRGINIA BANK	05/31/82	OFCL AIRFARE BY MEMBER FROM DIST (OMAHA, NE) TO WASHINGTON, DC	146.00
09-10	2251810009	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICES FOR SEPTEMBER, 1982	975.00
09-10	2251810010	DIALCOM, INCORPORATED	07/27/82-08/23/82	DELIVERY CHARGE FOR CHESHIRE LABELS	56.00
09-10	2244240002	FIRST VIRGINIA BANK	07/07/82	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	13.50
09-10	2251810011	AMOCO OIL COMPANY	07/08/82-07/23/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	39.40
09-10	2244240001	FIRST VIRGINIA BANK	07/07/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	12.00
09-10	2251500009	JIM BARR	08/02/82-08/30/82	OFFICIAL STAFF TRAVEL FOR OFFICIAL BUSINESS - 995 MILES @ .22 PER MILE	218.90
09-10	2244330003	FIRST VIRGINIA BANK	07/07/82	EXPENSE FOR STAFF MEMBER RELATED TO OFFICIAL BUSINESS (MEAL)	10.61
09-10	2244330005	FIRST VIRGINIA BANK	06/23/82	EXPENSE FOR STAFF MEMBER RELATED TO OFFICIAL BUSINESS (LODGING)	25.60
09-10	2244330008	FIRST VIRGINIA BANK	06/25/82	EXPENSE FOR STAFF MEMBER RELATED TO OFFICIAL BUSINESS (LODGING)	34.62
09-10	2251500010	JIM BARR	08/17/82-08/30/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	34.00
09-10	2251500011	JIM BARR	08/24/82-08/25/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	37.20
09-22	2264530011	THOMAS J LANKFORD	07/20/82	PRINT SR CITIZEN BOOK	697.40
09-22	2264530021	CANTRELL/CUTTER PRINTING, INC	08/30/82	AGRICULTURE REPORT	1,872.97
09-22	2264530010	THOMAS J LANKFORD	07/20/82	XEROX TESTIMONY	37.56
09-22	2264530015	DOUGLAS BEREUTER	08/21/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (ENTRANCE FEE)	5.00
09-22	2264530016	DOUGLAS BEREUTER	09/12/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PROGRAM FEE)	1.00
09-22	2264530024	FIRST VIRGINIA BANK	07/25/82-08/26/82	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	23.29
09-22	2264530025	LATSCHS INC	09/01/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	20.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-22	2264530026	GSA, OAD, FINANCE DIVISION	08/17/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	38.36
09-22	2264530014	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/82-08/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	22.45
09-22	2264530019	NANCY ELLSWORTH	08/23/82-09/05/82	REIMB FOR OFFICIAL AIR FARE BY STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT (OMAHA, NE) & RETURN.	378.00
09-22	2264530029	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SOUND ENCLOSURE WITH BASE FOR SEPTEMBER 1982	27.00
09-22	2264530012	LARRY FAUSS	09/05/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	11.40
09-22	2264530013	LARRY FAUSS	09/05/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAR WASH)	2.99
09-22	2264530018	MARTENS TEXACO SERVICE	08/02/82-08/30/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	43.20
09-22	2264530020	DUTEAU CHEVROLET COMPANY	09/01/82-09/30/82	MONTHLY RENTAL (SEPT) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
09-22	2264530022	MOBIL OIL CREDIT CORPORATION	08/18/82	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	11.90
09-22	2264530017	MARTENS TEXACO SERVICE	08/19/82	TIRES & MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	121.54
09-22	2264530023	FIRST VIRGINIA BANK	08/23/82	EXPENSES FOR TOWING AND REPAIR OF LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	36.40
09-22	2264530027	WESTERN UNION TELEGRAPH COMPANY	07/30/82	TELEGRAM - OFFICIAL BUSINESS	7.98
09-22	2264530028	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	299.30
09-23	2266840001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	284.32
09-29	2270890031	UNIVERSAL SURETY CO	09/01/82-09/30/82	511 S. 11TH AND 1045 K LINCOLN, NE	1,400.00
09-29	2270890032	CITY OF WAYNE	09/01/82-09/30/82	WAYNE CITY HALL WAYNE, NE 68787	50.00
09-30	2273900063	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		828.72
09-30	2274810031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		411.36
				TOTAL	**28,081.76**

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2187410012	COMPRINT	06/26/82	NEWSLETTER--SPRING, 1982	4,700.30
07-13	2187410016	PINE BLUFF COMMERCIAL PRINTING CO	07/01/82-07/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	63.00
07-13	2187410014	THOMAS J LANKFORD	06/23/82	XEROXING	851.59
07-13	2187410017	CAMELOT INN	05/29/82	ROOM RENTAL FOR NEWS CONFERENCE IN DISTRICT	57.20
07-13	2187410020	XEROX CORPORATION	05/13/82	SUPPLIES FOR XEROX 3400	51.12
07-13	2187410011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	354.11
07-13	2187410013	DIALCOM, INCORPORATED	07/01/82-07/31/82	WORD PROCESSING SERVICES	1,126.72
07-13	2187410015	BROOKE F. MILLER	04/15/82	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ .24 PER MILE (19 MILES)	4.56
07-13	2187410019	TEXACO, INC	05/19/82-06/10/82	AUTHORIZED GASOLINE CHARGES FOR MOBILE OFFICE (PLUS FINANCE CHARGES)	262.04
07-13	2187410018	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LD TELEPHONE CHARGES	20.45
07-16	2196510009	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	130.50
07-21	2201500004	ED BETHUNE	07/12/82	REIMB FOR BOOK PURCHASED FOR OFCL USE, HIGHER FORM OF KILLING: SECRET OF CHEMICAL & BIOLOGICAL WARFARE'.	15.85
07-21	2201500005	FEDERAL EXPRESS CORP	07/07/82	FEDERAL EXPRESS AIR SERVICE CHARGE	32.21
07-21	2201500008	THOMAS J LANKFORD	07/01/82-07/08/82	XEROXING AND PRINTING	248.00
07-21	2201500001	ED BETHUNE	07/01/82-07/05/82	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	262.00
07-21	2201500003	ED BETHUNE	07/01/82-07/05/82	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	122.08
07-21	2201500002	ED BETHUNE	07/01/82-07/05/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	199.09
07-21	2201500007	EXXON COMPANY, USA	06/16/82-06/23/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	47.05
07-21	2201500006	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TELEPHONE CHARGE	1.40

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07-23	2204400023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LITTLE ROCK, ARKANSAS 00000	79.00
07-23	2204400024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LITTLE ROCK, ARKANSAS 00000	1,809.00
07-26	2207560008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	327.03
07-29	2209890035	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	07/01/82-07/30/82	MOBILE	551.25
07-31	2214900088	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,641.74
07-31	2214670031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		214.91
07-31	2208840006	DOROTHY D YOUNG	06/01/82-07/13/82	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ 24¢ PER MILE (75 MILES).	18.00
08-11	2221200005	EXXON COMPANY, USA	06/23/82-07/20/82	AUTHORIZED GASOLINE CHARGES FOR MOBILE OFFICE	154.10
08-11	2221200006	TEXACO, INC	06/21/82-07/14/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	119.40
08-11	2221200008	LINDA M SWACINA	07/16/82	REIMB FOR AIRPORT LIMO SERVICE WHILE ON OFFICIAL BUSINESS	20.00
08-11	2221200009	LINDA M SWACINA	07/16/82	REIMB FOR COPYING CHARGE	.90
08-11	2221200003	DIALCOM, INCORPORATED	08/01/82-08/31/82	WORD PROCESSING SERVICE	1,223.34
08-11	2221200004	TERMINAL DATA CORPORATION	08/01/82-08/31/82	TERMINAL DESK RENTAL	24.00
08-11	2221200007	LINDA M SWACINA	07/17/82	REIMB FOR FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS WITH THE MEMBER IN THE DISTRICT	2.67
08-11	2223610010	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	73.00
08-11	2221200002	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK D.O.	353.81
08-12	2223710020	ED BETHUNE	07/01/82	REIMB FOR FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.49
08-13	2225700008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	326.30
08-16	2225440030	MARTIN W SHELL	07/19/82	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
08-16	2225440029	HOUSE INFORMATION SYSTEMS	06/15/82	COMPUTER USAGE & PERSONNEL SUPPORT	18.90
08-18	2229320013	ED BETHUNE	07/16/82-07/18/82	REIMB FOR ROUNDTRIP AIR FARE ON OFFICIAL BUSINESS (DC-ATL-KNOXVILLE-MEMPHIS-LR-STL-DC)	519.00
08-18	2229320030	ED BETHUNE	07/16/82-07/18/82	REIMB FOR ROUNDTRIP AIRFARE FOR STAFF TRAVEL ON OFFICIAL BUSINESS (DC-ATL-KNOXVILLE-MEMPHIS-LR-STL-DC).	519.00
08-18	2229320015	ED BETHUNE	07/17/82-07/18/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	109.38
08-23	2232550005	ED BETHUNE	07/11/82	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE (KIDS LETTER TO PRESIDENT - BACK TO BASICS) .	15.86
08-23	2232550004	CANTRELL/CUTTER PRINTING, INC	08/05/82	PRINTED SUPPLIES	229.92
08-27	2238890035	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	08/01/82-08/30/82	MOBILE	551.25
08-31	2243900085	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,641.74
08-31	2243300003	LINDA M SWACINA	08/19/82-08/22/82	REIMB FOR ATTENDANCE FEES TO ATTEND CONGRESSIONAL RESEARCH SVC GRADUATE INSTITUTE AT CHESTERTOWN, MD.	75.00
08-31	2244730015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		363.21
09-14	2256610009	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	76.50
09-16	2258500014	COMPRINT	08/30/82	NEWSLETTER - FALL, 1982	4,655.80
09-16	2258550012	SEARCY DAILY CITIZEN	10/01/82-04/01/83	NEWSPAPER SUBSCRIPTION (6 MONTHS)	24.00
09-16	2258500011	DIALCOM, INCORPORATED	07/01/82-07/31/82	WORD PROCESSING SERVICES	345.74
09-16	2258500012	DIALCOM, INCORPORATED	09/01/82-09/30/82	WORD PROCESSING SERVICES	975.00
09-16	2258500015	TERMINAL DATA CORPORATION	09/01/82-09/30/82	TERMINAL DESK RENTAL	24.00
09-16	2258500017	TEXACO, INC	07/26/82-08/16/82	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	127.87
09-16	2258550011	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TELEPHONE CHARGE	20.06
09-16	2258500016	WESTERN UNION TELEGRAPH COMPANY	08/27/82	WESTERN UNION MESSAGE CHARGE	30.50
09-16	2258500013	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	509.28
09-20	2260210001	ED BETHUNE	08/31/82-09/04/82	TRAVEL TO THE D.O. AND RETURN BY COMMERCIAL AIRLINES	416.00
09-20	2260210005	JERRY CLIMER	08/30/82-09/03/82	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLNES	439.00
09-20	2260210024	ED BETHUNE	09/10/82-09/13/82	REIMB FOR R/T AIRFARE FROM STAFF MEMBER TRAVEL	416.00
09-20	2260210002	ED BETHUNE	08/31/82-09/05/82	REIMB FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	270.29
09-20	2260210026	ED BETHUNE	08/31/82-09/03/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE IN THE D.O. ON OFFICIAL BUSINESS	161.03
09-20	2260210025	JERRY CLIMER	08/30/82-09/03/82	REIMB FOR RENTAL WHILE TRAVELING IN THE D.O. ON OFFICIAL BUSINESS	157.40
09-20	2260210007	JERRY CLIMER	08/31/82-09/01/82	REIMB FOR FOOD EXPENSES WHILE TRAVELING IN THE D.O. ON OFFICIAL BUSINESS	29.69
09-21	2263800002	BENCHMARK SYSTEMS	09/15/82	SUPPLIES - RIBBONS	335.00
09-21	2263800028	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY TELEPHONE CHARGE	17.09
09-23	2266840008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	329.52
09-27	2267210015	MARTIN W SHELL	09/21/82	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	15.55
09-29	2270890033	ROETZEL'S NATIONWIDE MOTOR HOME , INC	09/01/82-09/30/82	MOBILE	551.25
09-30	2273900087	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,653.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED BETHUNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	2274810015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,435.15
09-30	2274660013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		9.75
				TOTAL	**32,609.92**

OFFICE OF THE HON. TOM BEVILL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187800012	CANTRELL/CUTTER PRINTING, INC	06/24/82	TOWN MEETING CARDS (30,000 & 21,000) - DEKALB & MARSHALL COUNTIES	530.83
07-07	2187800008	ST CLAIR NEWS AEGIS	07/04/82-07/03/83	1 YEAR SUBSCRIPTION	10.70
07-07	2187800007	JEWEL BRIDGES	06/01/82-06/30/82	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
07-07	2187800013	HOUSE EXPORT TASK FORCE	01/03/82-12/31/82	FULL MEMBERSHIP DUES	500.00
07-07	2187800009	SOUTH CENTRAL BELL	05/29/82	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	67.40
07-07	2187800010	SOUTH CENTRAL BELL	06/14/82	LOCAL TELEPHONE SERVICE FOR GADSDEN DISTRICT OFFICE	73.85
07-07	2187800011	SOUTH CENTRAL BELL	06/17/82	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	177.86
07-07	2187800004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR CULLAMAN DISTRICT OFFICE	40.75
07-07	2187800005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
07-07	2187800006	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR JASPER DISTRICT OFFICE	47.04
07-08	2187820007	CONGRESSIONAL SUNBELT COUNCIL	07/01/82-07/31/82	MEMBERSHIP SUPPORT FEE	175.00
07-13	2190310030	ALABAMA POWER COMPANY	05/21/82-06/22/82	SERVICE FOR JASPER DISTRICT OFFICE	208.77
07-13	2190310029	CHARLES C WATTS	06/01/82-06/30/82	OFFICIAL TRAVEL VIA PVT AUTO, 1357 MILES @ 24¢ PER MILE	325.75
07-14	2194500027	SOUTH CENTRAL BELL	06/29/82	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	67.40
07-14	2194500026	WESTERN UNION	06/01/82-06/30/82	TELEGRAM	19.63
07-16	2196510010	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	105.25
07-19	2197800030	JASPER UTILITIES BOARD	06/01/82-06/30/82	WATER & SEWER SERVICE FOR JASPER DISTRICT OFFICE	6.50
07-21	2201220007	MARY M. COCHRAN	07/01/82-07/07/82	OFFICIAL TRAVEL VIA PVT AUTO 425 MILES AT .24 PER MILE	102.00
07-21	2201220008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	72.18
07-23	2204400025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GADSDEN AL 00000	1,191.00
07-23	2204400026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CULLMAN AL 00000	1,542.00
07-26	2204300022	DAILY MOUNTAIN EAGLE	04/06/82-07/09/82	JASPER HOME DELIVERY OF PAPER, APRIL 6-APRIL 19 AND JUNE 30-JULY 9, 1982	3.60
07-26	2207550003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	273.28
07-26	2204300023	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR CULLMAN D/O	40.80
07-26	2204300024	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR GADSDEN D/O	20.60
07-26	2204300025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR JASPER D/O	42.38
07-29	2209890036	K. L. JONES AND CO	07/01/82-07/30/82	1804 4TH AVE. JASPER,AL 35501	550.00
07-31	2214900167	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		992.29
07-31	2214670015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		252.71
08-06	2215590001	LAMAR LEADER	08/01/82-07/31/83	1 YEAR SUBSCRIPTION	7.30
08-06	2215590002	JEWEL BRIDGES	07/01/82-07/31/82	CLEANING SERVICES, JASPER DISTRICT OFFICE	70.00
08-06	2215590003	SOUTH CENTRAL BELL	07/14/82	LOCAL PHONE SERVICE FOR GADSDEN DISTRIST OFFICE	75.95
08-06	2215590004	SOUTH CENTRAL BELL	07/17/82	LOCAL PHONE SERVICE FOR JASPER DISTRICT OFFICE	177.36
08-06	2216520006	TOM BEVILL	07/31/82-08/02/82	R/T TO DISTRICT (HUNTSVILLE/DECATUR) VIA UNITED AIRLINES	270.00
08-10	2218300005	ALABAMA POWER COMPANY	06/22/82-07/22/82	SERVICE FOR JASPER D/O	202.82
08-11	2223610011	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	87.50
08-12	2223710023	JASPER UTILITIES BOARD	08/21/82	WATER & SEWER SERVICE FOR JASPER DISTRICT OFFICE	7.80

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BEST DOCUMENT AVAILABLE

08-12	2223710022	SOUTH CENTRAL BELL	07/29/82	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	67.40
08-12	2223710021	CHARLES C WATTS	07/01/82-07/31/82	OFFICIAL TRAVEL VIA PVT AUTO - 1468.6 MI AT 24¢/MILE	352.46
08-13	2225620003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	237.13
08-16	2225650008	TOM BEVILL	08/09/82-08/10/82	R/T TO DISTRICT VIA BIRMINGHAM EASTERN AND DELTA AIRLINES	446.00
08-16	2225650009	TOM BEVILL	08/09/82	TAXI FM BIRMINGHAM AIRPORT TO HYATT BIRMINGHAM HOTEL, BIRMINGHAM, AL	7.55
08-16	2225650010	TOM BEVILL	08/09/82	OVERNIGHT, HYATT BIRMINGHAM HOTEL, BIRMINGHAM, AL	65.14
08-19	2231400031	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	153.73
08-19	2231400012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR CULLMAN D/O	40.80
08-19	2231400013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR GADSDEN D/O	20.60
08-19	2231400014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR JASPER D/O	40.80
08-23	2232540030	CONGRESSIONAL SUNBELT COUNCIL	08/01/82-08/31/82	MEMBERSHIP SUPPORT FEE	175.00
08-27	2238890036	K. L. JONES AND CO	08/01/82-08/30/82	1804 4TH AVE. JASPER,AL 35501	550.00
08-30	2239210024	TOM BEVILL	08/24/82	OVERNIGHT AT BHAM AIRPORT MOTEL, BHAM, AL	35.81
08-30	2239210023	TOM BEVILL	08/20/82	ONE WAY TO THE DISTRICT HUNTSVILLE/DECATER	185.00
08-30	2239210025	TOM BEVILL	08/25/82	ONE WAY FROM BHAM TO WASHINGTON DELTA AIRLINES	187.00
08-31	2243900163	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		992.29
08-31	2242440003	CANTRELL/CUTTER PRINTING, INC	08/19/82	500 LETTERS RE: LEGISLATION (H.R. 5891, AMENDING TARIFF SCHEDULES RE: DUTY ON HOSP. & SURGICAL APPAREL).	21.69
08-31	2242440001	SOUTH CENTRAL BELL	08/14/82	LOCAL TELEPHONE SERVICE FOR GADSDEN D/O	78.98
08-31	2242440002	SOUTH CENTRAL BELL	08/17/82	LOCAL TELEPHONE SERVICE FOR JASPER D/O	176.56
08-31	2244730032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		322.90
09-10	2244820006	ROLL CALL	01/03/82-12/31/82	1 YER SUBSCRIPTION	25.00
09-10	2244820007	THE ANNISTON STAR	09/03/82-03/03/83	6 MONTH SUBSCRIPTION	48.00
09-10	2250410004	JEWEL BRIDGES	08/01/82-08/31/82	CLEANING SERVICES OR JASPER DISTRICT OFFICE	70.00
09-14	2253320023	CONGRESSIONAL SUNBELT COUNCIL	09/01/82-09/30/82	MEMBERSHIP SUPPORT FEE	175.00
09-14	2253450009	ALABAMA POWER COMPANY	07/22/82-08/20/82	SERVICE FOR JASPER D/O	211.06
09-14	2253450010	JASPER UTILITIES BOARD	07/23/82-08/31/82	SERVICE FOR JASPER D/O (WATER & SEWER)	6.50
09-14	2256700012	TOM BEVILL	09/01/82	MEAL ENROUTE, WESTIN PEACHTREE PLAZA, ATLANTA, GA (DINNER)	20.89
09-14	2256700013	TOM BEVILL	09/01/82	OVERNIGHT AT WESTIN PEACHTREE PLAZA, ATLANTA, GA	92.03
09-14	2256700014	TOM BEVILL	09/02/82	MEAL ENROUTE, WESTIN PEACHTREE PLAZA, ATLANTA, GA (BREAKFAST)	6.02
09-14	2256700015	TOM BEVILL	09/07/82	MEAL ENROUTE, RAMADA INN, MORRISTOWN, TENN. (DINNER)	3.31
09-14	2256700016	TOM BEVILL	09/07/82	OVERNIGHT - HOLIDAY INN, BRISTOL, TENN.	38.16
09-14	2256700017	TOM BEVILL	09/08/82	MEAL ENROUTE, HOLIDAY INN, BRISTOL, TENN.	5.18
09-14	2256700018	TOM BEVILL	09/08/82	MEAL ENROUTE, MCDONALD'S, VERONA, VA	1.92
09-14	2256700019	SOUTH CENTRAL BELL	08/29/82	LOCAL TELEPHONE SERVICE FOR CULLMAN D/O	67.40
09-14	2256700011	TOM BEVILL	09/01/82-09/08/82	R/T TO DISTRICT VIA PVT AUTO 1536 MILES AT 24¢ PER MILE	368.64
09-14	2253450008	CHARLES C WATTS	08/01/82-08/31/82	OFFICIAL TRAVEL VIA AUTO - 1248.4 MI @ .24 PER MILE	299.62
09-14	2256610010	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	84.00
09-22	2264610009	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	73.10
09-23	2266210004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	232.72
09-24	2266620014	POSTMASTER	09/09/82	POSTAGE	100.00
09-29	2270890034	K. L. JONES AND CO	09/01/82-09/30/82	1804 4TH AVE. JASPER,AL 35501	550.00
09-30	2273900165	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		983.43
09-30	2267810020	TOM BEVILL	09/16/82	TAXI FROM ATL AIRPORT TO AIRPORT HILTON INN	5.00
09-30	2267810028	TOM BEVILL	09/16/82	OVERNIGHT AIRPORT HILTON INN, ALTANTA, GA	43.01
09-30	2267810018	TOM BEVILL	09/16/82-09/17/82	1 WAY AIR TRAVEL FROM WASHINGTON, DC TO MOBILE, ALABAMA	237.00
09-30	2267810021	TOM BEVILL	09/17/82	1 WAY AIR TRAVEL FROM MOBILE TO BIRMINGHAM, AL	108.00
09-30	2267810025	TOM BEVILL	09/19/82	1 WAY AIR TRAVEL FROM BIRMINGHAM, AL TO WASHINGTON, DC	192.00
09-30	2274810032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		935.00
09-30	2267810022	TOM BEVILL	09/17/82-09/18/82	OVERNIGHT (2 NIGHTS) AT BIRMINGHAM HYATT	126.26
09-30	2267810023	TOM BEVILL	09/17/82-09/18/82	2 MEALS BHAM HYATT	28.64
09-30	2267810024	TOM BEVILL	09/19/82	MEAL DOBBS COFFEE SHOP, BHAM, AL	2.28
				TOTAL	**17,724.91**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179540004	CANTRELL/CUTTER PRINTING, INC	06/18/82	REPRINTING OF PRESS RELEASE FOR CONSTITUENT DISTRIBUTION	37.33
07-07	2179540006	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING OF LAW ENFORCEMENT LEGISLATIION INFORMATION	255.57
07-07	2179540008	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING OF CARDS ANNOUNCING MOBILE OFFICE VISIT	557.54
07-07	2179540005	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING OF ADDITIONAL LETTERHEADS	384.07
07-07	2179540007	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING OF CASE HISTORY SHEETS	34.57
07-07	2187500007	POSTMASTER	05/27/82	FOR OFFICE POSTAGE STAMPS: 500 OF 20¢; 10 OF 1.00; 10 OF 50¢ STAMPS	115.00
07-13	2193410002	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING OF DISTRICT WIDE NEWSLETTER	2,705.50
07-13	2193300024	NATIONAL NEWS AGENCY	04/01/82-06/30/82	PURCHASE OF NEWSPAPER SUBSCRIPTIONS FOR TRI-MONTH PERIOD FOR THE WASH OFFICE	290.55
07-13	2193300020	THOMAS J LANKFORD	06/18/82	LABELS ON #10 ENVELOPES-IN SETS-2 ORDERS	156.50
07-13	2193300021	FEDERAL EXPRESS CORP	06/22/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	32.00
07-13	2193300022	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING OF REAGAN BUDGET INFORMATION FOR CONSTITUENT DISTRIBUTION	49.25
07-13	2193300023	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING OF INFORMATION ON OLDER AMERICANS PROGRAMS	80.52
07-13	2193410005	CATHERINE GENNARO	06/01/82-06/30/82	MONTHLY CLEANING SERVICES FOR THE QUEENS DISTRICT OFFICE	40.00
07-13	2193410006	ALL STATE COURIER	05/27/82-06/10/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.90
07-13	2193410003	NEW YORK TELEPHONE CO	05/13/82-06/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	161.50
07-13	2193410021	NEW YORK TELEPHONE	05/13/82-06/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE NUMBER	218.26
07-13	2193300025	MARIO BIAGGI	06/08/82	AIR-SHUTTLE FROM NY TO WASHINGTON	60.00
07-13	2193300026	MARIO BIAGGI	06/10/82	AIR-SHUTTLE FROM NY TO WASHINGTON	60.00
07-13	2193300027	MARIO BIAGGI	06/10/82	AIR-SHUTTLE FROM NY TO WASHINGTON	60.00
07-13	2193300028	MARIO BIAGGI	06/14/82	AIR-SHUTTLE FROM NY TO WASHINGTON	60.00
07-13	2193300030	MARIO BIAGGI	06/22/82	AIR-SHUTTLE FROM NY TO WASHINGTON	60.00
07-16	2196610006	THOMAS J LANKFORD	06/23/82-06/24/82	LABELS ON NEWSLETTERS, LABELS ON CARDS IN SETS	787.85
07-16	2196610012	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING OF TUITION TAX CREDITS INFORMATION	86.99
07-16	2196610016	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING OF ISRAEL INFORMATION	60.73
07-16	2196610022	CANTRELL/CUTTER PRINTING, INC	07/12/82	REPRINTING OF THE CONGRESSIONAL RECORD ON IRISH BULLET ISSUE	69.47
07-16	2196610023	CANTRELL/CUTTER PRINTING, INC	07/12/82	REPRINTING OF THE CONGRESSIONAL RECORD ON IRISH BULLET ISSUE	111.40
07-16	2196610024	CANTRELL/CUTTER PRINTING, INC	07/12/82	REPRINTING OF THE CONGRESSIONAL RECORD ON AMERICAN CONSERVATION CORPS	34.96
07-16	2196610025	CANTRELL/CUTTER PRINTING, INC	07/12/82	REPRINTING OF THE CONGRESSIONAL RECORD ON MEDICARE	64.47
07-16	2196610007	ALL STATE COURIER	06/11/82-06/25/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	13.70
07-16	2196610008	FEDERAL EXPRESS CORP	06/25/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
07-16	2196610011	CON EDISON	05/28/82-06/29/82	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	65.01
07-16	2196610013	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING OF TUITION TAX CREDITS INFORMATION	35.24
07-16	2196610015	FEDERAL EXPRESS CORP	06/28/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	51.36
07-16	2196610019	MOYA D BENOIT	07/04/82	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL	12.00
07-16	2196610020	FEDERAL EXPRESS CORP	06/24/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
07-16	2196610021	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING MATERIALS ON ERA	25.55
07-16	2196610026	FEDERAL EXPRESS CORP	06/30/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	18.00
07-16	2196610010	NEW YORK TELEPHONE COMPANY	05/19/82-06/19/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BUAGGI NO:	175.40
07-16	2196610014	DEPEND-A-PHONE ANSWERING SERVICE	07/01/82-07/31/82	MONTHLY CHARGE FOR ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
07-16	2196610009	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY COMPUTER SERVICES CHARGES & MAILING LABELS DELIVERY CHARGES	1,087.00
07-16	2196610018	WILLIAMSBRIDGE PARKWAY GARAGE	06/02/82-06/30/82	PURCHASE OF GAS FOR DISTRICT WIDE TRAVEL IN MOBILE VAN AND CAR	76.75
07-16	2196610017	WESTERN UNION	06/08/82-06/30/82	MONTHLY TELEGRAPH CHARGES FOR THE PERIOD INDICATED	80.90
07-26	2207550004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	336.05
07-27	2203520009	FEDERAL EXPRESS CORP	07/09/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00

07-27	2203520010	ALL STATE COURIER	07/10/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	8.25
07-27	2203520011	CANTRELL/CUTTER PRINTING, INC	07/15/82	CONGRESSIONAL RECORD RE-PRINTING	39.25
07-27	2204680009	CATHERINE GENNARO	07/01/82-07/31/82	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
07-27	2204680010	FEDERAL EXPRESS CORP	07/13/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	34.00
07-27	2204680012	MOYA D BENOIT	07/17/82	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL	14.01
07-27	2204680013	HENRY F BENSON	04/01/82-06/30/82	MONTHLY CLEANING SERVICES, AND SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
07-27	2203520007	NEW YORK TELEPHONE CO.	06/07/82-07/07/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NO: 931-0100	325.00
07-27	2204680011	ROBERT BLANCATO	07/07/82-07/07/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN WASH & THE NY CONGRESSIONAL DIST & RETURN TO WASHINGTON.	138.00
07-27	2203520008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	407.64
07-29	2209890037	FRANK PEDATELLA	07/01/82-07/30/82	2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
07-29	2209890038	STEMBI CORP	07/01/82-07/30/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
07-31	2214900329	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,336.08
07-31	2214670032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		453.88
08-06	2215440027	THOMAS J LANKFORD	07/01/82	LABELS ON #10 ENVELOPES	18.85
08-06	2215530002	CANTRELL/CUTTER PRINTING, INC	07/22/82	PRINTING OF DISTRICT-WIDE SENIOR CITIZEN NEWSLETTER	5,337.58
08-06	2215590005	CANTRELL/CUTTER PRINTING, INC	07/27/82	REPRINTING OF THE CONGRESSIONAL RECORD	45.93
08-06	2215530003	ALL STATE COURIER	07/14/82-07/23/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	51.43
08-06	2215530004	FEDERAL EXPRESS CORP	07/16/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
08-06	2215530005	CANTRELL/CUTTER PRINTING, INC	07/27/82	REPRINTING OF CONGRESSIONAL RECORD ON HR 2085	64.00
08-06	2215530008	FEDERAL EXPRESS CORP	07/19/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
08-06	2215590006	CANTRELL/CUTTER PRINTING, INC	07/27/82	REPRINTING OF THE CONGRESSIONAL RECORD	40.00
08-06	2215590007	CANTRELL/CUTTER PRINTING, INC	07/27/82	REPRINTING OF THE CONGRESSIONAL RECORD	38.59
08-06	2215590008	CANTRELL/CUTTER PRINTING, INC	07/27/82	REPRINTING OF THE CONGRESSIONAL RECORD	72.25
08-06	2215530009	NEW YORK TELEPHONE	06/13/82-07/13/82	MONTHLY TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE PHONE	205.68
08-06	2215530010	NEW YORK TELEPHONE CO.	06/13/82-07/13/82	MONTHLY TELEPHONE CHARGES FOR BIAGGI BRONX OFFICE NO	122.43
08-06	2215590009	NEW YORK TELEPHONE COMPANY	06/19/82-07/19/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO: 572-1999	118.66
08-06	2215530001	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY COMPUTER SERVICES, DUAL ACCESS AND LABEL DELIVERY CHARGES	1,450.20
08-06	2215530006	GSA, OAD, FINANCE DIVISION	07/22/82	FEDERAL TELEPHONE SERVICE CHARGES FOR THE BRONX DISTRICT OFFICE	162.19
08-06	2215530007	GSA, OAD, FINANCE DIVISION	07/22/82	FEDERAL TELEPHONE SERVICE CHARGES FOR THE QUEENS DISTRICT OFFICE	93.06
08-11	2223610012	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	25.50
08-12	2223710026	CON EDISON	06/29/82-07/29/82	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	112.04
08-12	2223710027	SAVIN BUSINESS MACHINES CORP	07/23/82	PURCHASE OF PAPER FOR THE QUEENS DISTRICT OFFICE COPY MACHINE	69.60
08-12	2223710028	ANDERSON JACOBSON, INC	04/01/82-05/31/82	TWO MONTHS RENTAL OF COMPUTER COUPLER	34.00
08-12	2223710029	ANDERSON JACOBSON, INC	06/01/82-06/30/82	JUNE RENTAL OF COMPUTER COUPLER	17.00
08-12	2223710030	ANDERSON JACOBSON, INC	07/01/82-07/31/82	JULY RENTAL OF COMPUTER COUPLER	17.00
08-13	2225620004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	399.66
08-24	2235820015	SCHIRRMAN AIR CONDITIONING & REFRIDGE	08/10/82	REPAIR AND MAINTENANCE OF AIR CONDITIONERS IN THE QUEENS DISTRICT OFFICE	205.00
08-24	2235820016	ALL STATE COURIER	08/02/82-08/10/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.40
08-24	2235820014	DEPEND-A-PHONE ANSWERING SERVICE	08/01/82-08/31/82	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
08-24	2235820012	WILLIAMSBRIDGE PARKWAY GARAGE	07/01/82-07/31/82	PURCHASE OF GAS AND FLUIDS FOR DISTRICT-WIDE TRAVEL IN MOBILE VAN AND CAR	98.08
08-24	2235820013	WESTERN UNION	07/08/82-07/31/82	MONTHLY TELEGRAPH MESSAGE CHARGES	184.26
08-27	2238890037	FRANK PEDATELLA	08/01/82-08/30/82	2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
08-27	2238890038	STEMBI CORP	08/01/82-08/30/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
08-31	2243900323	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,327.43
08-31	2242420001	NATIONAL NEWS AGENCY	01/01/82-03/31/82	PURCHASE OF DAILY NEWSPAPERS FOR THE WASHINGTON OFFICE	174.00
08-31	2244730016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		181.16
09-10	2251600017	CANTRELL/CUTTER PRINTING, INC	07/27/82	PRINTING OF THE LEGISLATIVE QUESTIONNAIRE	1,650.36
09-10	2251600018	CANTRELL/CUTTER PRINTING, INC	07/27/82	PRINTING OF INFORMATION ON COP KILLER BULLETS LEGISLATION	60.12
09-10	2251600019	CANTRELL/CUTTER PRINTING, INC	08/05/82	PRINTING OF BUDGET INFORMATION	51.37
09-10	2250410010	FEDERAL EXPRESS CORP	08/11/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
09-10	2250410011	CANTRELL/CUTTER PRINTING, INC	08/13/82	PRINTING OF SUNDAY ELECTION VOTING INFORMATION	55.10
09-10	2250410012	CANTRELL/CUTTER PRINTING, INC	08/23/82	PRINTING OF LETTERHEADS	346.98
09-10	2250410021	CANTRELL/CUTTER PRINTING, INC	07/30/82	PRINTING OF INFORMATION ABOUT THE WORLD ASSEMBLY ON AGING	102.78
09-10	2251600016	CATHERINE GENNARO	08/01/82-08/31/82	CLEANING SERVICES IN THE QUEENS DISTRICT OFFICE	40.00
09-10	2251600020	FEDERAL EXPRESS CORP	08/06/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2250410006	NEW YORK TELEPHONE	07/07/82-08/07/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	335.85
09-10	2250410007	NEW YORK TELEPHONE	07/13/82-08/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	157.76
09-10	2250410013	MARIO BIAGGI	07/12/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
09-10	2250410014	MARIO BIAGGI	07/12/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
09-10	2250410015	MARIO BIAGGI	07/30/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
09-10	2250410016	MARIO BIAGGI	08/03/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
09-10	2250410017	MARIO BIAGGI	08/03/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
09-10	2250410018	MARIO BIAGGI	08/10/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
09-10	2250410019	MARIO BIAGGI	08/13/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	60.00
09-10	2250410020	MARIO BIAGGI	08/16/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	60.00
09-10	2252630006	POSTMASTER	07/22/82	FOR OFFICE POSTAGE STAMPS 500 AT 20 CENTS	100.00
09-10	2250410005	C & P TELEPHONE	07/01/82-07/31/82	LONG-DISTANCE TELEPHONE CHARGES	469.73
09-10	2250410008	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	162.19
09-10	2250410009	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	93.06
09-16	2258550014	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,161.36
09-16	2258550020	CON EDISON	07/29/82-08/27/82	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	91.14
09-16	2258550021	ALL STATE COURIER	08/18/82-08/25/82	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	16.35
09-16	2258550016	DEPEND-A-PHONE ANSWERING SERVICE	09/01/82-09/30/82	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
09-16	2258550018	NEW YORK TELEPHONE	07/13/82-08/13/82	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE	211.31
09-16	2258550019	NEW YORK TELEPHONE COMPANY	07/19/82-08/19/82	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO: 792-8000	66.28
09-16	2258550013	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS COMPUTER CHARGE FOR JULY	339.38
09-16	2258550017	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY COMPUTER SERVICE	975.00
09-16	2258550022	DIALCOM, INCORPORATED	07/27/82	COMPUTER LABEL DELIVERY CHARGES	84.00
09-16	2258550015	WESTERN UNION	08/01/82-08/31/82	MONTHLY TELEGRAPH CHARGES	134.19
09-23	2266210005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	324.60
09-24	2266620015	POSTMASTER	09/14/82	FOR OFFICE POSTAGE STAMPS: 200 20 CENT, 100 5 CENT	45.00
09-29	2270890035	FRANK PEDATELLA	09/01/82-09/30/82	2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
09-29	2270890036	STEMBI CORP	09/01/82-09/30/82	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
09-30	2273900326	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,256.37
09-30	2274810016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		298.90
				TOTAL	**40,383.41**

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179550011	JONATHAN B BINGHAM	06/22/82	SET OF BOOKS ON US DEFENSE POLICY IN THE 1980S	5.00
07-07	2179550010	JONATHAN B BINGHAM	06/01/82-06/30/82	NY TELEPHONE FOR STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	9.25
07-07	2179550002	JONATHAN B BINGHAM	06/06/82	NY TO DC - EASTERN SHUTTLE	60.00
07-07	2179550005	JONATHAN B BINGHAM	06/12/82	DC TO NY - EASTERN SHUTTLE	39.00
07-07	2179550007	JONATHAN B BINGHAM	06/12/82	TAXI - LAGUARDIA AIRPORT TO NYC	16.25
07-07	2179550009	JONATHAN B BINGHAM	06/13/82	TAXI - BRONX, NY TO LAGUARDIA AIRPORT	23.00
07-07	2179550025	JONATHAN B BINGHAM	06/06/82	DC TO NY - EASTERN SHUTTLE	60.00
07-07	2179550026	JONATHAN B BINGHAM	06/13/82	NY TO DC - EASTERN SHUTTLE	39.00
07-07	2179550003	JONATHAN B BINGHAM	06/06/82-06/06/82	COST FOR HERTZ RENT-A-CAR FOR TRAVEL WHILE IN NY	28.60

07-07	2179550004	JONATHAN B BINGHAM	06/06/82	TOLLS IN DISTRICT	2.50
07-07	2179550008	JONATHAN B BINGHAM	06/12/82	NYC TO 250TH ST IN BRONX, NY - TAXI FARE	15.00
07-07	2179550012	C & P TELEPHONE	05/01/82-05/31/82	DC OFFICE SERVICE - LONG DISTANCE	57.55
07-16	2194460020	UNITED TELEPHONE SERVICES INC	07/01/82-07/31/82	ANSWERING SERVICE FOR GRAND CONCOURSE OFFICE	84.75
07-16	2194460021	NEW YORK TELEPHONE	06/13/82-07/12/82	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	175.91
07-16	2194460017	MARTIN GRUENBERG	06/30/82-07/01/82	ROUND TRIP WASH TO NY PLUS TAXIS	123.75
07-16	2194460031	MARTIN GRUENBERG	06/10/82	ROUND TRIP WASH TO NY	107.00
07-16	2194460019	C & P TELEPHONE	06/01/82-06/30/82	DATA SVC	58.46
07-16	2194460022	DMC	06/01/82-06/25/82	DATA PROCESSING SERVICES	129.06
07-16	2194460018	MARTIN GRUENBERG	06/30/82-07/01/82	TAXIS IN NY	27.00
07-16	2194460032	MARTIN GRUENBERG	06/10/82	TAXIS IN NY	32.50
07-20	2200610008	JONATHAN B BINGHAM	06/23/82	PUBLICATION ON GRENADA FROM EPICA TASK FORCE	5.25
07-20	2200610009	JONATHAN B BINGHAM	06/24/82	PUBLICATION ON LAND REFORM IN CENTRAL AMERICA	4.00
07-20	2200610010	JONATHAN B BINGHAM	06/29/82	PUBLICATIONS FROM CONGRESSIONAL MANAGEMENT FOUNDATION	10.00
07-20	2200610006	JONATHAN B BINGHAM	06/08/82	LUNCH IN MEMBERS DINING ROOM WITH GROUP FROM NEIGHBORHOOD REINVESTMENT CORP	23.10
07-20	2200610007	JONATHAN B BINGHAM	06/21/82	PHOTOS FROM ATLAS PHOTO, INC.	43.97
07-26	2204300026	JONATHAN B BINGHAM	07/05/82-10/03/82	FOR NEW YORK TIMES IN DC OFFICE	95.50
07-26	2204300027	JONATHAN B BINGHAM	07/01/82-07/31/82	SUPREME BURGLAR	35.08
07-26	2204300029	JONATHAN B BINGHAM	07/15/82	CONG QUARTERLY SEMINAR ON CONGRESS AND LEGISLATIVE PROCESS FOR STAFF MEMBER ROBIN GANNON	150.00
07-26	2204300030	JONATHAN B BINGHAM	07/15/82	PARKING FEE FOR STAFF MEMBER ROBIN GANNON TAKING CONG QUARTERLY SEMINAR	4.60
07-26	2204300028	JONATHAN B BINGHAM	07/08/82-07/16/82	EXPRESS MAIL DELIVERIES	28.05
07-26	2207550005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	222.71
07-29	2209890039	CARL & GEORGE RUBMAN	07/01/82-07/30/82	684 BRITTON STREET BRONX NY 10467	450.00
07-29	2209890040	I JERRY DUBINER EXECUTOR	07/01/82-07/30/82	2488 GRAND CONCOURSE BRONX,NY 10458	513.85
07-31	2214900427	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,638.60
07-31	2214670016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		437.00
08-06	2215530013	CANTRELL/CUTTER PRINTING, INC	07/22/82	PRINTING OF NEWSLETTER	2,279.31
08-06	2215530027	JONATHAN B BINGHAM	07/27/82	COPY OF INTERNATIONAL WHO'S WHO	105.00
08-06	2215530024	JONATHAN B BINGHAM	05/19/82-07/16/82	METRO MESSENGER AND DELIVERY SERVICE - DELIVERY OF LEASES, ETC	112.00
08-06	2215530025	JONATHAN B BINGHAM	06/01/82-06/30/82	DEER PARK SPRING WATER CO (FOR DISTRICT OFFICE)	18.84
08-06	2215530012	NEW YORK TELEPHONE	06/25/82-07/24/82	LOCAL SERVICE FOR DISTRICT OFFICE	211.47
08-06	2215530026	JONATHAN B BINGHAM	07/01/82-07/31/82	NY TELEPHONE FOR STREET ADDRESS DIRECTORY	9.25
08-06	2215530020	JONATHAN B BINGHAM	06/25/82	TRAVEL BY AUTO, DC TO BRONX, NY - 270 MILES @ .24 PER MILE PLUS TOLLS	73.00
08-06	2215530021	JONATHAN B BINGHAM	07/13/82	NEW YORK TO DC - EASTERN SHUTTLE	60.00
08-06	2215530022	JONATHAN B BINGHAM	07/15/82	DC TO NEW YORK - EASTERN SHUTTLE	39.00
08-06	2215530023	JONATHAN B BINGHAM	07/19/82	TRAVEL BY AUTO, BRONX, NY TO DC - 270 MILES @ .24 PER MILE PLUS TOLLS	71.50
08-06	2215530015	MARTIN GRUENBERG	07/07/82	WASHINGTON, DC TO NEW YORK CITY, NY (270 MILES @ .24 PER MILE) BY AUTO	64.80
08-06	2215530016	MARTIN GRUENBERG	07/18/82	NEW YORK CITY, NY TO WASHINGTON, DC BY AUTO - 270 MILES @ .24 PER MILE	64.80
08-06	2215530018	MARTIN GRUENBERG	07/07/82-07/18/82	TOLLS	15.35
08-06	2215530017	MARTIN GRUENBERG	07/07/82-07/18/82	MILEAGE IN 22ND CONGRESSIONAL DISTRICT - 60 MILES @ .24 PER MILE	14.40
08-06	2215530019	MARTIN GRUENBERG	07/07/82-07/18/82	PARKING	5.40
08-06	2215530014	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE FOR DC OFFICE	20.19
08-06	2215530011	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES FOR 2 DISTRICT OFFICES	109.14
08-11	2223610013	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-13	2225620005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	222.27
08-16	2225650012	UNITED TELEPHONE SERVICES INC	08/01/82-08/31/82	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	84.40
08-16	2225650015	NEW YORK TELEPHONE	07/13/82-08/12/82	LOCAL SERVICE FOR GRAND CONCOURSE OFFICE	229.20
08-16	2225650011	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	58.38
08-16	2225650032	DMC	07/01/82-07/28/82	DATA PROCESSING SERVICES	93.48
08-16	2225650013	WESTERN UNION	07/01/82-07/31/82	TELEGRAMS, ETC	64.97
08-17	2228550002	JONATHAN B BINGHAM	08/01/82-08/31/82	SUPREME BURGLAR ALARM CORP FOR DISTRICT OFFICE	35.08
08-17	2228550001	NEW YORK TELEPHONE	07/25/82-08/24/82	LOCAL SERVICE FOR DISTRICT OFFICE	216.21
08-17	2228550003	JONATHAN B BINGHAM	07/28/82-07/29/82	EXPRESS MAIL DELIVERIES	56.10
08-27	2238890039	CARL & GEORGE RUBMAN	08/01/82-08/30/82	684 BRITTON STREET BRONX NY 10467	450.00
08-27	2238890040	I JERRY DUBINER EXECUTOR	08/01/82-08/30/82	2488 GRAND CONCOURSE BRONX,NY 10458	513.85
08-31	2243900420	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,638.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JONATHAN B BINGHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2244730033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		19.18
09-23	2266210006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	213.44
09-29	2270890037	CARL & GEORGE RUBMAN	09/01/82-09/30/82	684 BRITTON STREET BRONX NY 10467	450.00
09-29	2270890038	I JERRY DUBINER EXECUTOR	09/01/82-09/30/82	2488 GRAND CONCOURSE BRONX,NY 10458	513.85
09-30	2273900423	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,626.46
09-30	2274810033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		231.47
				TOTAL	**17,748.68**

OFFICE OF THE HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181620001	FIRST VIRGINIA BANK	04/29/82-05/12/82	GAS FOR MOBILE OFFICE	66.65
07-07	2181320004	FIRST VIRGINIA BANK	05/28/82-06/16/82	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	276.00
07-07	2181320007	FIRST VIRGINIA BANK	06/10/82-06/10/82	ROUNDTRIP FOR CONGRESSMAN DET/WASH/DET	276.00
07-07	2181620002	FIRST VIRGINIA BANK	04/29/82	CONGRESSMAN TRAVEL NY/DETROIT	59.00
07-07	2181620003	FIRST VIRGINIA BANK	05/20/82-05/24/82	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	247.00
07-07	2181620005	FIRST VIRGINIA BANK	05/24/82-05/25/82	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	276.00
07-07	2181320001	FIRST VIRGINIA BANK	06/13/82-06/19/82	ROUND TRIP FOR STAFF MEMBER R. KANE, WDC-DETROIT	276.00
07-07	2181320002	DAVID KOSS	05/24/82	REIMBURSE STAFF MEMBER FOR AIRLINE TICKET DET/WASH BWI (BECAUSE OF NW STRIKE, REP WOULD NOT HONOR).	140.00
07-07	2181320003	FIRST VIRGINIA BANK	05/28/82-05/31/82	ROUND TRIP FOR STAFF MEMBER, DAVID KOSS, WASH/DET/WASH	276.00
07-07	2181320005	FIRST VIRGINIA BANK	06/06/82-06/15/82	ROUND TRIP FOR STAFF MEMBER, DAVID KOSS, WASH/DET/WASH	276.00
07-07	2181320006	FIRST VIRGINIA BANK	06/06/82-06/15/82	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON, WASH/DET/WASH	276.00
07-07	2181620004	FIRST VIRGINIA BANK	05/21/82-05/24/82	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON, WASH/DET/WASH	276.00
07-09	2188560007	DETROIT EDISON	05/24/82-06/23/82	ELECTRIC SERVICE FOR HOME OFFICE	101.90
07-09	2188560008	BRESSERS CROSS INDEX DIRECTORY CO	03/21/82-12/21/82	CROSS INDEX DIRECTORIES	185.00
07-09	2188560006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	977.68
07-26	2207550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	284.27
07-29	2209890041	LINCOLN-ROWE MORTGAGE CO	07/01/82-07/30/82	26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070	1,210.00
07-29	2209890042	JIM RIEHL LEASING INC.	07/01/82-07/30/82	MOBILE 00000	266.26
07-31	2214900401	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,263.85
07-31	2210500023	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	38.00
07-31	2210500025	BRESSERS CROSS INDEX DIRECTORY CO	08/08/82-12/31/82	CROSS INDEX DIRECTORIES	195.80
07-31	2210500028	FIRST VIRGINIA BANK, MC	06/08/82-07/07/82	OFFICE SUPPLIES	24.19
07-31	2210500029	FIRST VIRGINIA BANK, MC	06/08/82-07/07/82	ANNUAL FEE	15.00
07-31	2210500030	FIRST VIRGINIA BANK, MC	06/08/82-07/07/82	FINANCE CHARGE	30.29
07-31	2210500024	MICHIGAN BELL TELEPHONE CO.	06/22/82-07/21/82	PHONE SERVICE	532.49
07-31	2210500017	FIRST VIRGINIA BANK, MC	06/16/82	R/T FOR MEMBER - WASHINGTON/DETROIT/WASHINGTON	276.00
07-31	2210500018	FIRST VIRGINIA BANK, MC	06/22/82-07/22/82	R/T FOR MEMBER - WASHINGTON/DETROIT/WASHINGTON	276.00
07-31	2210500019	FIRST VIRGINIA BANK, MC	06/24/82-07/08/82	R/T FOR STAFF MEMBER, SHELBY SOLOMON, WASHINGTON/DETROIT/WASHINGTON	276.00
07-31	2210500020	FIRST VIRGINIA BANK, MC	07/12/82-07/21/82	R/T FOR STAFF MEMBER, SHELBY SOLOMON, WASHINGTON/DETROIT/WASHINGTON	276.00
07-31	2210500022	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	30.95
07-31	2210500027	FIRST VIRGINIA BANK, MC	06/08/82-07/07/82	PHOTO DEVELOPING	50.73
07-31	2214670033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		606.79

07-31	2210500021	WILLIAM LIEBOLD	04/07/82	REIMBURSE STAFF MEMBER FOR GAS FOR MOBILE OFFICE	20.25
07-31	2210500026	FIRST VIRGINIA BANK, MC	06/08/82-07/07/82	GASOLINE FOR MOBILE OFFICE	63.70
07-31	2210500031	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES ON PHONE	66.18
07-31	2210500032	GSA, OAD, FINANCE DIVISION	07/12/82	FTS PHONE SERVICE	80.68
08-06	2215440028	DETROIT EDISON	06/23/82-07/23/82	ELECTRIC SERVICE	113.37
08-06	2215440029	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE	975.00
08-12	2223710024	MICHIGAN WORD PROCESSING SUPPLIES, INC.	08/04/82	WANG RIBBONS	18.35
08-12	2223710025	MICHIGAN BELL TELEPHONE CO.	07/22/82-08/21/82	PHONE SERVICE	452.93
08-13	2225620006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	283.46
08-27	2238890041	LINCOLN-ROWE MORTGAGE CO	08/01/82-08/30/82	26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070	1,210.00
08-27	2238890042	JIM RIEHL LEASING INC	08/01/82-08/30/82	MOBILE 00000	266.26
08-31	2243900393	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,263.06
08-31	2244730017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		256.74
09-14	2256700022	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING VAN CARDS	1,961.36
09-14	2256700028	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING VAN CARDS	1,822.24
09-14	2256700029	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING NEWSLETTER	1,887.82
09-14	2256700024	RAGSDALE ASSOCIATES	05/17/82	SOCIAL SECURITY FORUM	100.00
09-14	2256700020	DETROIT EDISON	07/23/82-08/20/82	ELECTRIC SERVICE	111.95
09-14	2256700025	MICHIGAN BELL TELEPHONE CO.	08/22/82-09/21/82	PHONE SERVICE	563.00
09-14	2256700023	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE	30.87
09-14	2256700026	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-14	2256700021	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE	124.76
09-14	2256700027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	81.40
09-16	2257200009	FIRST VIRGINIA BANK, MC	07/10/82	OFFICE SUPPLIES	22 34
09-16	2257200003	FIRST VIRGINIA BANK, MC	07/23/82-08/04/82	R/T FOR MEMBER WASH/DET/WASH	276.00
09-16	2257200004	FIRST VIRGINIA BANK, MC	08/06/82-08/12/82	R/T FOR MEMBER WASH/DET/WASH	276.00
09-16	2257200005	FIRST VIRGINIA BANK, MC	08/13/82-08/16/82	R/T FOR MEMBER WASH/DET/WASH	276.00
09-16	2257200006	FIRST VIRGINIA BANK, MC	08/20/82-09/09/82	R/T AIRFARE FOR MEMBER WASH/DET/WASH	276.00
09-16	2257200001	RUTH I HEILIZER	08/01/82-08/11/82	REIMBURSE STAFF MEMBER FOR R/T WASH/DET/WASH	192.00
09-16	2257200002	SHELBY SOLOMON	08/11/82	REIMBURSE FOR STAFF MEMBER FOR AIRLINE TRIP DET/WASH	112.00
09-16	2257200007	FIRST VIRGINIA BANK, MC	09/07/82-09/09/82	R/T FOR STAFF MEMBER SHELBY SOLOMON WASH/DET/WASH	254.00
09-16	2257200008	FIRST VIRGINIA BANK, MC	07/07/82-08/05/82	GAS FOR MOBILE OFFICE	30.50
09-23	2266210007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	282.19
09-29	2270890039	LINCOLN-ROWE MORTGAGE CO	09/01/82-09/30/82	26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070	1,210.00
09-29	2270890040	JIM RIEHL LEASING INC	09/01/82-09/30/82	MOBILE 00000	266.26
09-30	2273900396	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,260.87
09-30	2274810017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		269.18
				TOTAL	**27,369.57**

OFFICE OF THE HON. THOMAS J BLILEY JR

OFFICIAL EXPENSES

07-07	2181420006	BARBARA J ARVIN	05/27/82-05/30/82	BUS TRANSPORTATION TO RICHMOND & RETURN	26.25
07-07	2181420007	BARBARA J ARVIN	05/27/82-05/30/82	CAB FARE TO BUS STATION & RETURN	10.00
07-07	2187500008	POSTMASTER	06/15/82	POSTAGE	280.00
07-07	2181420008	BARBARA J ARVIN	05/27/82	MEALS	5.76
07-13	2193500009	THOMAS BLILEY, JR.	06/02/82	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO - 111.5 MILES	26.76
07-13	2193500010	THOMAS BLILEY, JR.	06/03/82-06/07/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES)	53.52
07-13	2193500011	THOMAS BLILEY, JR.	06/11/82-06/13/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES	53.52
07-13	2193500012	THOMAS BLILEY, JR.	06/17/82-06/21/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES	53.52
07-13	2193500013	THOMAS BLILEY, JR.	06/24/82	WASHINGTON, DC TO RICHMOND, VA BY PRIVATE AUTO - 111.5 MILES	26.76
07-13	2193500014	M. BOYD MARCUS, JR.	06/01/82	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO - 111.5 MILES	26.76
07-13	2193500015	M. BOYD MARCUS, JR.	06/03/82-06/15/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES	53.52
07-13	2193500016	M. BOYD MARCUS, JR.	06/17/82-06/22/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES	53.52
07-13	2193500017	M. BOYD MARCUS, JR.	06/24/82-06/28/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES	53.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J BLILEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2193500008	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY, 1982	1,188.48
07-16	2196510011	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	16.50
07-26	2207850023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	320.68
07-29	2209890043	MELVIN C. GIBSON REAL ESTATE, INC.	07/01/82-07/30/82	510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA	1,133.33
07-31	2214900163	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,124.22
07-31	2214670017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		774 01
08-10	2218300006	THOMAS J LANKFORD	07/01/82-07/14/82	LABELS ON #10 ENVELOPES-4 ORDERS	154.19
08-10	2218300007	THOMAS J LANKFORD	07/14/82	CARDS-2/C	38.00
08-11	2223610014	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	16.00
08-13	2225520024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	320.09
08-17	2228550006	KAREN K FRAZIER	07/21/82	MEAL WHILE ON OFFICIAL TRIP TO WASHINGTON, DC FROM DISTRICT OFFICE	9.50
08-17	2228550007	THOMAS BLILEY, JR.	07/26/82	REIMB FOR AMOUNT PAID GPO FOR PRINTING POSTAL PATRON ENVELOPES	20.00
08-17	2228550009	THOMAS BLILEY, JR.	07/29/82	REIMB FOR LUNCH FOR HENRICO REPRESENTATIVES (CONSTITUENTS) MEETING IN DC	26.30
08-17	2228550014	THOMAS BLILEY, JR.	07/13/82	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO (111.5 MILES @ .24 PER MILE)	26.76
08-17	2228550015	THOMAS BLILEY, JR.	07/15/82-07/19/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
08-17	2228550016	THOMAS BLILEY, JR.	07/23/82-07/29/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
08-17	2228550017	THOMAS BLILEY, JR.	07/30/82-08/02/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
08-17	2228550004	KAREN K FRAZIER	07/21/82	EXPENSES INCURRED DURING OFFICIAL TRIP TO WASH, DC FM DIST OFC (RICHMOND, VA) - TRAIN (RICHMOND/WASH).	18.65
08-17	2228550005	KAREN K FRAZIER	07/21/82	CAB WHILE ON OFFICIAL TRIP TO WASH, DC FM DISTRICT OFFICE	3.55
08-17	2228550010	M. BOYD MARCUS, JR.	07/01/82-07/12/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
08-17	2228550011	M. BOYD MARCUS, JR.	07/15/82-07/19/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
08-17	2228550012	M. BOYD MARCUS, JR.	07/21/82-07/26/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
08-17	2228550013	M. BOYD MARCUS, JR.	07/28/82-08/02/82	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
08-17	2228550018	JOHN PETER PALAFOUTAS	07/07/82-07/08/82	EXPENSES INCURRED DURING TRIP TO AND FROM DISTRICT (RICHMOND, VA)	43.60
08-17	2228550019	GREGG J BERMAN	08/03/82	TRANSPORTATION BY BUS FROM WASHINGTON, DC TO RICHMOND, VA	20.00
08-17	2228550026	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST 1982	1,387.12
08-17	2228550008	ROBERT I WALL	07/27/82	PHOTOGRAPHIC SERVICES	33.19
08-17	2228550020	C & P TELEPHONE	06/01/82-06/30/82	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	12.26
08-17	2228550021	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, VA) FOR DEC 1981	349.68
08-17	2228550022	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	374.27
08-17	2228550023	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	395.98
08-17	2228550024	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	355.95
08-17	2228550025	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	380.36
08-24	2232720015	FOUNDATION FOR PUBLIC AFFAIRS	08/01/82	PUBLIC INTEREST PROFILES 82-83	90.00
08-24	2232720008	LINDA J PEDIGO	08/10/82	ROUND TRIP TRAVEL BY PRIVATE AUTO @ .24 PER MILE - 223 MILES TO RICHMOND	53.52
08-24	2232720012	JOHN PETER PALAFOUTAS	07/02/82-07/02/82	TRAVEL TO & FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO @ .24 PER MILE - 223 MILES	53.52
08-24	2232720013	JOHN PETER PALAFOUTAS	07/19/82-07/19/82	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO @ .24 PER MILE - 223 MILES	53.52
08-24	2232720011	ROBERT I WALL	08/10/82	PHOTOGRAPHIC SERVICES	52.13
08-24	2232720016	ROBERT I WALL	08/09/82	PHOTOGRAPHIC SERVICES	85.19
08-24	2232720009	LINDA J PEDIGO	08/10/82	COST OF REFRESHMENTS SERVED TO CONSTITUENTS SERVING ON SERVICE ACADEMY REVIEW BOARD AT MEETING IN D.O..	3.30
08-24	2232720010	LINDA J PEDIGO	08/10/82	LUNCH FOR SEVERAL CONSTITUENTS WHO SERVE ON SERVICE ACADEMY REVIEW BOARD	20.67
08-24	2232720014	C & P TELEPHONE	07/01/82-07/31/82	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	.57
08-27	2238890043	MELVIN C. GIBSON REAL ESTATE, INC.	08/01/82-08/30/82	510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA	1,133.33

08-31	2243900159	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		980.84
08-31	2243400002	M. BOYD MARCUS, JR.	08/04/82-08/09/82	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-31	2243400003	M. BOYD MARCUS, JR.	08/11/82-08/17/82	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-31	2243400004	M. BOYD MARCUS, JR.	08/21/82-08/25/82	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-31	2243400005	JOHN PETER PALAFOUTAS	08/23/82-08/23/82	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE @ .24 PER MILE - 223 MILES	53.52
08-31	2243400006	JOHN PETER PALAFOUTAS	08/26/82-08/26/82	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE @ .24 PER MILE - 223 MILES	53.52
08-31	2244730034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		280.69
08-31	2243400007	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	631.90
08-31	2243400008	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	513.15
08-31	2257520004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		32.50
09-14	2256610011	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	5.00
09-23	2266790023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	317.84
09-29	2270790020	THOMAS J LANKFORD	08/02/82	BOOKLETS - TYPESET - STOCK	4,405.50
09-29	2270790021	THOMAS J LANKFORD	07/26/82-07/27/82	LABELS ON #10 ENVELOPES PRINT 3 SHEETS - STOCK	1,302.49
09-29	2270790023	THOMAS J LANKFORD	08/10/82-08/28/82	PRINT UPDATE - T/S, LABELS ON #10 ENVELOPES	512.36
09-29	2270890041	MELVIN C. GIBSON REAL ESTATE, INC.	09/01/82-09/30/82	510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA	1,133.33
09-29	2270790022	THOMAS J LANKFORD	08/06/82	CARDS - 2/C	40.00
09-30	2273900161	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,073.30
09-30	2274810034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		86.26
				TOTAL	**22,769.23**

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

07-09	2188560003	CONGRESSIONAL MANAGEMENT FOUNDATION	07/01/82	OFFICE REFERENCE MATERIAL	13.00
07-09	2188560004	C & P TELEPHONE	05/01/82-05/31/82	COMPUTER SERVICES	708.82
07-09	2188560005	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	69.17
07-12	2190510007	SAVIN CORPORATION	04/30/82-05/30/82	OVER-MINIMUM CHARGE	36.71
07-12	2190510005	LINDY BOGGS	06/10/82	REIMB FOR FRAMING OF PHOTOGRAPHS FOR WASHINGTON OFFICE	20.67
07-12	2190510006	MARGARET B. HANNAN	06/23/82	FRAMING OF ARTWORK FOR WASHINGTON OFFICE	18.92
07-12	2190510008	J.K. BYRNE & CO	06/25/82	PREPARATION OF 1981 FINANCIAL DISCLOSURE STATEMENT	500.00
07-12	2190510009	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	220.15
07-16	2194460025	SOUTHERN POLITICAL REPORT	07/01/82-07/01/83	SUBSCRIPTION RENEWAL	85.00
07-16	2194460026	LINDY BOGGS	06/18/82-06/20/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	294.00
07-16	2194460027	LINDY BOGGS	06/18/82-06/20/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI) TAXI FARE FROM NATIONAL AIRPORT	9.22
07-16	2194460028	LINDY BOGGS	06/28/82-07/02/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	294.00
07-16	2194460029	LINDY BOGGS	06/28/82-07/02/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI) MILEAGE FROM NATIONAL A/P VIA PRIVATE AUTO (8 MI).	2.64
07-16	2194460023	LEWIS SYSTEMS WASHINGTON	06/01/82-06/30/82	COMPUTER SERVICES	749.00
07-16	2194460030	LINDY BOGGS	06/28/82-07/02/82	USE OF RENTAL CAR DURING DISTRICT VISIT	151.71
07-16	2194460024	WESTERN UNION	06/01/82-06/30/82	TELEGRAPH SERVICES	85.31
07-21	2200520004	DAVID R RAMAGE	07/06/82	NEWSLETTERS	465.10
07-21	2200520006	SOUTH CENTRAL BELL	05/29/82-06/29/82	DISTRICT OFFICE TELEPHONE SERVICE	39.73
07-21	2200520002	LEWIS SYSTEMS WASHINGTON	06/30/82	COMPUTER SERVICES	793.64
07-21	2200520003	C & P TELEPHONE	06/01/82-06/30/82	COMPUTER SERVICES	149.81
07-21	2200520005	ATLAS PHOTO COMPANY	07/06/82	PHOTOGRAPHIC SERVICES	22.25
07-23	2204400028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW ORLEANS LA 00000	5,395.00
07-26	2207550008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	337.78
07-31	2214900102	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,672.62
07-31	2208840007	LINDY BOGGS	07/04/82-07/12/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	488.00
07-31	2208840008	LINDY BOGGS	07/04/82-07/12/82	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI)	2.64
07-31	2208840009	LINDY BOGGS	07/16/82-07/18/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW YORK	534.00
07-31	2208840032	LINDY BOGGS	07/16/82-07/18/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI), TAXIFARE FROM NATIONAL AIRPORT	9.22
07-31	2214670034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		692.45
08-06	2211860011	SAVIN CORPORATION	05/30/82-06/30/82	OVER-MINIMUM CHARGES FOR COPIER	44.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LINDY BOGGS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2211860012	DAVID R RAMAGE	07/12/82	LABELS FOR NEWSLETTERS	54.15
08-06	2215530029	LINDY BOGGS	06/18/82-06/18/83	REIMB FOR SUBSCRIPTION RENEWAL TO OMNI	24.00
08-06	2211860013	ATLAS PHOTO COMPANY	07/13/82	PHOTOGRAPHIC SERVICES	27.67
08-06	2215530028	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	57.50
08-06	2211860015	DEPARTMENT OF STATE	07/15/82	CABLEGRAM	30.00
08-06	2211860014	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE SERVICE	220.15
08-11	2223610015	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	138.50
08-13	2225620008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	337.19
08-16	2225650018	LINDY BOGGS	07/09/82	REIMBURSEMENT FOR PURCHASE OF SCHEDULE COVERS	30.00
08-16	2225650017	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	COMPUTER SERVICES	774.20
08-16	2225650016	WESTERN UNION	07/01/82-07/31/82	TELEGRAPH SERVICE	11.66
08-17	2229500015	LINDY BOGGS	06/03/82	AIR FARE - WASHINGTON TO DISTRICT (NEW ORLEANS)	234.00
08-17	2229500016	LINDY BOGGS	06/03/82	MILEAGE TO BALTIMORE-WASHINGTON INTERNATIONAL AIRPORT VIA PRIVATE AUTO (35 MILES)	8.40
08-17	2229500017	LINDY BOGGS	06/11/82-06/14/82	R/T AIR FARE - WASHINGTON TO DISTRICT (NEW ORLEANS)	287.00
08-17	2229500018	LINDY BOGGS	06/11/82-06/14/82	MILEAGE TO NAT'L A/P VIA PRIVATE AUTO (8 MI); MILEAGE TO BALTIMORE-WASH INTERNAT'L A/P BY AUTO - 35 MI.	10.32
08-19	2231400015	LINDY BOGGS	07/30/82-08/01/82	ROUND TRIP AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS	488.00
08-19	2231400016	LINDY BOGGS	07/30/82-08/01/82	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI) TAXI FARE FROM NATIONAL AIRPORT	9.22
08-19	2231400017	LINDY BOGGS	08/06/82-08/09/82	ROUND TRIP AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS	488.00
08-19	2231400018	LINDY BOGGS	08/06/82-08/09/82	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI)	1.44
08-19	2231400019	LINDY BOGGS	08/06/82-08/09/82	USE OF RENTAL CAR DURING DISTRICT VISIT	101.97
08-24	2235820018	SOUTH CENTRAL BELL	06/29/82-07/29/82	DISTRICT OFFICE TELEPHONE SERVICE	39.73
08-24	2232720017	LINDY BOGGS	08/13/82-08/15/82	ROUND TRIP AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS	377.00
08-24	2232720018	LINDY BOGGS	08/13/82-08/15/82	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI)	1.44
08-24	2235820019	C & P TELEPHONE	07/01/82-07/31/82	COMPUTER SERIVCES	149.81
08-24	2235820017	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICE	220.15
08-31	2243900099	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,624.12
08-31	2244860001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		653.44
09-14	2253320026	SAVIN CORPORATION	06/30/82-07/30/82	OVER-MINIMUM	15.60
09-14	2253320024	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	SUBSCRIPTION RENEWAL	432.00
09-14	2253320029	ROLL CALL	01/03/82-12/31/82	SUBSCRIPTION RENEWAL	25.00
09-14	2253320027	DAVID R RAMAGE	08/23/82	LETTER REPRODUCTION	30.20
09-14	2253320028	FEDERAL EXPRESS CORP	08/27/82	DELIVERY SERVICE	21.00
09-14	2256610012	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.50
09-23	2266210009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	357.13
09-30	2273900101	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,786.65
09-30	2274300001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		169.02
				TOTAL	**23,144.50**

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-12	2190510010	US AIR, INC	04/22/82	TRAVEL FROM DISTRICT - HARTFORD/SPRINGFIELD TO DC FOR CONGRESSMAN	129.00
07-12	2190510011	US AIR, INC	04/29/82	TRAVEL TO DISTRICT - DC TO HARTFORD/SPRINGFIELD FOR CONGRESSMAN	129.00

07-12	2190510012	US AIR, INC	05/03/82	TRAVEL TO DISTRICT - DC TO HARTFORD/SPRINGFIELD FOR CONGRESSMAN	129.00
07-12	2190510013	US AIR, INC	05/06/82	TRAVEL TO DISTRICT - DC TO HARTFORD/SPRINGFIELD FOR CONGRESSMAN	129.00
07-12	2190510014	US AIR, INC	05/07/82	TRAVEL TO DISTRICT - DC TO HARTFORD/SPRINGFIELD FOR CONGRESSMAN	129.00
07-12	2190510015	US AIR, INC	05/11/82	TRAVEL FROM DISTRICT - HARTFORD/SPRINGFIELD TO DC FOR CONGRESSMAN	129.00
07-12	2190510016	US AIR, INC	05/11/82	TRAVEL TO DISTRICT - DC TO HARTFORD/SPRINGFIELD FOR CONGRESSMAN	129.00
07-12	2190510017	US AIR, INC	05/12/82	TRAVEL TO DISTRICT - DC TO HARTFORD/SPRINGFIELD FOR CONGRESSMAN	129.00
07-12	2190510018	US AIR, INC	05/21/82	TRAVEL TO DISTRICT - DC TO HARTFORD/SPRINGFIELD FOR CONGRESSMAN	129.00
07-12	2190510019	GALE ANN FARRELL	06/01/82-06/29/82	OFFICIAL EXPENSES RELATED TO TRAVEL - 1,343 MILES @ .24 PER MILE	322.32
07-16	2196610029	H. A. MANNING COMPANY	06/04/82	CITY DIRECTORY SUBSCRIPTION	110.00
07-16	2196610031	DAVID R RAMAGE	06/22/82	FLAG CERTIFICATES	12.50
07-16	2196610027	NEW ENGLAND TELEPHONE	05/20/82-06/19/82	DISTRICT PHONE BILL	256.66
07-16	2196340001	U.S. AIR, INC	05/26/82	FROM BDL TO DCA	129.00
07-16	2196340002	U.S. AIR, INC	05/28/82	FROM DCA TO BDL	129.00
07-16	2196340003	U.S. AIR, INC	06/01/82	FROM BDL TO DCA	129.00
07-16	2196340004	U.S. AIR, INC	06/03/82	FROM DCA TO BDL	129.00
07-16	2196340005	U.S. AIR, INC	06/09/82	FROM BDL TO DCA	129.00
07-16	2196340006	U.S. AIR, INC	06/11/82	DCA TO BDL	129.00
07-16	2196340007	U.S. AIR, INC	06/14/82	FROM BDL TO DCA	129.00
07-16	2196340008	U.S. AIR, INC	06/17/82	FROM DCA TO BDL	129.00
07-16	2196340009	U.S. AIR, INC	06/22/82	FROM DCA TO BDL	129.00
07-16	2196340010	U.S. AIR, INC	06/22/82	FROM BDL TO DCA	129.00
07-16	2196340011	EDWARD P BOLAND	07/13/82	1-WAY AIRFARE FROM NEW LONDON, CT TO WASHINGTON, DC VIA COMMERCIAL AIR	83.00
07-16	2196610030	ATLAS PHOTO COMPANY	06/11/82	PHOTO PRINTING	31.47
07-16	2196610028	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MONTHLY TELEGRAPH CHARGES	363.07
07-23	2204400029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SPRINGFIELD MA 00000	2,793.00
07-26	2207550009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	207.02
07-27	2204680014	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TOLL CHARGES	147.00
07-27	2204680015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	48.00
07-28	2207410005	EDWARD P BOLAND	07/17/82	TVL FROM DIST (SPRINGFIELD, MA) TO SOUTHBRIDGE, MA/WEBSTER, MA & RTN BY PVT AUTO 104 MILES @ .24/MI.	24.96
07-31	2214900103	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,640.21
07-31	2214550001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		348.55
08-06	2215590010	DAVID R RAMAGE	07/23/82	LETTER PRINTING	355.00
08-06	2210540001	EDWARD P BOLAND	07/23/82	ONE WAY RAIL FARE (AMTRAK) FORM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA)	84.00
08-06	2215590011	PAUL C DOOLEY	07/19/82-07/20/82	R/T TRAVEL TO WASHINGTON FROM DISTRICT (SPRINGFIELD, MA) BY COMMERCIAL AIR (US AIR)	258.00
08-11	2218520002	DAVID R RAMAGE	07/28/82	FLAG CERTIFICATES	20.00
08-11	2218520001	NEW ENGLAND TELEPHONE	06/20/82-07/19/82	DISTRICT OFFICE PHONE BILL	237.99
08-12	2218560024	GALE ANN FARRELL	07/15/82-07/15/82	SPRINGFIELD, MA/HARTFORD, CT & RETURN BY PRIVATE AUTO - 44 MILES @ .24 PER MILE	10.56
08-12	2218560025	GALE ANN FARRELL	07/19/82-07/19/82	SPRINGFIELD, MA/HARTFORD, CT & RETURN BY PRIVATE AUTO - 44 MILES @ .24 PER MILE	10.56
08-12	2218560027	GALE ANN FARRELL	07/26/82-07/26/82	SPRINGFIELD, MA/HARTFORD, CT & RETURN BY PRIVATE AUTO - 44 MILES @ .24 PER MILE	10.56
08-12	2218560028	GALE ANN FARRELL	07/30/82-07/30/82	SPRINGFIELD, MA/HARTFORD, CT & RETURN BY PRIVATE AUTO - 44 MILES @ .24 PER MILE	10.56
08-12	2223810001	EDWARD P BOLAND	08/03/82-08/06/82	TRAVEL FROM DIST (SPRINGFIELD, MA) TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 880 MI @ 24¢, TOLLS.	227.45
08-12	2218560023	GALE ANN FARRELL	07/01/82-07/01/82	SPRINGFIELD, MA/OAKHAM, MA/NEW BRAINTREE, MA & RETURN BY PRIVATE AUTO - 80 MILES @ .24 PER MILE.	19.20
08-12	2218560026	GALE ANN FARRELL	07/22/82-07/22/82	SPRINGFIELD, MA/BOSTON, MA & RETURN VIA PETER PAN BUS LINES	16.00
08-13	2225620009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	206.58
08-16	2225650019	EDWARD P BOLAND	08/09/82-08/09/82	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, D.C. BY AMTRAK	84.00
08-19	2230540028	JOHNSON PUBLISHING CO INC	08/01/82	1 CITY DIRECTORY	144.00
08-19	2230540021	US AIR, INC	06/25/82	TRAVEL FM DIST - BDL/DCA - FOR MEMBER	129.00
08-19	2230540022	US AIR, INC	07/15/82	TRAVEL TO DIST - DCA/BDL - FOR MEMBER	129.00
08-19	2230540023	US AIR, INC	07/19/82	TRAVEL TO DIST - DCA/BDL - FOR MEMBER	129.00
08-19	2230540024	US AIR, INC	07/21/82	TRAVEL FM DIST - BDL/DCA - FOR MEMBER	129.00
08-19	2230540025	EDWARD P BOLAND	08/13/82	FM WASH TO DIST (SPRINGFIELD, MA) VIA NW AIRLINES TO BOSTON & PVT AUTO TO SPRINGFIELD - 93 MI @ .24.	101.32
08-19	2230540027	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TOLL CHARGES	143.92

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD P BOLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	2230540026	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MONTHLY TELEGRAPH CHARGES	88.56
08-31	2243900100	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,653.91
08-31	2244860020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		243.40
09-10	2244820009	JOAN F. CAMPBELL	08/11/82-08/18/82	PURCHASE NON-INVENTORY MAILING LABELS	13.95
09-10	2244820010	EDWARD P BOLAND	08/23/82	EMERGENCY SHIPMENT MILITARY DENTAL RECORDS FOR PLANE CRASH VICTIM	21.00
09-10	2244820008	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS SERVICE	48.00
09-15	2253220028	EDWARD P BOLAND	09/08/82	PRIVATE AUTO TRIP FOR D.O. TO BOSTON TO COMMERCIAL AIRFARE 93 MILES AT .24 PER MILE	103.58
09-16	2257200011	U.S. AIR, INC.	07/29/82	TRAVEL TO THE DISTRICT	129.00
09-16	2257200012	U.S. AIR, INC.	08/16/82	TRAVEL FROM THE D.O. SPRINGFIELD	129.00
09-16	2257200010	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MONTHLY TELEGRAPH CHARGE	204.61
09-23	2264320028	NEW ENGLAND TELEPHONE	07/20/82-08/19/82	DISTRICT OFFICE PHONE BILL	251.93
09-23	2266210010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	209.01
09-29	2271610002	JOHNSON PUBLISHING CO INC	09/01/82	CITY DIRECTORY SUBSCRIPTION	144.00
09-29	2271610001	DAVID R RAMAGE	09/10/82	FLAG CERTIFICATES	20.00
09-29	2271610003	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY FTS SERVICE	48.00
09-30	2273900102	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,696.07
09-30	2274300018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		204.59
09-30	2267810026	GALE ANN FARRELL	08/16/82-08/25/82	OFFICIAL EXPENSES RELATED TO TRAVEL - BUSFARE, 198 MI @ 24¢	64.42
				TOTAL	**16,567.49**

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196720030	NEW YORK TIMES	07/05/82-10/03/82	OFFICIAL CHARGES FOR SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
07-23	2204400030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	KANSAS CITY MO 00000	3,546.00
07-26	2207550010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	235.78
07-31	2214900218	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,817.87
07-31	2208840011	SOUTHWESTERN BELL	07/03/82-08/02/82	OFFICIAL CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	175.50
07-31	2214550018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		178.67
07-31	2208200030	GSA, OAD, FINANCE DIVISION	07/12/82	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT	60.09
08-06	2211860029	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	14.97
08-10	2218300008	RICHARD BOLLING	08/02/82-08/03/82	OFFICIAL TRAVEL TO THE KANSAS CITY DISTRICT AND RETURN	602.00
08-10	2218300009	RICHARD BOLLING	08/02/82-08/03/82	OFFICIAL MILEAGE FOR ABOVE TRAVEL, 60 MILES @ 24¢ PER MILE	14.40
08-11	2223610016	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	(1,033.50)
08-13	2225620010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	235.26
08-18	2229320017	SOUTHWESTERN BELL	08/03/82-09/02/82	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	182.67
08-18	2229320018	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALL FOR THE WASHINGTON OFFICE	3.10
08-31	2243900213	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,817.87
08-31	2244860002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(24.55)
09-10	2251600011	DOLORES BROWN	08/31/82-09/02/82	OFFICIAL HOTEL CHARGE FOR STAFF MEMBER TO DISTRICT	161.40
09-10	2251600009	DOLORES BROWN	08/31/82-09/02/82	OFFICIAL EXPENSE FOR STAFF MEMBER TO DISTRICT AND RETURN DC-KANSAS CITY, MO-DC	456.00
09-10	2251600010	DOLORES BROWN	08/31/82-09/02/82	OFFICIAL MILEAGE FOR TRAVEL 60 MILES AT .24/MI	14.40
09-10	2245520004	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	60.09
09-14	2253450011	THE KANSAS CITY STAR	09/17/82-12/16/82	OFFICIAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	31.90

09-14	2256610013	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	8.50
09-22	2264610010	SOUTHWESTERN BELL	09/03/82-10/02/82	OFFICIAL TELEPHONE SERVICE CHARGES FOR THE DISTRICT OFFICE	178.25
09-23	2266210011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	229.78
09-23	2266420008	GSA, OAD, FINANCE DIVISION	09/22/82	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	60.09
09-24	2266620016	POSTMASTER	09/01/82	OFFICIAL STAMPS 300 20 CENT STAMPS	60.00
09-29	2270790024	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FROM WASHINGTON OFFICE	37.67
09-30	2273900216	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,817.27
09-30	2274300002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		101.57
				TOTAL	**11,081.05**

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

07-07	2180470021	PAPERMILL PRESS	06/07/82	FILE CARDS	36.20
07-07	2182560011	DAVID R RAMAGE	06/25/82	IMPRINTING SIGNATURE ON LETTERS	17.00
07-07	2182560012	COPIES UNLIMITED	06/01/82	PRINT INDEX CARDS	15.03
07-07	2182560014	DAVID R RAMAGE	06/22/82	FLAG CERTIFICATES	12.50
07-07	2182560013	SOUTH CENTRAL BELL	06/01/82-06/30/82	LOCAL SERVICE FOR ONE MONTH	39.50
07-07	2182560010	ATLAS PHOTO COMPANY	06/21/82	PICTURES - 75 8 X 10	36.12
07-07	2180470022	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	733.65
07-09	2188560011	CARROLL PUBLISHING COMPANY	09/01/82-08/01/83	FEDERAL EXECUTIVE DIRECTORY - SIX (6) VOLUMES	106.00
07-09	2188560009	ATLAS PHOTO COMPANY	06/17/82	(2) 100 8 X 10 PHOTOS	78.53
07-09	2188560010	ATLAS PHOTO COMPANY	06/21/82	(1) 100 8 X 10 PHOTOS	34.70
07-14	2194500030	NASHVILLE EXPRESS TRAVEL	06/18/82-06/21/82	R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO DC FOR THE MEMBER	183.00
07-14	2194500031	NASHVILLE EXPRESS TRAVEL	06/24/82-07/12/82	R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO DC FOR THE MEMBER	170.00
07-14	2194500028	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE FOR MONTH OF JUNE	58.46
07-14	2194500029	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE FOR MONTH OF JUNE	48.56
07-21	2200520009	NASHVILLE EXPRESS TRAVEL	04/25/82-04/28/82	R/T FROM NASHVILLE TO WASHINGTON AND BACK FOR OFFICIAL BUSINESS FOR THE MEMBER	170.00
07-21	2200520008	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR ONE MONTH	17.34
07-23	2204410001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NASHVILLE, TENNESSEE 00000	2,967.00
07-23	2204410002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NASHVILLE, TENNESSEE 00000	158.00
07-26	2207540005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	296.87
07-27	2203520012	DAVID R RAMAGE	03/31/82	MEMO SLIPS AND CHESHIRE LABELS ON NEWSLETTERS	159.30
07-27	2203520013	CITY PUBLISHING CO	07/20/82	2 CITY DIRECTORIES FOR THE DISTRICT OFFICE (NASHVILLE)	152.00
07-31	2214900227	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,640.07
07-31	2214550002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		514.55
08-06	2211860020	SAVIN CORPORATION	06/01/82-06/30/82	METER USAGE CHARGE	18.04
08-06	2211860017	TELEGRAPH PRESS	07/21/82	40,000 COPIES THE CONSUMER INFORMATION CATALOG	289.00
08-06	2211860018	ROBERTSON COUNTY TIMES	04/16/82-07/31/82	THREE MONTH SUBSCRIPTION	2.70
08-06	2211860019	ROBERTSON COUNTY TIMES	12/11/81-07/31/82	SEVEN MONTH SUBSCRIPTION SERVICE	5.00
08-06	2215590012	DAVID R RAMAGE	07/26/82	IMPRINTING SIGNATURE	17.00
08-06	2215590013	VIRGINIA HOMMEL	07/29/82-07/31/82	CRS ADVANCED LEGISLATIVE SEMINAR, JULY 29-31	60.00
08-06	2210540004	GLOBE TRAVEL	07/21/82	WASHINGTON TO PITTSBURGH TO NASHVILLE FOR MEMBER	116.00
08-06	2215590014	NASHVILLE EXPRESS TRAVEL	07/16/82-07/18/82	R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK FOR THE CONGRESSMAN	170.00
08-06	2215590015	GLOBE TRAVEL	07/21/82	TICKET FROM DISTRICT TO DC FOR THE CONGRESSMAN	111.00
08-06	2215590016	GLOBE TRAVEL	07/29/82-07/30/82	R/T TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR THE CONGRESSMAN	278.00
08-06	2210540002	ATLAS PHOTO COMPANY	07/15/82	3 BLACK & WHITE ENLARGEMENTS	13.39
08-06	2210540003	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	MONTHLY CHARGES - TIAS	712.54
08-11	2218520003	SOUTH CENTRAL BELL	07/01/82-07/31/82	LOCAL SERVICE FOR ONE MONTH	39.50
08-13	2225410007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	296.35
08-16	2225650022	DAVID R RAMAGE	08/05/82-08/10/82	IMPRINT SIGNATURE ON LETTERS	26.00
08-16	2225650023	CONGRESSIONAL QUARTERLY INC	07/28/82	1 SET CQ BINDERS	26.95
08-16	2225650024	GLOBE TRAVEL	08/05/82-08/09/82	ROUND TRIP FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK FOR THE CONGRESSMAN	278.00
08-16	2225650020	C & P TELEPHONE	07/01/82-07/31/82	LOCAL SERVICE FOR THE MONTH	58.38
08-16	2225650021	C & P TELEPHONE	07/01/82-07/31/82	LOCAL SERVICE FOR THE MONTH	48.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-17	2229500021	GLOBE TRAVEL	08/13/82-08/15/82	R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR THE MEMBER	208.00
08-18	2229320019	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR MONTH OF JULY	1.24
08-18	2229320020	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES-TIAS	729.06
08-19	2231400020	DAVID R RAMAGE	08/11/82-08/12/82	IMPRINT SIGNATURE CALLING CARDS - WALTER HUNT	53.50
08-20	2231560030	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY SERVICE - TOLL CHARGES	32.00
08-31	2243900222	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,640.07
08-31	2244860021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		301.96
09-10	2244330010	DAVID R RAMAGE	08/13/82-08/20/82	RECORD REPRINTS, IMPRINT SIGNATURE ON LETTERS	63.60
09-10	2246500001	DAVID R RAMAGE	08/26/82-08/30/82	IMPRINTING SIGNATURE ON LETTERS	34.75
09-10	2246500002	R L POLK AND CO	08/16/82	1982 CITY DIRECTORY	109.00
09-10	2250410022	SOUTH CENTRAL BELL	08/01/81-08/31/81	LOCAL SERVICE FOR MONTH OF AUGUST 1981	13.50
09-10	2250410023	SOUTH CENTRAL BELL	09/01/81-09/30/81	LOCAL SERVICE FOR MONTH OF SEPTEMBER 1981	13.50
09-10	2244820011	DOUGLAS S JOHNSTON	08/30/82	REIMBURSEMENT FOR TRAVEL FROM THE DISTRICT (NASHVILLE) BACK TO WASHINGTON	79.00
09-10	2252630007	POSTMASTER	08/11/82	EXPRESS MAIL (JOHN BENNISON LETTER)	9.35
09-14	2256440001	SOUTH CENTRAL BELL	08/01/82-08/31/82	LOCAL SERVICE FOR MONTH OF AUGUST	39.50
09-17	2259520001	GLOBE TRAVEL	08/20/82-09/08/82	R/T TICKET TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR MEMBER	310.00
09-22	2264310025	PAPERMILL PRESS	08/18/82	INFO CARDS	20.70
09-22	2264310029	GLOBE TRAVEL	09/10/82-09/14/82	ROUND TRIP TICKET TO THE DISTRICT AND BACK TO DC	359.00
09-22	2264310022	C & P TELEPHONE	08/01/82-08/31/82	LOCAL SERVICE FOR MONTH OF AUGUST	54.95
09-22	2264310023	C & P TELEPHONE	08/01/82-08/31/82	092-2243121-01859 LOCAL SERVICE FOR MONTH OF AUGUST	55.45
09-22	2264310024	C & P TELEPHONE	08/01/82-08/31/82	PHONE SERVICE FOR MONTH OF AUGUST, TOLL CHARGES	10.01
09-22	2264310021	HOUSE INFORMATION SYSTEMS	08/03/82	COMPUTER USAGE AND PERSONNEL SUPPORT	65.25
09-23	2266830007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	294.20
09-24	2266620017	POSTMASTER	09/07/82	SAMUEL-EXPRESS LETTER	9.35
09-28	2267220023	NASHVILLE EXPRESS TRAVEL	09/20/82-09/23/82	R/T TO THE NASHVILLE D.O. FOR MEMBER	272.00
09-29	2272510021	US TREASURY	09/22/82	LOST EQUIPMENT	599.85
09-29	2272510022	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY TIAS CHARGES	733.12
09-30	2273900225	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,639.05
09-30	2274300019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		221.79
				TOTAL	**21,183.54**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
01-28	2239990030	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/81-11/20/81	REFUND DUE TO VOUCHER SUBMITTED INCORRECTLY	(9.25)
04-07	2239990028	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/82-02/25/82	REFUND DUE TO VOUCHER SUBMITTED INCORRECTLY	(120.28)
04-07	2239990029	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/82	REFUND DUE TO VOUCHER SUBMITTED INCORRECTLY	(13.00)
				TOTAL	**(142.53)**

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187500009	POSTMASTER	06/30/82	20¢ STAMPS FOR DISTRICT OFFICE	40.00
07-07	2187500010	POSTMASTER	06/28/82	EXPRESS MAIL	9.35
07-08	2183400003	TRI-CITY TIMES	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION - MT. CLEMENS DISTRICT OFFICE	9.00

07-08	2183400005	ROSEVILLE COMMUNITY SCHOOLS	05/11/82	CUSTODIAL FEES	75.60
07-08	2183400001	MICHIGAN BELL TELEPHONE CO.	06/07/82-07/06/82	MOUNT CLEMENS DISTRICT OFFICE MONTHLY PHONE BILL	691.66
07-08	2183400004	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,539.00
07-08	2183400002	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES -- TIAS	106.84
07-16	2195410008	FORREST DAVIS	06/29/82	REIMBURSEMENT FOR LUMBER & NAILS FOR WOOD DISPLAYS	16.80
07-16	2195410001	ART-O-CRAFT	06/24/82	SUPPLIES - MT. CLEMENS OFFICE	14.45
07-16	2195410002	FARBERS ACE HARDWARE	06/04/82	KEYS - MT. CLEMENS OFFICE	4.35
07-16	2195410006	CONGRESSIONAL PHOTO SHOPPE	02/25/82-06/27/82	SERVICED CHARGE	7.50
07-16	2195410007	DETROIT HEARING & SPEECH CENTER, INC	05/11/82	INTERPERTER FOR DEAF	27.00
07-16	2195410034	CONGRESSIONAL PHOTO SHOPPE	04/07/81	PHOTOGRAPHIC SERVICES	50.46
07-16	2195410004	MICHIGAN BELL TELEPHONE CO.	06/28/82-07/27/82	PORT HURON DISTRICT OFFICE PHONE BILL	204.21
07-16	2195410003	DAVID E BONIOR	07/05/82-07/11/82	TRAVEL REIMBURSEMENT - ROUND TRIP WASH/DET/WASH VIA NW AIRLINES	192.00
07-21	2201220009	STEVEN M CHAMPLIN	07/14/82	REIMB FOR CAB FARE TO EPA	6.20
07-21	2201220017	NORTHWEST MACOMB CHAMBER OF COMMERCE	07/09/82-07/11/82	SPACE RESERVATION 1982 DOWN HOME DAYS	90.00
07-21	2201220010	MENNETTA MOORE	05/17/82-06/12/82	REIMB FOR 152 MILE AT .22 PER MILE ALGONAC MAYOR'S EXCHANGE DAY STAFF MTG EAGLE SCOUT AWARD	33.44
07-21	2201220011	MARY ROXBURGH	06/29/82	REIMB FOR 37 MILE AT .22 PER MILE	8.14
07-21	2201220012	MARY E VERVISCH	06/23/82	REIMB FOR 55 MILE AT .22 PER MILE REVIEW FOR FED COMP PROG	12.10
07-21	2201220013	MIKE CONWAY	06/16/82	REIMB FOR 12 MILES AT .22 PER MILE COLOMBO AWARD	2.64
07-21	2201220014	FORREST DAVIS	06/04/82-06/20/82	REIMB FOR TRAVEL AT .22 A MILE 306 MILES AIRPORT DEDICATION BAV-A-RAMA	67.32
07-21	2201220015	MICHELLE A. HUNTER	06/07/82	80 MILES AT .22 PER MILE	17.60
07-21	2201220016	SARA DUFENDACH	06/11/82	123 MILES AT .22 PER MILE AIRPORT DOWN TOWN OPEN HOUSE AND PARKING	29.00
07-22	2202640007	POSTMASTER	07/15/82	EXPRESS MAIL	9.35
07-23	2204410003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORT HURON MI 00000	1,132.00
07-26	2207550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.71
07-29	2209890044	ERWIN R KING	07/01/82-07/30/82	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,450.00
07-31	2214900350	*(EQUIPMENT ALLOWANCE CHARGED)*	05/28/81-12/31/81		114.13
07-31	2214900351	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,494.67
07-31	2208840012	ST. CLAIR SHORES HERALD	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION SHORES HERALD 82 MACOMB PLACE	5.00
07-31	2214550019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		174.17
08-06	2215520005	CONGRESSIONAL QUARTERLY INC	06/17/82	WASHINGTON INFORMATION DIRECTORY 1982-83 (MT CLEMENS DISTRICT OFFICE)	30.00
08-06	2215590017	LIBRARY COOPERATIVE OF MACOMB	07/01/82	1 COPY - MACOMB DIRECTORY OF COMMUNITY SERVICES	5.25
08-06	2210540005	KATHLEEN E ATERNO	07/15/82	REIMB FOR CAB FARE - LONGWORTH HOB/PASSPORT OFFICE/LONGWORTH HOB	4.00
08-06	2210540008	PATRICK GRANT	07/21/82	ART WORK	13.47
08-06	2215520003	KATHLEEN E ATERNO	07/20/82	CAB FARE TO PASSPORT OFFICE	4.00
08-06	2215520004	KATHLEEN M GILLE	07/22/82	REIMB FOR CAB FARE TO INTERNATIONAL TRADE COMMISSION	3.00
08-06	2215590018	KATHLEEN E ATERNO	07/02/82-07/09/82	REIMB FOR PHONE CALLS MADE TO OFFICE	9.00
08-06	2210540007	MICHIGAN BELL TELEPHONE CO.	07/07/82-08/06/82	MONTHLY PHONE SERVICE FOR MT CLEMENS DISTRICT OFFICE	671.27
08 06	2215520001	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY SERVICE	1,525.00
08-06	2210540006	C & P TELEPHONE	06/01/82-06/30/82	TOTAL TOLL CHARGES FOR JUNE	110.34
08-06	2210540009	RALPH J GERVASIO	06/11/82-06/28/82	REIMB FOR TELEPHONE CALLS ON COMPUTER WORK	75.90
08-06	2215520002	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES - TIAS FOR MT CLEMENS	106.84
08-13	2224600011	POSTMASTER	07/21/82	EXPRESS MAIL	9.35
08-13	2224600012	POSTMASTER	07/21/82	EXPRESS MAIL	9.35
08-13	2224600013	POSTMASTER	07/22/82	EXPRESS MAIL	9.35
08-13	2225620011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	262.06
08-24	2232720020	MARTHA L MILLER	08/03/82	REIMBURSEMENT FOR PICTURE OF CONG. FOR USE IN HANDICAPPED NEWSLETTER	15.00
08-24	2232720028	ST CLAIR COUNTY FAIR	08/09/82-08/14/82	SPACE RENTAL FOR YOUTH FAIR	65.00
08-24	2232720029	MACOMB DUPLICATING CO.	08/06/82	STENCILS	41.88
08-24	2232720030	MICHIGAN BELL TELEPHONE CO.	07/28/82-08/18/82	MONTHLY PHONE BILL -- PT. HURON DISTRICT OFFICE	314.99
08-24	2232720031	MICHIGAN BELL TELEPHONE CO.	08/07/82-09/06/82	MONTHLY PHONE BILL - MT. CLEMENS DISTRICT OFFICE	824.26
08-24	2232720019	DAVID E BONIOR	08/05/82-08/11/82	TRAVEL WASH/DETROIT/WASH VIA REPUBLIC	294.00
08-24	2232720022	C & P TELEPHONE	01/31/82-07/31/82	DATA SERVICES JAN. THRU JULY, 1982	338.04
08-24	2232720023	EDWARD BRULEY	07/06/82-07/09/82	REIMBURSEMENT FOR TRAVEL (204 MILES) WOMC SENIOR CENTER; MEA	44.88
08-24	2232720024	FORREST DAVIS	07/09/82-07/11/82	REIMBURSEMENT FOR TRAVEL (96 MILES) UTICA DOWN HOME DAYS	21.12
08-24	2232720025	SARA DUFENDACH	07/05/82-07/14/82	REIMBURSEMENT FOR TRAVEL (100 MILES) LDI	22.00
08-24	2232720026	STEVE GALLOP	07/22/82	REIMBURSEMENT FOR TRAVEL (28 MILES) AFL DINNER, HORACE BROWN DR.	6.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID E BONIOR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	2232720027	KATHLEEN E ATERNO	08/03/82-08/16/82	REIMBURSEMENT FOR TRAVEL (160 MILES) AIRPORT PARKING	36.70
08-24	2232720021	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	185.89
08-26	2238300005	CANTRELL/CUTTER PRINTING, INC	08/05/82	NEWSLETTER PRINTING	3,634.96
08-26	2238300004	ASMAN CUSTOM PHOTO SERVICE, INC	07/30/82	B/W PRINTING CHARGES	205.10
08-26	2238300001	CHRISTINE KOCH	07/05/82	MILEAGE REIMB AT .22/MILE (80 MILES) AIRPORT	17.60
08-26	2238300002	MENNETTA MOORE	07/07/82-07/26/82	MILEAGE REIMB @ .22/MILE (349 MILES) BONIOR IN PT. HURON; GOODWILL LUNCH; BREAKFAST	76.78
08-26	2238300003	MARY ROXBURGH	07/09/82-07/28/82	MILEAGE REIMB AT .22/MILE (248 MILES) AIRPORT; VV SEMINAR	54.56
08-27	2238890044	ERWIN R KING	08/01/82-08/30/82	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,450.00
08-31	2243900344	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,398.67
08-31	2244860003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		233.48
09-14	2253450017	DAVID E BONIOR	08/27/82-09/01/82	DISTRICT TRAVEL - ROUND TRIP VIA NW AIRLINES WASH/DETROIT/WASH	234.00
09-14	2253450016	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY SERVICE PLAN I	975.00
09-14	2253450012	FORREST DAVIS	08/06/82-09/01/82	REIMB FOR TRAVEL AT .22--999 MILES PARKING	219.78
09-14	2253450013	MENNETTA MOORE	08/07/82-08/18/82	REIMB FOR 336 MILES AT .22; RADIO PT. HURON & CAPAC, TREE FOR GIRL SCOUTS	73.92
09-14	2253450018	MARY ROXBURGH	08/13/82-08/22/82	REIMBURSEMENT FOR TRAVEL @ .22 MI - 177 MILES, AIRPORT, HOSPITAL COX TV	38.94
09-14	2253450019	STEVE GALLOP	08/04/82-08/20/82	REIMBURSEMENT FOR 94 MILES @ .22 MTG. AT HUD, ARMADA FAIR	20.68
09-14	2253450015	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	106.84
09-14	2253450014	HOUSE INFORMATION SYSTEMS	07/23/82	COMPUTER USAGE AND PERSONNEL SUPPORT	18.45
09-17	2259520003	FARBERS ACE HARDWARE	08/06/82-08/17/82	RINSE & VAC, BULBS	6.06
09-17	2259520004	ARMADA AGRICULTURAL SOCIETY	08/17/82	ONE CAR PASS - FOR BOOTH AT ARMADA FAIR	5.00
09-17	2259520005	DETROIT HEARING & SPEECH CENTER, INC	04/15/82	BALANCE ON FEE FOR DEAF INTERPRETOR FOR TOWN MEETING	2.00
09-17	2259520006	MICHIGAN BELL TELEPHONE CO	08/28/82-09/27/82	PORT HURON PHONE BILL	300.81
09-17	2259520002	DIALCOM, INCORPORATED	09/01/82	UNLIMITED DUAL ACCESS	550.00
09-22	2264310027	MICHIGAN BELL TELEPHONE CO	09/07/82-10/06/82	MONTHLY SERVICE MT CLEMENS DISTRICT OFFICE	655.13
09-22	2264310028	DAVID E BONIOR	09/10/82-09/13/82	WASH/DETROIT/WASH VIA NORTHWEST AIRLINES	196.00
09-22	2264310026	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY TOLL CHARGES	89.48
09-23	2266210012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	256.69
09-29	2270790027	ARMADA TIMES	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
09-29	2270790029	THE REVIEW	09/15/82-09/15/83	ONE YEAR SUBSCRIPTION, MT. CLEMENS DISTRICT OFFICE	10.00
09-29	2270890042	ERWIN R KING	09/01/82-09/30/82	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,450.00
09-29	2270790026	FRANCIS LUMBERT	09/13/82	SPACE CHARGE AT RICHMOND GOOD OLD DAYS	25.00
09-29	2270790025	C & P TELEPHONE	08/01/82-08/31/82	AUGUST WASHINGTON SERVICE	54.95
09-29	2270790028	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY FTS CHARGES	106.84
09-30	2273900347	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,379.88
09-30	2274300003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		87.93
				TOTAL	**26,898.32**

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181620007	DAVID R RAMAGE	06/07/82	CONG RECORD REPRINTS	73.00
07-07	2181620008	DAVID R RAMAGE	06/10/82	CHESHIRE LABELS PRINTING	53.35
07-07	2181620009	DAVID R RAMAGE	06/22/82	PRINTING	193.60
07-07	2181620006	DAVID R RAMAGE	06/03/82	PRINTING - PARKES AND ROSENDAHL CALLING CARDS	33.00

07-07	2187500011	POSTMASTER	06/29/82	INTERNATIONAL POSTAGE FOR PACKAGE (OFFICIAL BUSINESS)	2.48
07-08	2187610001	QUEST RESEARCH CORP	06/25/82	LAYOUT AND TYPESETTING FOR NEWSLETTER	200.00
07-08	2187610002	DAVID R RAMAGE	06/29/82	RECORD REPRINTS	31.00
07-08	2187610015	GRISWOLD'S OFFICE SUPPLIES	06/25/82	LABELS	23.25
07-08	2187610016	THE OLYMPIAN	07/01/82-07/01/83	SUBSCRIPTION FOR OLYMPIA OFFICE	96.00
07-08	2187610006	BENCHMARK SYSTEMS	06/02/82	COMPUTER RIBBONS	160.00
07-08	2187610013	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGE FOR COPIER	23.98
07-08	2187610009	PACIFIC NORTHWEST BELL	05/14/82-06/14/82	SERVICE FOR PORT ANGELES OFFICE	37.75
07-08	2187610010	PACIFIC NORTHWEST BELL	04/10/82-05/10/82	SERVICE FOR LONGVIEW OFFICE	59.79
07-08	2187610011	PACIFIC NORTHWEST BELL	05/10/82-06/10/82	SERVICE FOR LONGVIEW OFFICE	62.53
07-08	2187610004	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES, DELIVERY SERVICES	1,017.00
07-08	2187610005	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES, DELIVERY SERVICES	1,017.00
07-08	2187610014	HOUSE OF CAMERAS	05/27/82-05/28/82	CAMERA SUPPLIES FOR DISTRICT OFFICE	8.88
07-08	2187610012	SEATTLE-FIRST NATIONAL BANK	07/01/82-07/31/82	DISTRICT AUTO LEASE	317.96
07-08	2187610003	AMERICAN EXPRESS CO	06/03/82-06/05/82	HOTEL AND LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS	96.64
07-08	2187610017	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR DC OFFICE	303.43
07-08	2187610007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS FOR OLYMPIA OFFICE	207.64
07-08	2187610008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS FOR PT. ANGELES OFFICE	28.40
07-21	2201220018	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR DC OFFICE	38.00
07-21	2201220019	SEATTLE POST INTELLIGENCER	07/01/82-12/31/82	SUBSCRIPTION FOR OLYMPIA OFFICE	40.50
07-21	2201220020	THE FISHERMEN'S NEWS	05/01/82-04/30/83	SUBSCRIPTION FOR DC OFFICE	6.00
07-21	2201220021	PACIFIC RIM INTELLIGENCE REPORT	07/01/82-06/30/83	SUBSCRIPTION FOR DC OFFICE	90.00
07-22	2202620009	DAVID R RAMAGE	07/14/82	NEWSLETTERS	4,295.75
07-22	2202620010	DAVID R RAMAGE	07/07/82-07/12/82	NEWSLETTERS, PRINTING	685.20
07-22	2202620011	DAVID R RAMAGE	06/16/82-07/06/82	CHESHIRE LABELS	192.95
07-22	2202620006	FEDERAL EXPRESS CORP	06/29/82	EXPRESS MAIL	33.00
07-22	2202620007	GRISWOLD'S OFFICE SUPPLIES	07/01/82	OFFICE SUPPLIES	9.00
07-22	2202620008	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	RADIO NEWS SERVICE	300.00
07-22	2202620012	BUSINESS ANSWERPHONE SERVICE	06/01/82-07/31/82	ANSWERING SERVICE FOR PORT ANGELES OFFICE	90.00
07-22	2202620013	ANSWERING SERVICE INC	05/01/82-06/30/82	ANSWERING SERVICE FOR LONGVIEW OFFICE	101.15
07-22	2202620014	ANSWERING SERVICE INC	05/01/82-06/30/82	ANSWERING SERVICE FOR OLYMPIA OFFICE	96.80
07-22	2202620005	ATLAS PHOTO COMPANY	06/07/82	REPRINTS OF PHOTO OF CONG BONKER FOR OFFICIAL USE	22.57
07-22	2202620002	SCOTT JACKSON	06/01/82-07/01/82	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 48 MI AT .24/MI PARKING, DIESEL FOR DISTRICT CAR	54.60
07-22	2202620003	ARTHUR MARTIN	05/25/82-06/25/82	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 520 MI AT .24/MI PARKING, DIESEL FOR DISTRICT CAR	275.80
07-22	2202620004	SINCLAIR ROTTER	06/14/82	REPAIR ON DISTRICT AUTO, FINANCE CHARGE	32.58
07-22	2202620015	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS	275.59
07-22	2202620016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR PT. ANGELES OFFICE	28.40
07-23	2204410004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LONGVIEW WA 00000	645.00
07-23	2204410005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OLYMPIA WA 00000	1,807.00
07-26	2207550012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	275.65
07-27	2204540028	AMERICAN EXPRESS CO	06/10/82-06/13/82	R/T AIR TRAVEL BETWEEN DC & SEATTLE FOR MEMBER WHILE ON OFFICIAL BUSINESS	568.00
07-27	2203520014	DANIEL S EVANS	07/12/82-07/17/82	R/T AIR FARE BETWEEN DC/PORTLAND/SEATTLE/DC WHILE ON OFFICIAL BUSINESS	670.00
07-27	2204540031	AMERICAN EXPRESS CO	06/06/82-06/11/82	R/T AIR TRAVEL BETWEEN SEATTLE, WA & DC WHILE ON OFFICIAL BUSINESS (CLOVER LOCKARD - STAFF)	356.00
07-27	2204540029	DAN DEXTES AVIATION	07/03/82	CHARTER FLIGHT FROM WOODLAND TO CENTRALIA TO VANCOUVER, WA, WHILE ON OFFICIAL BUSINESS	69.00
07-27	2204540030	AMERICAN EXPRESS CO	07/11/82	AIR TRAVEL FROM PORTLAND TO SEATTLE WHILE ON OFFICIAL BUSINESS	29.00
07-27	2203520016	DANIEL S EVANS	07/12/82-07/17/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	127.34
07-27	2203520017	OTIS W MURRAY	07/14/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 130 MILES @ .24 PER MILE	31.20
07-27	2203520015	DANIEL S EVANS	07/12/82-07/17/82	ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.88
07-29	2209890045	MRS MELVIN BONDELID	07/01/82-07/30/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES,WA 98362	200.00
07-31	2214900164	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,010.14
07-31	2214550003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		201.20
08-06	2215520011	AMERICAN EXPRESS CO	07/09/82	TRAVEL FROM PORTLAND TO SEATTLE BY MEMBER WHILE ON OFFICIAL BUSINESS	27.00
08-06	2216520008	DANA L MCBRIDE	06/01/82-06/30/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (144 MILES @ .24 PER MILE)	34.56
08-06	2215520012	AMERICAN EXPRESS CO	07/23/82-07/26/82	TRAVEL FROM WASHINGTON TO SEATTLE AND RETURN BY MEMBER WHILE ON OFFICIAL BUSINESS	476.00
08-06	2216520010	AMERICAN EXPRESS CO	06/24/82	AIR TRAVEL FROM DC TO SEATTLE FOR MEMBER WHILE ON OFFICIAL BUSINESS	370.00
08-06	2216520011	AMERICAN EXPRESS CO	07/13/82	AIR TRAVEL FROM PORTLAND TO DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	209.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON BONKER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2216520012	AMERICAN EXPRESS CO	06/06/82	AIR TRAVEL FROM SEATTLE TO DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	439.00
08-06	2216520007	SCOTT JACKSON	07/19/82-07/25/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (3,016 MILES @ .24 PER MILE) - DC/OLYMPIA	723.84
08-06	2211670009	AMERICAN EXPRESS CO	07/11/82-07/13/82	CAR RENTAL FOR CONG BONKER WHILE ON OFFICIAL BUSINESS	121.45
08-06	2215520010	AMERICAN EXPRESS CO	06/24/82	CHARTER FLIGHT SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS (SEATTLE TO HOQUIUM & RETURN)	319.00
08-06	2216520009	DOUG FOX TRAVEL	06/28/82	AIR TRAVEL FOR MEMBER FROM SEATTLE TO PORTLAND WHILE ON OFFICIAL BUSINESS	29.00
08-06	2211660003	AMERICAN EXPRESS CO	06/05/82	LODGING FOR CONG BONKER WHILE ON OFFICIAL BUSINESS	60.55
08-06	2211670008	AMERICAN EXPRESS CO	06/05/82	LONG DISTANCE FOR OFFICIAL BUSINESS	2.90
08-06	2215520006	AMERICAN EXPRESS CO	06/28/82-07/01/82	LODGING AND LONG DISTANCE FOR MEMBER WHILE ON OFFICIAL BUSINESS	240.63
08-06	2215520007	AMERICAN EXPRESS CO	06/24/82	LODGING AND LONG DISTANCE FOR MEMBER WHILE ON OFFICIAL BUSINESS	110.66
08-06	2215520008	AMERICAN EXPRESS CO	05/16/82	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS	28.68
08-06	2215520009	AMERICAN EXPRESS CO	07/09/82-07/10/82	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS	36.73
08-10	2218300022	DAVID R RAMAGE	07/13/82-07/14/82	PRINTING, CHESHIRE LABELS	862.65
08-10	2218300023	DAVID R RAMAGE	07/15/82	PRINTING	184.25
08-10	2218300013	ARGUS	01/01/82-12/31/82	SUBSCRIPTION FOR DC OFFICE	15.00
08-10	2218300019	FEDERAL EXPRESS CORP	07/02/82	OVERNIGHT DELIVERY SERVICE (OFFICIAL BUSINESS)	31.00
08-10	2218300020	FEDERAL EXPRESS CORP	05/25/82	OVERNIGHT DELIVERY SERVICE (OFFICIAL BUSINESS)	21.00
08-10	2218300021	FEDERAL EXPRESS CORP	07/08/82	OVERNIGHT DELIVERY SERVICE (OFFICIAL BUSINESS)	10.50
08-10	2218300011	BUSINESS ANSWERPHONE SERVICE	08/01/82-08/31/82	ANSWERING SERVICE FOR PORT ANGELES OFFICE	50.00
08-10	2218300025	PACIFIC NORTHWEST BELL	06/10/82-07/10/82	TELEPHONE SERVICE FOR LONGVIEW OFFICE	55.02
08-10	2218300026	PACIFIC NORTHWEST BELL	06/14/82-07/14/82	TELEPHONE SERVICE FOR PORT ANGELES OFFICE	37.75
08-10	2218300027	ANSWERING SERVICE INC	08/01/82-08/31/82	ANSWERING SERVICE FOR LONGVIEW OFFICE	50.00
08-10	2218300028	ANSWERING SERVICE INC	08/01/82-08/31/82	ANSWERING SERVICE FOR OLYMPIA OFFICE	47.35
08-10	2218300010	AMERICAN EXPRESS CO	07/16/82-07/18/82	ROUNDTRIP TRAVEL BETWEEN DC AND PORTLAND/SEATTLE FOR CONG BONKER WHILE ON OFFICIAL BUSINESS	439.00
08-10	2218300015	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES, DATA ENTRY, CHESHIRE LABELS	1,538.61
08-10	2218300016	ANDERSON JACOBSON, INC	04/01/82-05/31/82	BAUD COUPLER	34.00
08-10	2218300017	ANDERSON JACOBSON, INC	07/01/82-07/31/82	BAUD COUPLER	17.00
08-10	2218300018	ANDERSON JACOBSON, INC	06/01/82-06/30/82	BAUD COUPLER	17.00
08-10	2218300014	FIRSTLEASE	08/01/82-08/31/82	DISTRICT AUTO LEASE, LATE CHARGE	333.86
08-10	2218300029	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR OLYMPIA OFFICE	458.76
08-12	2223810002	AMERICAN EXPRESS CO	07/30/82-08/01/82	ROUND TRIP AIR TRAVEL BETWEEN DC AND PORTLAND/SEATTLE WHILE ON OFFICIAL BUSINESS (CONG BONKER).	633.00
08-12	2223810003	AMERICAN EXPRESS CO	07/22/82	LODGING AND LONG DISTANCE FOR CONG BONKER WHILE ON OFFICIAL BUSINESS	50.61
08-13	2225620012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	275.13
08-16	2225650026	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGE FOR COPY MACHINE	74.28
08-16	2225650025	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	RADIO NEWS SERVICE	300.00
08-17	2228400008	ARTHUR MARTIN	07/08/82-07/21/82	PARKING	10.01
08-17	2228400009	ARTHUR MARTIN	07/01/82-08/01/82	MILEAGE: 1230 MI @ .24	295.20
08-17	2228400007	ARTHUR MARTIN	07/07/82-08/01/82	LODGING	131.92
08-25	2236430014	THE TACOMA NEWS TRIBUNE	09/01/82-12/01/82	SUBSCRIPTION FOR OLYMPIA OFFICE	21.00
08-25	2236430015	OLYMPIA COPY AND PRINTING	07/28/82	COPYING	28.15
08-25	2236430018	PACIFIC NORTHWEST BELL	07/10/82-08/10/82	TELEPHONE SERVICE FOR LONGVIEW OFFICE	55.02
08-25	2236430013	DEANNA KILE KRELL	07/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS 72 MI @ .24	17.28
08-25	2236430019	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR DC OFFICE	534.78
08-25	2236430016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR OLYMPIA OFFICE	266.18
08-25	2236430017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR PORT ANGELES OFFICE	25.69

08-27	2238890045	MRS MELVIN BONDELID	08/01/82-08/30/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES,WA 98362	200.00
08-31	2243900160	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,005.13
08-31	2244860022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		235.70
09-21	2260630005	SAVIN CORPORATION	06/30/82-07/30/82	METER USAGE CHARGE	27.29
09-21	2260630004	OFFICE ELECTRONICS	08/13/82	CONTINUOUS FEED LETTERHEAD	491.21
09-21	2260630006	XEROX CORPORATION	03/23/82	SUPPLIES FOR COPIER	66.40
09-22	2264500015	FRED HILLIARD	08/24/82	GRAPHICS FOR NEWSLETTER	25.00
09-22	2264500018	DAVID R RAMAGE	08/26/82-08/27/82	RECORD REPRINTS, LETTERS	72.00
09-22	2264500026	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION FOR 2ND COPY OF WASHINGTON POST FOR DC OFFICE	52.80
09-22	2264500011	SPEED SERVICE, INC	08/19/82	DELIVERY SERVICE	21.60
09-22	2264500012	FEDERAL EXPRESS CORP	08/17/82	DELIVERY SERVICE	10.50
09-22	2264500013	FORLENZA MCGRATH ASSOCIATES	08/01/82-08/31/82	RADIO NEWS SERVICE	300.00
09-22	2264500014	COAST OFFICE EQUIPMENT	07/20/82	OFFICE SUPPLIES FOR OLYMPIA OFFICE	39.00
09-22	2264500016	DAVID R RAMAGE	08/18/82	RECORD REPRINTS	27.55
09-22	2264500017	DAVID R RAMAGE	08/26/82	TYPESETTING	23.00
09-22	2264500019	DAVID R RAMAGE	08/27/82	CHESHIRE LABELS	15.50
09-22	2264500020	DAVID R RAMAGE	08/31/82	CHESHIRE LABELS	15.50
09-22	2264500021	ANSWERING SERVICE INC	09/01/82-09/30/82	ANSWERING SERVICE FOR LONGVIEW OFFICE	50.40
09-22	2264500022	ANSWERING SERVICE INC	09/01/82-09/30/82	ANSWERING SERVICE FOR OLYMPIA OFFICE	48.25
09-22	2264500025	PACIFIC NORTHWEST BELL	07/14/82-09/01/82	TELEPHONE SERVICE FOR PT ANGELES OFFICE - FINAL BILL	69.36
09-22	2264500009	AMERICAN EXPRESS CO CARD DIVISION	08/11/82	TRAVEL FROM PORTLAND TO DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	335.00
09-22	2264500010	AMERICAN EXPRESS CO CARD DIVISION	08/13/82-08/16/82	TRAVEL FROM DC TO PORTLAND/SEATTLE AND RETURN FOR MEMBER WHILE ON OFFICIAL BUSINESS	476.00
09-22	2264500006	AMERICAN EXPRESS CO CARD DIVISION	08/20/82-08/27/82	AIR TRAVEL FOR PAUL BOYD WHILE ON OFFICIAL BUSINESS (DC TO SEATTLE AND RETURN)	439.00
09-22	2264500007	AMERICAN EXPRESS CO CARD DIVISION	06/25/82	AIR TRAVEL FOR SCOTT JACKSON WHILE ON OFFICIAL BUSINESS - DC TO SEATTLE	325.00
09-22	2264500008	AMERICAN EXPRESS CO CARD DIVISION	07/02/82	AIR TRAVEL FOR SCOTT JACKSON WHILE ON OFFICIAL BUSINESS - SEATTLE TO DC	340.00
09-22	2264500028	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-22	2264500029	DIALCOM, INCORPORATED	08/19/82	CHESHIRE LABEL DELIVERY	14.00
09-22	2264500030	ANDERSON JACOBSON, INC	08/01/82-08/31/82	BAUD COUPLER FOR COMPUTER	17.00
09-22	2264500001	PAUL BOYD	08/20/82-08/27/82	CAR RENTAL - DISTRICT TRAVEL	243.83
09-22	2264500002	PAUL BOYD	08/23/82-08/26/82	GAS - FOR DISTRICT TRAVEL	24.10
09-22	2264500004	ARTHUR MARTIN	07/07/82-08/31/82	REIMB FOR EXPENSES DURING MONTH OF AUGUST - FUEL (DIESEL), 1010 MILES @ .24 PER MILE	258.52
09-22	2264500005	DEANNA KILE KRELL	09/01/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 245 MILES @ .24 PER MILE	58.80
09-22	2264500003	PAUL BOYD	08/21/82-08/27/82	LODGING	283.64
09-22	2264500024	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE FOR DC OFFICE	382.04
09-22	2264500023	GSA, OAD, FINANCE DIVISION	09/22/82	FTS FOR LONGVIEW OFFICE	28.75
09-22	2264500027	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR OLYMPIA OFFICE	241.91
09-23	2266210013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	271.42
09-24	2266620018	POSTMASTER	09/17/82	STAMPS FOR OFFICIAL BUSINESS	40.00
09-29	2270890043	MRS MELVIN BONDELID	09/01/82-09/05/82	MORSE BLDG 104 N LAUREL ST PORT ANGELES,WA 98362	33.33
09-30	2273900162	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		997.12
09-30	2274300020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		267.66
				TOTAL	**35,794.29**

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

07-07	2181420011	DAVID R RAMAGE	06/09/82	PRINTING SERVICES	150.00
07-07	2181420010	T H PAYNE CO	06/18/82	OFFICE SUPPLIES	9.75
07-07	2181420013	MARILYN LLOYD BOUQUARD	06/05/82	GASOLINE - WASH., DC	11.00
07-07	2181420012	MARILYN LLOYD BOUQUARD	06/24/82	WASH., DC-KNOXVILLE, TN VIA UNITED	221.00
07-07	2181420009	C & P TELEPHONE	05/01/82-05/31/82	TOLL CALLS	48.63
07-12	2190510020	PAMELA DENISE COX	02/05/82-03/31/82	OFFICE BUSINESS MILEAGE, 3RD DISTRICT - 770 MILES @ .24 PER MILE	184.80
07-16	2196510012	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	6.00
07-23	2202660006	THE OAK RIDGER	07/09/82-01/09/83	SUBSCRIPTION, OAK RIDGE OFFICE	26.00
07-23	2204410006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OAK RIDGE, TENNESSEE 00000	2,057.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-23	2204410007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHATTANOOGA TN 00000	4,220.00
07-23	2202660007	T.H. PAYNE CO	06/24/82	OFFICE SUPPLIES	9.75
07-23	2202660008	SOUTH CENTRAL BELL	06/26/82	TELEPHONE SERVICE, CHATTANOOGA OFFICE	365.90
07-23	2202660004	MARILYN LLOYD BOUQUARD	07/13/82	CHATTANOOGA, TN-WASHINGTON, D.C. VIA DELTA	172.00
07-23	2202660005	MARILYN LLOYD BOUQUARD	07/16/82-07/20/82	ROUND TRIP TO CHATTANOOGA, TN FROM WASH, D.C. VIA DELTA	344.00
07-23	2202660009	CLAUDIA M COLLINS	07/11/82	CHATTANOOGA, TN - WASH, D.C. VIA DELTA	172.00
07-23	2202660003	ALANTHUS DATA COMMUNICATIONS CORP	06/01/82-06/30/82	COMPUTER SERVICE	55.00
07-23	2202660001	ATLAS PHOTO COMPANY	06/14/82	PHOTO SERVICE	27.57
07-23	2202660002	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE, CHATTANOOGA OFFICE	68.85
07-26	2207810024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	237.69
07-27	2204680016	J.R. SNEED	06/01/82-06/30/82	CHATTANOOGA TIMES, CHATTANOOGA OFFICE	5.87
07-27	2204680018	RICHARD J EBERSOLE	06/28/82-07/10/82	ROUND-TRIP WASH, D.C. - CHATTANOOGA, TN VIA DELTA	344.00
07-27	2204680019	RICHARD J EBERSOLE	07/02/82-07/05/82	MISC TRANSPORTATION EXPENSE - GAS	35.50
07-27	2204680020	RICHARD J EBERSOLE	07/09/82	MEALS WHILE ON OFFICIAL BUSINESS IN OAK RIDGE, TN	20.03
07-27	2204680017	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICE	105.56
07-31	2214900161	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,836.51
07-31	2208840015	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION, WASH, DC OFFICE	57.50
07-31	2214550020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		569.71
07-31	2208840016	MARILYN LLOYD BOUQUARD	04/01/82-06/30/82	OFFICIAL BUSINESS MILEAGE (3289) @ 24¢	789.36
07-31	2208840013	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS	44.73
07-31	2208840014	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE, CHAT OFFICE	68.85
08-06	2215520016	ROTHBERGER DIRECTORY COMP	07/20/82	CHATTANOOGA CITY DIRECTORIES	300.00
08-06	2215520014	UNION CARBIDE CORP	05/01/82-05/31/82	TELEPHONE SERVICE - OAK RIDGE OFFICE	161.33
08-06	2215520013	MARILYN LLOYD BOUQUARD	07/23/82-07/27/82	WASHINGTON, DC/CHATTANOOGA, TN, VIA DELTA	344.00
08-06	2215520015	ALANTHUS DATA COMMUNICATIONS CORP	07/01/82-07/31/82	COMPUTER SERVICE	55.00
08-09	2218600008	SAVIN CORPORATION	04/30/82-06/30/82	COPY SERVICE	8.64
08-09	2218600007	J. R. SNEED	07/01/82-07/31/82	CHATTANOOGA TIMES, CHAT	5.87
08-09	2218600006	MARILYN LLOYD BOUQUARD	07/29/82-08/03/82	WASH, D.C. - CHATTANOOGA, TN VIA DELTA AND RETURN	344.00
08-09	2218600009	HOWARD ELLIOTT	07/01/82-07/31/82	OFFICIAL BUSINESS MILEAGE 1811.7	434.81
08-11	2223610017	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	19.00
08-13	2224510015	CLEVELAND DAILY BANNER	08/16/82-08/16/83	1 YEAR SUBSCRIPTION - CHATTANOOGA, TN OFFICE	50.00
08-13	2224510014	MARILYN LLOYD BOUQUARD	06/13/82-06/19/82	GASOLINE - WASHINGTON, DC	20.26
08-13	2224510016	SOUTH CENTRAL BELL	06/26/82-07/26/82	TELEPHONE SERVICE - CHATTANOOGA OFFICE	374.85
08-13	2224510029	MARILYN LLOYD BOUQUARD	08/04/82-08/09/82	WASH, DC/KNOXVILLE, TN VIA UNITED - CHATTANOOGA, TN/WASH, DC VIA DELTA	328.00
08-13	2225530024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	237.04
08-13	2224510017	WESTERN UNION TELEGRAPH COMPANY	07/15/82-07/23/82	TELEGRAPH SERVICE	58.45
08-23	2232550018	RICHARD J EBERSOLE	08/16/82	EXPRESS DELIVERY SERVICE	45.00
08-23	2232550021	IBM	07/21/82	OFFICE SUPPLIES	300.00
08-23	2232550017	MARILYN LLOYD BOUQUARD	08/13/82-08/16/82	WASHINGTON, DC/CHATTANOOGA, TN VIA DELTA ROUND TRIP	344.00
08-23	2232550019	C & P TELEPHONE	07/01/82-07/31/82	TOLL CALLS	61.70
08-23	2232550020	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - CHATTANOOGA OFFICE	68.85
08-31	2243900157	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,923.18
08-31	2244860004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		277.50
09-10	2252630008	POSTMASTER	08/03/82	POSTAGE FOR OFFICIAL BUSINESS	200.00
09-14	2253450021	DAVID R RAMAGE	07/30/82-08/06/82	PRINTING SERVICES	100.00

09-14	2253450025	UNION CARBIDE CORP	06/01/82-06/30/82	TEL. SVC. - OAK RIDGE OFFICE	152.52
09-14	2253450020	MARILYN LLOYD BOUQUARD	08/20/82	WASH., DC-CHAT., TN VIA DELTA	172.00
09-14	2253450023	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/82-05/30/82	COMPUTER SERVICE	55.00
09-14	2253450024	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/82-08/31/82	COMPUTER SERVICE	55.00
09-14	2253450022	HOWARD ELLIOTT	08/01/82-08/20/82	OFFICIAL BUSINESS MILEAGE 1673.7 MI @ .24	401.69
09-14	2256610014	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	18.50
09-15	2253220006	DAVID R RAMAGE	08/31/82	PRINTING SERVICE	451.50
09-15	2253220005	SOUTH CENTRAL BELL	08/26/82	TELEPHONE SERVICE CHAT OFFICE	674.59
09-15	2253220002	MARILYN LLOYD BOUQUARD	09/08/82	CHATTANOOGA WASHINGTON DC VIA DELTA	172.00
09-15	2253220003	RICHARD J EBERSOLE	08/31/82-09/07/82	WASHINGTON DC CHATTANOOGA TN VIA DELTA	344.00
09-15	2253220004	RICHARD J EBERSOLE	09/04/82-09/07/82	BUSINESS RELATED TRANSPORTATION	69.00
09-20	2260310026	SAVIN CORPORATION	06/30/82-07/30/82	COPIER SERVICE	13.28
09-20	2260310027	JONES PRINTNG COMPANY, INC.	08/30/82	PRINTING SERVICES	1,096.20
09-20	2260310005	NATIONAL JOURNAL	08/18/82	PUBLICATIONS	30.00
09-20	2260310002	MARILYN LLOYD BOUQUARD	09/09/82-09/15/82	RT WASHINGTON, DC-CHATTANOOGA, TN VIA DELTA	354.00
09-20	2260310003	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE	148.17
09-23	2266720024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	228.36
09-27	2267210017	CONGRESSIONAL QUARTERLY INC	08/20/82	PUBLICATIONS	17.95
09-27	2267210018	CLINTON COURIER NEWS	08/15/82-08/15/83	SUBSCRIPTION, OAK RIDGE OFFICE	10.00
09-27	2267210016	MARILYN LLOYD BOUQUARD	09/16/82-09/21/82	WASH, DC - CHATTANOOGA, TN, VIA DELTA	363.00
09-27	2267210019	C & P TELEPHONE	08/01/82-08/31/82	TOLL CALLS	83.83
09-30	2273900159	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,540.86
09-30	2274300004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		24.50
				TOTAL	**26,801.99**

OFFICE OF THE HON. DAVID R BOWEN

OFFICIAL EXPENSES

07-07	2179540012	DAVID R BOWEN	06/17/82-06/22/82	AIR FARE FROM WASHINGTON TO JACKSON AND FROM COLUMBUS TO WASHINGTON	526.00
07-07	2180470023	LUCY RICHARDSON	06/23/82-06/27/82	AIRFARE DC TO MEMPHIS, TN & RETURN (ROUND TRIP MEMPHIS TO CLEVELAND. MS 210 MI @ .24)	240.40
07-07	2179540013	DAVID R BOWEN	06/20/82	PURCHASE OF GASOLINE, PEP GAS, CLEVELAND, MS	15.00
07-07	2181620010	DAVID R BOWEN	06/21/82	CHARTER PLANE, JIM HANKINS AIR SERVICE, FROM JACKSON TO GREENWOOD, MS NO. 9210	150.00
07-07	2179540009	DAVID R BOWEN	06/17/82-06/20/82	FOOD AND LODGING, HOLIDAY INN, JACKSON, MS 006742	75.46
07-07	2179540010	DAVID R BOWEN	06/21/82-06/22/82	FOOD AND LODGING, HOLIDAY INN, STARKVILLE, MS 049204	35.17
07-07	2179540011	DAVID R BOWEN	06/20/82-06/21/82	FOOD AND LODGING, HOLIDAY INN, JACKSON, MS 182279	38.52
07-07	2180470024	LUCY RICHARDSON	06/23/82-06/27/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 50 MI @ .24	12.00
07-09	2188560012	DAVID R BOWEN	07/02/82-07/05/82	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	540.00
07-09	2188560013	WILLIAM M. STACY	06/03/82-06/30/82	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS - 1378 MILES	330.72
07-09	2188560014	HENRY A. MYLES	06/01/82-06/30/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS - 1,931 MILES	463.44
07-12	2190510022	CANTRELL/CUTTER PRINTING, INC.	06/29/82	2000 EACH OF 2 LETTERHEADS	176.19
07-12	2190510021	SOUTH CENTRAL BELL	06/17/82	TWO LINES IN OUR CLEVELAND, MS (DISTRICT OFFICE)	318.56
07-12	2190510023	CONGRESSIONAL PHOTO SHOPPE	06/27/82	CUSTOM PROCESSING, ETC	122.63
07-16	2196510013	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	15.00
07-23	2204410008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ABERDEEN MS 00000	417.00
07-26	2207550013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	238.55
07-29	2209890046	GOLDEN TRIANGLE REG AIRPORT	07/01/82-07/30/82	ROUTE 3, BOX 282 COLUMBUS,MS 39701	242.00
07-29	2209890047	JAMES H WALKER	07/01/82-07/30/82	101 S COURT ST CLEVELAND,MS 38732	265.00
07-31	2214900109	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,453.30
07-31	2214550004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		350.40
08-06	2211860022	MADISON COUNTY HERALD	07/01/82-12/31/82	SUBSCRIPTION TO HERALD FOR SIX MONTHS FOR OUR DC OFFICE	5.50
08-06	2211860021	STANDARD COFFEE SERVICE	07/13/82	COFFEE FOR OUR GUESTS IN OUR DC OFFICE	40.75
08-06	2215520017	SOUTH CENTRAL BELL	07/01/82	ONE LINE IN OUR ABERDEEN, MS (DISTRICT OFFICE)	125.80
08-06	2215520018	SOUTH CENTRAL BELL	07/17/82	TWO LINE IN CLEVELAND, MS DISTRICT OFFICE	308.49
08-06	2215520019	SOUTH CENTRAL BELL	07/11/82	TWO LINES IN COLUMBUS, MS DISTRICT OFFICE	392.46
08-06	2215520020	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR OUR DC OFFICE	218.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID R BOWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2215520021	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM CHARGES FOR OUR DC OFFICE	436.50
08-12	2218560029	HENRY A. MYLES	07/01/82-07/31/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS - 1,356 MILES @ .24 PER MILE	325.44
08-12	2223710031	WILLIAM M. STACY	07/08/82-07/26/82	TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS 395 MILES AT 24¢	94.80
08-13	2225620013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	238.03
08-16	2225650029	DAVID R RAMAGE	08/03/82	RECORD REPRINTS - JOE RICE DOCKERY	28.00
08-16	2225650027	SOUTH CENTRAL BELL	08/01/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	113.07
08-16	2225650028	CONGRESSIONAL PHOTO SHOPPE	06/29/82-07/14/82	CHARGES FOR OUR D.C. OFFICE PHOTOS FOR NEWSLETTERS, FILES	171.57
08-17	2229500020	MISSISSIPPI PUBLISHERS CORPORATION	07/01/82-12/31/82	CLARION-LEDGER NEWSPAPER SUBSCRIPTION FOR OUR CLEVELAND DISTRICT OFFICE FOR 1/2 YEAR	35.70
08-17	2229500019	COFFEE SERVICE SYSTEMS	07/20/82	COFFEE FOR OUR CONSTITUENTS IN THE CLEVELAND DISTRICT OFFICE	35.75
08-27	2238890046	GOLDEN TRIANGLE REG AIRPORT	08/01/82-08/30/82	ROUTE 3, BOX 282 COLUMBUS,MS 39701	242.00
08-27	2238890047	JAMES H WALKER	08/01/82-08/30/82	101 S COURT ST CLEVELAND,MS 38732	265.00
08-31	2243900106	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,447.92
08-31	2244860023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		550.16
08-31	2242530024	JACK M ELLIOTT	08/03/82-08/07/82	AVIS CAR RENTAL AND TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	126.48
09-10	2250700003	AAA COFFEE SERVICE	07/31/82	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	35.75
09-10	2250700004	STANDARD COFFEE SERVICE	08/24/82	COFFEE FOR OUR CONSTITUENTS IN OUR DC OFFICE	38.25
09-10	2251600028	WILLIAM M. STACY	08/08/82	FOOD EXPENSE (DUDDINGTONS)	8.48
09-10	2251600029	WILLIAM M. STACY	08/08/82-08/11/82	MOTEL EXPENSES (THE CAPITOL HILL)	167.40
09-10	2250700001	SOUTH CENTRAL BELL	08/11/82	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	314.29
09-10	2250700002	SOUTH CENTRAL BELL	08/17/82	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	286.35
09-10	2244820013	AMEE J. FOUCHE	08/12/82	MEMPHIS TO GREENVILLE, MS MILEAGE 153 MILES @ 24¢/MI	36.72
09-10	2244820014	AMEE J. FOUCHE	08/21/82	GREENVILLE, MS TO WASHINGTON MILEAGE 1082 MI @ 24¢/MI	259.68
09-10	2244820027	AMEE J. FOUCHE	08/12/82	AIR FARE - WASH TO MEMPHIS	95.00
09-10	2251600026	WILLIAM M. STACY	08/08/82-08/11/82	ROUND TRIP AIRFARE FROM DISTRICT (COLUMBUS, MS) TO WASHINGTON REPUBLIC AIRWAYS	328.00
09-10	2251600027	WILLIAM M. STACY	08/08/82	TAXI FARE FROM DULLES AIRPORT TO MOTEL	7.75
09-10	2251600030	FRANCES T. TROXLER	08/13/82-08/29/82	AIRFARE ROUND/TRIP WASH, D.C. TO MEMPHIS, TENN	223.00
09-10	2251600021	WILLIAM M. STACY	08/02/82	GTRA OFFICE TO COLUMBUS TO GTRA 29 MI AT .24/MI	6.96
09-10	2251600022	WILLIAM M. STACY	08/04/82	STARKVILLE TO GREENWOOD TO STARKVILLE 147 MI AT .24/MI	35.28
09-10	2251600023	WILLIAM M. STACY	08/13/82	GTRA OFFICE TO COLUMBUS TO GTRA OFFICE 28 MI AT .24/MI	6.72
09-10	2251600024	WILLIAM M. STACY	08/17/82	STARKVILLE TO MATHISTON TO CALHOUN CITY TO STARKVILLE 131 MI AT .24/MI	31.44
09-10	2251600025	WILLIAM M. STACY	08/19/82	GTRA OFFICE TO ABERDEEN TO GTRA OFFICE 81 MI AT .24/MI	19.44
09-16	2259400001	HENRY A. MYLES	08/01/82-08/31/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 1495 MI @ .24	358.80
09-17	2259820011	DAVID R BOWEN	09/09/82-09/12/82	AIR FARE FROM WASHINGTON TO MEMPHIS/FROM JACKSON TO WASHINGTON	550.00
09-17	2259820012	DAVID R BOWEN	09/09/82-09/12/82	CAR RENTAL, AVIS, MEMPHIS-JACKSON	222.14
09-17	2259820013	DAVID R BOWEN	09/10/82-09/11/82	FOOD AND LODGING, BEST WESTERN JACKSON REGENCY INN	79.64
09-21	2263620006	SOUTH CENTRAL BELL	09/01/82	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	109.62
09-21	2263620009	KIER PHOTO SERVICES INC	09/07/82	104 8 X 10 B&W PRINTS NO. 9289	43.12
09-21	2263620008	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR OUR D.C. OFFICE	36.86
09-21	2263620007	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAM CHARGES FOR OUR D.C. OFFICE	186.11
09-23	2266210014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	229.57
09-24	2266620019	POSTMASTER	08/20/82	200 - 20 CENT POSTAGE STAMPS FOR OUR D.C. OFFICE	40.00
09-24	2266620020	POSTMASTER	09/20/82	400 20 CENT STAMPS FOR OUR DC OFFICE	80.00
09-29	2270890044	GOLDEN TRIANGLE REG AIRPORT	09/01/82-09/30/82	ROUTE 3, BOX 282 COLUMBUS,MS 39701	242.00
09-29	2270890045	JAMES H WALKER	09/01/82-09/30/82	101 S COURT ST CLEVELAND,MS 38732	265.00

09-30	2273900108	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,445.87
09-30	2274300021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		393.57
				TOTAL	**17,409.78**

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

07-07	2182800008	DAVID R RAMAGE	06/04/82	COST OF PRINTING NEWSLETTER TO RICE CONSTITUENTS	264.00
07-07	2182800014	DAVID R RAMAGE	06/14/82	COST OF PUTTING CHESHIRE LABELS ON RICE NEWSLETTERS	44.50
07-07	2182800005	METROPOLITAN PRESS CLIPPING BUREAU	06/01/82-06/25/82	CLIPPING SERVICE FOR DISTRICT PAPERS	65.14
07-07	2182800007	DAVID R RAMAGE	06/02/82	COST OF PRINTING NEWSRELEASE LETTERHEAD	70.00
07-07	2182800009	PUROLATOR COURIER CORPORATION	06/15/82	COST OF OVERNIGHT DELIVERY OF ENVELOPES TO MANTEO, NC FOR OFFICIAL BUSINESS	29.00
07-07	2182800010	MINUTEMAN DELIVERY SERVICE	06/02/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-07	2182800011	MINUTEMAN DELIVERY SERVICE	06/02/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-07	2182800012	MINUTEMAN DELIVERY SERVICE	06/07/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-07	2182800013	MINUTEMAN DELIVERY SERVICE	06/07/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-07	2182800015	XEROX CORPORATION	05/13/82	COST OF SUPPLIES FOR XEROX MACHINE IN LAFAYETTE DISTRICT OFFICE	66.40
07-07	2182800018	XEROX CORPORATION	04/19/82	XEROX SUPPLIES FOR LAKE CHARLES DISTRICT OFFICE	26.19
07-07	2182800020	DAVID R RAMAGE	06/11/82	COST OF PRINTING CALLING CARDS FOR DIANE MCREE	27.00
07-07	2182800006	SOUTH CENTRAL BELL	06/17/82-07/17/82	TELEPHONE SERVICE	193.99
07-07	2182800021	SOUTH CENTRAL BELL	05/05/82-06/05/82	TELEPHONE SERVICE	159.27
07-07	2182800017	JOHN BREAUX	06/11/82-06/13/82	TRAVEL FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS AND RETURN TO WASHINGTON VIA HOUSTON.	600.00
07-07	2182800024	PAUL FOURNET AIR SERVICE	05/16/82	CHARGER FROM LAFAYETTE TO NEW ORLEANS TO CONNECT WITH RETURN FLIGHT TO WASHINGTON FOR MEMBER.	270.00
07-07	2182800016	DATAMATICS	06/10/82	COST OF GUMMED LABELS FOR SHRIMP LIST FOR OFFICIAL MAILING	50.00
07-07	2182800019	C&P TELEPHONE COMPANY	05/11/82-06/10/82	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	114.60
07-07	2182800022	LEWIS SYSTEMS WASHINGTON	05/01/82-05/31/82	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	735.44
07-07	2182800023	PAUL FOURNET AIR SERVICE	05/14/82	CHARTER FROM NEW ORLEANS TO LAFAYETTE TO OFFICIAL ADDRESS IN CROWLEY, LA FOR MEMBER	290.00
07-16	2196340012	NEW YORK TIMES	07/05/82-10/03/82	THREE MONTH SUBSCRIPTION TO NEWSPAPER	31.50
07-16	2196340018	MINUTEMAN DELIVERY SERVICE	06/23/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-16	2196340019	MINUTEMAN DELIVERY SERVICE	06/23/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-16	2196340020	MINUTEMAN DELIVERY SERVICE	06/21/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-16	2196340021	MINUTEMAN DELIVERY SERVICE	06/21/82	MESSENSGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-16	2196340022	MINUTEMAN DELIVERY SERVICE	06/17/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
07-16	2196340016	SOUTH CENTRAL BELL	05/20/82-06/20/82	TELEPHONE SERVICE	150.96
07-16	2196340013	LEWIS SYSTEMS WASHINGTON	06/01/82-06/30/82	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	736.76
07-16	2196340017	COMPUTER DEVICES, INC	07/01/82-07/31/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
07-16	2196340014	CONGRESSIONAL PHOTO SHOPPE	06/24/82	COST OF FILM FOR OFFICIAL PHOTOGRAPHS	16.96
07-16	2196510014	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	35.00
07-16	2196340015	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICE	249.10
07-16	2196340023	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE	55.00
07-16	2196340024	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE	69.00
07-21	2201220023	FEDERAL EXPRESS CORP	06/22/82	COST EXPRESS DELIVERY FOR OFFICIAL DOCUMENTS TO CONSTITUENTS	21.00
07-21	2201220031	SOUTH CENTRAL BELL	06/05/82-07/05/82	TELEPHONE SERVICE	168.60
07-21	2201220025	LEWIS SYSTEMS WASHINGTON	06/24/82	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	22.50
07-21	2201220022	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	197.33
07-23	2204410009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LAFAYETTE LA 00000	2,079.00
07-23	2204410010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LAKE CHARLES LA 00000	2,153.00
07-26	2207550015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	280.85
07-31	2214900266	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,881.01
07-31	2208840018	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	CONGRESSIONAL QUARTERLY SUBSCRIPTION - ONE YEAR	432.00
07-31	2208840019	DAVID R RAMAGE	06/15/82	COST OF PRINTING ADDRESSES ON NEWS RELEASE ENVELOPES	12.00
07-31	2208840020	C&P TELEPHONE COMPANY	06/11/82-07/10/82	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	114.60
07-31	2214550021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		229.54

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN B BREAUX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2208840021	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	319.41
07-31	2208840017	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE	69.00
08-06	2215590022	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGE	2.04
08-06	2215590020	MINUTEMAN DELIVERY SERVICE	07/15/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55
08-06	2215590021	MINUTEMAN DELIVERY SERVICE	07/13/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-06	2215590023	SOUTH CENTRAL BELL	07/17/82-08/17/82	TELEPHONE SERVICE	200.35
08-06	2215590024	SOUTH CENTRAL BELL	06/20/82-07/20/82	TELEPHONE SERVICE	152.54
08-06	2215590019	JOHN BREAUX	06/26/82-07/12/82	R/T FROM WASHINGTON, DC TO LAFAYETTE VIA NEW ORLEANS	502.00
08-11	2216300013	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE	55.00
08-13	2225620015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	336.68
08-19	2231400021	XEROX CORPORATION	05/07/82	XEROX MACHINE SUPPLIES FOR COPIER IN LAFAYETTE OFFICE	41.28
08-19	2231400022	SOUTH CENTRAL BELL	07/05/82-08/05/82	TELEPHONE SERVICE	102.59
08-20	2231410025	METROPOLITAN PRESS CLIPPING BUREAU	07/01/82-07/30/82	CLIPPING SERVICE FOR DISTRICT PAPERS	76.18
08-20	2231410028	MINUTEMAN DELIVERY SERVICE	07/16/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	4.30
08-20	2231410029	MINUTEMAN DELIVERY SERVICE	07/16/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	4.30
08-20	2231410030	MINUTEMAN DELIVERY SERVICE	07/22/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-20	2231410031	MINUTEMAN DELIVERY SERVICE	07/23/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	4.30
08-20	2231410032	MINUTEMAN DELIVERY SERVICE	07/26/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-20	2231410033	MINUTEMAN DELIVERY SERVICE	07/30/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	11.30
08-20	2231410016	JOHN BREAUX	07/23/82-07/25/82	AIRFARE FOR WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN FROM LAKE CHARLES VIA HOUSTON	568.00
08-20	2231410017	JOHN BREAUX	07/23/82-07/25/82	PARKING FEE AT BWI AIRPORT FOR MEMBER'S CAR	16.00
08-20	2231410018	JOHN BREAUX	07/30/82-08/02/82	R/T FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE & RETURN TO WASHINGTON VIA NEW ORLEANS	496.00
08-20	2231410019	JOHN BREAUX	08/06/82-08/09/82	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN VIA HOUSTON	683.00
08-20	2231410020	COMPUTER DEVICES, INC	06/01/82-06/30/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
08-20	2231410021	COMPUTER DEVICES, INC	08/01/82-08/31/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
08-20	2231410022	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	MONTHLY COMPUTER CHARGE FOR SOFTWARE & STORAGE CHARGE	743.84
08-20	2231410026	CONGRESSIONAL PHOTO SHOPPE	07/15/82	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	21.48
08-20	2231410027	CONGRESSIONAL PHOTO SHOPPE	07/15/82	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	3.99
08-20	2231410023	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	361.86
08-20	2231410024	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICE	63.04
08-23	2232550022	GSA, OAD, FINANCE DIVISION	08/02/82	INSTALLATION OF SECURITY MIRROR AND LOCK IN DISTRICT OFFICE - LAFAYETTE, LA	240.20
08-25	2236430020	JOHN BREAUX	08/13/82	ONE WAY AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	205.00
08-26	2238300006	FEDERAL EXPRESS CORP	08/13/82	COST OF OVERNIGHT DELIVERY OF OFFICIAL INFORMATION TO DISTRICT (ST MARTINVILLE)	21.00
08-26	2238300010	MINUTEMAN DELIVERY SERVICE	08/05/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-26	2238300011	MINUTEMAN DELIVERY SERVICE	08/05/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-26	2238300012	MINUTEMAN DELIVERY SERVICE	08/02/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-26	2238300023	MINUTEMAN DELIVERY SERVICE	08/05/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-26	2238300007	JOHN BREAUX	07/14/82	ONE WAY AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	362.00
08-26	2238300008	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE	55.00
08-26	2238300013	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE	69.00
08-27	2238410024	C&P TELEPHONE COMPANY	07/11/82-08/10/82	MONTHLY SERVICE CHARGES FOR TWO DATA SETS	114.60
08-31	2243900261	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,910.12
08-31	2244860005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		563.37
09-10	2245550003	ROBERT MEHAFFEY & ASSOC	08/16/82	MEDIA LIST FOR STATE OF LOUISIANA	60.00
09-10	2245550004	METROPOLITAN PRESS CLIPPING BUREAU	08/01/82-08/27/82	CLIPPING SERVICE FOR DISTRICT PAPERS	68.59

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09-10	2245550005	SOUTH CENTRAL BELL	08/17/82-09/17/82	TELEPHONE SERVICE	197.70
09-10	2245550006	SOUTH CENTRAL BELL	07/20/82-08/20/82	TELEPHONE SERVICE	151.97
09-10	2245550007	COMPUTER DEVICES, INC	09/01/82-09/30/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
09-14	2256610015	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-15	2253220008	DAVID R RAMAGE	08/26/82	COST OF PRINTING 1,000 SHEETS OF NEWS RELEASE PAPER	55.00
09-15	2253220009	DAVID R RAMAGE	08/27/82	COST OF PRINTING 500 LETTERS CONCERNING RICE	42.00
09-15	2253220007	LEWIS SYSTEMS WASHINGTON	08/01/82-08/31/82	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	749.72
09-16	2257810024	MINUTEMAN DELIVERY SERVICE	08/26/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
09-16	2258500018	DAVID R RAMAGE	08/25/82	COST OF PRINTING ADDRESSES ON FOUR SETS OF NEWS RELEASE ENVELOPES	10.00
09-16	2257810023	JOHN BREAUX	08/20/82	ONE WAY AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	149.00
09-16	2257810018	JOHN BREAUX	08/29/82-09/02/82	ROUND TRIP AIR FARE FROM WASHINGTON TO LAFAYETTE AND RETURN FOR JOHN BROUSSARD	531.00
09-16	2257810021	JOHNNY BROUSSARD	08/31/82	GAS FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	29.86
09-16	2257810019	JOHNNY BROUSSARD	09/01/82	MEALS WHILE ON OFFICIAL BUSINESS	3.20
09-16	2257810020	JOHNNY BROUSSARD	09/02/82	MEALS WHILE ON OFFICIAL BUSINESS	6.35
09-16	2257810022	JOHNNY BROUSSARD	08/31/82-09/01/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	48.15
09-16	2258500019	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE	208.31
09-17	2259830007	R L POLK & COMPANY	08/31/82	1982 CITY DIRECTORY FOR LAFAYETTE, LOUISIANA	84.00
09-17	2259830008	JOHN BREAUX	09/10/82	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	248.00
09-17	2259830009	JOHN BREAUX	09/06/82-09/12/82	AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON FOR WAYNE SMITH	284.91
09-23	2256210016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	282.27
09-30	2273900264	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,923.25
09-30	2274300005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,028.11
09-30	2274530005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82	CREDIT FOR 1981	(40.50)
				TOTAL	**26,838.80**

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

07-07	2182800026	SOUTHERN BELL	06/05/82-07/04/82	TELEPHONE SERIVCE - WARNER ROBINS	232.72
07-07	2182800027	SOUTHERN BELL	05/14/82-06/13/82	TELEPHONE SERVICE - COLUMBUS	159.12
07-07	2181420014	AMERICAN EXPRESS COMPANY CARD DIV	06/24/82	ONE WAY TRIP FROM WASHINGTON, D.C. TO COLUMBUS, GA FOR MEMBER	183.00
07-07	2187500012	POSTMASTER	06/24/82	600 20¢ STAMPS	120.00
07-07	2182800025	GSA, OAD, FINANCE DIVISION	06/22/82	FTS COLUMBUS OFFICE	23.55
07-13	2190430002	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-16	2196340026	DAVID R RAMAGE	07/06/82	NEWSLETTER	2,926.85
07-16	2196340025	DAVID R RAMAGE	06/30/82	OFFICE SUPPLIES NAME PLATES	12.00
07-16	2196340027	SOUTHERN BELL	06/02/82-07/01/82	TELEPHONE SERVICE-COLUMBUS	80.65
07-16	2196510015	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	18.00
07-20	2195210006	AMERICAN EXPRESS COMPANY CARD DIV	07/12/82	ONE-WAY TRIP FROM COLUMBUS GA TO WASHINGTON, DC	183.00
07-21	2200520011	SOUTHERN BELL	07/05/82-08/04/82	TELEPHONE SERVICE - WARNER ROBINS	261.59
07-21	2200520010	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	124.89
07-26	2207550017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	289.73
07-27	2203820030	DAVID R RAMAGE	07/19/82	OFFICE SUPPLIES	37.50
07-27	2203820031	GSA, OAD, FINANCE DIVISION	07/22/82	FTS - COLUMBUS	23.55
07-29	2209890048	S J S PROPERTIES	07/01/82-07/30/82	HAMMELL BUILDING 301 BROOM ST. LAGRANGE,GA 30240	325.00
07-29	2209890049	STARMOUNT SHOPPING CENTER	07/01/82-07/30/82	2429 NORRIS RD COLUMBUS,GA 31907	866.40
07-31	2214900138	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,917.93
07-31	2214550005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(119.88)
08-06	2211860023	AMERICAN EXPRESS COMPANY CARD DIV	07/23/82-07/27/82	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA	366.00
08-09	2218600010	DAVID R RAMAGE	07/23/82-07/27/82	OFFICE SUPPLIES	26.50
08-09	2218600011	SOUTHERN BELL	06/14/82-07/14/82	TELEPHONE SERVICE	214.80
08-11	2216300014	AMERICAN EXPRESS COMPANY CARD DIV	07/30/82-08/02/82	R/T FROM WASH, DC TO COLUMBUS, GA (GROUND TRANS FROM ATLANTA TO COLUMBIA PROVIDED BY BOB SWEENEY).	355.00
08-13	2224510019	DAVID R RAMAGE	07/27/82	DEAR COLLEAGUE - CIVIL DEFENSE	39.95
08-13	2224510018	SOUTHERN BELL	07/02/82-08/01/82	TELEPHONE SERIVCE - LAGRANGE	80.65

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK BRINKLEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2225620017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	288.28
08-18	2229320021	AMERICAN EXPRESS COMPANY CARD DIV	08/13/82-08/16/82	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GA FOR CONGRESSMAN	366.00
08-23	2232550024	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE	176.80
08-23	2232550023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS	23.55
08-25	2236430021	SOUTHERN BELL	08/05/82-09/04/82	TELEPHONE SERVICE - WARNER ROBINS	243.33
08-26	2236710025	JACK BRINKLEY	08/20/82	ONE-WAY MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GA (790 MILES AT 24¢ PER MILE)	189.60
08-26	2236710026	JACK BRINKLEY	08/20/82	HIGHWAY TOLLS	.95
08-27	2238890048	S.J.S. PROPERTIES	08/01/82-08/30/82	HAMMELL BUILDING 301 BROOM ST. LAGRANGE,GA 30240	325.00
08-27	2238890049	STARMOUNT SHOPPING CENTER	08/01/82-08/30/82	2429 NORRIS RD COLUMBUS,GA 31907	866.40
08-30	2239210026	THE TAYLOR COUNTY NEWS	04/01/82-12/31/82	SUBSCRIPTION APRIL 82 THRU DECEMBER 82	10.00
08-31	2243900135	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,912.48
08-31	2244860024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		95.17
09-10	2251810013	SOUTHERN BELL	07/14/82-08/14/82	TELEPHONE SERVICE - COLUMBUS	209.57
09-10	2252630009	POSTMASTER	08/03/82	600 20 CENT STAMPS	120.00
09-14	2256020001	OFFICE OF RECORDS AND REGISTRATION	08/09/82-08/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	984.00
09-14	2256610016	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-15	2253220010	JACK BRINKLEY	09/07/82	ONE WAY MILEAGE FROM COLUMBUS GA TO WASHINGTON DC 790 MILES AT .24 PER MILE	189.60
09-15	2253220011	JACK BRINKLEY	09/07/82	HIGHWAY TOLLS	.95
09-21	2260630010	THE WASHINGTON POST	01/26/81-01/23/82	NEWSPAPER SUBSCRIPTION	56.10
09-21	2260630011	THE WASHINGTON POST	01/24/82-12/26/82	NEWSPAPER SUBSCRIPTION	56.10
09-21	2260630007	SALLY C QUILLAN	08/26/82-09/02/82	AIRLINE TICKETS WASHINGTON, DC TO MOBILE, ALA - PANAMA CITY TO ATLANTA, GA - ATLANTA TO WASHINGTON, DC.	487.00
09-21	2260630008	SALLY C QUILLAN	08/26/82-09/02/82	RENTAL CARS WHILE IN DISTRICT GAS	272.59
09-21	2260630009	SALLY C QUILLAN	08/26/82	MOTEL ACCOMMODATIONS WHILE IN DISTRICT	30.45
09-22	2265700005	AMERICAN EXPRESS COMPANY CARD DIV	09/16/82-09/20/82	ROUND TRIP FROM WASHINGTON DC TO COLUMBUS GEORGIA	376.00
09-23	2264320003	SOUTHERN BELL	08/02/82-09/01/82	LAGRANGE TELEPHONE SERVICE	80.65
09-23	2265210017	ANNE J CHEEK	09/16/82-09/17/82	DRIVING ATLANTA, GA TO WARNER ROBINS TO COLUMBUS AT ATLANTA MILEAGE 407 MILES AT .24 PER MILE	97.68
09-23	2265210018	ANNE J CHEEK	09/15/82-09/18/82	R/T AIRFARE WASHINGTON, D.C. ATLANTA - WASHINGTON TOURIST CLASS	183.00
09-23	2265210019	ANNE J CHEEK	09/15/82-09/18/82	TAXI FARES TO AND FROM AIRPORTS	11.25
09-23	2265210020	ANNE J CHEEK	09/17/82	MEAL	2.17
09-23	2264320002	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE	186.30
09-23	2266210018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	260.08
09-24	2266620021	POSTMASTER	09/01/82	600 20 CENT STAMPS	120.00
09-28	2267760013	SOL LOEB COMPANY	09/15/82	OFFICE SUPPLIES	18.50
09-28	2267760014	SOUTHERN BELL	08/14/82-09/13/82	COLUMBUS TELEPHONE SERVICE	297.43
09-28	2267760015	SOUTHERN BELL	09/05/82-10/04/82	WARNER ROBINS TELEPHONE SERVICE	330.75
09-28	2267760016	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE - COLUMBUS	23.55
09-29	2270890046	S.J.S. PROPERTIES	09/01/82-09/30/82	HAMMELL BUILDING 301 BROOM ST. LAGRANGE,GA 30240	325.00
09-29	2270890047	STARMOUNT SHOPPING CENTER	09/01/82-09/30/82	2429 NORRIS RD COLUMBUS,GA 31907	866.40
09-30	2273900137	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,902.43
09-30	2274300022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		139.96
				TOTAL	**20,991.57**

OFFICE OF THE HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

07-07	2182560017	BRESSERS CROSS INDEX DIRECTORY CO	05/22/82	CROSS-DIRECTORY	114.94
07-07	2182560015	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING - LETTERHEAD AND ENVELOPES	135.85
07-07	2182320006	MICHIGAN BELL TELEPHONE CO	06/01/82-06/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	274.48
07-07	2182560016	ABC DATA	05/01/82-05/31/82	COMPUTER SERVICES	2,714.09
07-07	2182320007	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	26.33
07-07	2182320005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE	111.09
07-16	2196510016	HOUSE RECORDING STUDIO	06/01/82 06/30/82	OFFICIAL RECORDING SERVICES	1.50
07-21	2201500015	PATRICIA M THORNTON	06/28/82	REPAIR AND REMOUNT CURTAIN RODS AND DRAPES	38.50
07-21	2200520007	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING	1,847.47
07-21	2201500012	PATRICIA M THORNTON	05/24/82-11/22/82	DETROIT NEWS, SUBSCRIPTION	19.50
07-21	2201500013	PATRICIA M THORNTON	05/11/82-12/11/82	THE MICHIGAN CATHOLIC , SUBSCRIPTION	7.00
07-21	2201500033	PATRICIA M THORNTON	04/25/82-10/24/82	DETROIT FREE PRESS, SUBSCRIPTION	29.90
07-21	2201500009	PATRICIA M THORNTON	09/28/81	XEROX CORPORATION SUPPLIES FOR COPIER	36.28
07-21	2201500011	PATRICIA M THORNTON	04/30/82	BANK CHARGES	7.63
07-21	2201500014	PATRICIA M THORNTON	05/28/82	BANK CHARGES	7.35
07-21	2201500016	PATRICIA M THORNTON	04/09/82-04/14/82	OFFICE SUPPLIES	27.79
07-21	2200520012	MICHIGAN BELL TELEPHONE CO	07/01/82-07/31/82	DISTRICT OFFICE TELEPHONES	248.40
07-21	2200520013	NORTHWEST AIRLINES INC	06/25/82-06/30/82	R/T AIR FARE - DC TO DETROIT FOR MEMBER	190.00
07-21	2200520014	WILLIAM M BRODHEAD	06/25/82-06/30/82	REIMB FOR CAR RENTAL	244.69
07-21	2201500017	PATRICIA M THORNTON	04/03/82-06/07/82	MILEAGE (645 MILES @ .24 PER MILE) PLUS PARKING FEES	154.80
07-21	2201500018	SUE CLUGSTON	04/19/82-06/21/82	MILEAGE AND PARKING FEES - 175 MILES @ .24 PER MILE	45.50
07-21	2201500019	THERESA CRAYTON	04/14/82-06/23/82	MILEAGE AND PARKING FEES (140 MILES @ .24 PER MILE)	34.85
07-21	2201500020	ROBERT NEATON	03/26/82-05/12/82	MILEAGE (289 MILES @ .24 PER MILE) AND PARKING FEES	78.11
07-26	2207550018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	248.86
07-29	2209890050	ALFRED R FERGIN	07/01/82-07/30/82	24261 GRAND RIVER DETROIT,MI 48219	1,200.00
07-31	2214900393	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,656.83
07-31	2214550023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		133.40
08-06	2215710022	DAVID R RAMAGE	07/19/82	AFFIXING LABELS	61.50
08-06	2215710023	CANTRELL/CUTTER PRINTING, INC	07/15/82	NEWSLETTERS	202.32
08-06	2211670011	AMERICAN EXPRESS CO	06/07/82-06/08/82	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	276.00
08-06	2211670012	NORTHWEST AIRLINES INC	07/18/82-07/19/82	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	190.00
08-06	2215710021	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	26.61
08-06	2215710020	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR DETROIT OFFICE	111.09
08-13	2225620018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	248.34
08-27	2238890050	ALFRED R FERGIN	08/01/82-08/30/82	24261 GRAND RIVER DETROIT,MI 48219	1,200.00
08-31	2243900386	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,656.03
08-31	2244860037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(14.65)
09-10	2244330014	7-GRAND	08/19/82	CLEANING OF OFFICE DRAPERIES (REMOVAL AND REINSTALLATION)	161.60
09-10	2244330011	MICHIGAN BELL TELEPHONE CO.	08/01/82-08/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	248.08
09-10	2244330013	NORTHWEST AIRLINES INC	08/14/82-08/15/82	R/T AIRFARE FOR WILLIAM M BRODHEAD TO DETROIT	276.00
09-10	2244330028	NORTHWEST AIRLINES INC	08/10/82-08/11/82	R/T AIRFARE FOR WILLIAM M BRODHEAD TO DETROIT	190.00
09-10	2246520009	ABC DATA	08/01/82	COMPUTER SERVICES	2,359.93
09-10	2252630010	POSTMASTER	08/02/82	POSTAGE	200.00
09-10	2244330026	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC	42.77
09-14	2256610017	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-15	2253220014	CANTRELL/CUTTER PRINTING, INC	08/23/82	STATIONERY	122.85
09-15	2253220012	AMERICAN EXPRESS CO	07/18/82-07/19/82	CAR RENTAL WHILE IN DETROIT FOR MEMBER	31.62
09-15	2253220013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR D.O.	111.09
09-23	2266210019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	250.13
09-28	2267220025	MICHIGAN BELL TELEPHONE CO.	09/01/82-09/30/82	D.O. TELEPHONE SERVICE	243.80
09-28	2267710009	NORTHWEST AIRLINES INC	09/13/82-09/14/82	R/T AIRFARE DC TO DETROIT TO DC	196.00
09-28	2267220024	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE FOR WASHINGTON D.C. OFFICE	57.05
09-28	2267220026	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR THE D.O.	111.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M BRODHEAD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-29	2270890048	ALFRED R FERGIN	09/01/82-09/30/82	24261 GRAND RIVER DETROIT,MI 48219	1,200.00
09-30	2273900389	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,654.70
09-30	2274300006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		93.97
				TOTAL	**21,150.06**

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181420022	R L POLK & COMPANY	04/29/82	PORT ARTHUR CITY DIRECTORY	76.00
07-07	2181420032	INBETWEEN MAGAZINE	06/10/82-06/10/83	SUBSCRIPTION	10.00
07-07	2181420020	SOUTHWESTERN BELL TELEPHONE	04/17/82-05/16/82	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX	24.59
07-07	2181420021	SOUTHWESTERN BELL TELEPHONE	05/17/82-06/16/82	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX	11.75
07-07	2182560020	SOUTHWESTERN BELL TELEPHONE	05/15/82-06/14/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (BEAUMONT, TX)	15.57
07-07	2182560021	SOUTHWESTERN BELL TELEPHONE	06/15/82-07/14/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (BEAUMONT, TX)	195.34
07-07	2182560024	JIMMIE L WEST	05/31/82-06/19/82	AIR FARE R/T BEAUMONT, TX/WASHINGTON, DC	404.00
07-07	2181420017	C & P TELEPHONE	05/01/82-05/31/82	DATASPEED TERMINAL	274.11
07-07	2182560018	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,161.02
07-07	2182560019	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,030.50
07-07	2182560025	JIMMIE L WEST	06/12/82-06/18/82	LODGING WHILE ON OFFICIAL BUSINESS	392.10
07-07	2182560026	JIMMIE L WEST	06/01/82-06/19/82	MEALS WHILE ON OFFICIAL BUSINESS	121.74
07-07	2181420018	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	9.00
07-07	2181420015	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS	62.44
07-07	2181420016	WESTERN UNION ELECTRONIC MAIL, INC	05/01/82-05/29/82	MAILGRAM	13.37
07-07	2182560022	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE, DISTRICT OFFICE (GALVESTON, TX)	82.00
07-07	2182560023	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (BEAUMONT, TX)	223.62
07-16	2196510017	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	25.00
07-23	2204410011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GALVESTON TX 00000	1,000.00
07-23	2204410012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BEAUMONT TX 00000	1,659.00
07-26	2207550019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	307.46
07-31	2214900316	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,375.57
07-31	2214550006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		369.19
08-06	2210540017	MATT REESE AND ASSOCIATES, INC	07/07/82	CONGRESSIONAL MAIL PACKAGE	1,875.00
08-06	2210540019	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING	77.98
08-06	2210540016	SOUTHWESTERN BELL TELEPHONE	06/17/82-07/16/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (GALVESTON, TX)	23.67
08-06	2210540021	SOUTHWESTERN BELL TELEPHONE	07/17/82-08/16/82	TELEPHONE SERVICE DISTRICT OFFICE (GALVESTON, TX)	23.67
08-06	2210540010	JACK BROOKS	06/11/82-06/13/82	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX (AIR FARE AND SURFACE TRAVEL)	494.00
08-06	2210540011	JACK BROOKS	06/28/82-07/09/82	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX (AIR FARE AND SURFACE TRAVEL)	437.00
08-06	2210540013	C & P TELEPHONE	06/01/82-06/30/82	DATASPEED TERMINAL	264.01
08-06	2210540020	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,045.63
08-06	2215520022	DOROTHEA E LEWIS	04/01/82-06/30/82	STAFF TRAVEL - PRIVATE AUTO (63 1/2 MILES @ .24 PER MILE)	15.24
08-06	2215520023	GARY WAYNE HEUER	04/01/82-06/30/82	STAFF TRAVE - PRIVATE AUTO (140 1/2 MILES @ .24 PER MILE)	33.72
08-06	2215520024	DRUENETTE FLEISCHMANN	04/01/82-06/30/82	STAFF TRAVE BY PRIVATE AUTO - 26 MILES @ .24 PER MILE	6.24
08-06	2215520025	ALFRED R NELSON	04/01/82-06/30/82	STAFF TRAVEL - PRIVATE AUTO (75 MILES @ .24 PER MILE)	18.00
08-06	2215520026	ROLAND C JONES	04/01/82-06/30/82	STAFF TRAVEL BY PRIVATE AUTO (153 MILES @ .24 PER MILE) PLUS PARKING FEE	37.22

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08-06	2210540012	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	39.69
08-06	2210540018	WESTERN UNION ELECTRONIC MAIL, INC	06/01/82-06/30/82	MAILGRAMS	4.58
08-06	2210540014	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE DISTRICT OFFICE (BEAUMONT, TX)	212.12
08-06	2210540015	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	82.00
08-09	2218600012	DAVID R RAMAGE	07/26/82-07/29/82	PRINTING AND LABELLING	566.40
08-09	2218600013	SOUTHWESTERN BELL TELEPHONE	07/15/82-08/14/82	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	119.51
08-11	2223610018	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	83.50
08-13	2225620019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	306.81
08-31	2243900310	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,373.86
08-31	2244860025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		85.00
09-10	2250400001	DAVID R RAMAGE	08/18/82	PRINTING (NEWSLETTER)	4,327.25
09-10	2250400002	DAVID R RAMAGE	08/23/82	PRINTING (VOTER REGISTRATON FLYER)	1,479.00
09-10	2250420004	CANTRELL/CUTTER PRINTING, INC	08/23/82	PRINTING (VOTER REGISTRATION CARD)	1,080.00
09-10	2246520010	BEAUMONT ENTERPRISE	08/26/82-02/26/83	SUBSCRIPTION	41.40
09-10	2250420005	R L POLK & COMPANY	07/23/82	1982 BEAUMONT CITY DIRECTORY	96.60
09-10	2250420001	SOUTHWESTERN BELL TELEPHONE	08/15/82-09/14/82	TELEPHONE SERVICE - DISTRICT OFFICE (BEAUMONT, TX)	121.70
09-10	2246520013	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2246520014	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS CHARGES (JULY)	36.94
09-10	2250420002	C & P TELEPHONE	07/01/82-07/31/82	DATASPEED TERMINAL	264.01
09-10	2250420003	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	18.32
09-10	2246520011	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE, DISTRICT OFFICE (BEAUMONT, TX)	212.12
09-10	2246520012	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE, DISTRICT OFFICE (GALVESTON, TX)	82.00
09-14	2256610018	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	2.50
09-20	2260310006	MATT REESE AND ASSOCIATES, INC	08/12/82	CONGRESSIONAL MAIL PACKAGE	1,875.00
09-20	2260310009	DAVID R RAMAGE	08/31/82	PRINTING (NEWSLETTERS)	620.50
09-20	2260310008	SOUTHWESTERN BELL TELEPHONE	08/17/82-09/16/82	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	23.67
09-20	2260310007	WESTERN UNION ELECTRONIC MAIL, INC	08/01/82-08/31/82	MAILGRAMS	16.74
09-23	2266210020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	312.56
09-24	2266620022	POSTMASTER	09/01/82	POSTAGE (EXPRESS MAIL)	9.35
09-30	2273900313	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,372.87
09-30	2274300023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		318.32
09-30	2274660014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		65.00
				TOTAL	**32,419.07**

OFFICE OF THE HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

07-07	2179540014	THE BRIGHTON ARGUS	08/01/82-08/01/83	SUBSCRIPTION RENEWAL	21.00
07-14	2194400013	MICHIGAN BELL TELEPHONE CO	06/16/82-07/15/82	PHONE SERVICE - BIRMINGHAM OFFICE	159.19
07-14	2194400016	WILLIAM S BROOMFIELD	07/02/82-07/09/82	ROUND TRIP BY CAR TO DETROIT, MI 1150 MILES @ .20 PER MILE TOLLS	245.90
07-14	2194400014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,522.58
07-14	2194400015	C & P TELEPHONE	06/01/82-06/30/82	PHONE SERVICE	39.32
07-21	2201220027	GENERAL TELEPHONE CO MICHIGAN	07/10/82-08/10/82	MILFORD OFFICE PHONE BILL	94.12
07-21	2201220028	NORTHWEST AIRLINES INC	07/15/82-07/18/82	AIRLINE R/T TO DETROIT FOR MEMBER	302.00
07-21	2201220029	JOHN R SINCLAIR	07/18/82	CAB FARE FROM AIRPORT TO OFFICE	7.50
07-21	2201220030	NORTHWEST AIRLINES INC	07/15/82-07/18/82	AIRLINE R/T DC TO DETROIT FOR JOHN SINCLAIR	302.00
07-21	2201220026	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON PHONE BILL	9.43
07-26	2207550020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	280.93
07-27	2204680021	C & P TELEPHONE	11/01/81-11/30/81	PHONE SERVICE	32.84
07-27	2203520018	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES - TIAS	26.17
07-28	2207410006	THE SOURCE NEWSPAPER	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	7.50
07-29	2209890051	PHENEY, NEFF & CAMERON	07/01/82-07/30/82	508 N MAIN STREET MILFORD,MI 48042	125.00
07-29	2209890052	AL KASSABIAN	07/01/82-07/30/82	430 N. WOODWARD BIRMINGHAM,MI 48011	700.00
07-31	2214900408	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		843.88
07-31	2214550024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		786.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM S BROOMFIELD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2210540022	THE MACOMB DAILY	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	68.75
08-06	2215530030	MICHIGAN BELL TELEPHONE CO	07/15/82-08/15/82	BIRMINGHAM DISTRICT OFFICE PHONE SERVICE	155.62
08-06	2215530031	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,328.30
08-11	2223610019	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.50
08-12	2223810006	OBSERVER ECCENTRIC NEWSPAPERS	09/01/82-09/01/83	RENEWAL-NEWSPAPER	45.00
08-12	2223810004	NORTHWEST AIRLINES INC	08/06/82-08/07/82	DC-DETROIT-DC TRIP TO DISTRICT FOR SPEAKING ENGAGEMENT AND DISTRICT OFFICE APPOINTMENTS	276.00
08-12	2223810005	WILLIAM S BROOMFIELD	08/07/82	CAB FARE FROM AIRPORT TO RAYBURN BUILDING	7.00
08-13	2224510020	NORTHWEST AIRLINES INC	08/02/82-08/04/82	R/T TO WASHINGTON FOR STAFF MEMBER, KIT JOHNSON, FROM DISTRICT	276.00
08-13	2225620020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	267.64
08-18	2229320023	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON PHONE BILL	137.43
08-18	2229320022	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE-WASHINGTON	20.13
08-27	2238890051	PHENEY, NEFF & CAMERON	08/01/82-08/30/82	508 N MAIN STREET MILFORD,MI 48042	125.00
08-27	2238890052	AL KASSABIAN	08/01/82-08/30/82	430 N WOODWARD BIRMINGHAM,MI 48011	700.00
08-30	2239210027	COUNTY OF OAKLAND	08/18/82	DISTRICT MAPS	3.50
08-30	2239210028	GENERAL TELEPHONE CO MICHIGAN	08/10/82-09/10/82	MILFORD D.O. PHONE BILL	80.31
08-31	2243900400	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		843.88
08-31	2244860009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(49.23)
09-10	2244330015	MICHIGAN BELL TELEPHONE CO	08/16/82-09/15/82	BIRMINGHAM OFFICE PHONE BILL	158.72
09-10	2244820015	NORTHWEST AIRLINES INC	08/25/82-08/29/82	CONGRESSMANS PLANE TRIP TO DETROIT	302.00
09-10	2245550006	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	183.01
09-10	2250410024	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2245550009	GSA, OAD, FINANCE DIVISION	08/22/82	GSA MONTHLY CHARGES	26.17
09-14	2256610019	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	79.00
09-16	2258500020	NORTHWEST AIRLINES INC	09/10/82-09/13/82	R/T TO DISTRICT (DETROIT) FOR MEMBER	346.00
09-17	2259830014	NATIONAL NEWS AGENCY	09/12/82-12/31/82	SUBSCRIPTION/WASHINGTON TIMES	24.55
09-22	2264610011	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON PHONE BILL	39.82
09-23	2264320004	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON PHONE BILL, AUGUST 1982	64.55
09-23	2266210021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-08/31/82	LOCAL TELEPHONE SERVICE	267.89
09-23	2264320005	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGE-TIAS	26.17
09-29	2270890049	PHENEY, NEFF & CAMERON	09/01/82-09/30/82	508 N MAIN STREET MILFORD,MI 48042	125.00
09-29	2270890050	AL KASSABIAN	09/01/82-09/30/92	430 N. WOODWARD BIRMINGHAM,MI 48011	700.00
09-29	2272510023	GENERAL TELEPHONE CO MICHIGAN	09/10/82-10/10/82	PHONE BILL, MILFORD DISTRICT OFFICE	78.28
09-30	2273900404	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		843.88
09-30	2274300007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		719.61
				TOTAL	**14,754.39**

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181420023	CAPITOL HILL TRAVEL AGENCY	05/28/82	OFFICIAL TRIP FOR MEMBER - WASH, DC TO 7TH DISTRICT VIA CLEVELAND, OHIO	92.00
07-07	2181420024	CAPITOL HILL TRAVEL AGENCY	06/20/82-06/25/82	OFCL TRIP FOR MEMBER FROM DAYTON, OH TO WASHINGTON/CLEVELAND, THEN GROUND TRANS TO 7TH DIST - 147 MILES.	244.00
07-07	2181420026	AMERICAN EXPRESS CO	05/11/82	ONE WAY TRIP FROM CLEVELAND TO WASHINGTON FOR CONGRESSMAN	88.00
07-07	2181420025	FRANK WARBINGTON	05/20/82	OFFICIAL MEAL REPRESENTED CONG. AT DINNER FOR CLARK CO. ANIMAL WELFARE LEAGUE	7.00

07-08	2187820008	THOMAS J LANKFORD	06/02/82	RE-ORDER RECORD	48.00
07-16	2195490030	THOMAS J LANKFORD	05/14/82-05/20/82	XEROX RECORDS, FORM, RELEASE	40.35
07-16	2196340028	CHASE STUDIOS	10/28/81	SITTING FEE FOR PORTRAIT TO BE USED ON CORRESPONDENCE AND NEWSLETTERS	25.00
07-16	2196510018	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	54.00
07-20	2195210008	THE TOLEDO BLADE	08/04/82-11/04/82	RENEW SUBSCRIPTION TO PAPER FOR MARION OFFICE FOR THREE MONTH	32.00
07-20	2195210007	FEDERAL EXPRESS CORP	05/24/82	MAIL ENVELOPES TO WALL STREET JOURNAL	18.00
07-20	2197550016	GTE	05/04/82-06/04/82	ONE MONTH SERVICE FOR MARION OFFICE	113.79
07-20	2197550017	GTE	06/04/82-07/04/82	ONE MONTH SERVICE FOR MARION OFFICE	111.70
07-20	2197550015	DMC	06/01/82-06/30/82	ONE MONTH SERVICE FOR DATA PROCESSING SERVICES	1,113.84
07-20	2197550018	MARIA C SCHOONOVER	06/29/82	MILEAGE ON OFFICIAL TRIP IN OHIO FOR SOCIAL SEC SEMINAR - 98.7 MILES @ .24 PER MILE	23.69
07-20	2197550019	MARIA C SCHOONOVER	06/29/82	OFFICIAL EXPENSES ON SEMINAR - PARKING AND LUNCH	7.75
07-23	2204410013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SPRINGFIELD OH 00000	2,185.00
07-26	2204320004	YELLOW SPRINGS NEWS	04/30/82-12/30/82	RENEW SUBSCRIPTION TO YELLOW SPRINGS PAPER FOR SPRINGFIELD, OH OFFICE	15.00
07-26	2204320003	KEITH EDWARD WELSH	06/24/82-07/10/82	OFFICIAL MILEAGE IN WASHINGTON DC 84 MILES @24¢	20.16
07-26	2204320005	STEPHANIE A WARD	07/13/82	OFFICIAL MILEAGE IN WASHINGTON, DC, 16 MILES @ 24¢	3.84
07-26	2204320002	OHIO BELL TELEPHONE	07/02/82-08/01/82	ONE MONTH SERVICE FOR SPRINGFIELD, OH OFFICE	189.56
07-26	2204320001	CONTINENTAL RESOURCES INC	07/02/82-08/01/82	ONE MONTH RENTAL OF COUPLER	72.00
07-26	2207550021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	323.44
07-27	2204680023	J ROGER BOLTON	07/15/82	PARKING FOR OFFICIAL BUSINESS IN WASH, D.C	10.25
07-27	2204680022	C & P TELEPHONE	06/01/82-06/30/82	ONE MONTH SERVICE MINUS PERSONAL CALLS	136.06
07-27	2204680024	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY PHONE FTS FOR SPRINGFIELD OFFICE	44.00
07-27	2204680025	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY PHONE FTS FOR MARION, OFFICE	68.16
07-29	2209890053	S. FREDRICK ZEIGLER	07/01/82-07/30/82	144 EAST CENTER STREET MARION OH 43302	474.00
07-31	2214900275	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		597.33
07-31	2214550007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		630.07
07-31	2214860011	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	EXPENDITURE FOR 1981	2.35
08-11	2218620004	STEPHANIE A WARD	08/04/82	OFFICIAL MILEAGE IN WASHINGTON, D.C 27 AT .24/MI	6.48
08-11	2218620001	CAPITOL HILL TRAVEL AGENCY	07/14/82-07/15/82	ONE ROUND TRIP TICKET FOR CONGRESSMAN FROM COLUMBUS TO WASHINGTON, D.C	267.00
08-11	2218620002	DMC	07/01/82-07/31/82	ONE MONTH DATA PROCESSING SERVICE	1,102.50
08-11	2218620003	WAYNE R. KING	07/08/82-07/20/82	OFFICIAL MILEAGE IN OHIO'S 7TH CONG DISTRICT 300 MILES	72.00
08-11	2218620005	FRANK WARBINGTON	07/01/82-08/02/82	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 669 MILES	160.56
08-11	2223610020	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-13	2225620021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	322.57
08-17	2229500025	GAUMER PRINTING COMPANY	07/23/82	PRINTING OF LISTENING POST NOTIFICATION CARDS	201.30
08-17	2229500023	MARGARET ANN HOSTETLER	08/03/82	CAB FARE PLUS TIP FOR OFFICIAL MEETINGS IN WASHINGTON, DC	7.70
08-17	2229500024	SPEED SERVICE, INC	07/31/82	OFFICIAL DELIVERY DOWNTOWN	8.00
08-17	2229500022	FRANK WARBINGTON	07/16/82	TRANSPORTATION LUNCHEON - SPEAK FOR CONGRESSMAN	3.95
08-18	2229320026	EASTCOAST PRINTING & ADVERTISING CORP	08/09/82	NEWSLETTER PRINTED	4,000.00
08-18	2229320024	COLUMBUS CITIZEN-JOURNAL	09/12/82-12/12/82	RENEW MAIL SUBSCRIPTION TO PAPER FOR 3 MONTHS	32.50
08-18	2229320025	GENERAL TELEPHONE COMPANY	07/04/82-08/04/82	ONE MONTH SERVICE FOR MARION OFFICE	111.70
08-18	2229320029	OHIO BELL TELEPHONE	08/01/82-09/01/82	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO OFFICE	169.41
08-18	2229320027	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	ONE MONTH RENTAL ON TERMINAL AND TRACTOR AND COUPLER	180.00
08-18	2229320028	C & P TELEPHONE	07/01/82-07/31/82	SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	121.18
08-27	2238890053	S. FREDRICK ZEIGLER	08/01/82-08/30/82	144 EAST CENTER STREET MARION OH 43302	474.00
08-31	2243900270	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		893.77
08-31	2244860026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		740.37
09-10	2244330017	J ROGER BOLTON	07/14/82-07/16/82	CAB FARES TO MEETINGS AT OLD EOB & TO MEETING ON ENERGY TAXES	5.00
09-10	2244330018	J ROGER BOLTON	07/19/82	MILEAGE ON OFFICIAL BUSINESS 12.5 MILES	3.00
09-10	2244330022	FRANK WARBINGTON	08/24/82	SEMINAR AND TOUR OF SAC BASE SET UP BY AIR FORCE, VISIT WHITEMAN AIR FORCE BASE AND BARKSDALE AFB	70.00
09-10	2244330016	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	RENTAL OF COUPLER AND TERMINAL	72.00
09-10	2244330020	FRANK WARBINGTON	08/03/82-08/19/82	OFFICIAL MILEAGE IN OHIO 7TH DISTRICT, 510 MI @ 24¢	122.40
09-10	2244330021	FRANK WARBINGTON	08/03/82-08/13/82	OFCL EXPENSES IN 7TH DISTRICT OHIO, GATE TICKET FOR FAIR ENTRANCE, LUNCH TO REPRE	3.95
09-10	2244330019	GSA, OAD, FINANCE DIVISION	08/22/82	ONE MONTH SERVICE FOR FTS FOR DISTRICT OFFICE	44.00
09-14	2256610020	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-15	2253220017	SPEED SERVICE, INC	08/13/82-08/31/82	TWO PICKUPS OF DOCUMENTS DOWNTOWN	12.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE J BROWN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-15	2253220018	GENERAL TELEPHONE CO	08/04/82-09/04/82	PHONE SERVICE FOR THE MARION OFFICE	111.70
09-15	2253220016	DMC	08/01/82-08/31/82	ONE MONTH DATA PROCESSING SERVICES	1,061.76
09-15	2253220015	GSA, OAD, FINANCE DIVISION	08/22/82	ONE MONTH SERVICE FOR FTS FOR D.O	68.37
09-16	2258500023	GAUMER PRINTING COMPANY	08/13/82	PRINTING OF LISTENING POST CARDS FOR MOBILE OFFICE	112.25
09-16	2258500021	VIRGINIA C. GANO	08/26/82	OFFICIAL BUSINESS, DELIVERIES AND PICKUPS BY CAB	7.90
09-16	2258500024	CAPITOL HILL TRAVEL AGENCY	08/19/82	OFFICIAL TRIP FOR CONGRESSMAN FROM COLUMBUS, OHIO TO WASHINGTON, DC	126.00
09-16	2258500022	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	RENTAL OF TERMINAL AND COUPLER	180.00
09-22	2265700006	THOMAS J LANKFORD	07/14/82	PRINT CONSUMER BOOKLETS	387.50
09-22	2265700007	THOMAS J LANKFORD	08/13/82-08/17/82	XEROX 2 RECORD REPRINTS	36.00
09-23	2266420012	STEPHANIE A WARD	09/17/82	ROUND TRIP TO BWI AIRPORT & OFFICIAL MILEAGE TO DOWNTOWN TOTALLING 94 MILES @ .24	22.56
09-23	2266420009	WAYNE R. KING	08/01/82-08/16/82	OFFICIAL MILEAGE IN AUGUST IN OHIO 326 X .24	78.24
09-23	2266420010	FRANK WARBINGTON	08/23/82-09/05/82	OFFICIAL MILEAGE IN OHIO 471 X .24	113.04
09-23	2266420011	FRANK WARBINGTON	08/25/82	OFFICIAL MEAL DURING TRIP TO BARKSDALE AFB	3.76
09-23	2266210022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	320.05
09-27	2267210025	FEDERAL EXPRESS CORP	09/13/82	OFFICIAL MAIL TO CONGRESSMAN	21.00
09-27	2267210026	GAUMER PRINTING COMPANY	09/10/82	PRINTING OF ACADEMY POSTERS	54.95
09-27	2267210020	OHIO BELL TELEPHONE	09/02/82-10/01/82	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO OFFICE	182.74
09-27	2267210023	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	ONE MONTH RENTAL OF TERMINAL COUPLER	180.00
09-27	2267210024	CONTINENTAL RESOURCES INC	09/01/82-09/30/82	RENTAL OF COUPLER AND TERMINAL	72.00
09-27	2267210027	C & P TELEPHONE	08/01/82-08/31/82	ONE MONTH TELEPHONE FOR DC OFFICE	169.52
09-27	2267210021	GSA, OAD, FINANCE DIVISION	09/22/82	ONE MONTH SERVICE FTS FOR MARION OFFICE	69.35
09-27	2267210022	GSA, OAD, FINANCE DIVISION	09/22/82	ONE MONTH SERVICE FOR FTS FOR SPRINGFIELD, OHIO OFFICE	44.00
09-29	2270890051	S. FREDRICK ZEIGLER	09/01/82-09/30/82	144 EAST CENTER STREET MARION OH 43302	474.00
09-30	2273900273	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,186.63
09-30	2274300024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		459.46
				TOTAL	**21,558.16**

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181620011	CANTRELL/CUTTER PRINTING, INC	06/24/82	TOWN HALL MEETING NOTICES	974.77
07-07	2181620012	ALLSTATE INSTANT PRINTING	06/23/82	CONSTITUENT LETTERS, COLTON DISTRICT OFFICE	10.75
07-07	2181620013	A&D PRINTING CO	06/15/82	BUSINESS CARDS FOR COLTON DISTRICT OFFICE MCQUEEN, CHETYRKIN	85.00
07-07	2181620014	PACIFIC TELEPHONE COMPANY	05/07/82-06/07/82	TOLL CHARGES, COLTON DISTRICT OFFICE	218.21
07-13	2193500018	JURUPA UNIFIED SCHOOL DISTRICT	07/06/82	RENTAL FOR TOWN HALL MEETING	64.50
07-13	2193500021	GEORGE E BROWN JR	05/26/82	REIMB FOR CAB FARE, DC AND BACK ON OFFICIAL BUSINESS	5.40
07-13	2193500022	GEORGE E BROWN JR	07/02/82	REIMB FOR REFRESHMENTS FOR CONSTITEUNTS, DC OFFICE	6.40
07-13	2193500023	JACKIE GREENBAUM	07/06/82	REIMB FOR PRESS SECRETARIAL COURSE AT GEORGETOWN UNIVERSITY	105.00
07-13	2193500024	UNITED AIRLINES	06/23/82	AIR FREIGHT ITEM FROM DC TO DISTRICT OFFICE	18.00
07-13	2193500028	JOSEPH V. CONTAOI	07/06/82	REIMB FOR PAYMENT TO SAN BERNARDINO CONVENTION CENTER FOR TOWN HALL MEETING	176.50
07-13	2193500029	JOSEPH V. CONTAOI	07/07/82	REIMB FOR PAYMENT TO RIVERSIDE CONVENTION CENTER FOR TOWN HALL MEETING	354.57
07-13	2193500019	L. J. SNOW CO.	05/28/82-06/01/82	RENTAL CAR FOR MR BROWN IN DISTRICT ON OFFICIAL BUSINESS	113.95
07-13	2193500020	L. J. SNOW CO.	06/04/82-06/09/82	RENTAL CAR FOR MR BROWN IN DISTRICT ON OFFICIAL BUSINESS	76.83
07-13	2193500025	TIM LYNCH	06/23/82-06/30/82	REIMB FOR CAR RENTAL WHILE IN DISTRICT - OFFICIAL BUSINESS	128.93

07-13	2193500026	TIM LYNCH	06/29/82	REIMB FOR GASOLINE FOR RENTAL CAR, IN DISTRICT ON OFFICIAL BUSINESS	14.44
07-13	2193500027	TIM LYNCH	06/29/82	REIMB FOR MEAL IN DISTRICT, CONSTITUENT MEETING	19.78
07-20	2195210009	GEORGE E BROWN JR	07/05/82-07/11/82	R/T AIRFARE TO ONTARIO DISTRICT AND CAB FARE FROM HOME IN FALLS CHURCH OFFICIAL BUSINESS	880.00
07-26	2207550023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	181.77
07-29	2209890054	LAWRENCE A & LOUISA F HUTTON	07/01/82-07/30/82	LACADENA & D STREET COLTON,CA 92324	1,200.00
07-29	2209890055	THE MISSION INN FOUNDATION	07/01/82-07/30/82	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
07-31	2214900465	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		768.21
07-31	2208830002	CANTRELL/CUTTER PRINTING, INC	07/08/82	CONSTITUENT NEWSLETTER	6,414.06
07-31	2208830003	CANTRELL/CUTTER PRINTING, INC	07/08/82	CONSTITUENT BUSINESS REPORT	606.15
07-31	2208830004	DAVID R RAMAGE	07/08/82	CHESHIRE LABELS ON BUSINESS ENVELOPES	33.35
07-31	2208830005	DAVID R RAMAGE	07/20/82	CHESHIRE LABELS ON ENVELOPES	15.50
07-31	2208840023	ALLSTATE INSTANT PRINTING	07/15/82	TOWN HALL MEETING NOTICES	35.85
07-31	2208840025	ALLSTATE INSTANT PRINTING	07/02/82	SUPPLIES FOR COLTON DISTRICT OFFICE	51.30
07-31	2208830001	GEORGE E BROWN JR	07/21/82	REIMBURSEMENT FOR CABFARE, DC, OFFICIAL BUSINESS	8.20
07-31	2208840022	SPARKLETTS DRINKING WATER CORP	06/01/82-06/30/82	WATER AND COOLER RENTAL FOR RIVERSIDE DISTRICT OFFICE	14.70
07-31	2208840024	GSA, OAD, FINANCE DIVISION	05/18/82-06/18/82	SUPPLIES FOR COLTON DISTRICT OFFICE	47.80
07-31	2208840026	STOCKWELL AND BINNEY	06/07/82	SUPPLIES FOR COLTON DISTRICT OFFICE	60.51
07-31	2208840027	STOCKWELL AND BINNEY	07/02/82	SUPPLIES FOR TOWN HALL MEETING	14.21
07-31	2208830006	PACIFIC TELEPHONE COMPANY	06/02/82-07/01/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	90.48
07-31	2208830011	PACIFIC TELEPHONE COMPANY	12/29/81-06/29/82	TELEPHONE LISTING IN DIRECTORY FOR COLTON DISTRICT OFFICE	5.25
07-31	2214550025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		933.28
07-31	2208830013	JOSEPH V. CONTAOI	07/12/82	TRAVEL EXPENSES, GASOLINE FOR CAR RENTAL	12.00
07-31	2208840030	C & P TELEPHONE	05/30/82-06/30/82	TOLL CHARGES, DC OFFICE	563.34
07-31	2208830008	WESTERN UNION	06/24/82	TELEGRAM TO CONSTITUENTS FROM COLTON DISTRICT OFFICE	12.60
07-31	2208830009	WESTERN UNION	06/24/82	TELEGRAM TO CONSTITUENTS FROM COLTON DISTRICT OFFICE	17.15
07-31	2208830010	WESTERN UNION	06/23/82	TELEGRAM TO CONSTITUENTS FROM COLTON DISTRICT OFFICE	6.90
07-31	2208840028	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS TO CONSTITUENTS	158.01
07-31	2208830007	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	FTS CHARGES, RIVERSIDE	173.76
07-31	2208830012	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	FTS CHARGES, COLTON	202.64
07-31	2208840029	GSA, OAD, FINANCE DIVISION	05/28/82-06/28/82	FTS CHARGES, DC OFFICE	21.35
08-06	2210540023	HOUSE OF REPRESENTATIVES RESTAURANT.	06/23/82	BREAKFAST WITH CONSTITUENTS	22.00
08-06	2210540024	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/82	LUNCHEON WITH CONSTITUENTS	31.60
08-13	2225620023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	181.41
08-17	2228400010	GEORGE E BROWN JR	08/06/82	AIRFARE TO ONTARIO, CA 36TH DISTRICT FROM D.C., OFFICIAL BUSINESS	325.00
08-17	2228400011	TIM LYNCH	08/03/82-08/10/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN D.C. & ONTARIO, CA 36TH DISTRICT, OFFICIAL BUSINESS	338.00
08-17	2228400012	TIM LYNCH	08/03/82-08/10/82	CAR RENTAL, OFFICIAL BUSINESS	185.50
08-17	2228400013	TIM LYNCH	08/09/82	GASOLINE FOR RENTAL CAR, IN DISTRICT FOR OFFICIAL BUSINESS	12.59
08-17	2228400014	TIM LYNCH	08/08/82	GASOLINE FOR RENTAL CAR, IN DISTRICT FOR OFFICIAL BUSINESS	14.50
08-27	2238890054	LAWRENCE A & LOUISA F HUTTON	08/01/82-08/30/82	LACADENA & D STREET COLTON,CA 92324	1,200.00
08-27	2238890055	THE MISSION INN FOUNDATION	08/01/82-08/30/82	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
08-31	2243900458	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,179.21
08-31	2242440004	CANTRELL/CUTTER PRINTING, INC	07/30/82	CONSTITUENT LETTERS, 7000	138.22
08-31	2242440006	CANTRELL/CUTTER PRINTING, INC	08/17/82	12,000 SENIOR CITIZEN NEWSLETTERS	754.01
08-31	2242440008	CANTRELL/CUTTER PRINTING, INC	08/26/82	4800 BUSINESS NEWSLETTERS	309.71
08-31	2242530025	CANTRELL/CUTTER PRINTING, INC	08/13/82	TOWN HALL MEETING NOTICES	2,409.08
08-31	2242530026	CANTRELL/CUTTER PRINTING, INC	08/26/82	POSTAL PATRON NEWSLETTER	6,517.02
08-31	2242530027	CANTRELL/CUTTER PRINTING, INC	08/26/82	ENVIRONMENTAL COVER LETTER, 1900	38.97
08-31	2242530028	CANTRELL/CUTTER PRINTING, INC	08/26/82	7,000 VETERANS NEWSLETTERS	165.38
08-31	2242440005	BENCHMARK SYSTEMS	07/29/82	SUPPLIES FOR COMPUTER SYSTEM, D.C. OFFICE	364.00
08-31	2242440007	BENCHMARK SYSTEMS	08/13/82	SUPPLIES FOR COMPUTER SYSTEM, D.C. OFFICE	113.00
08-31	2242530029	UNITED AIRLINES	08/07/82	AIR FREIGHT SENDING OF RUSH MATERIAL, OFFICIAL BUSINESS	18.00
08-31	2244860010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		267.49
09-10	2244240006	THE PHOTOWORKS	04/21/82	PHOTOGRAPGHY AT U.C. RIVERDALE SPEAKING ENGAGEMENT	34.50
09-10	2244240007	THE PHOTOWORKS	05/17/82	PHOTOGRAPHY AT SEVERAL OFFICIAL BUSINESS BUSINESS MEETING	206.10
09-10	2244240009	THE PHOTOWORKS	07/19/82	PHOTOS OF TOWN HALL MEETING	36.75
09-10	2244240010	THE PHOTOWORKS	07/30/82	ENLARGEMENTS OF MEMBER FOR NEWSLETTER	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2244240011	THE PHOTOWORKS	08/03/82	PRINTS OF SENIOR CITIZENS FOR NEWSLETTER	32.00
09-10	2244240012	THE PHOTOWORKS	08/10/82	PHOTOGRAPHY AT FIESTA RANCHERA	51.75
09-10	2244240014	STOCKWELL AND BINNEY	07/21/82	OFFICE SUPPLIES, COLTON D.O.	15.85
09-10	2244240015	COFFEE SYSTEMS OF RIVERSIDE	07/19/82	COFFEE SUPPLIES, COLTON D.O.	34.80
09-10	2244240015	COFFEE SYSTEMS OF RIVERSIDE	06/22/82	COFFEE SUPPLIES, COLTON D.O.	34.00
09-10	2244240018	GSA, OAD, FINANCE DIVISION	06/18/82-07/18/82	SUPPLIES, COLTON D.O.	122.21
09-10	2244240019	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	SUPPLIES FOR COLTON D.O.	28.84
09-10	2244240020	A&D PRINTING CO	07/30/82	BUSINESS CARDS, COLTON D.O.	85.00
09-10	2244240004	PACIFIC TELEPHONE COMPANY	07/02/82-08/01/82	TOLL CHARGES RIVERSIDE OFFICE	87.34
09-10	2244330024	PACIFIC TELEPHONE COMPANY	06/07/82-07/06/82	TOLL CHARGES, COLTON DISTRICT OFFICE	196.83
09-10	2244330025	PACIFIC TELEPHONE COMPANY	07/07/82-08/06/82	TOLL CHARGES, COLTON DISTRICT OFFICE	208.00
09-10	2244240008	THE PHOTOWORKS	05/18/82	PRINTS OF MEMBER FOR CONSTITUENTS REQUEST	51.00
09-10	2244240005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES RIVERSIDE D.O.	150.67
09-10	2244330023	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES, COLTON DISTRICT OFFICE	201.36
09-14	2256610021	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	45.50
09-15	2253220019	GEORGE E BROWN JR	08/28/82-09/06/82	R/T AIRFARE TO ONTARIO CA FROM WASHINGTON DC AND TAXI FARE TO AND FROM NATIONAL AIRPORT	945.00
09-23	2265210021	CANTRELL/CUTTER PRINTING, INC	08/30/82	3200 SENIOR TRAILER PARK LETTER FOR CONSTITUENT	52.24
09-23	2265210022	CANTRELL/CUTTER PRINTING, INC	08/30/82	7300 DEAR FRIEND LETTER TO ACCOMPANY POSTAL PATRON	96.65
09-23	2265210023	CANTRELL/CUTTER PRINTING, INC	08/30/82	7000 ADDITIONAL VETERANS NEWSLETTERS	152.38
09-23	2265210024	DAVID R RAMAGE	08/24/82-08/27/82	3 SETS OF CHESHIRE LABELS (BUS.4460.SR.4744,FR.,7247)	120.45
09-23	2265210025	UNITED AIRLINES	08/20/82	AIR EXPRESS DELIVERY OF PACKAGE	18.00
09-23	2265210027	ANDERSON JACOBSON, INC	08/01/82-09/01/82	PHONE COUPLER	19.00
09-23	2266420013	ANDERSON JACOBSON, INC	06/01/82-07/01/82	MONTHLY RENTAL OF PHONE COUPLER FOR OFFICE USE	19.00
09-23	2266420014	ANDERSON JACOBSON, INC	04/01/82-05/31/82	TWO MONTHS RENTAL PHONE COUPLER	38.00
09-23	2266420015	ANDERSON JACOBSON, INC	07/01/82-08/01/82	MONTHLY RENTAL OF PHONE COUPLER	19.00
09-23	2266420018	L. J. SNOW CO.	06/04/82-06/09/82	RENTAL CAR FOR MR. BROWN'S DISTRICT TRIP	153.65
09-23	2266420019	L. J. SNOW CO.	08/06/82-08/11/82	RENTAL CAR FOR MR. BROWN DISTRICT TRIP	122.40
09-23	2266420020	GEORGE E BROWN JR	08/30/82	GASOLINE FOR RENTAL CAR DISTRICT TRIP	23.85
09-23	2266420021	GEORGE E BROWN JR	09/03/82	GASOLINE FOR RENTAL CAR DISTRICT TRIP	20.00
09-23	2266420016	C & P TELEPHONE	06/30/82-07/31/82	TOLL CHARGES, DC OFFICE	474.84
09-23	2266420017	C & P TELEPHONE	07/31/82-08/31/82	TOLL CHARGES, DC OFFICE	399.16
09-23	2266210024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	186.28
09-23	2265210026	GSA, OAD, FINANCE DIVISION	06/30/82-07/30/82	FTS SERVICE	15.00
09-28	2267710010	EL CHICANO PUBLICATIONS	01/01/82-01/01/83	SUBSCRIPTION TO NEWSPAPER	20.00
09-28	2267710011	LOS ANGELES TIMES	07/17/82-01/17/83	SUBSCRIPTION TO DAILY NEWSPAPER	59.50
09-28	2267710012	THE RIVERSIDE COUNTY RECORD	10/01/82-10/01/83	SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
09-28	2267710013	FEDERAL EXPRESS CORP	07/16/82	PACKAGE SHIPMENT FROM DISTRICT OFFICE TO DC OFFICE, OFFICIAL BUSINESS	80.40
09-28	2267710014	FEDERAL EXPRESS CORP	07/29/82	SHIPMENT OF 3 PACKAGES FROM DISTRICT OFFICE, TO DC OFFICE, OFFICIAL BUSINESS	164.25
09-28	2267710015	PROFESSIONAL & BUSINESS EXCHANGE	08/01/82-08/31/82	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
09-28	2267710016	PROFESSIONAL & BUSINESS EXCHANGE	09/01/82-09/30/82	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
09-28	2267710017	PACIFIC TELEPHONE COMPANY	08/02/82-09/01/82	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	109.42
09-28	2267710018	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	117.27
09-29	2270890052	LAWRENCE A & LOUISA F HUTTON	09/01/82-09/30/82	LACADENA & D STREET COLTON,CA 92324	1,200.00
09-29	2270890053	THE MISSION INN FOUNDATION	09/01/82-09/30/82	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00

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09-30	2273900461	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,231.70
09-30	2274300008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		200.17
				TOTAL	**41,243.70**

OFFICE OF THE HON. HANK BROWN

OFFICIAL EXPENSES

07-20	2197550025	CANTRELL/CUTTER PRINTING, INC	06/24/82	MEETING NOTICE CARDS	617.24
07-20	2197550026	CANTRELL/CUTTER PRINTING, INC	07/08/82	NEWSLETTER	5,973.96
07-20	2197550028	PLATTE VALLEY VOICE	06/16/82-06/15/83	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	7.00
07-20	2197550022	HANK BROWN	06/27/82	PHONE CALLS TO WASHINGTON, DC AND DISTRICT OFFICES	13.91
07-20	2197550024	N.T.S	07/12/82	OFFICE SUPPLIES FOR DISTRICT OFFICES	414.92
07-20	2197550027	INTERMOUNTAIN PRINTING	06/10/82	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	18.40
07-20	2200610012	SIR SPEEDY #2029	01/05/82-06/15/82	PHOTOCOPYING FOR GREELEY DISTRICT OFFICE	37.54
07-20	2200610013	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	SUPPLIES FOR DISTRICT OFFICES	70.75
07-20	2197860001	MOUNTAIN BELL	05/21/82	FINAL BILL FOR TELEPHONE USED DURING ESTES PARK TOWN MEETING	1.90
07-20	2197860002	MOUNTAIN BELL	05/16/82-06/15/82	PHONE SERVICE FOR ADAMS CO DISTRICT OFFICE	101.49
07-20	2197860003	MOUNTAIN BELL	05/19/82-06/18/82	PHONE SERVICE OF FORT COLLINS DISTRICT OFFICE	42.66
07-20	2197860004	MOUNTAIN BELL	06/25/82-07/24/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	157.26
07-20	2197550029	HANK BROWN	07/12/82	RETURN FLIGHT FROM DENVER (DIST) TO WASHINGTON, DC	270.00
07-20	2197860005	C & P TELEPHONE	06/01/82-06/30/82	PHONE SERVICE FOR COMPUTER TERMINAL	58.46
07-20	2200610011	PROGRAM DEVELOPMENT CORP	06/01/82-06/30/82	SUBSCRIPTION AND FRANKS	1,476.00
07-20	2197550020	HANK BROWN	07/01/82-07/07/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	173.90
07-20	2197550021	HANK BROWN	07/02/82	GAS FOR RENTAL CAR	17.19
07-20	2197550023	HANK BROWN	07/06/82	PARKING WHILE AT MEETING IN DISTRICT	4.00
07-22	2202620020	GREELEY TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	ANSWERING SERVICE FOR GREELEY DISTRICT OFFICE	37.50
07-22	2202620017	HANK BROWN	07/16/82-07/18/82	ROUNDTRIP AIRFARE TO DENVER DISTRICT.	590.00
07-22	2202620018	HANK BROWN	07/18/82	GASOLINE AND OIL USED WHILE TRAVELING IN DISTRICT	20.32
07-22	2202620019	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE	38.99
07-23	2204410014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GRAND JUNCTION, CO.	441.00
07-23	2204410015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FORT COLLINS, CO.	706.00
07-26	2207530026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	225.90
07-28	2207410034	MOUNTAIN BELL	06/10/82-07/09/82	PHONE SERVICE FOR GREELEY DISTRICT OFFICE	119.26
07-28	2207410008	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	21.31
07-28	2207410009	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.25
07-28	2207410010	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR GREELEY DISTRICT OFFICE	29.00
07-29	2209890056	COURTSIDE PARTNERSHIP	07/01/82-07/30/82	1015 37TH AVE COURT, GREELEY, CO.	450.00
07-29	2209890057	DOTY & HAFFKE	07/01/82-07/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
07-31	2214900171	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		914.59
07-31	2214550008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		186.37
08-06	2210540029	DAN THE WATERMAN	07/22/82	SERVICE TO GREELEY DISTRICT OFFICE	34.30
08-06	2210540030	INTERMOUNTAIN PRINTING	06/10/82	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	18.40
08-06	2210540031	MOUNTAIN BELL	06/16/82-07/15/82	SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	39.34
08-06	2210540025	HANK BROWN	07/23/82-07/26/82	R/T AIR FARE TO DENVER, CO	516.00
08-06	2210540026	HANK BROWN	07/26/82	CAB FARE FROM AIRPORT TO OFFICE	7.50
08-06	2210540027	HANK BROWN	07/23/82-07/24/82	GASOLINE FOR CAR WHILE TRAVELING IN THE DISTRICT	46.86
08-06	2210540028	SHARON H LINHART	07/12/82-07/16/82	REIMB TO DISTRICT AIDE FOR TRAVEL IN DISTRICT - 215 MILES @ .24 PER MILE (DRIVING MEMBER)	51.60
08-09	2218600018	LADYBUG PRINTING AND ADV. INC	07/23/82	PHOTOCOPYING SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	3.68
08-09	2218600016	MOUNTAIN BELL	05/28/82-06/27/82	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.05
08-09	2218600017	MOUNTAIN BELL	06/19/82-07/18/82	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.76
08-09	2218600014	HANK BROWN	07/30/82-08/02/82	ROUNDTRIP AIRFARE TO DISTRICT DC-DENVER-DC	590.00
08-09	2218600019	PROGRAM DEVELOPMENT CORP	07/01/82-07/31/82	SUBSCRIPTION	1,290.00
08-09	2218600015	HANK BROWN	07/31/82	GASOLINE FOR TRAVEL IN DISTRICT	24.69
08-13	2224600014	POSTMASTER	07/23/82	200 20 CENT STAMPS	40.00
08-13	2225210025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	225.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	2228400018	GREELEY TELEPHONE ANSWERING SERVICE	08/01/82-08/31/82	SERVICE FOR GREELEY DISTRICT OFFICE	37.50
08-17	2228400019	MOUNTAIN BELL	07/25/82-08/24/82	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	51.70
08-17	2228400015	HANK BROWN	08/06/82-08/08/82	ROUND TRIP AIRFARE FROM DC-DENVER-DC	277.00
08-17	2228400016	HANK BROWN	08/08/82	GASOLINE AND OIL FOR TRAVEL IN THE DISTRICT	24.44
08-17	2228400017	HANK BROWN	08/06/82	PARKING	.75
08-23	2232550029	MOUNTAIN BELL	06/28/82-07/27/82	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.05
08-23	2232550025	HANK BROWN	08/13/82	AIR FARE TO DISTRICT	147.50
08-23	2232550026	HANK BROWN	08/14/82	TRAVEL BY PRIVATE VEHICLE FROM DISTRICT TO WASHINGTON - 1660 MILES	398.40
08-23	2232550027	C & P TELEPHONE	07/01/82-07/31/82	SERVICE FOR COMPUTER TERMINAL	58.38
08-23	2232550030	JOEL D KASSIDAY	08/17/82	REIMB FOR OFFICE EXPENSE - EXPRESS MAILING	9.35
08-23	2232550028	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE	68.99
08-27	2238890056	COURTSIDE PARTNERSHIP	08/01/82-08/30/82	1015 37TH AVE COURT, GREELEY, CO.	450.00
08-27	2238890057	DOTY & HAFFKE	08/01/82-08/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
08-31	2243900167	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		905.66
08-31	2243300004	MOUNTAIN BELL	07/16/82-08/15/82	TELEPHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	27.69
08-31	2243300005	MOUNTAIN BELL	07/10/82-08/09/82	TELEPHONE SERVICE FOR GREELEY DISTRICT OFFICE	109.54
08-31	2244860027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		401.76
09-10	2245520009	FERN I WOLAVER	04/06/82-08/17/82	REIMB TO DISTRICT AIDE FOR PHOTOCOPYING EXPENSES	13.79
09-10	2246510016	MOUNTAIN BELL	07/19/82-08/18/82	TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	34.74
09-10	2245520005	HANK BROWN	08/20/82	AIR FARE TO COLORADO (DISTRICT) - DC/DENVER	295.00
09-10	2245520006	HANK BROWN	08/29/82	AIR FARE FROM COLORADO TO WASHINGTON, DC (DENVER/DC)	143.50
09-10	2245520007	HANK BROWN	08/21/82-08/28/82	RENTAL CAR USED WHILE TRAVELING IN DISTRICT	111.36
09-10	2245520008	HANK BROWN	08/26/82	GAS FOR RENTAL CAR	11.57
09-10	2246510017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR GREELEY DISTRICT OFFICE	28.98
09-10	2246510018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.25
09-10	2246510019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	21.31
09-15	2253220021	GREELEY TELEPHONE ANSWERING SERVICE	09/01/82-09/30/82	SERVICE FOR GREENLY D.O.	37.50
09-15	2253220020	MOUNTAIN BELL	08/25/82-09/24/82	TELEPHONE SERVICE FOR FT MORGAN D.O.	72.24
09-15	2253220023	WILLIAM H CLEARY	08/20/82-09/05/82	AIRFARE TO DISTRICT (DENVER)	277.00
09-15	2253220022	PROGRAM DEVELOPMENT CORP.	08/31/82	SUBSCRIPTION	1,290.00
09-15	2253220024	WILLIAM H CLEARY	08/20/82-09/05/82	RENTAL CAR USED WHILE TRAVELING IN THE D.O.	300.38
09-15	2253220025	WILLIAM H CLEARY	08/25/82-09/03/82	GASOLINE FOR RENTAL CAR	55.60
09-15	2253220026	WILLIAM H CLEARY	08/26/82-09/04/82	LODGING WHILE TRAVELING IN THE D.O.	64.96
09-15	2253220027	WILLIAM H CLEARY	08/20/82-09/05/82	MEALS WHILE IN THE DISTRICT	69.88
09-16	2257810025	MARY K. ANDERSON	09/08/82	REIMBURSEMENT FOR DEPOSIT ON A FRAME FOR OFFICE	20.00
09-16	2257810026	HANK BROWN	09/10/82-09/12/82	ROUND TRIP AIRFARE TO DISTRICT	277.00
09-16	2257810027	HANK BROWN	09/10/82-09/12/82	RENTAL CAR USED TRAVELING IN DISTRICT	40.36
09-16	2257810028	HANK BROWN	09/10/82-09/12/82	GASOLINE FOR RENTAL CAR	18.13
09-22	2264610021	CLUB 20	09/09/82	MEETING FEES	15.00
09-22	2264610020	MOUNTAIN BELL	07/28/82-08/27/82	TELEPHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.00
09-22	2264610017	HANK BROWN	09/16/82-09/19/82	ROUNDTRIP AIRFARE TO DISTRICT	586.00
09-22	2264610022	WILLIAM H CLEARY	09/17/82-09/19/82	ROUNDTRIP AIRFARE TO DISTRICT	714.00
09-22	2264610012	C & P TELEPHONE	08/01/82-08/31/82	SERVICE FOR COMPUTER TERMINAL	55.45
09-22	2264610030	HANK BROWN	09/17/82	GASOLINE USED TRAVELING IN DISTRICT	14.50
09-22	2264610018	HANK BROWN	09/18/82	MEAL AT MEETING	5.30

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09-22	2264610023	WILLIAM H CLEARY	09/17/82-09/19/82	RENTAL CAR USED TRAVELING IN DISTRICT	51.74
09-22	2264610013	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE	70.79
09-22	2264610014	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS FOR FORT COLLINS DISTRICT OFFICE	21.31
09-22	2264610015	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS FOR GREELEY DISTRICT OFFICE	28.96
09-22	2264610016	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.25
09-23	2266680026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.61
09-24	2266620023	POSTMASTER	09/13/82	200 20 CENT STAMPS	40.00
09-27	2267210028	CAPITOL HILL ART & FRAME CO	09/20/82	FRAME PICTURE FOR OFFICE	51.97
09-27	2267210029	MOUNTAIN BELL	08/10/82-09/09/82	PHONE SERVICE FOR GREELEY DISTRICT OFFICE	101.71
09-29	2270890054	COURTSIDE PARTNERSHIP	09/01/82-09/30/82	1015 37TH AVE COURT, GREELEY, CO.	450.00
09-29	2270890055	DOTY & HAFFKE	09/01/82-09/30/82	230 MAIN STREET, FORT MORGAN, CO.	225.00
09-29	2272510026	MOUNTAIN BELL	08/16/82-09/15/82	TELEPHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	30.49
09-29	2272510025	HANK BROWN	09/23/82-09/26/82	ROUND TRIP AIR FARE TO DISTRICT	277.00
09-29	2272510024	HANK BROWN	09/16/82-09/19/82	RENTAL CAR USED TRAVELING IN DISTRICT	40.36
09-30	2273900169	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		905.22
09-30	2274300025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(148.70)
				TOTAL	**26,732.93**

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

07-16	2196510019	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	72.50
07-21	2201530005	CITY OF LENOIR WATERWORKS DEPT	06/29/82	WATER & SEWER - LENOIR OFFICE	13.45
07-21	2201850010	DUKE POWER CO	05/24/82-06/23/82	ELECTRIC BILL-LENIOR OFFICE	34.15
07-21	2201850016	SHARON MCCRARY	06/01/82	SUPPLIES FOR LENOIR DISTRICT OFFICE	11.34
07-21	2201850009	CENTRAL TELEPHONE CO.	06/19/82-07/19/82	TELEPHONE SERVICE-HICKORY OFFICE	85.92
07-21	2201850011	SOUTHERN BELL	06/20/82-07/20/82	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	148.22
07-21	2201850013	SOUTHERN BELL	07/05/82-08/05/82	TELEPHONE BILL-LENOIR OFFICE	146.32
07-21	2201850014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CHARGES	1,003.00
07-21	2201530004	JEROLYN R MARTIN	07/08/82	REIMB FOR MILEAGE WHILE ON OFFICE HOURS - 45 MILES @ .24 PER MILE	10.80
07-21	2201850015	SHARON MCCRARY	05/04/82-06/22/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICE HOURS 360 MILES @ 24¢	86.40
07-21	2201850017	JEAN STUCKEY	06/23/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 69 MILES @ 24¢	16.56
07-21	2201850018	MARIANNE WILLIAMS	06/03/82-06/24/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICE HOURS 156 MILES @ 24¢	37.44
07-21	2201850012	C & P TELEPHONE	06/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	39.57
07-21	2201530001	GSA, OAD, FINANCE DIVISION	06/22/82	FTS - LENOIR	20.00
07-21	2201530002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS - GASTONIA	25.60
07-21	2201530003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS - HICKORY	25.60
07-22	2202620021	THOMAS J LANKFORD	06/16/82	PRINT QUESTIONNAIRE 2C- T/S	3,122.00
07-23	2204410016	GENERAL SERVICES ADMINISTRATION	05/01/82-06/30/82	HICKORY NC 00000	29.00
07-23	2204410030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HICKORY NC 00000	683.00
07-26	2207550024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	263.95
07-27	2204680026	THOMAS J LANKFORD	06/07/82-06/14/82	PRINT NEWSLETTER - 2/S LABELS ON #10 ENVELOPES	333.45
07-29	2209890058	MR GRAHAM BELL	07/01/82-07/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
07-29	2209890059	DR & MRS RALPH LORE	07/01/82-07/30/82	224 MULBERRY STREET LENOIR NC 28645	300.00
07-31	2214900327	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,113.96
07-31	2214550026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		819.60
08-06	2215590026	SAVIN CORPORATION	05/30/82-06/30/82	EXCESS COPY CHARGE	36.11
08-06	2215520027	THOMAS J LANKFORD	06/24/82	PRINT NEWSLETTER - 2/S	248.64
08-06	2215590030	THOMAS J LANKFORD	07/01/82	LABELS ON #10 ENVELOPES	84.53
08-06	2215720009	THE CHARLOTTE OBSERVER	08/03/82-11/02/82	3 MONTH SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	41.40
08-06	2215720010	THE CHARLOTTE OBSERVER	08/03/82-11/02/82	3 MONTH SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	41.40
08-06	2215520028	THOMAS J LANKFORD	06/25/82	PRINT POSTER - T/S	64.00
08-06	2215720005	DUKE POWER CO	07/28/82	ELECTRIC BILL FOR LENOIR OFFICE	39.59
08-06	2215720001	BARBARA A CLEMENTS	07/22/82-07/23/82	REIMB FOR R/T BY AUTO TO ATTEND A SOCIAL SECURITY SEMINAR WASH/RALEIGH/WASH	129.60
08-06	2215590025	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CHARGES	1,051.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES T BROYHILL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2215720004	JOANN HILLINGS	06/16/82-07/21/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 164 MILES AT 24¢	39.36
08-06	2215720007	SHARON MCCRARY	07/21/82-07/22/82	REIMB FOR MILEAGE WHILE ATTENDING SOCIAL SECURITY SEMINAR 413 MILES AT 24¢ LENOIR/RALEIGH/LENOIR.	99.12
08-06	2215720002	BARBARA A CLEMENTS	07/22/82	REIMB FOR LUNCHEON FOR BARBARA CLEMENTS, JEAN STUCKEY, SHARON MCCARY WHILE ATNDG SOCIAL SECURITY SEM..	16.38
08-06	2215720003	BARBARA A CLEMENTS	07/22/82-07/23/82	REIMB FOR LODGING & MEALS WHILE ATTENDING SOCIAL SECURITY SEMINAR	66.96
08-06	2215720006	JEAN STUCKEY	07/21/82-07/22/82	REIMB FOR MEALS WHILE ATTENDING A SOCIAL SECURITY SEMINAR	14.50
08-06	2215720008	SHARON MCCRARY	07/21/82	REIMB FOR LODGING & MEALS WHILE ATTENDING SOCIAL SECURITY SEMINAR	52.89
08-06	2215590027	GSA, OAD, FINANCE DIVISION	07/22/82	FTS - LENOIR	20.00
08-06	2215590028	GSA, OAD, FINANCE DIVISION	07/22/82	FTS - HICKORY	25.60
08-06	2215590029	GSA, OAD, FINANCE DIVISION	07/22/82	FTS - GASTONIA	25.60
08-11	2223610021	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	78.50
08-13	2224510021	CITY OF LENOIR WATERWORKS DEPT	07/29/82	WATER BILL - LENOIR OFFICE	14.07
08-13	2224510022	CENTRAL TELEPHONE CO	07/19/82-08/19/82	TELEPHONE SERVICE - HICKORY OFFICE	88.60
08-13	2224510023	SOUTHERN BELL	07/20/82-08/19/82	TELEPHONE SERVICE - GASTONIA OFFICE	152.96
08-13	2224510024	MARIANNE WILLIAMS	07/01/82-07/22/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 85 MILES @ .24 PER MILE	20.40
08-13	2224510025	JEAN STUCKEY	07/28/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 35 MILES @ .24 PER MILE	8.40
08-13	2225620024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	263.43
08-27	2238890058	MR GRAHAM BELL	08/01/82-08/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
08-27	2238890059	DR & MRS RALPH LORE	08/01/82-08/30/82	224 MULBERRY STREET LENOIR NC 28645	300.00
08-31	2243900321	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,104.34
08-31	2243300006	CARPET-GENIE TRIANGLE	08/04/82	CARPET CLEANING IN LENOIR DISTRICT OFFICE	20.40
08-31	2244860011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		279.41
08-31	2243300007	JEAN STUCKEY	06/04/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 70 MI @ 24¢/MILE	16.80
08-31	2243300008	GRACE A MAYNARD	08/12/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 35 MI @ 24¢/MILE	8.40
08-31	2257520005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		39.00
09-14	2256610022	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	85.00
09-16	2257200013	SOUTHERN BELL	08/05/82-09/04/82	TELEPHONE SERVICE FOR LENIOR D.O	146.32
09-16	2257200014	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	30.58
09-16	2257200015	GSA, OAD, FINANCE DIVISION	08/22/82	FTS HICKORY	25.60
09-16	2257200016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-GASTONIA	25.60
09-16	2257200017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-LENOIR	20.00
09-22	2264600024	THOMAS J LANKFORD	08/03/82	NEWSLETTER - PAPER - TYPESET	3,963.15
09-22	2264600025	THOMAS J LANKFORD	07/14/82	NEWSLETTER - 2/S - PAPER	248.64
09-22	2264600008	THE WASHINGTON POST	01/26/81-12/26/82	TWO YEAR SUBSCRIPTION	112.20
09-22	2264600007	SHARON MCCRARY	08/31/82	REIMBURSEMENT FOR LIGHT BULBS FOR LENOIR DISTRICT OFFICE	18.60
09-22	2264600014	CITY OF LENOIR WATERWORKS DEPT	08/27/82	WATER AND SEWER BILL-LENOIR OFFICE	10.35
09-22	2264610026	DUKE POWER CO	07/23/82-08/24/82	ELECTRIC BILL - LENOIR OFFICE	45.30
09-22	2264610027	CENTRAL TELEPHONE CO.	08/19/82-09/19/82	TELEPHONE SERVICE-HICKORY OFFICE	85.92
09-22	2264610028	SOUTHERN BELL	08/20/82-09/19/82	TELEPHONE SERVICE - GASTONIA OFFICE	149.32
09-22	2264600019	JAMES T BROYHILL	08/20/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/GREENS	95.00
09-22	2264600020	JAMES T BROYHILL	09/07/82	REIMBURSEMENT FOR AUTO WHILE ON OFFICIAL BUSINESS LENOIR/WASH 425 MI AT .24/MI	102.00
09-22	2264600023	JAMES T BROYHILL	07/19/82	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS CHAR/WASH	106.00
09-22	2264600001	PHIL KIRK	08/29/82	REIMBURSEMENT FOR AIRFARE FOR SELF AND BARBAPA CLEMENTS FOR OFFICIAL BUSINESS WASHINGTON TO CHARLOTTE.	212.00

09-22	2264600003	PHIL KIRK	09/10/82	REIMBURSEMENT FOR AUTO TRAVEL WHILE ON OFFICIAL BUSINESS GASTONIA TO WASHINGTON 410 MI AT .24/MI.	98.40
09-22	2264600010	KIM T HUTCHENS	08/29/82-09/03/82	REIMB FOR AUTO & AIR FARE WHILE ON OFCL BUSS WASH/RALEIGH (AUTO) 300 @ .24 RALEIGH/CHAR/CHAR/ , WASH (AIR).	223.00
09-22	2264600021	BARBARA A CLEMENTS	09/06/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 420 MI AT .24/MI BOONE TO WASH	100.80
09-22	2264610024	DIALCOM, INCORPORATED	08/25/82	COMPUTER CHARGES	64.39
09-22	2264610025	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER CHARGES	975.00
09-22	2264600002	PHIL KIRK	08/28/82-09/10/82	REIMBURSEMENT FOR MILEAGE WITHIN 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 135 MI AT .24/MI	32.40
09-22	2264600004	PHIL KIRK	08/29/82-09/02/82	REIMBURSEMENT FOR RENTAL CAR	143.00
09-22	2264600011	KIM T HUTCHENS	08/29/82-09/03/82	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE WHILE ON OFFICIAL BUSINESS	203.81
09-22	2264600015	SHARON MCCRARY	09/01/82-09/03/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 151 MI AT .24/MI	36.24
09-22	2264500016	JEAN STUCKEY	08/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 93 MI AT .24/MI	22.32
09-22	2264600017	JEROLYN R MARTIN	08/30/82-08/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 178 MI AT .24/MI	42.72
09-22	2264600018	SHARON MCCRARY	07/06/82-08/17/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 308 MI AT .24/MI	73.92
09-22	2264600005	PHIL KIRK	08/29/82-09/04/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	130.80
09-22	2264600006	PHIL KIRK	08/20/82-09/04/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	209.66
09-22	2264600012	KIM T HUTCHENS	08/31/82-09/03/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS (INCLUDES COST FOR BARBARA CLEMENTS)	180.12
09-22	2264600013	KIM T HUTCHENS	08/30/82-09/03/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	34.42
09-22	2264600022	BARBARA A CLEMENTS	09/02/82-09/05/82	REIMB FOR MEALS & LODGING WHILE ON OFCL BUSS - JEAN STUCKEY & SHARON MCCRARY OF LENOIR DISTRICT OFC.	136.00
09-22	2264600009	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE - WASHINGTON OFFICE	86.21
09-23	2266210025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	252.64
09-29	2270890056	MR GRAHAM BELL	09/01/82-09/30/82	318 SOUTH ST GASTONIA NC 28052	320.00
09-29	2270890057	DR & MRS RALPH LORE	09/01/82-09/30/82	224 MULBERRY STREET LENOIR NC 28645	300.00
09-30	2273300324	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,154.16
09-30	2274300009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		499.90
09-30	2274660016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		52.70
				TOTAL	**24,428.22**

OFFICE OF THE HON. CLAIR W BURGENER

OFFICIAL EXPENSES

07-20	2200610014	CLAIR W BURGENER	08/01/82-10/31/82	SUBSCRIPTION FOR COAST DISPATCH	3.75
07-20	2200610030	CLAIR W BURGENER	06/14/82-08/08/82	SUBSCRIPTION FOR WASHINGTON POST	4.20
07-20	2200610025	GSA, OAD, FINANCE DIVISION	06/30/82	STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE	45.56
07-20	2200610029	CLAIR W BURGENER	04/27/82-06/16/82	4 TAPE CARTRIDGES FOR COMPUTER (DC300A)	95.50
07-20	2200610016	PACIFIC TELEPHONE	06/16/82-07/16/82	EL CENTRO DISTRICT OFFICE TELEPHONE	163.76
07-20	2200610017	PACIFIC TELEPHONE	06/14/82-07/14/82	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	15.37
07-20	2200610018	GENERAL TELEPHONE CO OF CALIFORNIA	06/01/82-06/30/82	TELEPHONE MONTHLY BILLING FOR DIRECTORY LISTING	2.50
07-20	2200610019	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/82-07/15/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	6.63
07-20	2200510020	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/82-07/15/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.63
07-20	2200610021	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/82-07/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.53
07-20	2200610022	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/82-07/15/82	TELEPHONE MONTHLY BILLING FOR HEMET	6.63
07-20	2200610023	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/82-07/15/82	TELEPHONE MONTHLY BILLING FOR TEMECULA	6.63
07-20	2200610024	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/82-07/15/82	TELEPHONE MONTHLY BILLING FOR MURRIETA	6.63
07-20	2200610026	CLAIR W BURGENER	07/07/82-07/12/82	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO AND RETURN (VIA AMERICAN)	880.00
07-20	2200610027	CLAIR W BURGENER	07/10/82-07/12/82	DISTRICT TRAVEL - GASOLINE	37.95
07-20	2200610015	MAXINE GREEN	06/10/82-06/18/82	DISTRICT TRAVEL - GASOLINE	57.45
07-20	2200610028	CLAIR W BURGENER	07/01/82-07/31/82	DISTRICT CAR RENTAL	221.50
07-23	2204410017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN DIEGO CA 00000	4,377.00
07-26	2207550026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	280.81
07-29	2209890060	PACIFIC VIEW CONSTRUCTION CO	07/01/82-07/30/82	EL CENTRO CA 92243	490.00
07-31	2214900476	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,054.59
07-31	2214550009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		260.33
08-11	2218620014	CLAIR W BURGENER	07/14/82-07/19/82	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	50.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAIR W BURGENER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	2218620015	CLAIR W BURGENER	07/20/82	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.95
08-11	2218620007	PACIFIC TELEPHONE	06/08/82-07/07/82	SAN DIEGO DISTRICT OFFICE TELEPHONE	510.67
08-11	2218620008	PACIFIC TELEPHONE	06/16/82-07/15/82	EL CENTRO DISTRICT OFFICE TELEPHONE	160.42
08-11	2218620009	PACIFIC TELEPHONE	07/14/82-08/13/82	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	15.37
08-11	2218620016	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/82-08/15/82	TELEPHONE MONTHLY BILLING FOR MURRIETA	6.00
08-11	2218620018	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/82-08/15/82	TELEPHONE MONTHLY BILLING FOR ELSINORE	6.00
08-11	2218620019	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/82-08/15/82	TELEPHONE MONTHLY BILLING FOR SUN CITY	6.00
08-11	2218620020	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/82-08/15/82	TELEPHONE MONTHLY BILLING FOR PERRIS	6.00
08-11	2218620021	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/82-08/15/82	TELEPHONE MONTHLY BILLING FOR HEMET	6.00
08-11	2218620022	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/82-08/15/82	TELEPHONE MONTHLY BILLING FOR TEMECULA	6.00
08-11	2218620011	CLAIR W BURGENER	07/20/82-07/24/82	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO AND RETURN (VIA AMERICAN)	880.00
08-11	2218620012	CLAIR W BURGENER	07/20/82	DISTRICT TRAVEL - GASOLINE	24.31
08-11	2218620013	CLAIR W BURGENER	08/01/82-08/31/82	DISTRICT CAR RENTAL	221.50
08-11	2218620006	VAL BLUME	07/21/82	DISTRICT TRAVEL - GASOLINE	19.60
08-11	2218620010	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	279.24
08-11	2218620017	GSA, OAD, FINANCE DIVISION	07/22/82	ONE FTS LINE IN THE SAN DIEGO DISTRICT OFFICE	126.53
08-13	2225620026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	280.29
08-27	2238890060	PACIFIC VIEW CONSTRUCTION CO	08/01/82-08/30/82	EL CENTRO CA 92243	490.00
08-31	2243900469	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,060.74
08-31	2243200003	CLAIR W BURGENER	08/07/82-10/07/82	THREE MONTH SUBSCRIPTION TO THE DAILY CALIFORNIAN	12.00
08-31	2243200005	CLAIR W BURGENER	07/05/82-08/30/82	SUBSCRIPTION TO LOS ANGELES TIMES	18.00
08-31	2242510001	PACIFIC TELEPHONE	07/08/82-08/07/82	SAN DIEGO DISTRICT OFFICE TELEPHONE	487.17
08-31	2242510002	GENERAL TELEPHONE CO OF CALIFORNIA	07/01/82-07/31/82	DIRECTORY LISTING	2.50
08-31	2243200001	CLAIR W BURGENER	08/11/82-08/16/82	AIR TRAVEL FROM WASHINGTON DC TO SAN DIEGO AND RETURN VIA AMERICAN	980.00
08-31	2244860028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(319.25)
08-31	2243200002	CLAIR W BURGENER	08/12/82-08/14/82	DISTRICT TRAVEL GASOLINE	43.59
08-31	2243200004	MAXINE GREEN	07/12/82-07/22/82	D.C. TRAVEL	56.46
08-31	2242510003	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	199.55
08-31	2242510004	GENERAL SERVICES ADMINISTRATION	08/22/82	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	74.91
09-10	2252630011	POSTMASTER	08/18/82	40 SHEETS OF 20 CENT STAMPS	800.00
09-16	2257420007	CLAIR W BURGENER	10/01/82-12/31/82	3-MONTH SUBSCRIPTION TO CARLSBAD JOURNAL	3.75
09-16	2257420009	CLAIR W BURGENER	08/30/82-09/27/82	SUBSCRIPTION TO LOS ANGELES TIMES	18.00
09-16	2257420008	CLAIR W BURGENER	08/30/82	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.95
09-16	2257420001	CLAIR W BURGENER	08/20/82-09/01/82	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	980.00
09-16	2257420004	JAYNE GILLENWATERS	08/30/82-09/07/82	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES & RETURN (VIA UNITED)	298.00
09-16	2257420005	PATRICIA V RINALDI	08/30/82-09/07/82	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES & RETURN (VIA UNITED)	298.00
09-16	2257420002	CLAIR W BURGENER	08/22/82-08/31/82	DISTRICT TRAVEL - GASOLINE	116.57
09-16	2257420003	MAXINE GREEN	08/02/82-08/23/82	DISTRICT TRAVEL - GASOLINE	66.84
09-16	2257420006	CLAIR W BURGENER	09/01/82-09/30/82	DISTRICT CAR RENTAL	221.50
09-23	2266420022	PACIFIC TELEPHONE	07/16/82-08/15/82	EL CENTRO DISTRICT OFFICE TELEPHONE	146.94
09-23	2266420023	PACIFIC TELEPHONE	08/14/82-09/13/82	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	15.35
09-23	2266420024	GENERAL TELEPHONE CO OF CALIFORNIA	08/01/82-08/31/82	DIRECTORY LISTING	2.62
09-23	2266420025	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	105.89
09-23	2266210027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	277.75
09-23	2266420026	GSA, OAD, FINANCE DIVISION	09/22/82	ONE FTS LINE	74.89

09-29	2270890058	PACIFIC VIEW CONSTRUCTION CO	09/01/82-09/30/82	EL CENTRO CA 92243	490.00
09-30	2273900472	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,060.74
09-30	2274300026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		527.05
				TOTAL	**22,251.52**

OFFICE OF THE HON. JOHN L BURTON

OFFICIAL EXPENSES

07-07	2187500013	POSTMASTER	06/22/82	2,500 20¢ STAMPS	500.00
07-16	2195410011	GSA, OAD, FINANCE DIVISION	06/18/82-06/30/82	SUPPLIES FOR DISTRICT OFFICE	54.26
07-16	2195410014	STANDARD COFFEE SERVICE	06/29/82	COFFEE FOR VISITORS	41.75
07-16	2195410009	PACIFIC TELEPHONE	04/28/82-06/27/82	TELEPHONE CHARGES AND LONG DISTANCE SERVICE FOR MARIN OFFICE	357.85
07-16	2195410012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/82-07/06/82	TELEPHONE DIRECTORY LISTING FOR DISTRICT OFFICE	2.50
07-16	2195410016	JOHN L BURTON	06/18/82	TAXICAB FARE FROM AIRPORT TO MEETING	45.00
07-16	2196340029	AMERICAN EXPRESS CO	06/24/82-07/13/82	ROUNDTRIP AIRFARE DULLES TO SAN FRANCISCO AIRPORTS	850.00
07-16	2195410013	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	989.00
07-16	2195410017	JOHN L BURTON	06/29/82	EXPRESS MAIL TO DISTRICT OFFICE	9.35
07-16	2195410018	AMERICAN EXPRESS CO	05/27/82-06/17/82	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	405.77
07-16	2195410015	JOHN L BURTON	06/24/82-06/29/82	LODGING WHILE IN DISTRICT	306.03
07-16	2195410019	AMERICAN EXPRESS CO	06/16/82-06/17/82	LODGING WHILE IN DISTRICT	75.60
07-16	2195410020	AMERICAN EXPRESS CO	06/19/82-06/20/82	LODGING FOR MEMBER WHILE IN DISTRICT	72.66
07-16	2195410010	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE CHARGES AND LONG DISTANCE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	575.21
07-20	2197860009	JOHN L BURTON	06/24/82-07/13/82	TAXI FARES TO AND FROM SAN FRANCISCO AIRPORT AND MEETINGS WHILE IN DISTRICT	136.00
07-20	2197860006	FRANK L MUGNANI	07/07/82-07/13/82	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	375.51
07-20	2197860007	FRANK L. MUGNANI	06/30/82-07/06/82	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	422.73
07-20	2197860008	JOHN L BURTON	06/29/82-06/30/82	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	84.24
07-20	2197860010	AMERICAN EXPRESS CO	05/22/82-06/14/82	LODGING FOR MEMBER WHILE IN DISTRICT	1,666.43
07-22	2202640008	POSTMASTER	07/16/82	400 20 CENT STAMPS	80.00
07-23	2204410018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN FRANCISCO CA 00000	4,512.00
07-23	2204410019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN RAFAEL CA 00000	2,094.00
07-26	2207860002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	252.49
07-31	2214900203	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		915.25
07-31	2214550027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		84.53
08-06	2215720011	JOHN L BURTON	07/16/82-07/27/82	R/T AIRFARE BETWEEN WASHINGTON, DC AND SAN FRANCISCO	1,194.00
08-06	2215720014	JOHN L BURTON	07/27/82	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	35.00
08-06	2215720012	JOHN L BURTON	07/16/82-07/19/82	LODGING WHILE IN DISTRICT	201.68
08-06	2215720013	JOHN L BURTON	07/20/82-07/27/82	LODGING WHILE IN DISTRICT	437.13
08-09	2218600020	JOHN L BURTON	07/30/82-08/03/82	ROUNDTRIP AIRFARE BETWEEN DULLES AND SAN FRANCISCO	850.00
08-09	2218600022	JOHN L BURTON	07/30/82-08/03/82	CAB FARE FROM RESIDENCE TO DULLES AIRPORT AND RETURN	66.00
08-09	2218600021	JOHN L BURTON	07/30/82-08/03/82	LODGING FOR MEMBER WHILE IN DISTRICT	249.58
08-13	2225200002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	251.90
08-26	2238300015	GSA, OAD, FINANCE DIVISION	07/18/82-07/31/82	SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	98.77
08-26	2238300018	STANDARD COFFEE SERVICE	07/13/82	COFFEE FOR OFFICE VISITORS	41.75
08-26	2238300014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/82-09/06/82	DIRECTORY LISTING FOR DISTRICT OFFICE	5.00
08-26	2238300021	JOHN L BURTON	08/06/82-08/16/82	R/T AIRFARE DULLES TO SAN FRANCISCO AIRPORTS	950.00
08-26	2238300017	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES, MONTHLY	1,003.00
08-26	2238300022	JOHN L BURTON	08/06/82-08/16/82	LODGING FOR MEMBER WHILE IN DISTRICT	706.27
08-26	2238300020	LORRIE'S TRAVEL & TOURS, INC	07/01/82-08/31/82	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	700.00
08-26	2238300019	DEPARTMENT OF STATE	05/01/82	TELEGRAM	30.00
08-26	2238300016	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES AND LONG DISTANCE FOR SAN FRANCISCO DISTRICT OFFICE	1,295.32
08-27	2238600002	PACIFIC TELEPHONE	07/01/82-10/31/82	REVERSE DIRECTORY FOR WASHINGTON OFFICE	43.80
08-27	2238600003	PACIFIC TELEPHONE	06/28/82-07/27/82	TELEPHONE CHARGES AND LONG DISTANCE FOR MARIN DISTRICT OFFICE	182.30
08-27	2238600001	C & P TELEPHONE	04/30/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE	857.37
08-27	2238600005	C & P TELEPHONE	06/30/82-07/31/82	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	173.73
08-27	2238600004	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES AND LONG DISTANCE FOR SAN FRANCISCO OFFICE	866.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L BURTON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	2243900198	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		882.50
08-31	2242420003	GINA PENNESTRI	08/15/82-08/18/82	HOTEL ACCOMMODATIONS FOR STAFF WHILE IN WASHINGTON ON BUSINESS	211.30
08-31	2242420002	GINA PENNESTRI	08/15/82-08/18/82	ROUND TRIP AIRFARE SAN FRANCISCO TO WASHINGTON, DC FOR STAFF	700.00
09-14	2256530001	JOHN L BURTON	08/20/82-09/07/82	R/T AIR FARE FOR MEMBER - WASHINGTON, DC TO SAN FRANCISCO, CA	950.00
09-14	2256530003	JOHN L BURTON	08/20/82	CAB FROM SAN FRANCISCO AIRPORT	35.00
09-14	2256530004	JOHN L BURTON	09/07/82	CAB FROM DULLES AIRPORT TO RESIDENCE	35.00
09-14	2256530005	JOHN L BURTON	08/24/82-09/04/82	GAS WHILE IN DISTRICT	39.00
09-14	2256530002	JOHN L BURTON	08/20/82-09/06/82	LODGING FOR MEMBER WHILE IN DISTRICT	1,136.33
09-23	2264320011	NOVATO ADVANCE	09/01/82-12/31/82	SUBSCRIPTION RENEWAL	5.00
09-23	2264320012	MARIN SUBURBAN NEWSPAPER	09/01/82-12/01/82	SUBSCRIPTION RENEWAL FOR THE POINTER AND ROSS VALLEY REPORTER	10.00
09-23	2264320013	MARIN SCOPE	09/01/82-12/01/82	SUBSCRIPTION RENEWAL	5.00
09-23	2264320006	GSA, OAD, FINANCE DIVISION	08/18/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.91
09-23	2264320008	STANDARD COFFEE SERVICE	09/07/82	COFFEE SUPPLIES FOR OFFICE VISITORS	41.75
09-23	2264320009	UNITED AIRLINES	08/05/82-08/18/82	SHIPPING CHARGE	110.00
09-23	2264320018	GSA, OAD, FINANCE DIVISION	08/31/82	SUPPLIES FOR DISTRICT OFFICE	79.45
09-23	2264320014	PACIFIC TELEPHONE	09/01/82-12/31/82	REVERSE DIRECTORY FOR SAN FRANCISCO DISTRICT OFFICE	43.80
09-23	2264320015	PACIFIC TELEPHONE	07/28/82-08/28/82	LOCAL AND LONG DISTANCE CHARGES FOR MARIN DISTRICT OFFICE	181.04
09-23	2264320007	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPTEMBER	975.00
09-23	2264320010	LORRIE'S TRAVEL & TOURS, INC	09/01/82-09/30/82	CAR RENTAL FOR MEMBER	350.00
09-23	2264320016	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	188.04
09-23	2266470033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	259.97
09-23	2264320017	GSA, OAD, FINANCE DIVISION	08/22/82-09/22/82	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR SAN FRANCISCO DISTRICT OFFICE	644.95
09-30	2273900201	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		879.29
09-30	2274300035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		31.10
				TOTAL	**32,953.94**

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181420029	DAVID R RAMAGE	06/15/82	NEWSLETTERS	8,085.00
07-07	2181420030	DAVID R RAMAGE	06/09/82	CHESHIRE LABELS ON ENVELOPES	815.00
07-07	2181620015	DAVID R RAMAGE	06/04/82	CONGRESSIONAL REPRINTS	38.00
07-07	2181420027	PHILLIP BURTON	06/17/82-06/21/82	TRAVEL TO DISTRICT (S.F., CA) FROM WASH., DC & RETURN	850.00
07-07	2181420028	PHILLIP BURTON	06/17/82-06/21/82	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH., DC VIA PRIVATE AUTO -- 96 MI @ .24 PER MILE	23.04
07-07	2181620016	ONE HUNDRED ONE METHODS, INC	06/02/82	DATA PROCESSING SERVICES (NEWSLETTER)	1,867.13
07-07	2181620017	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE MONTHLY CHARGE	60.62
07-07	2181420031	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	41.80
07-07	2181620018	GSA, OAD, FINANCE DIVISION	06/22/82	GSA-DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	414.32
07-07	2181620019	GSA, OAD, FINANCE DIVISION	06/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	46.20
07-23	2204410020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN FRANCISCO CA 00000	4,647.00
07-26	2207860003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	218.93
07-31	2214900233	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,702.20
07-31	2214550010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		5,781.35
08-11	2216300015	PHILLIP BURTON	07/11/82	TRAVEL FROM DISTRICT (SF, CA) TO WASH, DC (ONE-WAY)	425.00

08-11	2216300016	PHILLIP BURTON	07/11/82	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASH, DC, VIA PRIVATE AUTO-48 MI @ 24¢	11.52
08-11	2216300017	PHILLIP BURTON	07/22/82-07/26/82	TRAVEL FROM WASH, DC TO DETROIT, MI, TO SF, CA & RETURN TO WASH, DC (DETROIT PORTION NOT CLAIMED).	850.00
08-11	2216300018	PHILLIP BURTON	07/22/82	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASH, DC VIA PRIVATE AUTO--70 MI @ 24¢ PER MILE	16.80
08-11	2216300019	ONE HUNDRED ONE METHODS, INC	06/24/82	DATA PROCESSING SERVICES	1,568.88
08-13	2225200003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	218.41
08-17	2228550029	PHILLIP BURTON	08/06/82-08/09/82	TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN	850.00
08-17	2228550030	PHILLIP BURTON	08/06/82-08/09/82	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) & WASH, DC VIA PRIVATE AUTO (96 MILES @ .24 PLUS PARKING).	23.79
08-17	2228550027	WILLIAM J KRAUS	07/11/82-07/21/82	TRAVEL FROM DISTRICT (SF, CA) TO WASHINGTON, DC AND RETURN	700.00
08-17	2228550028	WILLIAM J KRAUS	07/11/82-07/21/82	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASHINGTON, DC VIA CAB & LIMO	14.65
08-25	2236620001	TELEGRAPH PRESS	07/22/82	IMPRINTED CONSUMER CATALOGS	1,310.50
08-25	2236620006	GSA, OAD, FINANCE DIVISION	06/18/82	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	39.33
08-25	2236620007	GSA, OAD. FINANCE DIVISION	07/31/82	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	76.92
08-25	2236620010	DAVID R RAMAGE	07/09/82	LETTERHEAD PRINTING	131.80
08-25	2236620002	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE MONTHLY CHARGE	58.46
08-25	2236620003	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE MONTHLY CHARGE	58.38
08-25	2236620004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	62.74
08-25	2236620005	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	58.41
08-25	2236620009	GSA, OAD, FINANCE DIVISION	07/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	38.50
08-25	2236620008	GSA, OAD, FINANCE DIVISION	07/22/82	GSA-DISTRICT OFFICE TELEPHONE CHARGES	516.55
08-27	2238600007	DAVID R RAMAGE	07/30/82-08/03/82	LABELING/CR REPRINTS/FORM LTRS	829.70
08-27	2238600009	REGENTS-U.S.	06/30/82	2 NATIONAL ASIAN AMERICAN ROSTERS	10.00
08-27	2238600010	CONGRESSIONAL QUARTERLY INC	06/17/82	CQ SPECIAL REPORTS (STATE POLITICS AND REDISTRICTING)	17.95
08-27	2238600012	THE MONITOR	07/01/82-07/01/83	SUBSCRIPTION RENEWAL	13.00
08-27	2238600013	THE SUN REPORTER - METRO REPORTER GROUP	05/21/82-05/21/83	1-YEAR SUBSCRIPTION RENEWAL	9.00
08-27	2238600014	ASIAN WEEK	07/01/82-07/01/83	1-YEAR SUBSCRIPTION RENEWAL	12.00
08-27	2238600006	DAVID R RAMAGE	07/16/82	CALLING CARDS	15.00
08-27	2238600008	DAVID R RAMAGE	08/04/82	CR REPRINTS	70.50
08-27	2238600015	ONE HUNDRED ONE METHODS, INC	07/02/82	DATA PROCESSING SERVICES	60.00
08-27	2238600011	GSA, OAD, FINANCE DIVISION	08/22/81	GSA-DISTRICT OFFICE TELEPHONE CHARGES ADJUSTMENT	2.87
08-31	2243900228	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,695.97
08-31	2244860012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		64.58
08-31	2257520006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		130.00
09-14	2256610023	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	39.00
09-16	2257200018	SOUTHWEST DISTRIBUTION SERVICE	07/09/82-07/08/83	S.F. CHRONICLE SUBSCRIPTION RENEWAL FOR ONE YEAR	234.00
09-16	2257200022	SAN MATEO TIMES	06/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR SAN FRANCISCO TODAY	17.50
09-16	2257200023	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION RENEWAL	31.50
09-16	2257200024	THE NEW YORK TIMES SALES, INC.	07/05/82	SUBSCRIPTION RENEWAL	57.50
09-16	2257200025	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	SUBSCRIPTION RENEWAL	10.00
09-16	2257200026	PHILLIP BURTON	08/20/82-09/07/82	TRAVEL TO THE D.O. FORM WASHINGTON AND RETURN	950.00
09-16	2257200027	PHILLIP BURTON	08/20/82-09/07/82	AIRPORT TRANSPORTATION IN DISTRICT SF CA AND WASHINGTON D.C. VIA PRIVATE AUTO 96 MILES AT .24 PER MILE.	23.04
09-16	2257200021	WESTERN UNION TELEGRAPH CO	06/30/82	TELEGRAM SERVICE	22.40
09-16	2257200019	GSA, OAD, FINANCE DIVISION	08/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	25.41
09-16	2257200020	GSA, OAD, FINANCE DIVISION	08/22/82	GSA D.O. TELEPHONE CHARGE	365.18
09-23	2266470034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	212.90
09-28	2267760017	PHILLIP BURTON	09/10/82-09/14/82	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RETURN	950.00
09-28	2267760018	PHILLIP BURTON	09/10/82-09/14/82	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, DC VIA PVT AUTO -- 96 MILES AT 24¢ PER MILE	23.04
09-28	2267760019	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE MONTHLY CHARGE	55.45
09-28	2267760020	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	90.62
09-28	2267760021	GSA, OAD, FINANCE DIVISION	09/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	55.44
09-30	2273900231	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,691.45
09-30	2274300027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		226.59
				TOTAL	**39,632.82**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179540017	CONGRESSIONAL QUARTERLY INC	04/13/82	2 SETS CQ BINDERS	53.90
07-07	2179540015	M CALDWELL BUTLER	06/22/82	TRAVEL VIA AUTO FROM DISTRICT (ROANOKE) TO WASHINGTON - 250 MILES @ .24 PER MILE	60.00
07-07	2179540016	CONSOLIDATED PHOTOGRAPHIC	06/01/82	PHOTOGRAPHS	299.25
07-07	2179540018	GSA, OAD, FINANCE DIVISION	06/22/82	FTS FOR ROANOKE	188.61
07-07	2179540019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS FOR LYNCHBURG	21.99
07-16	2195410024	M CALDWELL BUTLER	06/18/82-06/19/82	RENTAL CAR TO ATTEND VA STATE BAR MEETING IN VA BEACH - SPEAKER/PANELIST ON CONG ACTION ON LEGAL SVCS.	58.20
07-16	2195410021	C & P TELEPHONE COMPANY	06/17/82-07/16/82	LOCAL SERVICE FOR LYNCHBURG	73.47
07-16	2195410022	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/19/82	ENTERPRISE SERVICE FOR JUNE	5.20
07-16	2195410023	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/19/82	LOCAL/LONG DISTANCE SERVICE	112.51
07-16	2195410025	DEL MAR TRAVEL AGENCY, INC.	06/18/82-06/20/82	TVL VIA CMRCL AIR FOR MBR TO ATTEND VA STATE BAR MTG IN VA BEACH - SPKR/PANELIST (WASH-NORVA-ROANOKE).	130.00
07-16	2195410026	IBM CORPORATION	06/01/82-06/30/82	COMMUNICATION FEATURE FOR ROANOKE	109.90
07-16	2195410027	CONSOLIDATED PHOTOGRAPHIC	06/24/82	PHOTOGRAPHS	21.00
07-16	2195410028	DONNA JAYSON	06/08/82-06/22/82	MISCELLANEOUS IN-DISTRICT MILEAGE 126 MILES @ .24 A MILE	30.24
07-16	2196510020	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	95.75
07-19	2196750004	PAUL MCCRAY	06/01/82-06/30/82	NEWSPAPER SUBSCRIPTION	11.44
07-19	2196750001	M CALDWELL BUTLER	06/24/82	TRAVEL VIA AUTO TO DISTRICT (ROANOKE) FROM WASHINGTON, DC 250 MILES AT 24¢	60.00
07-19	2196750005	M CALDWELL BUTLER	07/12/82	TRAVEL VIA AUTO FROM DISTRICT (ROANOKE) TO WASHINGTON, DC 250 MILES AT 24¢	60.00
07-19	2196750002	M CALDWELL BUTLER	06/08/82-06/30/82	MISCELLANEOUS MILEAGE - 240 MILES AT 24¢	57.60
07-19	2196750003	PAUL MCCRAY	06/01/82-06/30/82	MISCELLANEOUS IN-DISTRICT MILEAGE 413 MILES AT 24¢/MILE	99.12
07-23	2204410021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROANOKE VA 00000	1,745.00
07-23	2204410022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WAYNESBORO VA 00000	866.00
07-26	2207860004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	317.90
07-27	2203520019	THE ROANOKE TIMES AND WORLD NEWS	08/07/82-01/02/83	SUBSCRIPTION RENEWAL	51.35
07-27	2203520020	CAPITOL HILL TRAVEL AGENCY	07/15/82-07/20/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT (ROANOKE) AND RETURN	150.00
07-27	2203520021	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR JUNE	17.80
07-27	2203520022	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE FOR JUNE	4.73
07-29	2209890061	TOWER PLAZA LTD	07/01/82-07/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
07-31	2214900256	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,952.47
07-31	2208830014	THE VALLEY BANNER	07/01/82-01/01/83	SUBSCRIPTION RENEWAL	3.54
07-31	2208830017	M CALDWELL BUTLER	06/01/82-06/30/82	MISCELLANEOUS OFFICIAL EXPENSES, PUBLICATIONS, FOOD, AIRPORT LIMOUSINE	46.96
07-31	2214550028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		550.43
07-31	2208830015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR ROANOKE	261.31
07-31	2208830016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR LYNCHBURG	21.99
08-11	2218620026	PAUL MCCRAY	07/01/82-07/31/82	NEWSPAPERS PURCHASED DURING JULY 1982	11.44
08-11	2216300021	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	08/31/82	ENTERPRISE SERVICE FOR AUGUST	5.20
08-11	2216300022	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	08/31/82	LOCAL/LONG DISTANCE SERVICE	100.92
08-11	2218620025	C & P TELEPHONE COMPANY	07/17/82-08/16/82	LOCAL SERVICE FOR LYNCHBURG	76.68
08-11	2216300020	CAPITOL HILL TRAVEL AGENCY	07/22/82-07/27/82	MEMBER'S TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT (ROANOKE) AND RETURN	210.00
08-11	2218620023	CAPITOL HILL TRAVEL AGENCY	07/29/82-08/03/82	MEMBERS TRAVEL TO DISTRICT (ROANOKE) VIA COMMERCIAL AIR AND RETURN	137.00
08-11	2218620024	PAUL MCCRAY	07/01/82-07/31/82	MISCELLANEOUS IN-DISTRICT MILEAGE 477 MI AT .24/MI	114.48
08-11	2223610022	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	32.75
08-13	2224510026	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	08/10/82	LOCAL LISTING	9.00

BEST DOCUMENT AVAILABLE

08-13	2224510028	CAPITOL HILL TRAVEL AGENCY	08/05/82-08/10/82	MEMBER'S TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT (ROANOKE) AND RETURN	130.00
08-13	2224510027	DONNA JAYSON	07/15/82-07/20/82	MISC IN-DISTRICT MILEAGE - 126 MILES @ .24 PER MILE	30.24
08-13	2225200004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	317.25
08-16	2225650030	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/82-07/29/82	MEALS AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT	117.35
08-16	2225650031	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR JULY	17.72
08-19	2230540029	WEST PUBLISHING CO	08/03/82	PUBLICATION	27.00
08-19	2230540030	CAPITOL HILL TRAVEL AGENCY	08/13/82-08/17/82	MEMBER'S TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT (ROANOKE) AND RETURN	130.00
08-19	2230540031	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE FOR JULY	1.36
08-27	2238890061	TOWER PLAZA LTD	08/01/82-08/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
08-31	2243900251	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,924.71
08-31	2244860029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		242.39
09-10	2246520015	C & P TELEPHONE COMPANY	08/17/82-09/16/82	LOCAL SERVICE FOR LYNCHBURG	77.95
09-10	2246520016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR LYNCHBURG	21.99
09-10	2246520017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR ROANOKE	244.40
09-14	2256530013	PAUL MCCRAY	08/02/82-08/31/82	NEWSPAPER	11.44
09-14	2256530007	HOUSE OF REPRESENTATIVES RESTAURANT	08/11/82-08/17/82	MEALS AUTHORIZED FOR REIMBURSEMENT BY REGULATIONS	36.90
09-14	2256530010	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/30/82	LOCAL/LONG DISTANCE SERVICE	87.11
09-14	2256530011	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/30/82	ENTERPRISE SERVICE	5.20
09-14	2256530008	M CALDWELL BUTLER	08/20/82-08/26/82	TRAVEL VIA COMMERCIAL AIR - WASH, DC TO DALLAS TO ROANOKE (ONLY WASH TO ROANOKE CLAIMED)	108.00
09-14	2256530009	M CALDWELL BUTLER	09/04/82	TRAVEL VIA AUTO FROM DISTRICT (ROANOKE) TO WASHINGTON (250 MILES @ .24 PER MILE)	60.00
09-14	2256530006	DONNA JAYSON	08/10/82-08/24/82	MISC IN-DISTRICT MILEAGE - 126 MILES @ .24 PER MILE	30.24
09-14	2256530012	PAUL MCCRAY	08/02/82-08/31/82	MISC IN-DISTRICT MILEAGE - 461 MILES @ .24 PER MILE	110.64
09-23	2264320021	THOMAS J LANKFORD	08/31/82	OFFICIAL PRINTING EXPENSE	6.75
09-23	2264320019	IBM CORPORATION	07/01/82-07/31/82	COMMUNICATION FEATURES FOR ROANOKE	109.90
09-23	2264320020	IBM CORPORATION	08/01/82-08/31/82	COMMUNICATION FEATURE FOR ROANOKE	109.90
09-23	2264320022	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE FOR AUGUST	17.97
09-23	2266470035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	306.91
09-29	2270890059	TOWER PLAZA LTD	09/01/82-09/30/82	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
09-30	2273900254	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,924.71
09-30	2274300011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		311.13
09-30	2274660017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		9.10
				TOTAL	**15,168.39**

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

07-07	2181520006	WTRI	06/21/82	RENTAL OF SOUND EQUIPMENT FOR BYRON DAIRY FORUM	50.00
07-07	2181520010	XEROX CORPORATION	03/19/82-04/19/82	METER CHARGE FOR COPIER	56.17
07-07	2181520017	ACU-GRAPHIC	06/10/82	JULY NEWSLETTER PHOTOCOMPOSTITION	135.00
07-07	2181520009	THE FREDERICK POST	06/19/82-12/19/82	SIX MONTH NEWSPAPER SUBSCRIPTION TO THE FREDERICK POST	16.80
07-07	2181520027	ARA SERVICES	04/01/82-06/30/82	NEWSPAPER SUBSCRIPTION TO THE BALTIMORE SUN	38.66
07-07	2181520001	LITTON, SHAFER & COMPANY	06/07/82	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	165.00
07-07	2181520002	SUSAN IKENBERRY	06/04/82-06/04/82	REIMB FOR PURCHASE OF TAPE FOR TELEPHONE ANSWERING MACHINE	11.50
07-07	2181520007	WILLIS & BURK	11/13/81-12/15/81	FUEL ADJUSTMENT CHARGES ON WESTMINSTER DISTRICT OFFICE	59.56
07-07	2181520008	WILLIS & BURK	12/15/81-05/17/82	FUEL ADJUSTMENT CHARGES ON WESTMINSTER DISTRICT OFFICE	281.79
07-07	2181520011	THE DAGMAR	05/01/82-05/31/82	XEROX COPIES	8.10
07-07	2181520012	CRYSTAL WATER COMPANY	06/01/82-06/30/82	WATER COOLER RENTAL FOR THE HAGERSTOWN OFFICE	16.00
07-07	2181520013	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES FOR 97TH CONGRESS - BIPARTISAN LEGISLATIVE SUPPORT ORGANIZATION	200.00
07-07	2181520016	MARYLAND TELEPHONE PRODUCTS	06/08/82	7 - 15 SECOND ANNOUNCEMENT TAPES	84.99
07-07	2181520018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/04/82-12/31/82	1982 MEMBERSHIP DUES	125.00
07-07	2181520024	XEROX CORPORATION	03/23/82	INITIAL SUPPLIES FOR XEROX COPIER	41.28
07-07	2181520025	CRYSTAL WATER COMPANY	06/15/82	WATER SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	4.00
07-07	2181520003	C & P OF MARYLAND	05/29/82-06/28/82	MAY TELEPHONE BILL FOR THE HAGERSTOWN DISTRICT OFFICE	78.45
07-07	2181520026	C & P OF MARYLAND	05/17/82-06/16/82	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	180.35
07-07	2181520004	ERIC A BOTKER	04/25/82-05/16/82	STAFF TRAVEL IN REPRESENTING MRS BYRON - 60 MILES @ .24 PER MILE	7.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181520005	BRENTON E. AYER	06/24/82	STAFF TRAVEL IN REPRESENTING MRS BYRON - 36 MILES @ .24 PER MILE	8.64
07-07	2181520023	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICES	20.79
07-07	2181520014	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY SERVICES - TIAS	46.21
07-07	2181520015	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY SERVICES - TIAS	75.92
07-07	2181520019	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	45.80
07-07	2181520020	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	75.10
07-07	2181520021	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	42.10
07-07	2181520022	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	63.15
07-14	2194400024	DAVID R RAMAGE	06/11/82-06/14/82	1,600 SCHEDULES FOR THE BYRON DAIRY FORUM	86.00
07-14	2194400025	DAVID R RAMAGE	06/22/82	230,000 NEWSLETTERS	2,452.15
07-14	2194400031	MARGARET BARKMAN	04/01/82-06/30/82	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR CUMBERLAND DISTRICT OFFICE	29.62
07-14	2194400032	SENTINEL NEWSPAPERS	07/01/82-06/30/83	ONE YEAR SUBSCRIPTION TO THE SENTINEL FOR THE WASHINGTON OFFICE	23.50
07-14	2194400027	DAVID R RAMAGE	06/23/82	BUSINESS CARDS, 2 DESIGNS, 250 CARDS PER ORDER	33.00
07-14	2194400033	SHIRL'S JANITORIAL SERVICE	06/01/82-06/30/82	JANITORIAL SERVICE FOR THE FREDERICK OFFICE FOR THE MONTH OF JUNE	39.00
07-14	2194400028	C & P OF MARYLAND	05/18/82-06/17/82	PHONES SERVICE FOR THE COLUMBIA DISTRICT OFFICE	79.42
07-14	2194400029	C & P OF MARYLAND	05/24/82-06/23/82	PHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	165.35
07-14	2194400030	C & P OF MARYLAND	05/27/82-06/26/82	PHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	32.85
07-14	2194400017	BEVERLY B BYRON	05/10/82	OFFICIAL TRAVEL FROM WASHINGTON TO HAGERSTOWN (TO FREDERICK) 105 MILES	25.20
07-14	2194400018	BEVERLY B BYRON	05/17/82	OFFICIAL TRAVEL FROM WASHINGTON TO HAGERSTOWN (TO FREDERICK) 105 MILES	25.20
07-14	2194400019	BEVERLY B BYRON	05/22/82	OFFICIAL TRAVEL FROM WASHINGTON TO HAGERSTOWN (TO FREDERICK) 105 MILES	25.20
07-14	2194400020	BEVERLY B BYRON	06/04/82	OFFICIAL TRAVEL FROM WASHINGTON TO UNION BRIDGE (TO FREDERICK) 96 MILES	23.04
07-14	2194400021	BEVERLY B BYRON	06/18/82	OFFICIAL TRAVEL FROM WASHINGTON TO FREDERICK 56 MILES	13.44
07-14	2194400023	JAY WEINSTEIN	06/21/82	OFFICIAL TRAVEL TO THE BYRON DAIRY FORUM IN WALKERSVILLE, MD 94 MILES @ .24 PER MILE	22.56
07-14	2194400026	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER TIMESHARING SERVICE FOR THE MONTH OF JUNE	1,465.89
07-14	2194400022	BEVERLY B BYRON	05/16/82-06/26/82	688 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	165.12
07-14	2194400034	ELIZABETH ANN SULCER	06/03/82-06/05/82	OFFICIAL TRAVEL FREDERICK, MO TO WESTMINSTER, MD TO CONDUCT CASEWORK 172 MILES @ .24 PER MILE	41.28
07-16	2195410032	SIR SPEEDY	06/01/82-06/30/82	XEROX COPIES FOR THE COLUMBIA DISTRICT OFFICE	3.52
07-16	2195410030	RITA M DOWNS	06/08/82-06/10/82	TRAVEL FROM WILLIAMSPORT DISTRICT TO WASHINGTON FOR A CRS DISTRICT STAFF INSTITUTE 248 MILES @ .24/MI.	59.52
07-16	2195410029	RITA M DOWNS	05/30/82	14 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	3.36
07-16	2195410031	ERIC A BOTKER	05/28/82-06/15/82	122 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	29.28
07-16	2195410033	JAY WEINSTEIN	07/02/82	LOCAL TRAVEL IN THE CONDUCT OF OFFICE BUSINESS 30 MILES @ .24 PER MILE	7.20
07-21	2202810029	ACU-GRAPHIC	07/08/82	PHOTOCOMPOSITION OF BYRON NEWSLETTER	140.00
07-21	2202810032	DAVID R RAMAGE	07/12/82	250,000 NEWSLETTERS	2,788.00
07-21	2202810026	THE EVENING SUN	08/25/82-08/25/83	NEWSPAPER SUBSCRIPTION TO THE EVENING SUN FOR WESTMINSTER DISTRICT OFFICE	60.00
07-21	2202810023	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82-05/26/82	MEAL EXPENSES WHILE MEETING WITH CONSTITUENTS	296.30
07-21	2202810024	ANN M MCENROE	05/14/82	OFFICIAL TRAVEL FREDERICK TO BALTIMORE, SBA OPEN HOUSE 117 MILES @ 24¢/MILE	28.08
07-21	2202810027	RITA M DOWNS	06/08/82-06/09/82	REIMBURSEMENT FOR MEAL EXPENSES IN CONJUNCTION WITH CRS SEMINAR	31.11
07-21	2202810031	THE DAGMAR	06/01/82-06/30/82	XEROX COPIES FOR THE HAGERSTOWN DISTRICT OFFICE	13.20
07-21	2202810025	C & P OF MARYLAND	06/29/82-07/28/82	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	74.85
07-21	2202810030	MARYLAND TELEPHONE PRODUCTS	06/08/82	SEVEN-15 SECOND ANNOUNCEMENT TAPES	84.99
07-21	2202810028	SHIRLEY C ALONSO	04/23/82	122 MILES OF INTRADISTRICT TRAVEL @ 24¢/MILE, PARKING	30.58
07-26	2207860005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	324.92
07-29	2209890062	FREDERICKTOWN BANK AND TRUST CO	07/01/82-07/30/82	10 E CHURCH STREET FREDERICH MD 21701	520.00
07-29	2209890063	COLUMBIA MANAGEMENT , INC.	07/01/82-07/30/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50

07-29	2209890064	NORMAN E. KEUPER	07/01/82-07/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740	320.00
07-29	2209890065	JOHN T. WILLIS	07/01/82-07/30/82	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
07-31	2214900243	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,352.09
07-31	2214550011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,193.94
08-06	2215720018	HUDSON'S DIRECTORY	07/22/82	HUDSON'S DIRECTORY	76.34
08-06	2215720019	COLUMBIA NEWS DISTRIBUTORS	07/04/82-08/01/82	BALTIMORE EVENING SUN NEWSPAPER SUBSCRIPTION	8.00
08-06	2215720032	THE HANCOCK NEWS	03/15/81-03/14/82	ONE YEAR SUBSCRIPTION TO THE HANCOCK NEWS	6.00
08-06	2215720033	THE HANCOCK NEWS	03/15/82-03/14/83	ONE YEAR SUBSCRIPTION TO THE HANCOCK NEWS	6.00
08-06	2215720016	BEVERLY B BYRON	07/13/82	FREDERICK, MD TO THE BALTIMORE CONVENTION CENTER FOR THE NATIONAL ASSOCIATION OF COUNTIES MTG 94 MILES.	22.56
08-06	2215720017	BEVERLY B BYRON	07/29/82	FREDERICK, MARYLAND TO ANDREWS AIR FORCE BASE 65 MILES AT 24¢	15.60
08-06	2215720031	N.T.S.	07/12/82	5 BOXES OF FILM RIBBON, 5 BOXES OF LIFT OFF TAPE	81.40
08-06	2211860028	C & P OF MARYLAND	06/17/82-07/16/82	TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE	67.45
08-06	2215720030	C & P OF MARYLAND	07/16/82-08/15/82	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	184.59
08-06	2215720026	BARBARA S. MARTZ	06/14/82	TRAVEL FROM WASHINGTON, DC TO FREDERICK, MD TO DO ADVANCE WORK FOR THE BYRON DAIRY FORUM 102 MI AT 24¢.	24.48
08-06	2215720027	BARBARA S. MARTZ	06/21/82	TRAVEL FROM WASHINGTON TO FREDERICK FOR THE BYRON DAIRY FORUM 102 MILES AT 24¢	24.48
08-06	2215720028	BARBARA S. MARTZ	07/13/82	TVL FROM WASH TO FREDERICK DISTRICT OFFICE TO MEET W/CONSTITUENTS REGARDING THE CLEAN AIR ACT 102 MILES.	24.48
08-06	2211860027	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER TIME-SHARING SERVICES	1,354.45
08-06	2215720015	BEVERLY B BYRON	07/01/82-07/31/82	TRAVEL BY PRIVATE AUTO IN-DISTRICT--227 MILES AT 24¢	54.48
08-06	2215720021	ELIZABETH ANN SULCER	06/21/82	43 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	10.32
08-06	2215720022	RITA M DOWNS	07/09/82	46 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	11.04
08-06	2215720023	PAULA M MATHIAS	07/20/82	65 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	15.60
08-06	2215720024	ANN M MCENROE	07/08/82	30 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	7.20
08-06	2215720025	MARGARET BARKMAN	07/01/82	124 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	29.76
08-06	2215720029	JAY WEINSTEIN	07/08/82-07/09/82	122 MILES OF TRAVEL TO DISTRICT BY PRIVATE AUTO AT 24¢ PER MILE	29.28
08-06	2211860024	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS/FTS	89.22
08-06	2211860025	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS/FTS	44.61
08-06	2211860026	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS/FTS	42.10
08-06	2215720020	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	63.15
08-11	2223610023	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	15.15
08-13	2225200005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	324.33
08-27	2238890062	FREDERICKTOWN BANK AND TRUST CO	08/01/82-08/30/82	10 E CHURCH STREET FREDERICH MD 21701	520.00
08-27	2238890063	COLUMBIA MANAGEMENT , INC.	08/01/82-08/30/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
08-27	2238890064	NORMAN E. KEUPER	08/01/82-08/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740	320.00
08-27	2238890065	JOHN T. WILLIS	08/01/82-08/30/82	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
08-31	2243900238	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,085.14
08-31	2242420015	JOURNAL	08/05/82-08/05/83	ONE YEAR SUBSCRIPTION OF THE MONTGOMERY JOURNAL NEWSPAPER	32.00
08-31	2242420017	BOARD OF SUPERVISORS ELECTIONS	08/09/82	ONE STREET DIRECTORY PLUS POSTAGE	6.00
08-31	2242420018	BOARD OF SUPERVISORS ELECTIONS	08/12/82	TWO SHEET DIRECTORIES PLUS POSTAGE	12.00
08-31	2242420019	ARA SERVICES	07/01/82-09/30/82	3 MONTH SUBSCRIPTION TO THE BALTIMORE SUN	39.50
08-31	2242420007	DAVID R RAMAGE	08/10/82	LETTERHEAD STATIONERY	70.00
08-31	2242420008	DAVID R RAMAGE	07/28/82	POST CARDS - 200 FOR U.S. SERVICE ACADEMIES	37.50
08-31	2242420009	DAVID R RAMAGE	08/11/82	DEAR COLLEGUE -- HR 6880, 500 COPIES #1938	38.00
08-31	2242420014	THE A.S. ABELL COMPANY	03/23/82	ONE SET OF CONTACT SHEETS	7.50
08-31	2242420016	ETTA N BECKER	07/30/82-08/10/82	REIMBURSEMENT FOR PURCHASE OF THREE MONTGOMERY COUNTY MAPS	4.50
08-31	2242420020	SIR SPEEDY	07/01/82-07/31/82	COPYING SERVICE FOR THE COLUMBIA DISTRICT OFFICE MONTH OF JULY	6.96
08-31	2242420021	THE DAGMAR	07/01/82-07/31/82	XEROX COPIES FOR THE HAGERSTOWN DISTRICT OFFICE MONTH OF JULY	10.50
08-31	2242420022	SHIRL'S JANITORIAL SERVICE	07/01/82-07/31/82	JANITORIAL SERVICES FOR THE FREDERICK DISTRICT OFFICE MONTH OF JULY	60.00
08-31	2242420023	ANN M MCENROE	01/30/82-05/18/82	REIMBURSEMENT FOR THE PURCHASE OF LIGHT BULBS & PAPER PRODUCTS FOR THE DISTRICT OFFICE	32.96
08-31	2242420004	C & P OF MARYLAND	07/29/82-08/28/82	TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	81.53
08-31	2242420005	C & P OF MARYLAND	07/26/82-08/25/82	TELEPHONE SERVICE TO THE WESTMINSTER DISTRICT OFFICE	30.35
08-31	2242420006	C & P OF MARYLAND	07/23/82-08/22/82	TELEPHONE SERVICE TO THE CUMBERLAND DISTRICT OFFICE	119.31
08-31	2244860013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		562.04
08-31	2242420010	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	MONTHLY CHARGES - TIAS HAGERSTOWN DISTRICT OFFICE	42.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2242420011	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	MONTHLY CHARGES - TIAS FREDERICK DISTRICT OFFICE	63.15
08-31	2242420012	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	MONTHLY CHARGES - TIAS	82.02
08-31	2242420013	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	MONTHLY CHARGES - TIAS	45.61
09-20	2260310010	CRYSTAL WATER COMPANY	08/01/82-09/30/82	WATER SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	34.00
09-20	2260310011	THE DAGMAR	08/01/82-08/31/82	XEROX COPIES FOR THE HAGERSTOWN DISTRICT OFFICE, 83 COPIES @ 15¢/COPY	12.45
09-20	2260310012	SHIRL'S JANITORIAL SERVICE	08/01/82-08/31/82	MONTHLY JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE	36.00
09-20	2260210008	C & P OF MARYLAND	08/16/82-09/15/82	TELEPHONE SERVICE FOR THE FREDERICK D.O.	191.43
09-20	2260210009	C & P OF MARYLAND	08/23/82-09/22/82	TELEPHONE SERVICE FOR THE CUMBERLAND D.O.	179.84
09-20	2260210010	C & P OF MARYLAND	08/26/82-09/25/82	TELEPHONE SERVICE FOR THE WESTMINSTER D.O.	29.75
09-20	2260210011	C & P OF MARYLAND	07/17/82-08/16/82	TELEPHONE SERVICE FOR THE COLUMBIA D.O.	65.25
09-20	2260210012	C & P OF MARYLAND	08/29/82-09/28/82	TELEPHONE SERVICE FOR THE HAHERSTOWN D.O.	88.35
09-20	2260310013	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIME-SHARING COMPUTER SERVICES FOR THE MONTH OF JULY, 1982, DUAL ACCESS CHARGES	286.41
09-20	2260310014	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING COMPUTER SERVICES FOR THE MONTH OF AUGUST	975.00
09-21	2260620001	BEVERLY B BYRON	08/01/82-08/31/82	698 MILES OF IN-DISTRICT TRAVEL AT .24/MI	167.52
09-21	2260620002	MARGARET BARKMAN	08/23/82	124 MILES OF IN-DISTRICT TRAVEL AT .24/MI	29.76
09-21	2260620003	EMMA JANE BOWSER	08/23/82-08/31/82	324 MILES OF IN-DISTRICT TRAVEL AT .24/MI	77.68
09-21	2260620004	JAY WEINSTEIN	09/01/82	116 MILES OF INTER-DISTRICT TRAVEL AT .24/MI	27.84
09-21	2260620005	BRENTON E. AYER	08/30/82	64 MILES OF IN-DISTRICT TRAVEL AT .24/MI	15.36
09-23	2264320026	MARGARET BARKMAN	07/02/82-08/15/82	393 MILES OF IN-DISTRICT TRAVEL @ 24¢/MILE	94.32
09-23	2264320023	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE TOLL CHARGES FOR THE MONTH OF JULY	82.11
09-23	2264320024	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE TOLL CHARGES FOR THE MONTH OF JUNE	37.41
09-23	2264320025	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE TOLL CHARGES FOR THE MONTH OF APRIL	63.18
09-23	2264320027	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE TOLL CHARGES FOR THE MONTH OF MAY	15.64
09-23	2266470036	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	317.32
09-29	2270890060	FREDERICKTOWN BANK AND TRUST CO	09/01/82-09/30/82	10 E CHURCH STREET FREDERICH MD 21701	520.00
09-29	2270890061	COLUMBIA MANAGEMENT , INC.	09/01/82-09/30/82	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
09-29	2270890062	NORMAN E. KEUPER	09/01/82-09/30/82	50 SUMMIT AVE. HAGERSTOWN MD 21740	320.00
09-29	2270890063	JOHN T. WILLIS	09/01/82-09/30/82	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
09-30	2273900241	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,146.61
09-30	2274300028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		285.78
				TOTAL	**26,386.57**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181610001	GRAPHIC PRINTING & MAILING	04/05/82	APRIL 5 NEWS RELEASE PRINTING TO INCLUDE STATE TAX	1.60
07-07	2180710002	NAT'L LEADER PUB. ENTERPRISES NAT'L INC.	06/01/82-05/31/83	ANNUAL SUBSCRIPTION	26.00
07-07	2180710001	EASTERN AIRLINES	06/24/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	45.00
07-09	2189560002	AMBASSADOR PRINTING	06/29/82	PRINTING OF NEWSLETTER	3,690.00
07-09	2189560007	THE UNION DAILY TIMES	07/01/82-06/30/83	ANNUAL SUBSCRIPTION	42.00
07-09	2189560008	CALHOUN'S OF SPARTANBURG, INC.	06/24/82	OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	11.44
07-09	2189560009	GRAPHIC PRINTING & MAILING	06/30/82	PRINTING OF JUNE 28TH NEWS RELEASE	41.60
07-09	2189560001	AMERICAN EXPRESS COMANY	07/02/82	STAFF TRAVEL (BOB RUSBULDT) FROM GREENVILLE/SPARTANBURG, SC TO DC	136.00
07-09	2189560003	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER TIME AND GUMMED LABELS	1,114.30

07-09	2189560005	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
07-09	2189560004	REGAL LEASING	06/25/82	AUTOMOBILE LEASE FOR MONTH OF JULY, 1982	395.02
07-12	2190510026	AMERICAN EXPRESS COMANY	06/26/82-07/05/82	STAFF TRAVEL (CINDY PATRICK) FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	242.00
07-12	2190510024	CYNTHIA I PATRICK	06/30/82-07/01/82	REIMB FOR GASOLINE PURCHASED FOR OFFICIAL STAFF TRAVEL IN SC DISTRICT	22.55
07-12	2190510025	CYNTHIA I PATRICK	06/26/82-07/01/82	REIMB FOR STAFF RENTAL CAR FOR OFFICIAL TRAVEL IN SC DISTRICT	168.48
07-16	2196450003	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82	LUNCH WITH CONSTITUENTS IN HOUSE RESTAURANT	22.85
07-16	2196450004	CAROLINA CLIPPING SERVICE	04/01/82-04/30/82	CLIPPING SERVICE FOR MONTH OF APRIL	32.46
07-16	2196450005	CAROLINA CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE FOR MONTH OF JUNE	26.79
07-16	2196450001	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE	39.32
07-16	2196510021	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	82.25
07-16	2196450002	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH MESSAGES	29.89
07-23	2204410023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SPARTANBURG, SOUTH CAROLINA 00000	2,296.00
07-23	2204410024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GREENVILLE, SOUTH CAROLINA 00000	1,973.00
07-26	2207820014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	292.88
07-27	2203520023	GRAPHIC PRINTING & MAILING	07/15/82	PRINTING OF JULY 19TH NEWS RELEASE	41.60
07-27	2203520026	EASTERN AIRLINES	07/15/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	45.00
07-27	2203520024	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR DISTRICT OFFICE	71.85
07-27	2203520025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR DISTRICT OFFICE	46.90
07-31	2214900195	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		704.80
07-31	2214550029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		609.20
08-09	2217640001	GRAPHIC PRINTING & MAILING	07/23/82	PRINTING OF JULY 26 NEWS RELEASE	41.60
08-09	2217640008	THE NEWS LEADER	08/01/82-07/31/83	ANNUAL SUBSCRIPTION	6.00
08-09	2217640003	EASTERN AIRLINES	07/22/82	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, S.C	45.00
08-09	2217640006	CAROLINA CLIPPING SERVICE	07/01/82-07/30/82	CLIPPING SERVICE FOR MONTH OF JULY, 1982	30.34
08-09	2217640009	SOUTHERN BELL	07/04/82	TELEPHONE CALLS AND SERVICE	529.35
08-09	2217640002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER TIME AND GUMMED LABELS	1,075.68
08-09	2217640005	REGAL LEASING	08/01/82-08/31/82	AUTOMOBILE LEASE FOR MONTH OF AUGUST, 1982	395.02
08-09	2217640007	IBM	07/20/82	REPAIR OF TYPEWRITER IN SPARTANBURG, SC DISTRICT OFFICE	69.25
08-09	2217640004	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CALLS AND SERVICE	152.83
08-10	2218830002	EVANS OFFICE SUPPLY, INC	07/21/82	OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	19.76
08-10	2218830004	MAGEE INTERNATIONAL TRAVEL AGENCY	07/13/82	MEMBER TRAVEL FROM GREENVILLE-SPARTANBURG TO DC	136.00
08-10	2218830005	CARROLL A. CAMPBELL, JR	07/13/82	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ 24¢	2.88
08-10	2218830006	AMERICAN EXPRESS COMANY	07/17/82-07/20/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG TO DC	272.00
08-10	2218830007	CARROLL A. CAMPBELL, JR	07/17/82-07/20/82	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ 24¢	5.76
08-10	2218830001	TERMINAL DATA CORPORATION	08/01/82-08/31/82	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
08-10	2218830003	EVANS OFFICE SUPPLY, INC	07/23/82	REPAIR TO COPIER MACHINE IN SPARTANBURG DISTRICT OFFICE	136.68
08-11	2223610024	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	58.50
08-13	2224540002	GRAPHIC PRINTING & MAILING	07/30/82	AUGUST 2 NEWS RELEASE	41.60
08-13	2224540004	US TREASURY	08/04/82	IBM TYPEWRITER (CONTROL #CA 4935)	125.00
08-13	2224540003	CARROLL A. CAMPBELL, JR	07/17/82-08/09/82	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	113.70
08-13	2225430014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/32	LOCAL TELEPHONE SERVICE	292.29
08-13	2224540001	WESTERN UNION	07/31/82	TELEGRAPH MESSAGES AND SERVICE	21.25
08-17	2228300004	UNION COUNTY NEWS	08/10/82-08/09/83	ANNUAL SUBSCRIPTION	7.50
08-17	2228300002	EASTERN AIRLINES	08/05/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	45.00
08-17	2228300003	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	39.24
08-17	2228300001	CARROLL A. CAMPBELL, JR	07/12/82	REIMB FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	15.00
08-31	2243900190	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		703.45
08-31	2244860030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		230.23
09-10	2251500019	THE NEWS AND COURIER	08/31/82	ANNUAL NEWSPAPER SUBSCRITPION	101.40
09-10	2251500020	THE COMEDY CENTER	09/03/82	ANNUAL SUBSCRIPTION TO ORBEN'S CURRENT COMEDY	60.00
09-10	2251500013	GRAPHIC PRINTING & MAILING	08/10/82	AUGUST 9 NEWS RELEASE	41.60
09-10	2251500015	EASTERN AIRLINES	08/19/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	45.00
09-10	2251500021	GRAPHIC PRINTING & MAILING	08/13/82	AUGUST 17 NEWS RELEASE	41.60
09-10	2251500022	GRAPHIC PRINTING & MAILING	08/24/82	AUGUST 23 NEWS RELEASE	41.60
09-10	2251710003	CAROLINA CLIPPING SERVICE	08/01/82-08/31/82	CLIPPING SERVICE	31.76
09-10	2251710010	HOUSE OF REPRESENTATIVES RESTAURANT	08/23/82	LUNCHES WITH CONSTITUENTS DURING MONTH OF AUGUST	52.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2251500014	SOUTHERN BELL	08/04/82	TELEPHONE CALLS AND SERVICE	499.26
09-10	2251710004	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CHARGE FOR JULY	117.36
09-10	2251710005	DIALCOM, INCORPORATED	08/25/82	GUMMED COMPUTER LABELS	28.00
09-10	2251710007	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	29.00
09-10	2251710009	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-10	2251710001	CARROLL A. CAMPBELL, JR.	08/16/82-08/23/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	64.25
09-10	2251710002	REGAL LEASING	09/01/82-09/30/82	AUTOMOBILE LEASE FOR MONTH OF SEPTEMBER	395.02
09-10	2251710008	CARROLL A. CAMPBELL, JR.	08/30/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL DISTRICT TRAVEL	17.99
09-10	2251500018	C & P TELEPHONE	07/31/82	TELEPHONE CALLS AND SERVICE	235.24
09-10	2251710006	WESTERN UNION ELECTRONIC MAIL, INC	08/31/82	MESSAGE SERVICE	7.33
09-10	2251500016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	46.90
09-10	2251500017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	71.85
09-14	2256610024	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	43.00
09-22	2274940002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/22/82		(125.00)
09-23	2266430005	THE STATE & THE COLUMBIA RECORD	12/30/82-12/30/83	ANNAUL SUBSCRIPTION	121.71
09-23	2266430001	THOMAS J LANKFORD	07/22/82-08/19/82	LETTERHEAD AND BUSINESS CARDS	137.00
09-23	2266430003	HOUSE OF REPRESENTATIVES RESTAURANT	08/05/82-08/19/82	LUNCHES WITH CONSTITUENTS	62.15
09-23	2266430006	SOUTHERN BELL	08/04/82-09/03/82	TELEPHONE CALLS & SERVICE	520.71
09-23	2265620001	CARROLL A. CAMPBELL, JR.	08/20/82	AIRPORT MILEAGE REIMBURSEMENT 12 MI AT .24/MI	2.88
09-23	2265620002	CARROLL A. CAMPBELL, JR.	08/29/82	REIMBURSMENT FOR MILEAGE FROM FOUNTAIN INN, S.C. TO DC 543 MI AT .24/MI	130.32
09-23	2265620003	AMERICAN EXPRESS CO	08/31/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE-SPARTANBURG	116.00
09-23	2265620004	CARROLL A. CAMPBELL, JR.	08/31/82	AIRPORT MILEAGE REIMBURSEMENT 12 MI AT .24/MI	2.88
09-23	2265620006	AMERICAN EXPRESS CO	08/15/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE-SPARTANBURG	116.00
09-23	2265620007	CARROLL A. CAMPBELL, JR.	08/15/82	AIRPORT MILEAGE REIMBURSEMENT 12 MI AT .24/MI	2.88
09-23	2265620008	AMERICAN EXPRESS CO	08/17/82	MEMBER AIRLINE TRAVEL FROM GREENVILLE-SPARTANBURG TO DC	176.00
09-23	2265620009	CARROLL A. CAMPBELL, JR.	08/17/82	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .24/MI	2.88
09-23	2265620010	AMERICAN EXPRESS CO	08/20/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE - SPARTANBURG	116.00
09-23	2265620011	CARROLL A. CAMPBELL, JR.	08/10/82	AIRPORT MILEAGE REIMBURSEMENT 12 MI AT .24/MI	2.88
09-23	2265620012	AMERICAN EXPRESS CO	08/13/82	MEMBER AIRLINE TRAVEL IN THE MORNING FROM GREENVILLE-SPARTANBURG TO DC	136.00
09-23	2265620013	CARROLL A. CAMPBELL, JR.	08/13/82	AIRPORT MILEAGE REIMBURSEMENT 12 MI AT .24/MI	2.88
09-23	2265620014	AMERICAN EXPRESS CO	08/13/82-08/15/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE - SPARTANBURG AND RETURN TO DC	272.00
09-23	2265620015	CARROLL A. CAMPBELL, JR.	08/13/82-08/15/82	AIRPORT MILEAGE REIMBURSEMENT 24 MI AT .24/MI	5.76
09-23	2265620016	AMERICAN EXPRESS CO	07/29/82-08/03/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE-SPARTANBURG AND RETURN TO DC	272.00
09-23	2265620017	CARROLL A. CAMPBELL, JR.	07/29/82-08/03/82	AIRPORT MILEAGE REIMBURSEMENT 24 MI AT .24/MI	5.76
09-23	2265620018	AMERICAN EXPRESS CO	08/06/82	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE-SPARTANBURG	136.00
09-23	2265620019	AMERICAN EXPRESS CO	08/10/82	MEMBER AIRLINE TRAVEL FROM GREENVILLE-SPARTANBURG TO DC	136.00
09-23	2265620020	CARROLL A. CAMPBELL, JR.	08/06/82	AIRPORT MILEAGE REIMBURSEMENT 12 MI AT .24/MI	2.88
09-23	2266430002	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE	43.83
09-23	2265620005	CARROLL A. CAMPBELL, JR.	08/26/82-09/17/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	49.00
09-23	2266430004	CARROLL A. CAMPBELL, JR.	08/28/82	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT 2 GALLONS ANTIFREEZE FOR LEASED CAR	30.36
09-23	2266430007	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE CALLS AND SERVICE	186.83
09-23	2266330013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	287.22

09-30	2273900193	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		703.45
09-30	2274300012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		645.99
				TOTAL	**24,167.05**

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

07-07	2181610002	AUSTIN DRUG STORE	05/25/82-06/29/82	DISTRICT OFFICE SUPPLIES	18.23
07-07	2181610004	LOIS C MCKENNA	03/23/82	DINNER WITH CONSTITUENTS	31.00
07-07	2183830002	LOIS C MCKENNA	06/21/82	SEMINAR TO CONSTITUENTS	42.91
07-07	2183830001	LOIS C MCKENNA	06/20/82-06/25/82	WASHINGTON TO NEW YORK & RETURN PRIVATE CAR 578 MILES @ 24¢, TOLLS	151.52
07-07	2181610005	ETHEL P. CONTOGINE	06/22/82	FEDERAL EXPRESS MAIL (FROM DISTRICT OFFICE TO DC OFFICE)	9.35
07-07	2187500014	POSTMASTER	06/29/82	EXPRESS MAIL	9.35
07-07	2181610003	LEE ANN FRANK	06/13/82-06/21/82	IN-DISTRICT TRAVEL AND TAXI FARE AT AIRPORT	31.50
07-07	2183830003	LOIS C MCKENNA	06/23/82	LUNCH WITH CONSTITUENTS	24.30
07-08	2187540003	AMERICAN EXPRESS CO	04/01/82-04/04/82	MEMBER TRAVEL - DC/NY/DC	78.00
07-08	2187540004	AMERICAN EXPRESS CO	04/20/82-04/22/82	MEMBER TRAVEL - DC/NY/DC	79.00
07-08	2187540005	AMERICAN EXPRESS CO	04/29/82	MEMBER TRAVEL - DC/NY	39.00
07-08	2187540006	AMERICAN EXPRESS CO	05/04/82	MEMBER TRAVEL - NY/DC	39.00
07-08	2187540007	AMERICAN EXPRESS CO	05/06/82	MEMBER TRAVEL - DC/NY	39.00
07-08	2187540008	AMERICAN EXPRESS CO	05/11/82	MEMBER TRAVEL - NY/DC	39.00
07-08	2187540009	AMERICAN EXPRESS CO	05/13/82	MEMBER TRAVEL - DC/NY	39.00
07-08	2187540010	AMERICAN EXPRESS CO	05/19/82	MEMBER TRAVEL - NY/DC	39.00
07-08	2187540011	AMERICAN EXPRESS CO	05/06/82	STAFF TRAVEL (LOIS MCKENNA) - DC/NY	39.00
07-08	2187540012	AMERICAN EXPRESS CO	05/11/82	STAFF TRAVEL (NANCY WOHLSER) - NY/DC	39.00
07-08	2187540013	AMERICAN EXPRESS CO	05/13/82	STAFF TRAVEL (NANCY WOHLSER) - DC/NY	39.00
07-08	2187540014	AMERICAN EXPRESS CO	05/19/82	STAFF TRAVEL (NANCY WOHLSER) - NY/DC	39.00
07-08	2187540001	AMERICAN EXPRESS CO	04/27/82-05/20/82	DINNER WITH OFFICIALS TO DISCUSS ALCOHOLISM SEMINAR AND LUNCHEONS AND DINNER WITH CONSTITUENTS.	368.32
07-08	2187540002	AMERICAN EXPRESS CO	04/28/82-05/05/82	DINNER WITH LEGISLATIVE OFFICIALS	163.23
07-09	2183840002	GREGORY W. CARMAN	05/22/82	BREAKFAST WITH CONSTITUENTS	13.45
07-09	2183840001	GREGORY W. CARMAN	04/01/82-05/19/82	TRAVEL BETWEEN NYC AND DC BRIDGE TOLLS, MILEAGE 70 MILES @ 24¢	135.10
07-09	2183840003	GREGORY W. CARMAN	05/17/82-06/16/82	CAB TRIPS TO AND FROM AIRPORT AND TO PICK UP AND DELIVER OFFICIAL DOCUMENTS	27.80
07-09	2183840004	GREGORY W. CARMAN	06/20/82	GAS FOR IN DISTRICT TRAVEL	24.00
07-12	2190510027	PAUL A FISHBIN	07/08/82	AIR FARE - NEW YORK/DC; CAB - AIRPORT TO OFFICE	49.00
07-12	2190510028	NANCY K WOHLSEN	07/08/82	AIR FARE - NEW YORK TO DC	39.00
07-13	2190420001	AMERICAN EXPRESS CO	05/27/82-06/23/82	6/22 & 6/23 DINNERS WITH WASHINGTON REPS/OFFICIAL RE: BALANCED BUDGET, 5/27 LUNCHEON WITH CONSTITUENTS.	210.71
07-13	2190420002	AMERICAN EXPRESS CO	06/01/82	DINNER WITH CONSTITUENTS	33.64
07-13	2190420015	AMERICAN EXPRESS CO	06/01/82-06/03/82	NYC/DC/NYC FOR GREGORY W. CARMAN	78.00
07-13	2190420016	AMERICAN EXPRESS CO	06/14/82-06/17/82	NYC/DC/NYC FOR GREGORY W. CARMAN	78.00
07-13	2190420017	AMERICAN EXPRESS CO	05/24/82-05/28/82	NYC/DC/NYC FOR GREGORY W. CARMAN	78.00
07-13	2190420019	AMERICAN EXPRESS CO	05/31/82-06/03/82	NYC/DC/NYC FOR GREGORY W. CARMAN	78.00
07-13	2190420003	AMERICAN EXPRESS CO	06/10/82	DC/NYC/DC FOR STAFFER JOHN PALAFOUTAS	78.00
07-13	2190420004	AMERICAN EXPRESS CO	06/10/82	DC/NYC/DC FOR STAFFER LEE ANN FRANK	78.00
07-13	2190420005	AMERICAN EXPRESS CO	06/10/82	DC/NYC/DC FOR STAFFER FELICE PELOSI	78.00
07-13	2190420006	AMERICAN EXPRESS CO	05/24/82	DC/NYC/DC FOR STAFFER LOIS MCKENNA	78.00
07-13	2190420007	AMERICAN EXPRESS CO	05/24/82	DC/NYC/DC FOR STAFFER ANDRE LETENDRE	78.00
07-13	2190420008	AMERICAN EXPRESS CO	05/24/82	DC/NYC/DC FOR STAFFER LEE ANN FRANK	78.00
07-13	2190420009	AMERICAN EXPRESS CO	05/24/82	DC/NYC FOR STAFFER FELICE PELOSI	38.00
07-13	2190420010	AMERICAN EXPRESS CO	05/27/82-05/28/82	DC/ISLIP/DC FOR STAFFER JOHN PALAFOUTAS	83.00
07-13	2190420011	AMERICAN EXPRESS CO	05/27/82-05/28/82	DC/ISLIP/DC FOR STAFFER ANDRE LETENDRE	83.00
07-13	2190420012	AMERICAN EXPRESS CO	06/01/82	DC/ISLIP FOR STAFFER JOHN PALAFOUTAS	68.75
07-13	2190420013	AMERICAN EXPRESS CO	06/02/82	NYC/DC FOR STAFFER JOHN PALAFOUTAS	39.00
07-13	2190420014	AMERICAN EXPRESS CO	06/09/82-06/10/82	NYC/DC/NYC FOR STAFFER NANCY WOHLSEN	78.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2190420018	AMERICAN EXPRESS CO	06/17/82-06/18/82	NYC/DC/NYC FOR STAFFER NANCY WOHLSEN	78.00
07-14	2194450001	THOMAS J LANKFORD	06/17/82	LABELS ON NEWSLETTERS	764.68
07-14	2190560006	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL	38.00
07-14	2190560007	THE SYOSSET TRIBUNE	07/01/82-07/01/83	RENEWAL OF SUBSCRIPTION	4.00
07-14	2190560001	SAL PERAION	06/01/82-06/30/82	MONTHLY MAINTENANCE/DISTRICT OFFICE	100.00
07-14	2190560009	GREGORY W. CARMAN	05/24/82-06/17/82	TRAVEL BETWEEN NYC & DC, EACH TIME TWO BRIDGE TOLLS - MILEAGE OF 70 MILES @ .24 EACH TIME (7 TRIPS).	135.10
07-14	2190560003	NANCY K WOHLSEN	06/17/82-06/17/82	R/T AIR FARE - NYC/DC/NYC	78.00
07-14	2194310001	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY TIMESHARING CHARGES	1,571.78
07-14	2190560008	TRI-COUNTY PHOTO SERVICE, INC	06/12/82	PHOTOGRAPHS AND DUPLICATION	50.00
07-14	2190560010	NATIONAL CAR RENTAL	05/25/82-06/28/82	CAR RENTAL	366.05
07-14	2190560004	ETHEL P. CONTOGINE	06/21/82	IN-DISTRICT MILEAGE (ALCOHOL SEMINAR) - 15 MILES @ .24 PER MILE	3.60
07-14	2190560005	ETHEL P. CONTOGINE	06/23/82-06/24/82	ROOSEVELT RACEWAY 'LONG ISLAND LOVES BUSINESS' - 78 MILES @ .24 PER MILE	18.72
07-14	2190560024	PAUL A FISHBIN	06/17/82-06/24/82	IN-DISTRICT MILEAGE - 147 MILES @ .24 PER MILE	35.28
07-16	2196710001	THE LONG ISLAND CATHOLIC	07/31/82-07/31/83	SUBSCRIPTION RENEWAL	10.00
07-16	2196710002	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/82-07/22/82	BREAKFASTS & LUNCHEONS WITH CONSTITUENTS	116.95
07-16	2196710003	CAPITOL HILL CLUB	06/02/82-06/25/82	LUNCHEONS WITH CONSTITUENTS	207.73
07-16	2197290001	KATHLEEN A CALDWELL	04/12/82-04/16/82	WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MILES, TOLLS	152.48
07-16	2195850001	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	58.46
07-16	2196510022	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	36.75
07-21	2201800001	NANCY K WOHLSEN	07/09/82	AIRFARE DC/NYC	39.00
07-21	2201800002	PAUL A FISHBIN	07/15/82	AIRFARE NYC/DC, CAB AIRPORT TO OFFICE	45.00
07-21	2201800003	PAUL A FISHBIN	06/24/82-07/15/82	IN DISTRICT MILEAGE 247 MILES @ 24¢ PER MILE	59.28
07-26	2203450001	THOMAS J LANKFORD	06/04/82-06/08/82	PRINT MEETING CARDS - T/S, PRINT LETTER 2/S	2,288.43
07-26	2202630001	WALL STREET JJOURNAL	08/26/82-02/26/83	SIX MONTH SUBSCRIPTION	44.50
07-26	2202630003	MASSAPEQUA POST	08/01/82-07/31/83	SUBSCRIPTION/RENEWAL	13.00
07-26	2202630004	IRISH ECHO	08/01/82-07/31/83	SUBSCRIPTION/RENEWAL	14.00
07-26	2202630005	THE AMITYVILLE RECORD	08/01/82-08/31/83	SUBSCRIPTION/RENEWAL	10.00
07-26	2203450002	THOMAS J LANKFORD	06/08/82-06/11/82	PRINT SLIPS, PRINT POSTER - T/S	97.00
07-26	2202630006	NEW YORK TELEPHONE COMPANY	06/01/82-06/30/82	LOCAL CHARGES/DISTRICT OFFICE	26.32
07-26	2202630002	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES	371.36
07-26	2207540006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	356.00
07-29	2209320001	THOMAS J LANKFORD	07/03/82-07/14/82	PRINT LETTER, UPDATE, MEETING CARDS-T/S, LABELS ON #10 ENVELOPES	2,321.82
07-29	2209890066	VILLAGE OF MASSAPEQUA PARK	07/01/82-07/30/82	MASSAPEQUA PARK, N.Y.	60.00
07-29	2209890067	THE WELCH HOLDING TRUST	06/01/82-07/30/82	322 MAIN STREET HUNTINGTON,NY 11743	1,200.00
07-29	2209320002	THOMAS J LANKFORD	07/01/82	XEROX 2 RECORDS-PARCHMENT LABELS ON #10 ENVELOPES-12 SETS	52.73
07-29	2209200001	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	39.49
07-31	2214900155	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,258.58
07-31	2209570004	THE OBSERVER	07/26/82-07/26/83	SUBSCRIPTION/RENEWAL	10.00
07-31	2209570003	AUSTIN DRUG STORE	07/07/82	SUNDRIES	7.47
07-31	2209570005	SUNY FARMINGDALE	06/21/82	CHARGES FOR USE OF FACILITIES FOR ALCOHOLISM SEMINAR	240.00
07-31	2209570006	SAVIN CORPORATION	06/01/82-06/30/82	METER CHARGE USAGE/MONTHLY	67.66
07-31	2209570002	NANCY K WOHLSEN	07/20/82-07/20/82	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY (2 PERSONS)	79.25
07-31	2214550012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,697.22
07-31	2209570001	NANCY K WOHLSEN	07/07/82-07/15/82	IN DISTRICT TRAVEL - 186 MILES @ .24 PER MILE	44.64

08-06	2216820004	JERICHO TRIBUNE	08/03/82-08/03/83	SUBSCRIPTION/RENEWAL	4.00
08-06	2211740001	KATHLEEN A CALDWELL	07/28/82	CABS TO PICK UP & DELIVER OFFICIAL DOCUMENTS	8.25
08-06	2211670013	NEW YORK TELEPHONE COMPANY	06/15/82-07/16/82	MONTHLY SERVICES CHARGES LOCAL AND TOLL CHARGES	398.00
08-06	2216820001	KATHLEEN A CALDWELL	07/12/82-07/15/82	WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MILES @ 24¢ PER MILE, TOLLS	152.48
08-06	2216820003	STEVE J HEMINGER	07/23/82-07/27/82	WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MILES @ 24¢ PER MILE, TOLLS	152.48
08-06	2216820017	STEVE J HEMINGER	06/21/82-06/24/82	WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MILES @ 24¢ PER MILE, TOLLS	152.48
08-06	2216820005	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING PLAN I DUAL ACCESS/JUNE/PRIME AND NON-PRIME, OFFLINE TAPE, LABEL DELIVERY	1,581.42
08-09	2218600023	WEST PUBLISHING CO	08/02/82	U.S. CONGRESS AND ADMINISTRATIVE NEWS BOOK	33.25
08-09	2218600026	LINCOLN HOME NEWS	07/01/82-07/31/82	NEWSPAPER	17.10
08-09	2218600024	ANDRE E LETENDRE	07/01/82-07/23/82	TO WHITE HOUSE AND RETURN	87.00
08-09	2218600027	SAL PERAION	07/01/82-07/31/82	MONTHLY MAINTENANCE CHARGES	100.00
08-09	2218600025	JONATHAN B HILL	07/16/82-07/21/82	CAR RENTAL/OFFICIAL TRAVEL REIMBURSEMENT	199.26
08-11	2221610001	XEROX CORPORATION	06/24/82	PAPER SUPPLIES - SUPPLIES FOR MACHINE	230.00
08-11	2223610025	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	276.00
08-13	2224600015	POSTMASTER	07/20/82	500 POSTAGE STAMPS AT 20 CENTS	100.00
08-13	2225410008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	354.98
08-18	2230510006	SAVIN CORPORATION	07/01/82-07/31/82	MONTHLY METER USAGE CHARGE	94.51
08-18	2230510001	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/81-11/22/81	LUNCHEONS WITH CONSTITUENTS	48.15
08-18	2230510003	XEROX CORPORATION	09/29/81	XEROX SUPPLIES	136.85
08-18	2230510004	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/82-07/28/82	LUNCHEONS WITH CONSTITUENTS	21.55
08-18	2230510007	PICKWICK MOTOR INN	06/21/82	ALCOHOLISM SEMINAR - GUARANTEED ROOM FOR PANELIST	58.00
08-18	2230510005	NEW YORK TELEPHONE COMPANY	07/01/82-07/31/82	MONTHLY CHARGES	3.83
08-18	2230510002	C & P TELEPHONE	04/01/81-04/30/81	LOCAL SERVICE AND SWBD PRORATA	49.42
08-18	2230510029	C & P TELEPHONE	07/01/82-07/31/82	LOCAL MONTHLY CHARGES - DATA SERVICES	58.38
08-18	2230510028	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES	482.79
08-19	2230570005	AMERICAN EXPRESS CO	06/08/82-06/10/82	AIR FARE FOR MEMBER - NY/DC/NY	78.00
08-19	2230570006	AMERICAN EXPRESS CO	06/22/82-06/24/82	AIR FARE FOR MEMBER - NY/DC/NY	78.00
08-19	2230570007	AMERICAN EXPRESS CO	07/13/82-07/15/82	AIR FARE FOR MEMBER - NY/DC/NY	78.00
08-19	2230570008	AMERICAN EXPRESS CO	07/19/82	AIR FARE FOR MEMBER - NY/DC	39.00
08-19	2230570009	GREGORY W. CARMAN	06/08/82-07/19/82	TRAVEL BETWEEN NYC & DC (7 TRIPS) MILEAGE OF 117.60 MILES @ .24 PER MILE PLUS TOLLS	131.60
08-19	2230570010	GREGORY W. CARMAN	08/06/82-08/10/82	CABS: OFFICE/AIRPORT, AIRPORT/HOME AND OFFICE/CONSTITUENT MEETING	20.00
08-19	2230570011	GREGORY W. CARMAN	08/12/82	CAB - OFFICE TO HOME	3.00
08-19	2230570001	AMERICAN EXPRESS CO	06/18/82	AIR FARE - DC/NYC/DC FOR STAFF MEMBER, LORI HARMON	78.00
08-19	2230570002	AMERICAN EXPRESS CO	06/21/82	AIR FARE: DC/NYC/DC FOR STAFF MEMBER, LEE ANN FRANK	78.00
08-19	2230570003	AMERICAN EXPRESS CO	07/06/82	AIR FARE: DC/LONG ISLAND/DC FOR STAFF MEMBER, ANDRE LETENDRE	117.00
08-19	2230570004	AMERICAN EXPRESS CO	07/19/82	AIR FARE: DC/NYC/DC FOR STAFF MEMBER, NANCY WOHLSEN	39.00
08-24	2236300003	GREGORY W. CARMAN	09/15/81-09/17/81	AIRFARE NYC/DC/NYC, ROUNDTRIP FROM HOME TO AIRPORT 70 MILES @ 24¢, TOW BRIDGE TOLLS	96.80
08-24	2236300004	GREGORY W. CARMAN	09/20/81-09/21/81	AIRFARE NYC/DC/NYC, ROUNDTRIP FROM HOME TO AIRPORT 70 MILES @ 24¢, TWO BRIDGE TOLLS	96.80
08-24	2236300005	GREGORY W. CARMAN	09/22/81-09/24/81	AIRFARE NYC/DC/NYC ROUNDTRIP FROM HOME TO AIRPORT 70 MILES @ 24¢, TWO BRIDGE TOLLS	96.80
08-25	2236700001	PAUL A FISHBIN	08/16/82	IN DISTRICT MILEAGE - 307 MILES AT 24¢	73.68
08-27	2239600001	TRI-COUNTY PHOTO SERVICE, INC	07/26/82	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	50.00
08-27	2238890066	VILLAGE OF MASSAPEQUA PARK	08/01/82-08/30/82	MASSAPEQUA PARK, N.Y.	60.00
08-27	2238890067	THE WELCH HOLDING TRUST	08/01/82-08/30/82	322 MAIN STREET HUNTINGTON,NY 11743	600.00
08-31	2243900151	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,258.19
08-31	2242420026	KATHLEEN A CALDWELL	08/21/82	COFFEE FOR CONSTITUENT USE	5.77
08-31	2243300009	AUSTIN DRUG STORE	07/26/82-08/05/82	SUPPLIES FOR DISTRICT OFFICE	22.72
08-31	2242420025	KATHLEEN A CALDWELL	08/25/82	POSTAGE	1.35
08-31	2242420027	KATHLEEN A CALDWELL	08/20/82	PHOTOS FOR CONSTITUENTS	13.36
08-31	2244860014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,224.92
08-31	2242420024	PAUL A FISHBIN	08/17/82-08/20/82	IN-DISTRICT MILEAGE - 97 MI @ .24	23.28
09-10	2252330004	IRISH ECHO	10/01/82-12/31/82	SUBSCRIPTION RENEWAL 10/1/82--12/31/82	3.50
09-10	2252330005	THE OBSERVER	09/01/82-12/31/82	SUBSCRIPTION RENEWAL 9/1/82--12/31/82	3.34
09-10	2250620001	DEMOCRATIC STUDY GROUP	01/01/82-06/30/82	LEGISLATIVE RESEARCH SERVICES	1,000.00
09-10	2252330003	SAL PERAION	08/01/82-08/31/82	MONTHLY MAINTENANCE FOR DISTRICT OFFICE	100.00
09-10	2285990001	DEMOCRATIC STUDY GROUP	01/01/82-06/30/82	DEBIT FOR LEGISLATIVE RESEARCH SERVICES	500.00
09-10	2285990002	DEMOCRATIC STUDY GROUP	01/01/82-06/30/82	CREDIT FOR LEGISLATIVE RESEARCH SERVICES	(500.00)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2252330006	NEW YORK TELEPHONE COMPANY	08/16/82	TELEPHONE CHARGES/DISTRICT OFFICE	343.69
09-10	2252330001	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SVS PLAN I UNLIMITED	975.00
09-10	2252330002	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME JULY 1982	74.08
09-10	2252330007	KATHLEEN A CALDWELL	08/27/82	REGISTERED LETTER TO DISTRICT OFFICE	3.60
09-14	2253330001	MASSAPEQUA POST	10/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR 10/1/82-12/31/82	4.50
09-14	2253330002	UNITED AIRLINES	08/26/82	AIR FREIGHT CHARGES	18.00
09-14	2256610025	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	146.00
09-16	2259800001	NATIONAL CAR RENTAL SYSTEM	06/27/82-07/10/82	AIRPORT TRANSPORTATION/OFFICIAL WASHINGTON, DC TRANSPORTATION/GROUND TRANSPORTATION IN DISTRICT.	549.62
09-21	2260220008	AMERICAN EXPRESS CO	08/12/82	DINNER WITH WASHINGTON DC TO DISCUSS PENDING LEGISLATION	39.19
09-21	2260220009	AMERICAN EXPRESS CO	07/26/82	LUNCHEON WITH WASHINGTON REPS TO DISCUSS PENDING LEGISLATION	43.83
09-21	2260220010	AMERICAN EXPRESS CO	08/04/82	LUNCHEON WITH WASHINGTON REPS TO DISCUSS PENDING LEGISLATION	55.07
09-21	2260220001	AMERICAN EXPRESS CO	07/23/82	AIR TRAVEL FROM NY TO DC FOR MEMBER	39.00
09-21	2260220002	AMERICAN EXPRESS CO	07/27/82	AIR TRAVEL NY TO DC FOR MEMBER	39.00
09-21	2260220003	AMERICAN EXPRESS CO	08/09/82	AIR TRAVEL FROM DC TO NY FOR MEMBER	39.00
09-21	2260220005	AMERICAN EXPRESS CO	08/13/82	AIR TRAVEL TO AND FROM NY FOR MEMBER	30.00
09-21	2260220006	AMERICAN EXPRESS CO	09/17/82	AIR TRAVEL DC FROM NYC FOR MEMBER	39.00
09-21	2260220007	AMERICAN EXPRESS CO	08/19/82	AIR TRAVEL NY TO DC FOR MEMBER	39.00
09-21	2260220027	AMERICAN EXPRESS CO	08/06/82	AIR TRAVEL FROM NY TO DC FOR MEMBER	39.00
09-22	2264730003	THOMAS J LANKFORD	07/18/82	LABELS ON #10 ENVELOPES	302.92
09-22	2264710001	GREGORY W. CARMAN	09/14/82	CAB FARE AIRPORT TO HOME	5.70
09-22	2264730001	C & P TELEPHONE	08/01/82-08/31/82	LOCAL SERVICE CHARGES	55.45
09-22	2264730002	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CHARGES	302.14
09-23	2266830008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	370.74
09-29	2270890064	VILLAGE OF MASSAPEQUA PARK	09/01/82-09/30/82	MASSAPEQUA PARK, N.Y.	60.00
09-29	2270890065	THE WELCH HOLDING TRUST	09/01/82-09/30/82	322 MAIN STREET HUNTINGTON,NY 11743	1,200.00
09-30	2273900153	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,203.33
09-30	2274300029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		733.37
				TOTAL	**34,388.01**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	2201990031	NEW YORK TELEPHONE COMPANY	04/13/81-07/16/81	REFUND DUE TO PAYMENT INCORRECTLY VOUCHERED	(792.16)
				TOTAL	**(792.16)**

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181580001	MARIO SHORTINO	04/24/82-06/12/82	REIMB FOR TRAVEL EXPENSES OF STAFF AIDE IN DISTRICT ON OFFICIAL BUSINESS - 524 MILES	125.76
07-07	2181580002	RICHARD SCHMIDT	04/01/82-06/10/82	REIMB FOR TRAVEL EXPENSES INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 439 MILES	105.36
07-16	2196510023	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	446.00
07-21	2201850019	DUNCAN'S PHOTO SERVICE	07/01/82	PHOTO SERVICES - PHOTO SENT TO PRINTER FOR NEWSLETTER	20.00
07-21	2201850022	WILLIAM CARNEY	05/23/82	AIR FARE DCA TO ISP	88.00
07-21	2201850023	WILLIAM CARNEY	05/28/82	AIR FARE DCA TO ISP	88.00

07-21	2201850024	WILLIAM CARNEY	06/03/82	AIR FARE ISP TO DCA	88.00
07-21	2201850025	WILLIAM CARNEY	06/04/82	AIR FARE DCA TO ISP	88.00
07-21	2201850026	WILLIAM CARNEY	06/09/82	AIR FARE DCA TO ISP	88.00
07-21	2201850027	WILLIAM CARNEY	06/10/82	AIR FARE ISP TO DCA	88.00
07-21	2201850028	WILLIAM CARNEY	06/22/82	AIR FARE ISP TO DCA	88.00
07-21	2201850020	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,224.74
07-21	2201850021	C & P TELEPHONE	03/31/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	55.25
07-26	2207840014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	286.34
07-29	2209890068	SALMAC HOLDING CO	07/01/82-07/30/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
07-31	2214900072	*(EQUIPMENT [illegible]NCE CHARGED)*	07/01/82-07/31/82		666.43
07-31	2214550030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(106.26)
08-06	2216810004	ADVERTISING DESIGN ASSOCIATES, INC	07/19/82	NEWLSETTER TO CONSTITUENTS - PRINTING	4,440.00
08-06	2216810002	BENCHMARK SYSTEMS	07/06/82-07/12/82	RIBBONS FOR COMPUTER	62.70
08-06	2216810001	WILLIAM CARNEY	06/27/82-07/15/82	REIMB FOR TRIP FROM NY TO WASH BY MEMBER ON OFFICIAL BUSINESS - 620 MI @ 24¢ ROUND TR[illegible] PLUS TOLLS	163.10
08-06	2216810006	WILLIAM CARNEY	08/02/82	REIMBURSEMENT FOR EASTERN AIRLINE TICKET FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	60.00
08-06	2216810003	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,191.30
08-06	2216810005	C & P TELEPHONE	05/31/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	36.59
08-11	2223610026	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	436.50
08-13	2225610015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	285.47
08-27	2238890068	SALMAC HOLDING CO	08/01/82-08/30/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
08-31	2243900069	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		758.49
08-31	2244860031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		384.62
09-10	2243700002	MAEBETH HILL GRAPHIC DESIGN	08/19/82	DESIGN OF CHARTS FOR NEWSLETTER	75.00
09-10	2250620002	NEW YORK TELEPHONE COMPANY	07/04/82-08/03/82	DISTRICT OFFICE TELEPHONE SERVICE	478.63
09-10	2250620003	NEW YORK TELEPHONE COMPANY	08/04/82-09/03/82	DISTRICT OFFICE TELEPHONE SERVICE	365.83
09-10	2243700003	WILLIAM CARNEY	06/25/82-07/19/82	REIMB FOR R/T AIRLINE FLIGHT BETWEEN WASHINGTON, DC & ISLIP, NY FOR MEMBER ON OFFICIAL BUSINESS	176.00
09-10	2243700004	DUNCAN'S PHOTO SERVICE	08/14/82	PHOTOGRAPHIC SERVICES	98.00
09-10	2243700005	ANKERS CAPITOL PHOTOGRAPHERS	08/17/82	PHOTOGRAPHIC SERVICES	43.50
09-10	2243700001	C & P TELEPHONE	06/30/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	23.26
09-14	2253740003	ADVERTISING DESIGN ASSOCIATES, INC	08/30/82	PRINTING OF NEWSLETTER	4,264.00
09-14	2253740001	WILLIAM CARNEY	08/15/82	REIMB FOR AIRLINE TICKET (EASTERN) FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	40.00
09-14	2253740002	WILLIAM CARNEY	09/08/82	REIMB FOR U.S. AIR TICKET FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	91.00
09-14	2253740004	DIALCOM, INCORPORATED	08/25/82-09/01/82	COMPUTER SERVICES	1,232.02
09-14	2256610026	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	301.00
09-23	2266320016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	283.04
09-28	2263550001	WILLIAM CARNEY	07/23/82	REIMB FOR US AIR FLIGHT BETWEEN NATIONAL AIRPORT AND ISLIP, NY ON OFFICIAL BUSINESS	88.00
09-28	2263550002	WILLIAM CARNEY	07/26/82	REIMB FOR US AIR FLIGHT BETWEEN ISLIP, NY AND NATIONAL AIRPORT ON OFFICIAL BUSINESS	88.00
09-28	2263550003	WILLIAM CARNEY	07/30/82	REIMB FOR US AIR FLIGHT BETWEEN NATIONAL AIRPORT AND ISLIP, NY ON OFFICIAL BUSINESS	88.00
09-28	2263550004	WILLIAM CARNEY	08/13/82	REIMB FOR US AIR FLIGHT BETWEEN NATIONAL AIRPORT AND ISLIP, NY ON OFFICIAL BUSINESS	88.00
09-29	2270890066	SALMAC HOLDING CO	09/01/82-09/30/82	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
09-30	2273900070	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		898.43
09-30	2274300013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		215.09
09-30	2274660018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		40.30
				TOTAL	**23,089.18**

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

07-07	2179310005	THE UNIVERSITY PRESSES OF FLORIDA	05/26/82	REFERENCE MATERIAL FOR WASHINGTON OFFICE	16.00
07-07	2181310003	NEWS-JOURNAL CORPORATION	06/01/82-06/01/83	RENEWAL OF SUBSCRIPTION	70.20
07-07	2181310015	THE MIT PRESS	05/03/82	REFERENCE MATERIAL-SUBSCRIPTION-INTERNAT'L SECURITY	18.00
07-07	2181310017	OCALA STAR-BANNER	06/17/82	RENEWAL OF SUBSCRIPTION	102.00
07-07	2179310003	FLORIDA CLIPPING SERVICE	05/25/82	CLIPPING SERVICE FOR WASHINGTON OFFICE	53.10
07-07	2179310004	COFFEE SYSTEM OF WASHINGTON	05/28/82	COFFEE FOR CONSTITUENTS IN WASHINGTON	5.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181310001	SUPERINTENDENT OF DOCUMENTS	06/04/82	REFERENCE MATERIAL FOR JACKSONVILLE DISTRICT OFFICE	30.00
07-07	2181310004	XEROX CORPORATION	04/22/82	OFFICE SUPPLY-DAYTONA BEACH DISTRICT OFFICE	26.19
07-07	2181310005	XEROX CORPORATION	02/15/82	OFFICE SUPPLY-OCALA DISTRICT OFFICE	26.19
07-07	2181310014	SHAFER JANITORIAL SERVICE	06/15/82	MAINTENANCE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	20.00
07-07	2179310001	FLORIDA TELEPHONE CORP	05/28/82	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	99.69
07-07	2181310006	SOUTHERN BELL	06/02/82-07/02/82	TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	115.35
07-07	2181310007	SOUTHERN BELL	05/02/82-06/02/82	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.88
07-07	2181310009	EASTERN AIRLINES, INC	05/03/82	MEMBER TRAVEL GREENVILLE, SC TO WASHINGTON, DC	301.00
07-07	2181310010	EASTERN AIRLINES, INC	04/26/82	MEMBER TRAVEL, DAYTONA BEACH, FL TO WASHINGTON, DC	226.00
07-07	2181310011	EASTERN AIRLINES, INC	04/07/82	MEMBER TRAVEL, WASHINGTON, DC TO DAYTONA BEACH, FL	226.00
07-07	2181310012	EASTERN AIRLINES, INC	04/14/82	ED STOUT- WASHINGTON, DC TO ATLANTA, GA TO GAINESVILLE, FL	199.00
07-07	2179310002	TEXAS INSTRUMENTS, INC.	05/01/82-05/31/82	MONTHLY FEE FOR DATA TERM	76.50
07-07	2181310016	LESLIE L SCHINDEL	06/21/82	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	9.35
07-07	2181310002	JO ELLEN FRASER	05/25/82-06/08/82	REIMB FOR OFCL MILEAGE	17.28
07-07	2181310008	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE (LOCAL SERVICE)	32.27
07-07	2181310013	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	46.76
07-08	2187540017	CONGRESSIONAL QUARTERLY INC	06/20/82	RENEWAL OF SUBSCRIPTION (CONGRESSIONAL MONITOR)	660.00
07-08	2187540015	CONGRESSIONAL RURAL CAUCUS	06/11/82	LEGISLATIVE DUES	200.00
07-08	2187540016	COFFEE SYSTEM OF WASHINGTON	06/25/82	COFFEE FOR CONSTITUENTS	5.50
07-08	2187540019	EASTERN AIRLINES, INC	05/21/82	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO GAINESVILLE, FL	211.00
07-08	2187540020	EASTERN AIRLINES, INC	05/29/82	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	251.00
07-08	2187540021	EASTERN AIRLINES, INC	04/20/82	OFFICIAL TRAVEL FOR MEMBER - GAINESVILLE, FL TO ATLANTA, GA TO WASHINGTON, DC	199.00
07-08	2187540022	EASTERN AIRLINES, INC	06/05/82	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO GAINESVILLE, FL	177.00
07-08	2187540023	EASTERN AIRLINES, INC	05/15/82	OFFICIAL TRAVEL FOR MEMBER - ATLANTA, GA TO GAINESVILLE, FL	221.00
07-08	2187540024	EASTERN AIRLINES, INC	04/20/82	OFFICIAL TRAVEL FOR STAFF (ED STOUT) - GAINESVILLE, FL TO ATLANTA, GA TO WASHINGTON, DC	199.00
07-08	2187540025	EASTERN AIRLINES, INC	05/12/82	OFFICIAL TRAVEL FOR STAFF (ED STOUT) - WASHINGTON, DC TO ATLANTA, GA TO JACKSONVILLE, FL	188.00
07-08	2187540026	EASTERN AIRLINES, INC	05/13/82	OFFICIAL TRAVEL FOR STAFF (ED STOUT) - JACKSONVILLE, FL TO CHARLOTTE, NC TO WASHINGTON, DC	209.00
07-08	2187540027	EASTERN AIRLINES, INC	05/16/82	OFFICIAL TRAVEL FOR STAFF (ED STOUT) - WASHINGTON, DC TO ATLANTA, GA TO GAINESVILLE, FL	209.00
07-08	2187540028	EASTERN AIRLINES, INC	05/18/82	OFFICIAL TRAVEL FOR STAFF (ED STOUT) - GAINESVILLE, FL TO ATLANTA, GA TO WASHINGTON, DC	211.00
07-08	2187540029	EASTERN AIRLINES, INC	05/28/82	OFFICIAL TRAVEL FOR STAFF (ED STOUT) - WASHINGTON, DC TO ATLANTA, GA TO GAINESVILLE, FL	301.00
07-08	2187540030	EASTERN AIRLINES, INC	06/02/82	OFFICIAL TRAVEL FOR STAFF (ED STOUT) - GAINESVILLE, FL TO ATLANTA, GA TO WASHINGTON, DC	301.00
07-08	2187540018	TEXAS INSTRUMENTS, INC.	06/01/82-06/30/82	MONTHLY CHARGE - DATA TERM	76.50
07-16	2196770003	FLORIDA CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE - WASHINGTON OFFICE	75.30
07-16	2196770004	SHAFER JANITORIAL SERVICE	07/01/82-07/31/82	MAINTENANCE FEE - DAYTONA BEACH DISTRICT OFFICE	20.00
07-16	2196770009	FLORIDA TELEPHONE CORP	06/28/82	TELEPHONE SERVICE - OCALA DISTRICT OFFICE	99.35
07-16	2196770010	SOUTHERN BELL	06/01/82-06/30/82	TELEPHONE SERVICE - JACKSONVILLE DISTRICT OFFICE	27.88
07-16	2196770002	WESTERN UNION DATA SERVICES	07/01/82-07/31/82	MONTHLY CHARGE - VIDEO 100 - WASHINGTON OFFICE	64.98
07-16	2196770005	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE - WASHINGTON OFFICE	31.14
07-16	2196770006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	200.51
07-16	2196770001	WESTERN UNION	06/01/82-06/30/82	TELEGRAPH SERVICE	68.74
07-16	2196770007	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS - DAYTONA BEACH DISTRICT OFFICE	41.90
07-16	2196770008	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS - JACKSONVILLE DISTRICT OFFICE	47.65
07-23	2204410025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OCALA FL 00000	3,203.00
07-26	2207860012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	292.61
07-29	2209890069	LEON G VAN WERT	07/01/82-07/30/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00

07-29	2209890070	DRS T KENNARD & A R CHAMBERS	07/01/82-07/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
07-29	2209200004	BILL CHAPPELL	05/21/82-07/11/82	REIMB FOR OFFICIAL MILEAGE 2613 MILES PLUS TOLLS	686.82
07-29	2209200002	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES TIAS DAYTONA BEACH D.O.	41.90
07-29	2209200003	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGE TIAS JACKSONVILLE DISTRICT OFFICE	47.65
07-31	2214900173	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,361.04
07-31	2208200006	JOE LIVINGTON & ASSOCIATE INC	07/15/82	FOR PRINTED MATTER IN DISTRICT	17,938.74
07-31	2208200004	CAROLYN STOKLEY	05/03/82-05/05/82	REIMB FOR SEMINAR	92.06
07-31	2208200005	COFFEE SYSTEM OF WASHINGTON	07/09/82	COFFEE FOR CONSTITUENTS	3.67
07-31	2208200002	SOUTHERN BELL	07/02/82-08/01/82	TELEPHONE SERVICE DAYTONA BEACH D.O.	118.99
07-31	2214550013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		651.74
07-31	2208200007	SUSAN D YOUNG	06/23/82	REIMB FOR OFFICIAL MILEAGE	6.48
08-13	2225200012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	262.02
08-17	2228250008	VITAL SPEECHES OF THE DAY	09/01/82-09/01/83	SUBSCRIPTION RENEWAL	21.00
08-17	2228250002	RUTH K BLAIR	08/10/82	OFFICE SUPPLIES - OCALA DISTRICT OFFICE	40.38
08-17	2228250003	US TREASURY	08/04/82	OFFICIAL CHARGE FOR OFFICE EQUIPMENT	180.00
08-17	2228250009	COFFEE SYSTEM OF WASHINGTON	07/30/82	COFFEE FOR CONSTITUENTS	4.40
08-17	2228250012	SHAFER JANITORIAL SERVICE	08/15/82	MAINTENANCE CHARGE - DAYTONA BEACH DISTRICT OFFICE	20.00
08-17	2228250011	FLORIDA TELEPHONE CORP	07/28/82	TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	125.66
08-17	2228250004	EASTERN AIRLINES, INC	06/06/82	REIMB FOR OFFICIAL TRAVEL FOR MEMBER - GAINESVILLE, FL/WASHINGTON, DC	331.00
08-17	2228250005	EASTERN AIRLINES, INC	06/19/82	REIMB FOR OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC/GAINESVILLE, FL	301.00
08-17	2228250006	EASTERN AIRLINES, INC	06/21/82	REIMB FOR OFFICIAL TRAVEL FOR MEMBER - DAYTONA BEACH, FL/WASHINGTON, DC	280.00
08-17	2228250007	EASTERN AIRLINES, INC	06/13/82	REIMB FOR OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC/GAINESVILLE, FL	301.00
08-17	2228250001	C & P TELEPHONE	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	31.06
08-17	2228250010	TEXAS INSTRUMENTS, INC	07/01/82-07/31/82	MONTHLY CHARGE - DATA TERM - WASHINGTON OFFICE	76.50
08-17	2228250013	WESTERN UNION DATA SERVICES	08/01/82-08/31/82	MONTHLY CHARGE - VIDEO 100 - WASHINGTON OFFICE	64.98
08-23	2232560004	SOUTHERN BELL	08/01/82	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	27.97
08-23	2232560003	BILL CHAPPELL	08/13/82	REIMB FOR OFFICIAL TRAVEL - DC/DAYTONA BEACH, FL	238.00
08-23	2232560001	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	157.58
08-23	2232560002	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	181.30
08-23	2232560005	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS - WASHINGTON OFFICE	47.95
08-27	2238890069	LEON G VAN WERT	08/01/82-08/30/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
08-27	2238890070	DRS T KENNARD & A R CHAMBERS	08/01/82-08/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
08-31	2243900169	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,361.04
08-31	2244860015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		877.81
09-10	2244770001	COFFEE SYSTEM OF WASHINGTON	08/13/82	COFFEE FOR CONSTITUENTS	5.50
09-10	2244770004	SOUTHERN BELL	08/02/82-09/02/82	TELEPHONE SERVICE - DAYTONA BEACH DISTRICT OFFICE	130.00
09-10	2244770002	TEXAS INSTRUMENTS, INC	08/01/82-08/31/82	MONTHLY CHARGE - DATA TERM - WASHINGTON OFFICE	76.50
09-10	2244770005	BILL CHAPPELL	07/12/82-08/06/82	REIMBURSEMENT FOR OFFICIAL MILEAGE 1007 MILES IN DISTRICT	241.68
09-10	2244770003	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS - DAYTONA BEACH DISTRICT OFFICE	41.90
09-23	2266470043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	267.82
09-24	2266500002	DAVID R RAMAGE	08/31/82	PRINTED MATERIAL FOR WASHINGTON OFFICE	36.70
09-24	2266500004	THE WASHINGTON POST	01/26/81-01/24/82	SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
09-24	2266500005	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION FOR WASHINGTON OFFICE	57.60
09-24	2266500001	FLORIDA CLIPPING SERVICE	08/25/82	CLIPPING SERVICE	41.10
09-24	2266500006	SOUTHERN BELL	08/01/82-08/31/82	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	27.88
09-24	2266500003	EASTERN AIRLINES, INC	05/18/82	OFFICIAL AIR TRAVEL FOR MEMBER (OCALA/WASH, DC)	252.00
09-29	2270890067	LEON G VAN WERT	09/01/82-09/30/82	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
09-29	2270890068	DRS T KENNARD & A R CHAMBERS	09/01/82-09/30/82	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
09-30	2273900171	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,361.04
09-30	2274300030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		283.40
				TOTAL	**40,618.88**

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2237990009	SUPERINTENDENT OF DOCUMENTS	06/04/82	REFUND DUE TO OVERBILLING	(25.00)
				TOTAL	**(25.00)**

OFFICE OF THE HON. GENE CHAPPIE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187500015	POSTMASTER	06/30/82	4 SHEETS (100 STAMPS/SHEET) OF 20¢ STAMPS	80.00
07-14	2194310002	PACIFIC GAS AND ELECTRIC	05/10/82-06/10/82	UTILITY SERVICE FOR DISTRICT OFFICE IN CHICO, CA	36.09
07-14	2194310004	CRYSTAL JANITORIAL SERVICE	05/26/82-06/26/82	CLEANING SERVICE, DISTRICT OFFICE, CHICO, CA	80.00
07-14	2194310003	PACIFIC TELEPHONE	06/01/82	WATS LINE TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CA	371.32
07-14	2194310005	PACIFIC TELEPHONE	06/17/82	TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA	360.09
07-14	2194310006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,028.55
07-16	2197410003	CAPITOL HILL GRAPHICS	07/07/82	PASTEUP, TYPESETTING CHARGES FOR CONSTITUENTS NEWSLETTER, DISTRICT-WIDE MAILING	294.60
07-16	2196450010	COMPUTER DEVICES, INC	06/30/82	ONE PACKAGE OF COMPUTER PRINTER PAPER	51.32
07-16	2197410004	EUGENE A. CHAPPIE	07/11/82	REIMBURSEMENT FOR AIRFARE - SACRAMENTO TO WASHINGTON, DC	219.00
07-16	2196450008	NANCY A MATTIAS	06/18/82-07/11/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON, D.C./SACRAMENTO	458.00
07-16	2196450006	GENE CHAPPIE	06/11/82-06/13/82	REIMBURSEMENT FOR RENTAL CAR DURING DISTRICT TRAVEL	124.75
07-16	2196450007	GENE CHAPPIE	06/13/82	REIMBURSEMENT FOR RENTAL OF SMALL AIRPLANE, DISTRICT TRAVEL	178.35
07-16	2196450009	GENE CHAPPIE	06/29/82-06/30/82	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL	24.75
07-16	2197410001	EUGENE A. CHAPPIE	07/02/82-07/07/82	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL	41.45
07-16	2197410002	EUGENE A. CHAPPIE	06/26/82	OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRIP	16.60
07-16	2197410005	NANCY A MATTIAS	06/29/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	42.93
07-16	2196510024	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	240.75
07-21	2201500021	PACIFIC TELEPHONE	07/01/82-07/31/82	MONTHLY TELEPHONE SERVICE, WATS LINE, DISTRICT OFFICE (CHICAGO)	210.16
07-21	2201500022	GENE CHAPPIE	07/08/82-07/10/82	REIMB FOR GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL	41.55
07-21	2201500023	GENE CHAPPIE	07/04/82	PARKING EXPENSE DURING DISTRICT TRIP	8.00
07-21	2201500024	NANCY A MATTIAS	07/05/82	REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRIP	42.93
07-26	2207530025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	274.93
07-29	2209890071	GENE OR J. JAEGER MCFARREN	07/01/82-07/30/82	270 E. 4TH STREET, CHICO, CA. 95926	660.00
07-31	2214900045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		868.52
07-31	2214550031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		111.20
08-06	2211620001	THOMAS J LANKFORD	07/07/82	PRINT NEWSLETTERS - 2/C - 2 ORDERS	8,266.85
08-06	2211620005	SACRAMENTO BEE	06/01/82-09/30/82	4-MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE, CHICO	27.00
08-06	2215580004	PARADISE POST	08/01/82-01/31/83	6 MONTH SUBSCRIPTION TO NEWSPAPER	9.50
08-06	2211620002	THOMAS J LANKFORD	07/10/82	LABELS ON #10 ENVELOPES - 10 SETS	28.20
08-06	2211620004	CRYSTAL JANITORIAL SERVICE	06/26/82-07/26/82	CLEANING SERVICE, DISTRICT OFFICE, CHICO	80.00
08-06	2211620010	PACIFIC GAS AND ELECTRIC	06/10/82-07/09/82	UTILITY EXPENSES FOR DISTRICT OFFICE, CHICO, CA	42.98
08-06	2211620007	NANCY A MATTIAS	04/10/82	REIMBURSEMENT FOR AIRPORT PARKING, DURING DISTRICT TRIP	5.50
08-06	2211620003	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES, MONTHLY	1,148.08
08-06	2211620009	JOYCE A CAPRON	07/19/82	REIMBURSEMENT FOR GASOLINE DURING DISTRICT TRAVEL, RENTAL CAR	12.00
08-06	2211620012	GENE CHAPPIE	07/22/82	REIMBURSEMENT FOR GASOLINE EXPENSE FOR DISTRICT TRAVEL	12.60
08-06	2215580002	GENE CHAPPIE	06/25/82-07/11/82	REIMB FOR RENTAL CAR DURING DISTRICT TRIP	477.56

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08-06	2215580003	JOYCE A CAPRON	07/19/82	REIMB FOR MEAL EXPENSE DURING DISTRICT TRAVEL	2.86
08-06	2215580006	JOYCE A CAPRON	07/15/82-07/26/82	REIMB FOR RENTAL CAR DURING DISTRICT TRAVEL	246.42
08-06	2211620006	NANCY A MATTIAS	06/30/82	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	35.92
08-06	2211620011	JOYCE A CAPRON	07/19/82-07/22/82	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSE DURING DISTRICT TRIP	147.36
08-06	2215580001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	217.92
08-06	2211620008	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO	80.83
08-11	2223620001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	206.50
08-13	2225210024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	274.28
08-17	2228300008	THE WALL STREET JOURNAL	07/01/82-12/31/82	6-MONTH SUBSCRIPTION	47.00
08-17	2228300007	LISA ANN RICHARDS	07/21/82	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	4.70
08-17	2228300006	PACIFIC TELEPHONE	07/17/82	TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA	298.69
08-17	2228300005	JOYCE A CAPRON	07/19/82-07/26/82	REIMB, ROUND TRIP DISTRICT TRIP, WASHINGTON/SACRAMENTO	328.00
08-17	2228300009	WESTERN UNION TELEGRAPH COMPANY	07/13/82	TELEGRAPH MESSAGE	60.52
08-18	2230310003	CAPITOL HILL GRAPHICS	08/10/82	TYPESETTING & PASTE-UP FOR SOCIAL SECURITY UPDATE, CONSTITUENT MAILING	37.68
08-18	2230310004	PARADISE POST	08/03/82-02/03/83	6-MONTH NEWSPAPER SUBSCRIPTION	9.50
08-18	2230310001	NANCY A MATTIAS	07/25/82	REIMB FOR OVERNIGHT HOTEL & MEAL EXPENSE FOR STAFF, NANCY MATTIAS & JOYCE CAPRON	108.94
08-18	2230310005	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	210.96
08-18	2230310002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA	85.40
08-27	2238890071	GENE OR J. JAEGER MCFARREN	08/01/82-08/30/82	270 E. 4TH STREET, CHICO, CA. 95926	660.00
08-31	2243900040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		867.40
08-31	2244860032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		164.85
09-14	2253610003	PACIFIC GAS AND ELECTRIC	07/09/82-08/10/82	UTILITIES, DISTRICT OFFICE	60.16
09-14	2253610002	PACIFIC TELEPHONE	08/17/82	TELEPHONE SERVICE, DISTRICT OFFICE	349.18
09-14	2253610004	PACIFIC TELEPHONE	08/01/82	WATS LINE SERVICE, DISTRICT OFFICE, CHICO	178.82
09-14	2256300004	NANCY A MATTIAS	07/22/82-07/26/82	REIMB, ROUND TRIP AIRFARE, WASHINGTON/SACRAMENTO	398.00
09-14	2256300003	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS TIME FOR JULY	129.97
09-14	2256300005	DIALCOM, INCORPORATED	08/25/82	TAPE CREATION AND LABEL PRINTING SERVICES	88.25
09-14	2256300001	GENE CHAPPIE	09/03/82	REIMB FOR GAS EXPENSE, FOR RENTAL CAR, DISTRICT TRAVEL	10.02
09-14	2256300002	GENE CHAPPIE	09/06/82	REIMB, OVERNIGHT HOTEL EXPENSE, DISTRICT TRIP	52.43
09-14	2253610001	LESLIE M ALWARD	08/12/82-08/24/82	TRAVEL FOR TWO SOCIAL SECURITY DISABILITY MEETINGS, 270 MI AT .24/MI	64.80
09-14	2253610005	JOYCE A CAPRON	07/22/82	REIMBURSEMENT, OVERNIGHT HOTEL EXPENSE, DISTRICT TRAVEL	31.50
09-14	2256610027	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	205.00
09-22	2264730004	CAPITOL HILL GRAPHICS	09/10/82	COMPOSITION & PASTEUP, CONSTITUENT MAILINGS	155.48
09-22	2264730016	CAPITOL HILL GRAPHICS	09/10/82	COMPOSITION & PASTEUP CONSTITUENT MAILING	98.00
09-22	2264730010	PACIFIC TELEPHONE	09/01/82	WATS LINE, DISTRICT OFFICE, CHICO	100.35
09-22	2264730006	GENE CHAPPIE	08/20/82-09/08/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE DISTRICT TRIP	378.00
09-22	2264730017	NANCY A MATTIAS	08/25/82-09/08/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE, DISTRICT TRIP DC-SACRAMENTO-DC	618.00
09-22	2264730005	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-22	2264730014	GENE CHAPPIE	09/01/82	REIMBURSEMENT FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL	15.62
09-22	2264730018	GENE CHAPPIE	08/21/82	REIMBURSEMENT, GASOLINE EXPENSEDISTRICT TRANSPORTATION	13.30
09-22	2264730015	GENE CHAPPIE	08/27/82	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	32.00
09-22	2264730007	JOYCE A CAPRON	09/15/82	REIMBURSEMENT FOR MEAL EXPENSE DURING DISTRICT TRAVEL	8.15
09-22	2264730008	JOYCE A CAPRON	09/14/82-09/16/82	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSE DURING DISTRICT TRAVEL	105.68
09-22	2264730012	JOYCE A CAPRON	09/17/82	OVERNIGHT HOTEL EXPENSE, DISTRICT TRIP	52.43
09-22	2264730013	JOYCE A CAPRON	09/16/82	MEAL EXPENSE,DISTRICT TRAVEL	6.04
09-22	2264730009	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	274.73
09-22	2264730011	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE, DISTRICT OFFICE (CHICO, CA)	136.78
09-23	2266680025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	276.26
09-28	2267300003	THOMAS J LANKFORD	08/04/82-08/29/82	LABELS, SIG ON LETTER, PRINT LETTER, SS REPORT	561.42
09-28	2267300004	THOMAS J LANKFORD	08/12/82	NEWSLETTER/QUESTIONNAIRE-STOCK 3 C	6,988.00
09-28	2267300002	THOMAS J LANKFORD	07/16/82	LETTERHEAD-2/C-REORDER	199.20
09-28	2267300005	PACIFIC GAS AND ELECTRIC	08/10/82-09/08/82	UTILITY SERVICE, DISTRICT OFFICE, CHICO, CA	48.81
09-28	2267300007	GENE CHAPPIE	09/17/82-09/20/82	REIMB FOR ROUND TRIP AIRFARE, DISTRICT TRIP, DC-SACRAMENTO-DC	328.00
09-28	2267300009	GENE CHAPPIE	09/18/82	REIMB FOR GAS FOR RENTAL CAR, DISTRICT TRANSPORTATION	24.00
09-28	2267300006	WILLIAM H RANDOLPH	09/12/82-09/17/82	MEALS REIMB DURING DISTRICT TRAVEL	56.60
09-28	2267300008	GENE CHAPPIE	09/17/82	REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	34.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE CHAPPIE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-28	2267300001	HOUSE INFORMATION SYSTEMS	08/18/82	COMPUTER USAGE AND PERSONNEL SUPPORT	271.66
09-29	2270890069	GENE OR J. JAEGER MCFARREN	09/01/82-09/30/82	270 E 4TH STREET, CHICO, CA. 95926	560.00
09-30	2273900042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		863.71
09-30	2274300014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		163.07
				TOTAL	**35,082.50**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-09	2188210024	NAGEL MOTORS	06/01/82-06/30/82	PAYMENT FOR LEASED CAR FOR OFFICIAL USE	544.42
07-09	2188210001	ANTHONY A PADILLA	06/27/82-06/29/82	OFFICIAL TRAVEL FOR GREEN RIVER TO EVANSTON, KEMMERER, AFTON, PINEDALE AND RETURN	112.08
07-09	2188210002	ANTHONY A PADILLA	06/27/82-06/29/82	MEALS	19.84
07-09	2188210003	WESTERN UNION TELEGRAPH COMPANY	06/15/82	PAYMENT FOR TELEGRAMS	34.05
07-09	2188210004	WESTERN UNION TELEGRAPH COMPANY	06/16/82	PAYMENT FOR MAILGRAM	8.15
07-16	2195850002	PATRICIA HOWE	07/07/82-07/11/82	AIRLINE FARE FROM WASHINGTON TO CASPER, WYOMING AND BACK TO WASHINGTON	539.00
07-16	2195850003	PATRICIA HOWE	07/07/82-07/10/82	LODGING EXPENSES, MEALS	241.03
07-16	2196510025	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	105.50
07-21	2201500030	COFFEE SYSTEM OF WASHINGTON	05/21/82	PAYMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	25.20
07-21	2201500031	COFFEE SYSTEM OF WASHINGTON	06/25/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	26.00
07-21	2201850031	JACK BERRY	06/25/82-06/30/82	OFFICIAL TRAVEL W/CONGRESSMAN CHENEY, GASOLINE	64.57
07-21	2201850030	JACK BERRY	06/25/82-06/30/82	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY, MEAL, ROOMS	115.91
07-21	2201850029	JACK BERRY	06/03/82	CHEYENNE - WYO STOCKGROWERS GAS	24.00
07-23	2203800001	COUNCIL ON FOREIGN RELATIONS, INC.	07/01/82-12/31/82	PAYMENT FOR SUBSCRIPTION	50.00
07-23	2203800002	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	PAYMENT FOR THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	57.50
07-23	2203800003	THE RECORD-TIMES	08/01/82-07/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.00
07-23	2203800004	STEPHEN GARDINER/THE ECONOMIST NEWSPAPER	08/01/82-07/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO FOREIGN REPORT	200.00
07-23	2204410026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHEYENNE WY 00000	763.00
07-23	2204410027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CASPER, WYOMING 00000	1,728.00
07-23	2203800005	WYOMING NEWSPAPER	06/01/82-06/30/82	PAYMENT FOR JUNE CLIPPINGS	38.75
07-23	2203800006	NAGEL MOTORS	07/01/82-07/31/82	PAYMENT FOR LEASED CAR IN WYOMING FOR OFFICIAL USE	544.42
07-23	2203800029	COFFEE SYSTEM OF WASHINGTON	07/16/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	13.00
07-23	2203800007	MOUNTAIN BELL	05/25/82-06/24/82	PAYMENT FOR GREEN RIVER OFFICE PHONE SERVICE	112.21
07-23	2203800008	MASTER CARD	06/24/82	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY FOR OFFICIAL TRAVEL, DC TO DISTRICT, ROCK SPRINGS, CASPER.	261.50
07-23	2203800014	VISA, FIRST VIRGINIA BANK	05/14/82-05/17/82	DC-FREMONT CO, WY-DC/PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT.	506.00
07-23	2203800017	VISA, FIRST VIRGINIA BANK	06/03/82-06/06/82	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT - DC-CHEYENNE, WY-DC.	718.00
07-23	2203800009	CONTINENTAL RESOURCES INC	07/01/82-07/31/82	PAYMENT FOR CRT TERMINAL	58.00
07-23	2203800010	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR WASHINGTON OFFICE PHONES	58.46
07-23	2203800015	VISA, FIRST VIRGINIA BANK	06/04/82	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY AND CONSTITUENTS DURING OFFICIAL TRAVEL TO CHEYENNE.	51.83
07-23	2203800016	VISA, FIRST VIRGINIA BANK	06/08/82-06/09/82	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CHEYENNE	72.70
07-23	2203800018	VISA, FIRST VIRGINIA BANK	06/26/82-06/27/82	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, ROCK SPRINGS	31.20
07-23	2203410001	AMERICANA SNOW KING INN	06/29/82-06/30/82	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL TO DISTRICT--JACKSON	75.00

07-23	2203800012	VISA, FIRST VIRGINIA BANK	06/26/82-06/27/82	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, ROCK	31.20
07-23	2203800013	VISA, FIRST VIRGINIA BANK	06/28/82-06/29/82	PAYMENT FOR LODGING FOR CONG CHENEY, JACK BERRY & TONY PADILLA DURING OFFICIAL TRAVEL TO DIST, KEMMERER.	108.16
07-23	2203800011	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	128.39
07-26	2207850008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	411.81
07-29	2209890072	NELSON ENGINEERING	07/01/82-07/30/82	560 UINTA DR. GREEN RIVER, WY. 82935	250.00
07-31	2214900041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		770.89
07-31	2207590001	CASPER AIR SERVICE	06/04/82	PAYMENT FOR 5% EXCISE TAX NOT CHARGED ON PREVIOUS BILL - OFCL TRAVEL FM LANDER TO CHICAGO - FOR MEMBER.	198.00
07-31	2214550014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		762.06
07-31	2214860002	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(7.44)
08-11	2223620002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	151.50
08-13	2224540013	EVANS NOVAK POLITICAL REPORT	07/15/82-07/15/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	100.00
08-13	2224540015	AB DICK COMPANY	07/21/82	PAYMENT FOR MAINTENANCE ON AB DICK PRINTING PRESS	125.08
08-13	2224540016	WYOMING NEWSPAPER	07/01/82-07/31/82	PAYMENT FOR CLIPPING SERVICE	42.72
08-13	2224540019	MOUNTAIN BELL	06/25/82-07/24/82	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	173.69
08-13	2224540020	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR WASHINGTON OFFICE PHONES	58.38
08-13	2224540025	JACK BERRY	07/30/82-08/02/82	OFFICIAL TRIP WITH CONGRESSMAN CHENEY - GAS (3 REC)	59.25
08-13	2224540010	JACK BERRY	07/30/82-08/02/82	OFFICIAL TRIP WITH CONGRESSMAN CHENEY - MEAL (2 REC)	30.74
08-13	2224540011	DICK CHENEY	06/27/82	REIMB FOR MEAL WITH JACK BERRY & TONY PADILLA DURING OFFICIAL TRAVEL IN DISTRICT, EVANSTON	53.83
08-13	2224540005	JACK BERRY	08/06/82	GAS	35.43
08-13	2224540006	JACK BERRY	07/06/82	GAS	35.00
08-13	2224540007	JACK BERRY	07/17/82	GAS	26.50
08-13	2224540008	JACK BERRY	07/20/82	CHEYENNE - BLM MEETING (GAS)	26.60
08-13	2224540009	JACK BERRY	07/26/82	GAS	33.00
08-13	2224540012	GREATER CHEYENNE CHAMBER OF COMMERCE	07/15/82	PAYMENT FOR LUNCH FOR STAFF WHILE ACCOMPANYING CONGRESSMAN CHENEY TO SPEECH	18.00
08-13	2224540014	NAGEL MOTORS	05/26/82	PAYMENT FOR MAINTENANCE ON LEASED CAR	121.05
08-13	2225520009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	218.65
08-13	2224540017	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONE	120.80
08-13	2224540018	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONE	120.76
08-23	2232520001	HITCHING POST INN	06/03/82-06/05/82	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE	101.31
08-23	2232620017	WESTERN UNION TELEGRAPH COMPANY	07/15/82	PAYMENT FOR TELEGRAM TO CONSTITUENT	8.15
08-24	2235700006	RUTHANN NORRIS	08/02/82	ROLLS & COFFEE FOR PRESS CONFERENCE IN CHEYENNE OFFICE	6.33
08-24	2235320001	THE HERTZ CORP	06/30/82	PAYMENT FOR CAR RENTAL FOR JACK BERRY DURING OFFICIAL IN DISTRICT--JACKSON TO CASPER	141.47
08-24	2235700001	ANTHONY A PADILLA	07/16/82-07/16/82	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR MTG W/BLM 30 MI AT 24¢/MI.	7.20
08-24	2235700002	ANTHONY A PADILLA	08/04/82-08/04/82	OFCL TVL FROM GREEN RIVER TO URIE & BACK TO GREEN RIVER FOR FOREST SERVICE MTG, 120 MI AT 24¢/MI .	28.80
08-24	2235700003	ANTHONY A PADILLA	08/05/82-08/05/82	OFCL TVL FROM GREEN RIVER TO RAWLINS & BACK TO GREEN RIVER FOR BLM MTG ON PRLA'S 246 MILES AT 24¢/MI.	59.04
08-24	2235700004	ANTHONY A PADILLA	08/11/82-08/11/82	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR MTG W/CITY OFCLS 30 MILES AT 24¢/MI.	7.20
08-24	2235700005	ANTHONY A PADILLA	08/12/82-08/12/82	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM DIST ADV. BD. MTG 30 MI AT 24¢.	7.20
08-24	2235700007	RUTHANN NORRIS	08/12/82	CHEYENNE-LARAMIE-CHEYENNE FOR TRAILBLAZER PIPELINE TOUR 100 MILES AT 24¢ PER MILE	24.00
08-27	2238890072	NELSON ENGINEERING	08/01/82-08/30/82	560 UINTA DR. GREEN RIVER, WY. 82935	250.00
08-30	2242500001	AMERICAN EXPRESS CO	06/27/82	PAYMENT FOR MEALS FOR CONGRESSMAN CHENEY AND STAFF DURING TRAVEL IN DISTRICT, EVANSTON	53.83
08-31	2243900036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		689.05
08-31	2244860016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		386.96
09-10	2242430006	AB DICK COMPANY	08/09/82	MONTHLY MAINTENANCE ON PRINTING PRESS	137.52
09-10	2242430001	CONTINENTAL RESOURCES INC	08/01/82-08/31/82	PAYMENT FOR CRT TERMINAL	58.00
09-10	2242430004	CASPER AIR SERVICE	08/10/82	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY FROM CASPER TO RAWLINS, OFFICIAL TRAVEL	341.83
09-10	2242430005	NAGEL MOTORS	08/01/82-08/31/82	PAYMENT FOR CAR RENTAL IN WYOMING - OFFICIAL USE	544.42
09-10	2242430012	VISA, FIRST VIRGINIA BANK	07/04/82	PAYMENT FOR GAS FOR CAR RENTAL DURNG OFFICIAL TRAVEL IN DISTRICT, YELLOWSTONE	18.50
09-10	2242430009	VISA	08/01/82	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY & TRAVELLING STAFF MEMBERS DURING OFC'L TVL IN DIST - CHEYENNE.	57.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2242430010	VISA, FIRST VIRGINIA BANK	06/27/82-06/28/82	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY & JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, EVANSTON.	58.24
09-10	2242430011	VISA, FIRST VIRGINIA BANK	07/03/82	PAYMENT FOR MEAL WITH CONSTITUENTS IN DISTRICT, MORAN	172.64
09-10	2242430013	VISA, FIRST VIRGINIA BANK	07/15/82	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	53.00
09-10	2250400003	JACK BERRY	08/09/82	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY-CHEYENNE (GAS)	21.30
09-10	2250400004	JACK BERRY	08/18/82	FHA MEETING - WHEATLAND - GAS	26.00
09-10	2250400005	JACK BERRY	08/22/82	OFFICIAL TRAVEL WITH CONGRESSMAN - CHENEY - GAS	20.01
09-10	2250400006	JACK BERRY	08/24/82	BLM STATE MEETING - CHEYENNE - GAS	26.00
09-10	2251710011	ANTHONY A PADILLA	08/18/82-08/18/82	OFCL TRAVEL FROM GREEN RIVER TO FARSON & BACK TO GREEN RIVER FOR BIG SANDY SALINITY MTGS 110 MI AT 24¢.	26.40
09-10	2251710012	ANTHONY A PADILLA	08/24/82-08/24/82	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS AIRPORT & BACK TO GREEN RIVER TO PICK UP WASH STAFF MBR 60 MI.	14.40
09-10	2251710013	ANTHONY A PADILLA	08/24/82-08/24/82	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR MTG W/BLM OFCLS 30 MILES AT 24¢.	7.20
09-10	2251710014	ANTHONY A PADILLA	08/25/82-08/27/82	OFCL TVL FROM GREEN RIVER TO ROCK SPGS, EVANSTON, JACKSON & BACK TO GREEN RIVER FOR TOUR & MTG 511 MI.	122.64
09-10	2242430007	HITCHING POST INN	06/03/82-06/06/82	PAYMENT FOR LODGING & MEALS FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE	98.27
09-10	2242430008	AMERICAN EXPRESS CO	06/29/82-07/04/82	PAYMENT FOR LODGING & MEALS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT (PRORATED).	354.05
09-10	2251710015	ANTHONY A PADILLA	08/25/82-08/27/82	MOTEL	135.20
09-10	2242430002	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	134.16
09-10	2242430003	WESTERN UNION TELEGRAPH COMPANY	08/14/82	PAYMENT FOR TELEGRAM TO CONSTITUENT	8.15
09-10	2250620004	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	120.76
09-10	2250620005	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	134.66
09-14	2256670001	WYOMING NEWSPAPER	08/01/82-08/31/82	PAYMENT FOR AUGUST CLIPPING SERVICE	37.03
09-14	2256670002	CASPER AIR SERVICE	08/07/82	PAYMENT FOR CHARTERED FLIGHT FROM CASPER TO RAWLINS FOR CONGRESSMAN CHENEY, OFFICIAL TRAVEL	341.83
09-16	2257310001	DICK CHENEY	07/27/82	REIMB FOR MEAL WITH WYOMING BOYS NATION DELEGATION	7.43
09-16	2257310002	DICK CHENEY	07/21/82	REIMB FOR MEAL WITH WYOMING GIRLS NATION DELEGATION	9.25
09-16	2257310003	COFFEE SYSTEM OF WASHINGTON	08/13/82	PAYMENT FOR COFFEE FOR CONSTITUENTS	25.00
09-23	2266790008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	216.95
09-28	2270630001	VISA	08/20/82-09/06/82	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT DC-CASPER-CHEYENNE.	398.18
09-28	2270630003	CAROL LYNN TUMBLESON	07/31/82-09/02/82	DC-CASPER-DC REIMB FOR AIRLINE TICKET FOR OFCL TVL TO DISTRICT TO WORK IN CASPER, WY OFFICE	589.00
09-28	2270630004	DAVID GRIBBIN	09/21/82-09/23/82	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-CHEYENNE-DC	822.00
09-28	2270630008	JAMES ERIC STEEN	08/20/82-08/27/82	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT - CHEYENNE, ROCK SPRINGS, AND JACKSON HOLE - DC	674.00
09-28	2270630002	VISA	08/09/82	PAYMENT FOR MEAL WITH CONSTITUENTS DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE	31.78
09-28	2270630006	DAVID GRIBBIN	09/22/82	LUNCH WITH CONSTITUENTS - OFFICIAL BUSINESS	19.00
09-28	2270630007	DAVID GRIBBIN	09/21/82	LUNCH WHILE ON OFFICIAL TRAVEL	5.51
09-28	2270630009	JAMES ERIC STEEN	08/24/82	OFFICIAL TRAVEL FROM CHEYENNE TO ROCK SPRINGS VIA AIR	177.00
09-28	2270630005	DAVID GRIBBIN	09/22/82	HOTEL ROOM WHILE ON OFFICIAL BUSINESS TO DISTRICT	74.87
09-28	2270630010	JAMES ERIC STEEN	08/20/82-08/23/82	MOTEL CHEYENNE - HITCHING POST	158.08
09-28	2270630011	JAMES ERIC STEEN	08/23/82	MOTEL, ROCK SPRINGS HILTON	46.80
09-28	2270630012	JAMES ERIC STEEN	08/25/82-08/26/82	MOTEL - AMERICANA SNOW KING, JACKSON	135.20
09-29	2270890070	NELSON ENGINEERING	09/01/82-09/30/82	560 UINTA DR. GREEN RIVER, WY. 82935	250.00
09-30	2273900038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		689.05

09-30	2274300031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		422.46
09-30	2274660002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		55.25
				TOTAL	**21,067.20**

OFFICE OF THE HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

07-16	2196770012	HELEN C BUTLER	05/21/82-05/25/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA PRIVATE AUTO -- 500 MILES AT 24¢ PER MI & RETURN.	120.00
07-16	2196770013	HELEN C BUTLER	05/21/82-05/25/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PVT CAR & RETURN TO DC	13.90
07-16	2196770014	HELEN C BUTLER	06/23/82-06/25/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA PVT AUTO -- 500 MILES AT 24¢ PER MI & RTN	120.00
07-16	2196770015	HELEN C BUTLER	06/23/82-06/25/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PVT CAR & RTN TO DC	13.90
07-16	2196770011	HELEN C BUTLER	05/07/82-05/09/82	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT (BKLYN) WHILE ON OFFICIAL BUSINESS FOR MEMBER.	133.90
07-20	2200510001	HELEN C BUTLER	07/02/82-07/03/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO - 500 MILES @ .24 PER MILE & RETURN TO DC	120.00
07-20	2200510002	HELEN C BUTLER	07/02/82-07/03/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PRIVATE CAR AND RETURN TO DC	6.90
07-26	2207860013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	247.22
07-29	2209890073	RDC COMMERCIAL CENTER INC	07/01/82-07/30/82	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
07-29	2207700001	CAROLYN J SMITH	06/03/82-06/06/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA PRIVATE AUTO -- 500 MILES AT 24¢ PER MILE & RTN - DC.	120.00
07-29	2207700002	CAROLYN J SMITH	06/03/82-06/06/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PRIVATE AUTO & RTN TO DC	20.00
07-29	2207700003	CAROLYN J SMITH	06/28/82-06/30/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA PVT AUTO -- 500 MILES AT 24¢ PER MILE	120.00
07-29	2207700004	CAROLYN J SMITH	06/28/82-06/30/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PVT CAR & RTN TO DC	20.00
07-29	2207700005	CAROLYN J SMITH	07/16/82-07/21/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA PVT AUTO -- 500 MILES AT 24¢ PER MILE & RTN TO DC	120.00
07-29	2207700006	CAROLYN J SMITH	07/16/82-07/21/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PRIVATE CAR & RTN TO DC	20.00
07-31	2214900353	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,712.39
07-31	2209410014	NEW YORK TIMES	07/05/82-10/03/82	CURRENT SUBSCRIPTION SERVICES JULY 5 - OCT. 3, 1982	70.50
07-31	2209410017	ROLL CALL	01/03/82-12/31/82	SUBSCRIPTION RENEWAL	25.00
07-31	2209410001	CENTRAL DELIVERY	07/15/82	OFFICIAL DELIVERIES IN THE DISTRICT	22.00
07-31	2209410002	FEDERAL EXPRESS CORP	07/20/82	FEDERAL EXPRESS SERVICE	20.50
07-31	2209410004	FEDERAL EXPRESS CORP	07/09/82	FEDERAL EXPRESS SERVICE	18.00
07-31	2209410006	CENTRAL DELIVERY SERVICE	05/31/82	DELIVERY SERVICES IN D.C.	38.75
07-31	2209410007	CENTRAL DELIVERY SERVICE	06/15/82	DELIVERY SERVICES IN D.C.	6.50
07-31	2209410008	FEDERAL EXPRESS CORP	06/18/82	EXPRESS SERVICES (OFFICIAL)	21.00
07-31	2209410009	FEDERAL EXPRESS CORP	03/04/82	EXPRESS SERVICES (OFFICIAL)	42.00
07-31	2209410010	SAVIN CORPORATION	01/30/82-02/28/82	METER USAGE OVERAGE	28.44
07-31	2209410011	DAVID R RAMAGE	06/29/82	BIOGRAPHIES OF MEMBER	20.00
07-31	2209410013	STANDARD COFFEE SERVICE	06/29/82	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	3.87
07-31	2209410015	DAVID R RAMAGE	06/04/82	BROCHURES, RECORD REPRINTS	205.00
07-31	2209410016	STANDARD COFFEE SERVICE	07/13/82	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	7.25
07-31	2209410019	FEDERAL EXPRESS CORP	06/24/82	FED'L EXPRESS SERVICE	21.00
07-31	2209410020	CENTRAL DELIVERY SERVICE	06/30/82	DELIVERY SERVICE IN D.C.	56.25
07-31	2209510001	SHIRLEY CHISHOLM	06/03/82	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209510002	SHIRLEY CHISHOLM	06/10/82	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209510003	SHIRLEY CHISHOLM	06/24/82	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209510004	SHIRLEY CHISHOLM	05/04/82	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209510005	SHIRLEY CHISHOLM	05/06/82	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209510006	SHIRLEY CHISHOLM	05/13/82	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209510007	SHIRLEY CHISHOLM	05/21/82	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209510008	SHIRLEY CHISHOLM	05/25/82	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	80.00
07-31	2209410012	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	495.81
07-31	2214550032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		194.24
07-31	2209410003	C & P TELEPHONE	06/01/82-06/30/82	D.C. OFFICIAL TELEPHONE SERVICES	436.76
07-31	2209410018	WESTERN UNION TELEGRAPH COMPANY	06/30/82	OFFICIAL TELEGRAPH SERVICE	48.63
07-31	2209410005	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE (BKLYN) TELEPHONES	278.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2211670014	DEMOCRATIC STUDY GROUP	07/01/82-09/30/82	RESEARCH SERVICES	500.00
08-13	2224600016	POSTMASTER	07/29/82	OFFICIAL POSTAGE	100.00
08-13	2225200013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	246.57
08-16	2225720001	CAROLYN J SMITH	07/28/82-07/31/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC VIA PVT AUTO -- 500 MILES AT 24¢/MILE & RETURN.	120.00
08-16	2225720002	CAROLYN J SMITH	07/28/82-07/31/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PVT AUTO & RETURN TO DC	20.00
08-16	2225720003	CAROLYN J SMITH	08/06/82-08/09/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC VIA PVT AUTO -- 500 MILES AT 24¢/MI & RETURN	120.00
08-16	2225720004	CAROLYN J SMITH	08/06/82-08/09/82	REIMB FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PVT AUTO & RETURN TO DC	20.00
08-23	2232560014	DAVID R RAMAGE	05/25/82	RECORD REPRINTS	218.00
08-23	2232560011	FEDERAL EXPRESS CORP	08/02/82	OFFICIAL EXPRESS SERVICE	10.50
08-23	2232560012	FEDERAL EXPRESS CORP	08/10/82	OFFICIAL EXPRESS SERVICE	21.00
08-23	2232560013	DAVID R RAMAGE	05/25/82	DEAR COLLEAGUES	7.25
08-23	2232560015	DAVID R RAMAGE	06/04/82	RECORD REPRINTS - HAITI	39.00
08-23	2232560016	CENTRAL DELIVERY	07/22/82-07/29/82	OFFICIAL DELIVERIES	19.50
08-23	2232560017	STANDARD COFFEE SERVICE	08/10/82	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	9.37
08-23	2232560019	METRO BUSINESS FORMS	08/10/82	CONTINUOUS ENVELOPES	357.14
08-23	2232560006	SHIRLEY CHISHOLM	07/12/82	BROOKLYN, NY TO WASHINGTON, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	80.00
08-23	2232560007	SHIRLEY CHISHOLM	07/23/82	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	80.00
08-23	2232560008	SHIRLEY CHISHOLM	07/26/82	BROOKLYN, NY TO WASHINGTON, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	80.00
08-23	2232560009	SHIRLEY CHISHOLM	07/29/82	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	80.00
08-23	2232560018	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	738.35
08-23	2232560010	WESTERN UNION TELEGRAPH COMPANY	05/31/82	OFFICIAL TELEGRAMS	36.92
08-27	2238890073	RDC COMMERCIAL CENTER INC	08/01/82-08/30/82	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
08-31	2243900346	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,712.39
08-31	2244860033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		713.96
09-10	2250620006	CAROLYN J SMITH	08/22/82-08/25/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH VIA PVT AUTO - 500 MI AT .24/MI & RETURN TO D.C.	120.00
09-10	2250620008	CAROLYN J SMITH	08/27/82-08/29/82	REIMB FOR TVL TO DISTRICT VIA AMTRAK (BKLYN); LEGISLATIVE MEETING IN PHILA, RTN TO HOME DC-NY-PHILA-DC.	103.50
09-10	2250620010	CAROLYN J SMITH	08/27/82-08/29/82	REIMBURSEMENT FOR TAXI FARES TO DISTRICT (BKLYN) FROM HOME TO TRAIN STATION TO PENN STATION & RTN HOME.	20.00
09-10	2250620017	CAROLYN J SMITH	08/22/82-08/25/82	REIMBURSEMENT FOR TOLLS PAID TO DISTRICT (BKLYN) VIA PRIVATE CAR AND RETURN TO D.C.	20.00
09-10	2250620009	CAROLYN J SMITH	08/27/82-08/29/82	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	89.00
09-23	2266470044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	247.15
09-24	2266620024	POSTMASTER	09/10/82	OFFICIAL POSTAGE	200.00
09-28	2267300010	CAROLYN J SMITH	09/17/82	REIMB FOR LUNCHEON MEETING WITH EDUCATIONAL BRAINTRUST CONFEREES	15.95
09-28	2267300011	CAROLYN J SMITH	09/15/82	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS FOR MEMBER	2.60
09-28	2267300012	CAROLYN J SMITH	08/18/82	REIMB FOR CAB FARES WHILE ON OFFICIAL BUSINESS FOR MEMBER	12.00
09-29	2270890071	RDC COMMERCIAL CENTER INC	09/01/82-09/30/82	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
09-30	2273900349	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,711.95

09-30	2274300015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		781.05
09-30	2274660003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		5.20
				TOTAL	**16,336.26**

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

07-07	2180710003	EUREKA INN MOTOR LODGE	06/01/80	PHOTOCOPYING	6.20
07-07	2180710004	EUREKA INN MOTOR LODGE	07/14/81-12/31/81	PHOTOCOPYING AND POSTAGE	56.48
07-07	2180710006	EUREKA INN MOTOR LODGE	01/01/82-05/31/82	FINANCE CHARGE	4.96
07-07	2180710009	EUREKA INN MOTOR LODGE	01/01/82-05/31/82	PHOTOCOPYING	75.57
07-22	2203610001	DON H CLAUSEN	07/16/82-07/19/82	R/T AIRFARE TO EUREKA, CA ON OFFICIAL BUSINESS	830.00
07-23	2204410028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SANTA ROSA CA 00000	2,788.00
07-26	2207860014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	268.59
07-29	2207440006	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	31.50
07-29	2207700013	HELENE C. MONBERG	04/15/82-05/20/82	SUBSCRIPTION	21.00
07-29	2209890074	EUREKA INN MOTOR LODGE	07/01/82-07/30/82	EUREKA CA 95501	230.00
07-29	2207440007	POLAR WATER COMPANY	06/26/82	RENTAL FOR WATER COOLER FOR WASHINGTON OFFICE	7.95
07-29	2207440009	FEDERAL EXPRESS CORP	06/07/82-06/30/82	SHIPPING CHARGE	21.00
07-29	2207440010	XEROX CORPORATION	03/08/82	SUPPLIES FOR COPYING MACHINE IN WASHINGTON	41.28
07-29	2207440016	CONGRESSIONAL RURAL CAUCUS	01/03/82-12/31/82	ANNUAL MEMBERSHIP DUES	200.00
07-29	2207660010	THOMAS J LANKFORD	06/17/82-06/23/82	PRINTING	80.22
07-29	2207700014	COFFEE-MAN, INC	06/28/82	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS HELD IN THE WASHINGTON OFFICE	30.80
07-29	2207700015	MID-ATLANTIC COCA COLA	06/30/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS HELD IN THE WASHINGTON OFFICE	10.30
07-29	2207440019	DEPARTMENT OF TRANSPORTATION	07/01/82-07/31/82	TELEPHONE BILL - DISTRICT OFFICE - LEASE LINE SERVICE	110.00
07-29	2207660006	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	07/01/82-07/31/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	54.25
07-29	2207660007	DEPARTMENT OF TRANSPORTATION	06/01/82-06/30/82	TELEPHONE BILL - DISTRICT OFFICE	105.88
07-29	2207660008	NOR-CAL TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	TELEPONE ANSWERING SERVICE - DISTRICT OFFICE	56.51
07-29	2207440001	DON H CLAUSEN	05/21/82-05/24/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PRIVATE AUTO @ .24/MI.	12.96
07-29	2207440002	DON H CLAUSEN	06/03/82-06/07/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PRIVATE AUTO @ .24/MI.	12.96
07-29	2207440003	DON H CLAUSEN	06/11/82-06/13/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PVT AUTO @ .24/MI.	12.96
07-29	2207440004	DON H CLAUSEN	06/25/82-07/11/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PVT AUTO @ .24/MI.	12.96
07-29	2207440005	DON H CLAUSEN	07/16/82-07/19/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFFICE VIA PVT AUTO @ .24/MI.	12.96
07-29	2207440011	DON H CLAUSEN	04/07/82-04/19/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFC VIA PVT AUTO 54 MI @ .24/MI.	12.96
07-29	2207440012	DON H CLAUSEN	04/23/82-04/26/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFC VIA PVT AUTO 54 MI @ .24/MI.	12.96
07-29	2207440013	DON H CLAUSEN	05/02/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT VIA PRIVATE AUTO 27 MILES @ .24/MI	6.48
07-29	2207440014	DON H CLAUSEN	05/06/82-05/09/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AIRPORT & FROM DULLES TO OFC VIA PVT AUTO @ .24/MI.	12.96
07-29	2207440015	DON H CLAUSEN	05/16/82	GROUND TRANSPORTATION FROM DULLES TO OFFICE VIA PRIVATE AUTO @ .24 PER MILE	6.48
07-29	2209320003	DON H CLAUSEN	06/25/82-07/11/82	ROUND TRIP AIRFARE FROM DULLES TO EUREVA WHILE ON OFFICIAL BUISNESS	438.00
07-29	2209320004	DON H CLAUSEN	07/11/82	ONE WAY AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS, EUREVA-SF	55.00
07-29	2207440008	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE BILL - DATA SERVICE	107.62
07-29	2207440018	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,592.00
07-29	2207700011	BELINDA ZANDER	06/09/82	REIMBURSEMENT FOR SHIPPING CHARGES	3.73
07-29	2207440021	ELMER HASKIN, JR	06/04/82	REIMB FOR AIRPLANE FUEL USED WHILE TRANSPORTING MEMBER WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS.	55.62
07-29	2207440022	ELMER HASKIN, JR	07/03/82-07/04/82	REIMB FOR MILEAGE IN PVT AIRPLANE WHILE TRANSP. MBR WITHIN THE DIST WHILE ON OFC'L BUSINESS 713 MI .36.	256.68

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON H CLAUSEN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2207660009	WELLS FARGO BANK	07/01/82-07/31/82	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	312.10
07-29	2207700007	DON H CLAUSEN	05/15/82-07/09/82	REIMB FOR GASOLINE USED IN LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	93.73
07-29	2207440024	GORDON TIPPIT	05/02/82-05/20/82	REIMBURSEMENT FOR PARKING, & BRIDGE FARE WHILE ON OFFICIAL BUSINESS	9.00
07-29	2207440025	GORDON TIPPIT	05/06/82-05/26/82	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT	27.77
07-29	2207440027	BILL L ADAMS	06/11/82	REIMBURSEMENT FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
07-29	2207440028	BILL L ADAMS	06/11/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.74
07-29	2207440030	DIANA J OSBORNE	05/01/82-05/31/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 120 MILES @ .24/MILE	28.80
07-29	2207660001	BILL L ADAMS	04/01/82-04/30/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 422 MILES AT .24/MI	101.28
07-29	2207660002	BILL L ADAMS	05/01/82-05/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 142 MI AT .24/MI	34.08
07-29	2207660005	BILL L ADAMS	04/08/82	REIMBURSEMENT FOR PARKING AND BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.50
07-29	2207700009	GORDON TIPPIT	06/25/82	REIMB FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
07-29	2207700010	GORDON TIPPIT	06/18/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.20
07-29	2207440023	GORDON TIPPIT	05/01/82-05/20/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	96.94
07-29	2207440026	BILL L ADAMS	06/10/82-06/30/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.60
07-29	2207440029	DIANA J OSBORNE	05/25/82-06/01/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	23.74
07-29	2207660003	BILL L ADAMS	05/02/82-05/07/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS WITH OFFICIALS FROM THE DISTRICT	94.28
07-29	2207660004	BILL L ADAMS	05/03/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.16
07-29	2207700008	GORDON TIPPIT	06/16/82-06/29/82	REIMB FOR MEALS, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	71.91
07-29	2207700012	ZUMWALT LEASING CENTER	06/14/82-06/21/82	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	170.18
07-29	2207440020	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES	30.35
07-29	2207440017	WESTERN UNION	06/01/82-06/30/82	TELEGRAPH CHARGES	330.90
07-31	2214900090	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,126.09
07-31	2207590006	HUMBOLDT BEACON, INC	05/04/82-05/03/83	SUBSCRIPTION	11.00
07-31	2207590005	OCTO INC	06/25/82	MICROFILMING CHARGES	317.78
07-31	2207590007	FEDERAL EXPRESS CORP	07/13/82	SHIPPING CHARGES	44.00
07-31	2207590008	THOMAS J LANKFORD	07/07/82	PRINTING	45.25
07-31	2207590002	PACIFIC TELEPHONE	06/11/82	TELEPHONE BILL - DISTRICT OFFICE	122.40
07-31	2214550015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		437.81
07-31	2207590003	GSA, OAD, FINANCE DIVISION	06/28/82	TELEPHONE BILL - DISTRICT OFFICE FTS INTERCITY SERVICE	27.00
07-31	2207590004	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS	871.63
08-06	2215730003	MID-ATLANTIC COCA COLA	07/28/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	4.80
08-06	2215730001	PACIFIC TELEPHONE	07/11/82	TELEPHONE BILL - DISTRICT OFFICE - EUREKA	73.66
08-06	2215730002	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE -- DISTRICT OFFICE	55.90
08-06	2215730005	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,539.00
08-06	2215730004	WELLS FARGO BANK	08/01/82-08/31/82	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	322.10
08-10	2218830008	DON H CLAUSEN	07/30/82-08/02/82	ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS, DC-SF-DC	775.00
08-13	2225200031	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	268.00
08-27	2238890074	EUREKA INN MOTOR LODGE	08/01/82-08/30/82	EUREKA CA 95501	230.00
08-31	2243900087	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,171.78
08-31	2244860017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		793.81
09-14	2253740005	FEDERAL EXPRESS CORP	07/16/82	SHIPPING CHARGES	31.00
09-14	2253740008	POLAR WATER COMPANY	07/26/82	WATER COOLER RENT	7.95
09-14	2253740013	MID-ATLANTIC COCA COLA	08/11/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	4.80
09-14	2253740015	OCTO INC	08/16/82	MICROFILMING CHARGES	271.04
09-14	2253740014	NOR-CAL TELEPHONE ANSWERING SERVICE	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE - EUREKA	54.00

09-14	2253740010	DON H CLAUSEN	08/13/82-08/15/82	R/T AIRFARE TO & FROM DISTRICT, WHILE ON OFFICIAL BUSINESS DC - EUREKA, CA - DC	782.00
09-14	2253740011	DON H CLAUSEN	08/06/82-08/09/82	R/T AIRFARE TO & FROM DISTRICT, WHILE ON OFFICIAL BUSINESS, PRORATED DC - EUREKA, CA - DC	805.00
09-14	2253740012	C & P TELEPHONE	07/01/82-07/31/82	LOCAL SERVICE	107.54
09-14	2256610028	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-14	2253740016	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	30.82
09-14	2253740006	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH CHARGES	56.30
09-14	2253740007	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	20.00
09-14	2253740009	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS	416.90
09-16	2257300002	JAMES A BOYLE	08/20/82-09/07/82	COST OF AIRPLANE TICKET FOR TRAVEL TO AND FROM CONGRESSIONAL DISTRICT FOR PURPOSES OF OFFICIAL BUSINESS.	318.00
09-16	2257300004	JAMES A BOYLE	08/20/82-09/07/82	COST OF GAS FOR USE IN CONGRESSIONAL DIST WHILE ON OFCL BUSS; THIS TOTAL ALSO INCL PUBLIC TRANSIT TOLLS.	154.85
09-16	2257300008	JAMES A BOYLE	08/20/82-09/07/82	COST OF RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	501.67
09-16	2257300003	JAMES A BOYLE	08/20/82-09/07/82	COST OF MOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	857.74
09-16	2257300006	JAMES A BOYLE	08/20/82-09/07/82	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	147.57
09-21	2263200003	SIGNAL DATA PROCESSING, INC	08/16/82	LABELS	432.42
09-21	2263630014	TIMES STAR	10/01/82-10/31/82	SUBSCRIPTION	7.00
09-21	2263630018	THE WALL STREET JOURNAL	10/20/82-10/19/83	SUBSCRIPTION	89.00
09-21	2263630012	OCTO INC	08/03/82	MICROFILMING SERVICES	101.94
09-21	2263630013	OCTO INC	09/03/82	MICROFILMING SERVICES	49.82
09-21	2263630015	POLAR WATER COMPANY	08/21/82	WATER COOLER RENTAL	7.95
09-21	2263630016	MID ATLANTIC COCA-COLA BOTTLING CO, INC	08/25/82	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	4.80
09-21	2263630017	MID ATLANTIC COCA-COLA BOTTLING CO, INC	09/08/82	SOFT DRINKS FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	7.50
09-21	2263200004	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE D.O. SANTA ROSE	54.10
09-21	2263630020	PACIFIC TELEPHONE	07/11/82-08/10/82	TELEPHONE BILL - DISTRICT OFFICE - EUREKA	62.20
09-21	2263630021	NOR-CAL TELEPHONE ANSWERING SERVICE	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE - EUREKA	54.00
09-21	2263200002	DON H CLAUSEN	09/10/82-09/12/82	R/T AIRFARE TO AND FROM D.O. WHILE ON OFFICIAL BUSINESS DC-SF-DC	810.00
09-21	2263200005	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-21	2263200006	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	550.00
09-21	2263630001	ELMER HASKIN, JR	08/20/82	REIMBURSEMENT FOR TRANSPORTING MEMBER BY PRIVATE AIRPLANE - EUREKA/CRESCENT CITY/EUREKA 182 MI @ .36/MI.	65.52
09-21	2263630002	ELMER HASKIN, JR	08/28/82	REIMBURSEMENT FOR TRANSPORTING MEMBER BY PRIVATE AIRPLANE - EUREKA/SANTA ROSA	98.46
09-21	2263630003	ELMER HASKIN, JR	08/29/82	REIMBURSEMENT FOR TRANSPORTING MEMBER BY PRIVATE AIRPLANE - EUREKA/SANTA ROSA/EUREKA 547 MI AT .36/MI.	196.92
09-21	2263630019	WELLS FARGO BANK	09/01/82-09/30/82	PAYMENT OF MONTHLY RENT FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	312.10
09-21	2263630004	BILL L ADAMS	07/01/82-07/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 504 MI AT .21/MI	105.24
09-21	2263630006	GORDON TIPPIT	07/30/82	REIMBURSEMENT FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
09-21	2263630007	GORDON TIPPIT	07/14/82-07/31/82	REIMBURSEMENT FOR GASOLINE AND OIL USED IN LEASED CAR WHILE ON OFFICIAL BUSINESS	56.51
09-21	2263630008	BILL L ADAMS	07/01/82-07/06/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	14.00
09-21	2263630009	BILL L ADAMS	07/01/82-07/06/82	REIMBURSEMENT FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
09-21	2263630010	BILL L ADAMS	07/01/82	R/T A/F COACH FOR STAFF MEMBER, BILL ADAMS, WHILE ON OFCL BUSS IN DIST SAN FRAN/EUREKA/SAN FRANCISCO.	124.00
09-21	2263630005	GORDON TIPPIT	07/06/82-07/19/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	83.03
09-21	2263630011	BILL L ADAMS	07/09/82-07/26/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.41
09-23	2266470045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	263.87
09-27	2267540001	DON H CLAUSEN	08/19/82-09/07/82	ROUNDTRIP AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS DC-SF-DC	643.00
09-27	2267540002	DON H CLAUSEN	08/20/82	ONE WAY AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS SF-EUREKA	55.00
09-27	2267540003	DON H CLAUSEN	09/07/82	ONE WAY AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS EUREKA	70.00
09-28	2270810001	DON H CLAUSEN	09/16/82-09/19/82	DC-SF-DC ROUND TRIP AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	810.00
09-29	2270890072	EUREKA INN MOTOR LODGE	09/01/82-09/30/82	EUREKA CA 95501	230.00
09-30	2273900089	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,177.11
09-30	2274300036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		422.53
				TOTAL	**30,071.66**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON H CLAUSEN—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-27	2237990004	C & P TELEPHONE	03/01/82-03/31/82	REFUND DUE TO OVERBILLING	(8.22)
				TOTAL	(8.22)

OFFICE OF THE HON. WILLIAM CLAY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	2201530006	JEROME WILLIAMS	06/22/82-06/27/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	191.44
07-21	2201530007	JEROME WILLIAMS	06/22/82-06/27/82	GAS FOR CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS	22.25
07-21	2201530008	JEROME WILLIAMS	05/24/82-06/27/82	FOOD FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS	93.66
07-23	2204410029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ST LOUIS MC 00000	760.00
07-26	2207860016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	239.63
07-27	2203520029	DATED BOOKS	09/19/82	APPOINTMENT BOOKS (3) FOR OFFICIAL BUSINESS	47.90
07-27	2203520031	BRIAN JONES	07/01/82-07/30/82	CONSTRACTUAL CLEANING SERVICES FOR ST LOUIS OFFICE	195.00
07-27	2203520027	SOUTHWESTERN BELL	06/05/82-07/04/82	TELEPHONE EXPENSES FOR ST LOUIS OFFICE FOR OFFICIAL BUSINESS	257.13
07-27	2203520030	DIALCOM, INCORPORATED	06/30/82	COMPUTER AND COMPUTER RELATED SERVICES	5.00
07-27	2203520028	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE EXPENSES FOR WASHINGTRON OFFICE FOR OFFICIAL BUSINESS	179.60
07-29	2209890075	WARREN E. DANIELS & CO	07/01/82-07/30/82	6197 DELMAR AVE, ST. LOUIS, MC	675.00
07-31	2214900063	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,235.85
07-31	2214550033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		58.30
08-06	2211740002	THE SAINT LOUIS AMERICAN	08/01/82-08/01/83	NEWSPAPER ANNUAL SUBSCRIPTION FOR OFFICIAL OFFICE USE	15.00
08-06	2211620014	GSA, OAD, FINANCE DIVISION	06/30/82	TELEPHONE EXPENSES FOR ST LOUIS OFFICE FOR OFFICIAL USE	538.46
08-06	2216810007	DMC	07/01/82-07/30/82	COMPUTER AND COMPUTER-RELATED SERVICES	990.00
08-06	2211620016	WILLIAM L CLAY	06/23/82-06/29/82	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	25.86
08-06	2211620015	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM EXPENSES FOR OFFICIAL BUSINESS	66.51
08-06	2211620013	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE EXPENSES FOR ST LOUIS OFFICE FOR OFFICIAL USE	136.00
08-06	2211620017	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE EXPENSES FOR ST LOUIS OFFICE FOR OFFICIAL USE	53.52
08-10	2218550005	DAVID R RAMAGE	04/09/82	NEGATIVE & PLATES FOR OFFICIAL BUSINESS	55.00
08-10	2218550006	DAVID R RAMAGE	07/01/82	CALLING CARD FOR OFFICIAL BUSINESS	21.50
08-10	2218550001	SOUTHWESTERN BELL	06/29/82	TELEPHONE EXPENSES FOR ST LOUIS OFFICE FOR OFFICIAL BUSINESS	23.84
08-10	2218550002	DMC	06/01/82-06/30/82	COMPUTER AND COMPUTER RELATED SERVICES	990.00
08-10	2218550003	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM EXPENSES FOR OFFICIAL BUSINESS	58.74
08-12	2223400001	JEROME WILLIAMS	07/20/82-08/05/82	ROUND TRIP TO ST. LOUIS, MO WHILE ON OFFICIAL BUSINESS	414.00
08-12	2223400002	JEROME WILLIAMS	07/20/82-08/05/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
08-12	2223400004	JEROME WILLIAMS	07/20/82-08/05/82	FOOD & REFRESHMENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	315.03
08-12	2223400006	JEROME WILLIAMS	07/20/82-08/05/82	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	99.05
08-12	2223400003	JEROME WILLIAMS	07/20/82-08/05/82	HOTEL & FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	516.60
08-12	2223400005	JEROME WILLIAMS	07/20/82-08/05/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	538.71
08-13	2224540021	WILLIAM L CLAY	07/19/82-08/04/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	620.00
08-13	2224540022	WILLIAM L CLAY	07/19/82-08/04/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
08-13	2224540023	WILLIAM L CLAY	07/06/82-07/15/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	620.00
08-13	2224540024	WILLIAM L CLAY	07/06/82-07/15/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
08-13	2225200016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	239.11

08-18	2229550001	WILLIAM L CLAY	07/06/82-07/15/82	R/T TO ST LOUIS ON OFFICIAL BUSINESS	620.00
08-18	2229550002	WILLIAM L CLAY	07/06/82-07/15/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
08-23	2232620005	GSA, OAD, FINANCE DIVISION	06/30/82-07/31/82	SUPPLIES FOR OFFICIAL USE FOR ST. LOUIS OFFICE	189.60
08-23	2232620003	SOUTHWESTERN BELL	06/29/82-07/29/82	TELEPHONE SERVICE FOR OFFICIAL USE	26.93
08-23	2232620004	C & P TELEPHONE	06/30/82-07/31/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	238.48
08-23	2232620002	WESTERN UNION TELEGRAPH COMPANY	06/30/82-07/31/82	TELEGRAMS FOR OFFICIAL BUSINESS	21.66
08-24	2235320005	SAVIN CORPORATION	05/30/82-06/30/82	COMPUTER & COMPUTER RELATED SERVICES	15.43
08-24	2235320002	EBONY MAGAZINE	10/01/82-10/01/83	SUBSCRIPTION	10.00
08-24	2235320003	DAVID R RAMAGE	08/09/82	NEGATIVES & PLATES 1950	12.00
08-24	2235320006	SOUTHWESTERN BELL	07/05/82-08/05/82	TELEPHONE EXPENSES FOR OFFICIAL USE	261.45
08-24	2235320004	DIALCOM, INCORPORATED	07/31/82	COMPUTER & COMPUTER RELATED SERVICES	5.00
08-26	2237720001	JEROME WILLIAMS	08/18/82-08/20/82	R/T TO ST. LOUIS ON OFFICIAL BUSINESS FROM WASH, DC	414.00
08-26	2237720002	JEROME WILLIAMS	08/18/82-08/20/82	TAXI FARE TO & FROM AIRPORT IN DC	20.00
08-26	2237720003	JEROME WILLIAMS	08/18/82-08/20/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	86.38
08-26	2237720004	JEROME WILLIAMS	08/18/82-08/20/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	80.09
08-26	2237720005	JEROME WILLIAMS	08/18/82-08/20/82	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	36.35
08-27	2238890075	WARREN E. DANIELS & CO	08/01/82-08/30/82	6197 DELMAR AVE, ST. LOUIS, MO	675.00
08-31	2243900058	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,235.85
08-31	2244860034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		580.90
09-10	2245520010	BRIAN JONES	08/01/82-08/31/82	CONTRACTUAL CLEANING SERIVCE FOR ST LOUIS OFFICE	195.00
09-10	2245520011	EXECUTIVE BUSINESS SUPPLIES	08/16/82	SUPPLIES FOR COMPUTER	164.75
09-10	2245520012	DAVID R RAMAGE	07/30/82-08/16/82	500 - PICTURES - #2031 NEGATIVES & PLATES #2253	148.00
09-14	2253610007	WILLIAM L CLAY	08/25/82-08/27/82	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	620.00
09-14	2253610008	WILLIAM L CLAY	08/25/82-08/27/82	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, D.C.	20.00
09-14	2253610010	WILLIAM L CLAY	08/25/82-08/27/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	113.06
09-14	2253610006	WILLIAM L CLAY	08/25/82-08/27/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	16.00
09-14	2253610009	WILLIAM L CLAY	08/25/82-08/27/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	202.54
09-14	2253610011	WILLIAM L CLAY	08/25/82-08/27/82	RESTAURANT EXPENSES FOR CONSTITUENT MEETING WHILE ON OFFICIAL BUSINESS	60.12
09-23	2265620021	WILLIAM L CLAY	09/09/82-09/11/82	AIRFARE ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	670.00
09-23	2265620022	WILLIAM L CLAY	09/09/82-09/11/82	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
09-23	2265620024	WILLIAM L CLAY	09/09/82-09/11/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	61.48
09-23	2265620023	WILLIAM L CLAY	09/09/82-09/11/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	82.04
09-23	2265620025	WILLIAM L CLAY	09/09/82-09/11/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	10.03
09-23	2266470047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	240.04
09-28	2267300019	SAVIN CORPORATION	06/30/82-07/31/82	COPY SERVICES	191.33
09-28	2267300030	THE WASHINGTON POST	01/26/81-01/23/82	NEWSPAPER SUBSCRIPTION FOR OFFICE	54.60
09-28	2267300032	THE WASHINGTON POST	01/25/82-12/26/92	NEWSPAPER SUBSCRIPTION FO OFFICE USE	57.60
09-28	2267300018	BRIAN JONES	09/01/82-09/30/82	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
09-28	2267300014	SOUTHWESTERN BELL	08/05/82-09/05/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	242.42
09-28	2267300020	SOUTHWESTERN BELL TELEPHONE	07/29/82-08/29/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	14.36
09-28	2267300017	DMC	07/31/82-08/31/82	COMPUTER SERVICES FOR OFFICIAL USE	990.00
09-28	2267300022	C & P TELEPHONE	07/31/82-08/31/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	278.02
09-28	2267300021	WESTERN UNION TELEGRAPH COMPANY	07/31/82-08/31/82	TELEGRAM FOR OFFICIAL BUSINESS	7.78
09-28	2267300015	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS IN ST LOUIS	210.34
09-28	2267300016	GSA, OAD, FINANCE DIVISION	08/22/82-09/22/82	TELEPHONE EXPENSES FOR OFFICIAL RUSINESS IN ST LOUIS	197.45
09-29	2270890073	WARREN E. DANIELS & CO	09/01/82-09/30/82	6197 DELMAR AVE, ST. LOUIS, MO	675.00
09-30	2273900060	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,251.85
09-30	2274300016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		282.84
				TOTAL	**22,238.46**

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

07-07	2181610006	GRAPHICENTER	06/24/82-06/24/82	NEWSLETTER PREPARATION	116.00
07-07	2182240006	NEGA TYPE CORPORATION	06/18/82-06/18/82	CHARGE FOR PREPARATION OF NEWSPAPER PLATES	96.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187600004	MID-ATLANTIC NEWSPAPER SERVICES, INC	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE	36.68
07-07	2187840002	STATE FARM INSURANCE PENNSYLVANIA OFC	07/01/82-12/30/82	AUTOMOBILE INSURANCE PREMIUM ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS	251.96
07-07	2187600001	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/82-07/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	86.08
07-07	2187600003	THE BELL TELEPHONE COMPANY OF PA	06/16/82-07/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	53.62
07-07	2182240001	VISA, FIRST VIRGINIA BANK	05/14/82-05/16/82	R/T TRAVEL TO DISTRICT VIA COMMERCIAL AIR FOR MEMBER	302.00
07-07	2182240007	VISA, FIRST VIRGINIA BANK	04/23/82-04/25/82	R/T AIRFARE VIA COMMERICIAL AIR BY MEMBER WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	210.00
07-07	2182240008	VISA, FIRST VIRGINIA BANK	04/30/82-04/30/82	R/T AIR TRAVEL VIA COMMERCIAL AIR BY MEMBER WHILE ON OFFICIAL BUSINESS	186.00
07-07	2182240031	VISA, FIRST VIRGINIA BANK	05/07/82-05/08/82	R/T TRAVEL TO THE DISTRICT VIA COMMERCIAL AIR BY MEMBER	229.00
07-07	2182240009	VISA, FIRST VIRGINIA BANK	04/30/82	ONE WAY AIR TRAVEL VIA COMMERCIAL AIR BY STAFFER WHILE ON OFFICIAL BUSINESS	93.00
07-07	2181610009	CARTERFONE	07/01/82-07/31/82	EQUIPMENT RENTALS FOR THE MONTH OF JULY IN THE WASHINGTON OFFICE	79.50
07-07	2187600002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY, 1982	975.00
07-07	2181610010	MARC G STANLEY	06/28/82-06/28/82	REIMBURSEMENT FOR EXPRESS MAILING TO CONSTITUENT	9.35
07-07	2182240030	WILLIAM F CLINGER JR	05/31/82	GAS PURCHASED WHILE ON OFFICIAL BUSINESS	13.00
07-07	2182240010	VISA, FIRST VIRGINIA BANK	05/07/82-05/07/82	MEAL EXPENSE INCURRED BY MEMBER WHILE IN THE DISTRICT WHILE OFFICIAL BUSINESS	24.91
07-07	2182240011	VISA, FIRST VIRGINIA BANK	05/07/82-05/07/82	ROOM AND REFRESHMENTS CHARGES FOR CONSTITUENT MEETING IN THE DISRICT OFFICE HOSTED BY MEMBER	65.10
07-07	2182240029	WILLIAM F CLINGER JR	05/31/82	MEAL EXPENSES FOR MEMBER	1.98
07-07	2187600005	REBECCA M. MILLS	06/24/82-06/29/82	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT FOR OFFICIAL BUSINESS 136 MI AT .17/MI	23.12
07-07	2181610007	AUTOPORT MOTEL & RESTAURANT	06/18/82-06/19/82	LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DIST ON OFCL BUSS.	52.56
07-07	2181610008	HOLIDAY INN OF LAMAR	06/13/82-06/14/82	LODGING AND MEAL EXPS INCURRED BY CONG CLINGER & FRANK ROSSELL DIST FIELD MAN, IN DISTRICT ON OFCL BUSS.	66.68
07-07	2182240005	HOLIDAY INN OF LAMAR	06/09/82-06/10/82	LODGING AND MEALS INCURRED BY FRANK ROSSELL WHILE IN THE DISTRICT OFFICE	54.15
07-09	2188210005	TERMINAL DATA CORPORATION	07/01/82-07/31/82	RENTAL FOR LEASED COMPUTER EQUIPMENT	14.00
07-09	2188210007	SPARKLE CAR WASH	06/02/82-06/28/82	GASOLINE PURCHASED FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	144.50
07-09	2188210008	RICHARD J PELTZ	06/02/82-06/30/82	REIMB FOR OFFICIAL TRAVEL BY DISTRICT OFFICE STAFFER 1065 MILES AT .17 PER MILE	181.05
07-09	2188210006	DONNA O'NEILL	06/22/82-06/23/82	REIMB FOR LODGING EXPENSE INCURRED BY DISTRICT OFFICE STAFFER ON OFFICIAL BUSINESS	29.68
07-09	2188210009	RICHARD J PELTZ	05/14/82-06/30/82	REIMB FOR OFFICE PURCHASE	90.83
07-16	2196710004	WILLIAM F CLINGER JR	07/01/82-07/31/82	REIMBURSEMENT FOR PAYMENT OF RENTAL FEE & INSURANCE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	328.09
07-16	2196710005	PENNSYLVANIA ELECTRIC COMPANY	05/28/82-06/28/82	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	41.36
07-16	2196710006	J & R EXXON SERVICE	05/14/82-06/12/82	PAYMENT FOR REPAIR WORK FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	65.45
07-16	2196710008	JIM CLARKE	06/26/82	REIMBURSEMENT FOR OFFICIAL EXPENSE (LETTERS)	16.17
07-16	2196710007	AUTOPORT MOTEL & RESTAURANT	07/06/82-07/07/82	LODGING & MEAL EXPENSES INCURRED BY CONG. CLINGER & FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN DIST.	58.77
07-16	2196710009	JIM CLARKE	06/28/82-07/09/82	IN & OUT OF THE DISTRICT (420 MILES AT 17¢ PER MILE)	71.40
07-16	2196510026	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	49.50
07-26	2202630010	VISA, FIRST VIRGINIA BANK	06/04/82-06/04/82	MEAL CHARGE AT THE PITTSBURGH AIRPORT WHILE EN ROUTE TO DC FROM THE DISTRICT WHILE ON OFFICIAL BUSS.	24.30
07-26	2202630011	VISA, FIRST VIRGINIA BANK	06/07/82-07/07/82	FINANCE CHARGE	26.72
07-25	2202630015	PENNSYLVANIA ELECTRIC COMPANY	06/28/82-07/09/82	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	12.24
07-26	2202630007	VISA, FIRST VIRGINIA BANK	06/14/82	1-WAY TVL COMM AIR BY CONG CLINGER FM HIS DIST TO WASH FOR OFCL BUSS STATE COLLEGE-PITTSBURGH-WASH.	121.00
07-26	2202630008	VISA, FIRST VIRGINIA BANK	05/30/82-05/31/82	R/T TVL TO THE DIST COMM AIR BY CONG CLINGER DC-PITTSBURGH-STATE COLLEGE-HARRISBURG-DC OFCL BUSINESS.	184.00

07-26	2202630009	VISA, FIRST VIRGINIA BANK	06/04/82-06/04/82	R/T TVL TO DIST VIA COMM AIR BY CONG CLINGER DC-PITTSBURGH-JAMESTOWN-BRADFORD-PITTSBURGH-DC OFCL BUSS.	241.00
07-26	2202630012	WILLIAM F CLINGER JR	06/30/82-07/07/82	REIMB TO CONGRESSMAN CLINGER FOR GASOLINE PURCHASES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	27.75
07-26	2202630013	WILLIAM F CLINGER JR	06/22/82-07/08/82	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSS.	10.91
07-26	2202630014	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	31.44
07-26	2207540007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	250.07
07-29	2209890076	PENNSYLVANIA BANK AND TRUST CO	07/01/82-07/30/82	305 PENN BANK BLDG WARREN PA 16365	190.00
07-29	2209890077	ATLAS REALTY MGT, CO.,INC	07/01/82-07/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA.	558.00
07-31	2214900435	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		610.10
07-31	2214550016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		70.74
07-31	2207590009	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF JULY (WARREN, PA)	31.41
07-31	2207590010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA FOR THE MONTH OF JULY	123.27
08-06	2211500004	STATE FARM INSURANCE PENNSYLVANIA OFC	07/01/82-12/31/82	BALANCE DUE ON INSURANCE PREMIUM FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	62.34
08-06	2211500005	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/82-08/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	87.43
08-06	2215200003	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/82-08/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN PA	515.59
08-06	2211500003	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1982	975.00
08-06	2215200002	CARTERFONE	08/01/82-08/31/82	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF AUGUST	79.50
08-06	2215200001	GENERAL MOTORS ACCEPTANCE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
08-06	2211500001	CROSS CREEK	07/07/82-07/08/82	ROOM & MEAL EXPENSES INCURRED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN HIS DISTRICT	40.75
08-06	2211500002	CROSS CREEK	07/07/82-07/08/82	ROOM EXPENSE INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	35.00
08-09	2217640010	SPARKLE CAR WASH	07/06/82-07/26/82	GASOLINE CHARGES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	96.96
08-09	2217640011	RICHARD J PELTZ	07/07/82-07/27/82	REIMBURSEMENT TO DISTRICT ADMINISTRATOR FOR TRAVEL FOR OFFICIAL BUSINESS 1010 MI AT .17/MI	171.70
08-09	2217640014	JIM CLARKE	06/25/82-06/26/82	REIMBURSEMENT FOR CAR RENTAL FOR ONE-WAY TRAVEL TO THE DISTRICT FOR OFCL BUSS BY LEGISLATIVE ASST.	129.99
08-09	2217640012	RICHARD J PELTZ	07/08/82-07/27/82	REIMBURSEMENT TO DISTRICT ADMINISTRATOR FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	36.66
08-09	2217640013	AUTOPORT MOTEL & RESTAURANT	07/28/82-07/29/82	ROOM AND MEAL EXPENSES FOR FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DISTRICT ON OFFICIAL BUSS.	44.99
08-11	2223620003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	39.50
08-13	2225600002	MARK HEUER	08/05/82	REIMBURSEMENT FOR SUBWAY FARE IN WASHINGTON WHILE ON CONGRESSIONAL BUSINESS	3.60
08-13	2225600003	MID-ATLANTIC NEWSPAPER SERVICES, INC	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE	40.04
08-13	2225600004	VISA, FIRST VIRGINIA BANK	06/02/82-06/02/82	ONE-WAY TRAVEL BY CONGRESSMAN CLINGER FROM PITTSBURGH TO WASHINGTON VIA COMMERCIAL AIR	57.00
08-13	2225600001	TERMINAL DATA CORPORATION	08/01/82-08/31/82	RENTAL FOR LEASED COMPUTER EQUIPMENT	14.00
08-13	2224600017	POSTMASTER	07/20/82-07/20/82	168 13 CENT STAMPS	21.84
08-13	2224600018	POSTMASTER	07/20/82-07/20/82	174 50 CENT STAMPS	87.00
08-13	2225410009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	249.48
08-25	2236700006	STURDEVANT SIGNS	08/13/82-08/13/82	PAYMENT FOR LETTERING ON NEW OFFICE DOOR IN THE DISTRICT OFFICE IN WARREN, PA	36.00
08-25	2236650001	VISA, FIRST VIRGINIA BANK	06/28/82	1-WAY TRAVEL VIA COMM AIR FM WASHINGTON TO THE DISTRICT FOR OFCL BUSS BY CONG DC-PITTSBURGH-JAMESTOWN.	131.00
08-25	2236650002	VISA, FIRST VIRGINIA BANK	07/12/82	ONE WAY TVL VIA COMM AIR BY CONG FM THE DISTRICT TO WASH FOR OFCL BUSINESS JAMESTOWN-PITTSBURGH-DC.	123.00
08-25	2236650004	CARTERFONE	09/01/82-09/30/82	RENTAL FEE FOR LEASED COMPUTER EQUIPMENT IN THE DC OFFICE	112.00
08-25	2236650003	VISA, FIRST VIRGINIA BANK	06/29/82-06/30/82	LODGING AND MEAL EXPS INCURRED BY CONGRESSMAN & FRANK ROSSELL DIST FIELD MAN, IN DISTRICT ON OFCL BUSS.	59.52
08-25	2236700002	HOLIDAY INN OF LAMAR	08/06/82-08/07/82	ROOM & MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN BUSINESS IN THE DISTRICT	44.30
08-25	2236700003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	122.54
08-25	2236700004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	31.80
08-25	2236700005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	123.25
08-27	2238890076	PENNSYLVANIA BANK AND TRUST CO	08/01/82-08/30/82	305 PENN BANK BLDG WARREN PA 16365	190.00
08-27	2238890077	ATLAS REALTY MGT, CO.,INC.	08/01/82-08/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA.	558.00
08-31	2243900428	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		610.10
08-31	2244860018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		73.87
08-31	2257520007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		6.50
09-10	2246810001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/82-09/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	86.12
09-10	2246810002	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/82-09/15/82	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	51.23

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2246810003	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER TIMESHARING PLAN FOR SEPTEMBER	975.00
09-10	2246810004	DIALCOM, INCORPORATED	08/25/82-08/25/82	DUAL ACCESS CHARGE	1.17
09-10	2251710016	TERMINAL DATA CORPORATION	09/01/82-09/30/82	FEE FOR SOUND ENCLOSURE FOR THE MONTH OF SEPTEMBER, 1982	14.00
09-10	2251710017	BEST WESTERN MOTOR INN	08/26/82-08/27/82	ROOM & MEAL EXPENSES INCURRED BY CONG. CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	91.65
09-10	2251710019	RICHARD J PELTZ	08/04/82-08/26/82	REIMB FOR TRAVEL IN DISTRICT ON OFCL BUSINESS BY THE DIST ADMINISTRATOR, RICK PELTZ (705 MI AT 17¢/MI).	119.85
09-10	2251710018	BEST WESTERN MOTOR INN	08/26/82-08/27/82	ROOM & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELDMAN, WHILE IN THE DIST ON OFCL BUSINESS.	45.21
09-10	2251710020	RICHARD J PELTZ	08/04/82-08/26/82	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.25
09-14	2253740017	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE	43.56
09-14	2253740024	WILLIAM F CLINGER JR	09/07/82	REIMB FOR ONE-WAY ST. COLLEGE TVL BY PVT AUTO FROM THE DIST TO WASH 312 MILES AT 17¢ A MILE	53.04
09-14	2253740019	SPARKLE CAR WASH	08/12/82-08/29/82	GASOLINE PURCHASED FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	195.20
09-14	2253740021	GENERAL MOTORS ACCEPTANCE CORPORATION	09/01/82-09/30/82	RENTAL FEE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	255.19
09-14	2253740022	WILLIAM F CLINGER JR	08/29/82-09/07/82	GASOLINE PURCHASES BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.00
09-14	2253740023	WILLIAM F CLINGER JR	08/26/82-09/01/82	REIMB FOR MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	9.40
09-14	2253740018	HARBOR INN	08/18/82-08/19/82	ROOM & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DIST ON OFCL BUSINESS.	33.40
09-14	2253740020	AUTOPORT MOTEL & RESTAURANT	09/01/82-09/02/82	ROOM & MEAL EXPENSES INCURRED BY FRANK ROSSELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.19
09-14	2256610029	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	37.50
09-21	2260220011	PENNSYLVANIA ELECTRIC COMPANY	07/09/82-08/27/82	ELECTRICITY BILL FOR THE D.O. IN WARREN PA	87.47
09-21	2260220012	MARC G STANLEY	09/13/82-09/13/82	REIMB FOR CAB FARE TO AND FROM MEETING IN WASHINGTON, DC FOR OFFICIAL BUSINESS	4.00
09-23	2266830009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	251.15
09-28	2267300023	VISA, FIRST VIRGINIA BANK	07/15/82-07/20/82	R/T TRAVEL VIA COMMERCIAL AIRLINE BY CONGRESSMAN CLINGER (DC-BUFFALO-JAMESTOWN-BUFFALO-DC) ON OFCL BUSS.	246.00
09-28	2267300024	VISA, FIRST VIRGINIA BANK	07/23/82-07/27/82	R/T TRAVEL VIA COMMERCIAL AIRLINES FOR OFCL BUSS BY CONG CLINGER (DC-PITTSBURGH-JAMESTOWN-BUFFALO-DC).	246.00
09-28	2267300027	JIM CLARKE	07/12/82	REIMB FOR TRAVEL VIA COMMERCIAL AIR FROM THE DISTRICT TO WASH, (JAMESTOWN-BUFFALO-DC) FOR OFFICIAL BUSS.	123.00
09-28	2267300025	VISA, FIRST VIRGINIA BANK	08/25/82-08/26/82	ROOM AND MEAL EXPENSES INCURRED BY CONG CLINGER & F. ROSSELL, DIST FLD MANG, WHILE ON OFCL BUSS IN DIST.	78.97
09-28	2267300026	VISA, FIRST VIRGINIA BANK	08/30/82-08/30/82	PAYMENT FOR RESTAURANT CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.26
09-28	2267300028	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	72.90
09-29	2270890074	PENNSYLVANIA BANK AND TRUST CO	09/01/82-09/30/82	305 PENN BANK BLDG WARREN PA 16365	190.00
09-29	2270890075	ATLAS REALTY MGT, CO.,INC	09/01/82-09/30/82	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
09-30	2273900431	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		609.08
09-30	2274300033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		58.49
				TOTAL	**16,551.16**

OFFICE OF THE HON. DAN COATS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2189500007	THE COMMERCIAL REVIEW	07/01/82-07/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE COMMERCIAL REVIEW	45.00
07-08	2189500006	INSTANT COPY OF INDIANA, INC	06/18/82	PAYMENT FOR COPY SERVICES FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	15.19

07-08	2189500010	XEROX CORPORATION	04/30/82	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE USE	41.28
07-08	2189500008	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR COMPUTER SERVICES	1,969.45
07-08	2189500001	BETSY SHOPPY	06/16/82	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 12 MILES @ .20 PER MILE	2.40
07-08	2189500002	DONNA R WRAY	06/08/82-06/29/82	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 633 MILES @ .20 PER MILE	126.60
07-08	2189500003	MARGARET B GALLIEN	06/12/82	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 283 MILES @ .20 PER MILE	56.60
07-08	2189500004	DANE C STARBUCK	06/01/82-06/30/82	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 565 MILES @ .20 PER MILE	113.00
07-08	2189500005	DANE C STARBUCK	06/01/82	REIMB FOR MEALS, PARKING AND SUPPLIES FOR OFFICIAL BUSINESS	8.97
07-08	2189500009	WESTERN UNION TELEGRAPH COMPANY	06/17/82	PAYMENT FOR OFFICIAL TELEGRAM SERVICES FOR MONTH OF JUNE	39.87
07-16	2195850004	DAN COATS	06/25/82-06/26/82	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO FORT WAYNE ON OFFICIAL BUSINESS 575 MI @ 20¢ PER MILE	115.00
07-16	2195850006	DAN COATS	07/11/82	REIMBURSEMENT FOR MILEAGE ON RETURN TRIP TO WASHINGTON FROM DISTRICT (FORT WAYNE) 575 MI @ 20¢ PER MI	115.00
07-16	2195850005	DAN COATS	06/26/82-07/10/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 511 MI @ 20¢ PER MILE	102.20
07-16	2195850007	DAN COATS	06/11/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.97
07-16	2196510027	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	103.75
07-23	2204420001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FORT WAYNE, IN	2,440.00
07-26	2207840021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	282.98
07-31	2214900177	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,017.39
07-31	2214550034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		872.55
08-06	2211830001	THOMAS J LANKFORD	06/23/82	PAYMENT FOR PRINTING SERVICES	2,736.75
08-06	2211830002	THOMAS J LANKFORD	06/04/82	PAYMENT FOR PRINTING SERVICES	812.91
08-06	2211830011	DECATUR PUBLISHING COMPANY INC	08/05/82-08/05/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	40.00
08-06	2211830015	EVENING NEWS-BANNER	07/12/82	PAYMENT FOR ADDITIONAL COPIES OF BLUFFTON NEWS BANNER FOR DISTRICT OFFICE	1.25
08-06	2211830004	MASTERCARD	04/22/82	PAYMENT FOR SENDING FEDERAL EXPRESS PACKAGE TO DISTRICT OFFICE	9.50
08-06	2211830005	MASTERCARD	07/07/82	PAYMENT FOR FINANCE CHARGES FOR OFFICIAL BUSINESS ON MASTER CARD	19.55
08-06	2211830007	SUNNY SCHICK'S CAMERA SHOP	06/05/82	PAYMENT FOR SUPPLIES PURCHASED FOR OFFICIAL USE IN DISTRICT OFFICE	7.20
08-06	2211830013	CHAMBER OF COMMERCE OF FORT WAYNE	07/17/82	PAYMENT FOR COFFEE SERVICE TO CONSTITUENTS DURING OFFICIAL JOB CREATION SEMINAR IN DISTRICT	17.00
08-06	2211830014	INSTANT COPY OF INDIANA, INC	06/18/82-06/22/82	PAYMENT FOR COPY SERVICES PROVIDED DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.12
08-06	2215820004	INSTANT COPY OF INDIANA, INC	07/06/82	PAYMENT FOR COPY SERVICES FOR OFFICIAL DISTRICT OFFICE BUSINESS	14.90
08-06	2216820007	UNITED AIR LINES	01/03/82-07/31/82	FINANCE CHARGE ON OFFICIAL BUSINESS	21.04
08-06	2211830016	GENERAL TELEPHONE CO OF INDIANA	07/10/82-08/10/82	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	320.79
08-06	2211830008	DAN COATS	07/17/82	REIMB FOR MILEAGE WHILE RETURNING FROM DIST (FORT WAYNE) TO WASHINGTON ON OFCL BUSINESS 575 MI @ 24¢ MI	115.00
08-06	2211830009	DAN COATS	07/11/82	RIEMBURSEMENT FOR TOLL CHARGES ON RETURN FROM FORT WAYNE TO WASHINGON	2.10
08-06	2211830010	DAN COATS	07/17/82	REIMBURSEMENT FOR TOLL CHARGES ON RETURN FROM FORT WAYNE TO WASHINGTON	7.55
08-06	2211830012	DIALCOM, INCORPORATED	08/01/82-08/31/82	PAYMENT FOR COMPUTER SERVICES	1,171.00
08-06	2215820003	SUNNY SCHICK'S CAMERA SHOP	07/01/82-07/17/82	PAYMENT FOR FILM FOR OFFICIAL DISTRICT OFFICE USE	16.60
08-06	2211830003	MASTERCARD	06/12/82	PAYMENT FOR CONGRESSMAN'S LODGING & ONE MEAL WHILE RETURNING TO DISTRICT ON OFFICIAL BUSINESS.	42.48
08-06	2215820001	INDIANA BANK AND TRUST CO	06/26/82	PAYMENT FOR LODGING & MEAL FOR CONGRESSMAN WHILE RETURNING TO DISTRICT ON OFFICIAL BUSINESS	45.00
08-06	2215820002	BETSY SHOPPY	05/11/82-05/20/82	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 24 MI @ 20¢ PER MILE	4.80
08-06	2211830006	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR TOLL CHARGES FROM WASHINGTON OFFICE	15.12
08-11	2221610002	DANE C STARBUCK	07/01/82-07/30/82	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 542 MI AT .20/MI	108.40
08-11	2221610004	DONNA R WRAY	07/06/82-07/20/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 273 MI AT .20/MI	54.60
08-11	2221610003	DANE C STARBUCK	07/07/82-07/16/82	REIMBURSEMENT FOR MEALS AND PARKING WHILE ON OFFICIAL DISTRICT BUSINESS	5.69
08-11	2223620004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	73.75
08-13	2225610022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	282.25
08-19	2230570013	MASTERCARD	08/05/82	PAYMENT FOR FINANCE CHARGE INCURRED FOR OFFICIAL BUSINESS	3.15
08-19	2230810005	UNITED AIR LINES	07/26/82	PAYMENT FOR FINANCE CHARGES INCURRED FOR OFFICIAL BUSINESS	.27
08-19	2230810002	GENERAL TELEPHONE CO OF INDIANA	08/10/82-09/10/82	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	315.19
08-19	2230570012	MASTERCARD	07/16/82	PAYMENT FOR ONE WAY AIR FARE - DISTRICT ON OFFICIAL BUSINESS (DC/FT WAYNE, IN) FOR MEMBER	149.00
08-19	2230570015	MASTERCARD	08/13/82-08/14/82	PAYMENT FOR R/T AIR FARE WHILE ON OFFICIAL DISTRICT BUSINESS (DC/FT WAYNE/DC)	209.00
08-19	2230810003	UNITED AIR LINES	06/18/82-06/19/82	PAYMENT FOR R/T AIRFARE ON OFFICIAL BUSINESS TO DISTRICT DC/FT WAYNE/DC	390.00
08-19	2230810004	UNITED AIR LINES	06/11/82-06/13/82	PAYMENT FOR R/T AIRFARE ON OFFICIAL BUSINESS TO DISTRICT DC/FT WAYNE/DC	382.00
08-19	2230570014	MASTERCARD	08/13/82	PAYMENT FOR LODGING WHILE ON OFFICIAL DISTRICT BUSINESS	37.06
08-19	2230810001	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR TOLL CHARGES	58.86
08-26	2237720007	CHARLES L INGEBRETSON	08/11/82	PAYMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00

[illegible] AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN COATS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-26	2237720009	FEDERAL EXPRESS CORP	08/17/82	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	21.00
08-26	2237720010	VALENTINE-GUNDERSON ENTERPRISES	08/19/82	PAYMENT FOR TRANSCRIP OF HEARINGS OF OFFICIAL BUSINESS	140.00
08-26	2237720006	DIANE G HABICHT	08/18/82	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT 20¢ PER MILE	12.00
08-26	2237720008	DINA VIZZACCARO	08/13/82	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT 20¢ PER MILE	12.00
08-31	2243900173	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,017.00
08-31	2244860035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,114.78
09-14	2253610015	CANTRELL/CUTTER PRINTING, INC	08/26/82	PAYMENT FOR PRINTING SERVICES	392.22
09-14	2253610016	COMPRINT	08/21/82	PAYMENT FOR PRINTING SERVICES	3,979.64
09-14	2253610017	SUNNY SCHICK'S CAMERA SHOP	07/29/82-08/13/82	PAYMENTS FOR SUPPLIES FOR OFFICIAL DISTRICT BUSINESS	24.33
09-14	2253610018	INSTANT COPY OF INDIANA, INC	07/29/82	PAYMENT FOR COPY SERVICE FOR DISTRICT OFFICE	9.78
09-14	2253610012	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT FOR COMPUTER SERVICES	975.00
09-14	2253610013	DIALCOM, INCORPORATED	08/25/82	PAYMENT FOR COMPUTER SERVICES	292.35
09-14	2253610014	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR COMPUTER SERVICES	51.73
09-14	2253610022	DAN COATS	08/22/82-08/23/82	REIMB FOR MILEAGE FROM D.C. TO FORT WAYNE, IN ON OFCL DISTRICT BUSS 575 MI AT .20/MI	115.00
09-14	2253610023	DAN COATS	08/22/82	REIMBURSEMENT FOR LODGING WHILE RETURNING TO DISTRICT ON OFFICIAL BUSINESS	36.72
09-14	2253610019	DONNA R WRAY	08/09/82-08/10/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 168 MI AT .20/MI	33.60
09-14	2253610020	DANE C STARBUCK	08/03/82-08/17/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 415 MI AT .20/MI	83.00
09-14	2253610021	DANE C STARBUCK	08/03/82-08/17/82	REIMBURSEMENT FOR MEALS, SUPPLIES, PARKING FOR OFFICIAL BUSINESS	15.37
09-14	2256610030	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	61.50
09-23	2266320023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	298.29
09-24	2266620025	POSTMASTER	09/14/82	PAYMENT FOR POSTAGE STAMPS 100 STAMPS AT 20 CENTS	20.00
09-30	2273900175	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,013.76
09-30	2274300017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		76.88
				TOTAL	**24,784.03**

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187500016	POSTMASTER	06/28/82	400 STAMPS @ 20¢	80.00
07-07	2187500017	POSTMASTER	06/17/82	500 STAMPS @ 20¢	100.00
07-14	2194310015	R L POLK & COMPANY	05/13/82	CITY DIRECTORY FOR MERCED OFFICE	57.00
07-14	2194310007	SAN SIERRA BUSINESS SYSTEMS	05/31/82-06/30/82	SUPPLIES FOR COPIER IN DISTRICT OFFICES	230.93
07-14	2194310010	PACIFIC TELEPHONE	04/27/82-05/21/82	MERCED OFFICE TELEPHONE SERVICE	85.72
07-14	2194310017	UNITED AIRLINES	06/08/82	AIRFARE FOR TRAVEL FROM DISTRICT (FRESNO) TO WASHINGTON	445.00
07-14	2194310014	MARY LOUISE HILDEN	05/16/82-05/24/82	SACRAMENTO-DC, STAFF TRAVEL EXPENSES FROM DISTRICT TO WASHINGTON	288.00
07-14	2194310009	JANICE K BERGER	05/31/82-06/25/82	COMPUTER SERVICES	402.50
07-14	2194310008	FRESNO DATSUN	07/01/82-07/31/82	AUTO RENTAL FOR MEMBERS DISTRICT TRANSPORTATION	471.78
07-14	2194310012	FIRST VIRGINIA BANK	04/27/82-07/04/82	GAS FOR MEMBER TRAVEL IN DISTRICT	452.81
07-14	2194310013	FIRST VIRGINIA BANK	05/13/82-07/02/82	LODGING EXPENSE FOR MEMBER TRAVEL IN DISTRICT	557.89
07-14	2194310016	MARY LOUISE HILDEN	05/16/82-05/24/82	ROOM AND BOARD	292.04
07-16	2196510028	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	112.50
07-22	2203610006	DAVID R RAMAGE	06/16/82-06/21/82	PRINTING SERVICES	460.40
07-22	2203610002	PACIFIC TELEPHONE	02/07/82-06/08/82	DISTRICT OFFICE PHONE SERVICE	222.80
07-22	2203610004	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY CHARGES	1,404.44

07-22	2203610005	WESTERN UNION TELEGRAPH COMPANY	06/15/82	MESSAGE SERVICES	4.14
07-22	2203610003	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FRESNO, MERCED AND MODESTO	270.81
07-23	2204420002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FRESNO, CALIFORNIA 00000	2,798.00
07-23	2204420003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MERCED, CALIFORNIA 00000	2,107.00
07-26	2207640005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	421.40
07-31	2214900375	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,088.86
07-31	2214550017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		304.89
08-13	2224420005	FEDERAL EXPRESS CORP	07/02/82	PAYMENT FOR DELIVERIES TO DISTRICT OFFICE	18.00
08-13	2224420006	FEDERAL EXPRESS CORP	07/09/82	PAYMENT FOR DELIVERIES TO DISTRICT OFFICE	21.00
08-13	2224420007	FEDERAL EXPRESS CORP	07/19/82	PAYMENT FOR DELIVEREIS TO DISTRICT OFFICE	30.90
08-13	2224420008	FRED HATFIELD	07/30/82	STAFF REIMBURESEMENT FOR PAYMENT OF LICENSE FEE FOR CAR USED IN DISTRICT	7.00
08-13	2224420009	DAVID R RAMAGE	06/16/82-07/23/82	PRINTING SERVICES	110.40
08-13	2224420014	CALIFORNIA DEMOCRATIC DELEGATION	07/01/82-09/30/82	THIRD QUARTER DUES	300.00
08-13	2224420001	PACIFIC TELEPHONE	03/31/82-07/07/82	DISTRICT OFFICE PHONE SERVICE	210.85
08-13	2224420013	PACIFIC TELEPHONE	06/01/82-06/23/82	DISTRICT OFFICE PHONE SERVICE	133.58
08-13	2224420031	PACIFIC TELEPHONE	06/04/82-06/28/82	DISTRICT OFFICE PHONE SERVICE	90.23
08-13	2224420015	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE - DATA	66.21
08-13	2224420030	VISA FIRST VIRGINIA BANK	07/05/82-07/24/82	GASOLINE	141.10
08-13	2224420004	VISA, FIRST VIRGINIA BANK	07/05/82-07/24/82	HOTEL & MEALS	427.66
08-13	2224420016	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE	93.14
08-13	2225810005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	420.46
08-13	2224420017	DEPARTMENT OF STATE	07/15/82	INTERESTED PARTY TELEGRAM	30.00
08-13	2224420010	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	42.03
08-13	2224420011	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	46.55
08-13	2224420012	CSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	176.39
08-23	2232610006	NATIONAL JOURNAL	08/14/82	ANNUAL SUBSCRIPTION	455.00
08-23	2232610003	DAVID R RAMAGE	07/26/82-08/10/82	PRINTING SERVICES	63.60
08-23	2232610007	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-07/13/82	MEALS WITH CONSTITUENTS	44.40
08-23	2232610004	JANICE K BERGER	07/31/82	COMPUTER SERVICES	202.72
08-23	2232610005	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,421.53
08-23	2232610001	VISA FIRST VIRGINIA BANK	07/29/82-08/08/82	TRANSPORTATION (GASOLINE)	154.24
08-23	2232610002	VISA, FIRST VIRGINIA BANK	07/29/82-08/08/82	LODGING IN DISTRICT	87.89
08-24	2235320010	STATE FARM FIRE AND CASUALTY COMPANY	09/02/82	INSURANCE FOR CAR USED IN DISTRICT	243.02
08-24	2235320008	C & P TELEPHONE	07/01/82-07/31/82	LOCAL PHONE SERVICE	16.91
08-24	2235320009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE SERVICE	174.92
08-24	2235320007	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES	280.28
08-31	2243900368	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,069.70
08-31	2244860019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		514.98
09-10	2246810005	PACIFIC TELEPHONE	07/02/82-08/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	106.91
09-10	2246810006	PACIFIC TELEPHONE	06/29/82-07/26/82	TELEPHONE SERAVICE FOR DISTRICT OFFICE	179.81
09-10	2253800008	PACIFIC TELEPHONE	04/07/82-08/06/82	DISTRICT OFFICE PHONE SERVICE	274.95
09-10	2253800007	UNITED AIR LINES	07/29/82	FLIGHT TO AND FROM DISTRICT, DC-MODESTO-DC FROM 7/29-8/1	976.00
09-10	2253800005	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	14.00
09-10	2253800006	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	1,226.81
09-10	2253800009	FRED HATFIELD	08/20/82	REIMBURSEMENT FOR STAFF PAYMENT OF FUEL EXPENSE FOR DISTRICT AUTO	14.05
09-10	2246810008	WESTERN UNION TELEGRAPH COMPANY	06/08/82-06/23/82	MESSAGE SERVICES	80.81
09-10	2246810009	WESTERN UNION TELEGRAPH COMPANY	06/29/82-07/26/82	MESSAGE SERVICES	122.35
09-14	2253330003	DAVID R RAMAGE	08/13/82-08/18/82	PRINTING SERVICES	185.00
09-14	2253330006	VISA FIRST VIRGINIA BANK	08/01/82-08/25/82	GAS EXPENSE IN DISTRICT	139.70
09-14	2253330005	VISA, FIRST VIRGINIA BANK	08/20/82-08/24/82	LODGING EXPENSES IN DISTRICT	141.25
09-14	2253330004	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE PHONE SERVICE	110.04
09-23	2266730005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL PHONE SERVICE	418.02
09-24	2267720002	THE REEDLEY EXPONENT	08/01/82	YEARLY NEWSPAPER SUBSCRIPTION	11.00
09-24	2267720001	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/82-08/30/82	MEALS WITH CONSTITUENTS	55.90
09-24	2267720003	DAVID R RAMAGE	08/25/82-08/31/82	PRINTING SERVICES	30.15
09-24	2267720006	VISA FIRST VIRGINIA BANK	09/11/82-09/12/82	TRAVEL WHILE IN DISTRICT	44.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY COELHO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-24	2267720005	VISA, FIRST VIRGINIA BANK	09/11/82-09/12/82	LODGING WHILE IN DISTRICT	120.88
09-24	2267720004	WESTERN UNION TELEGRAPH CO	08/23/82	OFFICIAL EXPENSE FOR MAILGRAMS SENT FROM DISTRICT OFFICE	277.10
09-30	2273900371	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,151.57
09-30	2274300034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,019.52
				TOTAL	**26,453.82**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2264990031	UNITED AIR LINES	07/29/82	REFUND DUE TO INADVERTENTLY SUBMITTED	(59.00)
05-12	2274990005	R L POLK & COMPANY	03/29/82	REFUND DUE TO DUPLICATE PAYMENT	(57.00)
				TOTAL	**(116.00)**

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-09	2188210010	MARYLIN ERGANIAN	06/04/82-06/12/82	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	22.00
07-09	2188210011	DONA SUE COOL	06/03/82-06/25/82	LUNCHEON AND MEETINGS ON OFFICIAL BUSINESS	21.00
07-09	2188210012	DONA SUE COOL	06/22/82	35 MILES AT .24 PER MILE	8.40
07-09	2188210013	MARYLIN ERGANIAN	06/03/82-06/11/82	LUNCHEON AND MEETING ON OFFICIAL BUSINESS	73.37
07-09	2188210014	SOUTHWESTERN BELL	05/17/82-06/16/82	PHONE BILL FOR ST JOSEPH OFFICE	85.98
07-09	2188210015	SOUTHWESTERN BELL	05/05/82-06/04/82	PHONE BILL FOR KC OFFICE	193.40
07-09	2188210018	DIALCOM, INCORPORATED	07/01/82-07/30/82	COMPUTER SERVICES FOR THE MONTH OF JULY	1,525.21
07-09	2188210016	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS BILL FOR ST JOSEPH	26.75
07-09	2188210017	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS BILL FOR KANSAS CITY	96.02
07-16	2195850008	F. WILLIAM SCHAEFER	06/25/82	GAS EXPENSE WHILE ON OFFICIAL BUISNESS	25.00
07-16	2195850010	FRANK'S I-29 MOBIL	06/01/82-06/29/82	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE FOR JUNE	325.57
07-16	2195850011	DONA SUE COOL	06/28/82	15 MILES @ 24¢ PER MILE	3.60
07-16	2195850012	DONA SUE COOL	06/29/82	178 MILES @ 24¢ PER MILE	42.72
07-16	2195850013	DONA SUE COOL	07/04/82	34 MILES @ 24¢ PER MILE	8.16
07-16	2195850014	RUTH COFFMAN	06/23/82	44 MILES @ 24¢ PER MILE	10.56
07-16	2195850009	OAKTREE INN	06/30/82-07/01/82	OVERNIGHT LODGING AND MEAL FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS	34.72
07-16	2195850015	RUTH COFFMAN	07/03/82	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	3.00
07-16	2196510029	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	112.00
07-20	2200510009	E THOMAS COLEMAN	06/30/82-07/04/82	R/T AIR FARE BETWEEN WASHINGTON AND KANSAS CITY	354.00
07-20	2200510008	E THOMAS COLEMAN	07/01/82	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.79
07-20	2200510005	TINA TUCKER	06/30/82	263.8 MILES @ .24 PER MILE	63.31
07-20	2200510006	TINA TUCKER	07/01/82	342.9 MILES @ .24 PER MILE	82.29
07-20	2200510007	TINA TUCKER	07/03/82	339 MILES @ .24 PER MILE	81.36
07-20	2200510003	TINA TUCKER	07/01/82	BREAKFAST EXPENSES FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS	2.67
07-20	2200510004	TINA TUCKER	07/01/82	DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	4.44
07-23	2204420004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ST. JOSEPH MO 00000	635.00
07-26	2207860020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	301.70
07-29	2209890078	BILL STOFFLE FORD INC	07/01/82-07/30/82	MOBILE 00000	527.00
07-29	2209890079	NORTH KANSAS CITY DEVELOPMENT CO	07/01/82-07/30/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00

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07-31	2214900246	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		922.67
07-31	2214550035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		300.74
08-06	2211500009	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	SUBSCRIPTION FEE FOR CONGRESSIONAL QUARTERLY MAGAZINE	432.00
08-06	2214810001	THOMAS J LANKFORD	06/22/82	PRINT PRESS PAPER - T/S	151.80
08-06	2214810002	THOMAS J LANKFORD	07/01/82	PRINT LETTERHEAD - 2/C - T/S	148.40
08-06	2211500007	SOUTHWESTERN BELL	06/05/82-07/04/82	PHONE BILL FOR NORTH KANSAS CITY OFFICE - JUNE 1982	191.19
08-06	2211500013	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	35.60
08-06	2211500014	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,417.59
08-06	2211500010	DONA SUE COOL	07/14/82	30 MILES @ .24 PER MILE	7.20
08-06	2211500011	DONA SUE COOL	07/13/82	22 MILES @ .24 PER MILE	5.28
08-06	2211500012	DONA SUE COOL	07/19/82	24 MILES @ .24 PER MILE	5.76
08-06	2211500006	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE FOR KANSAS CITY OFFICE	95.40
08-06	2211500008	GSA, OAD, FINANCE DIVISION	07/12/82	PHONE BILL FOR ST JOSEPH FTS LINE	26.75
08-13	2223730002	RICHARD DINE	07/22/82	CAB FARE ON OFFICIAL BUSINESS IN DC	3.80
08-13	2223730001	SOUTHWESTERN BELL	06/17/82-07/16/82	PHONE BILL FOR ST. JOSEPH OFFICE	84.79
08-13	2224420019	FRANK'S I-29 MOBIL	07/01/82-07/31/82	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE FOR MONTH OF JULY	219.25
08-13	2224420020	MARYLIN ERGANIAN	07/27/82	100 MILES @ .24 PER MILE IN-DISTRICT	24.00
08-13	2224420018	OAKTREE INN	07/28/82-07/29/82	OVERNIGHT LODGING & MEAL FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS	33.45
08-13	2225200020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	327.96
08-17	2228300010	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING OF NEWSLETTER	264.02
08-17	2228300011	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING OF NEWSLETTER	114.52
08-17	2228300013	GARY CROSSLEY FORD, INC	08/01/82-07/31/83	LIABILITY INSURANCE FOR MOBILE OFFICE	251.00
08-17	2228300012	E THOMAS COLEMAN	08/06/82-08/08/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	354.00
08-23	2232560023	PLATTSBURG LEADER	07/02/82-06/30/83	NEWSPAPER SUBSCRIPTION	11.00
08-23	2232560024	THE TRI COUNTY NEWS	07/02/82-06/30/83	NEWSPAPER SUBSCRIPTION	13.00
08-23	2232560025	SOUTHWESTERN BELL	07/05/82-08/04/82	PHONE BILL FOR NORTH KANSAS CITY OFFICE - AUGUST 1982	190.12
08-23	2232560021	E THOMAS COLEMAN	08/18/82	ONE WAY AIR FARE BETWEEN KANSAS CITY AND WASHINGTON	301.00
08-23	2232560020	C & P TELEPHONE	06/01/82-06/30/82	PHONE BILL FOR DC OFFICE	44.27
08-26	2237420001	E THOMAS COLEMAN	08/13/82-08/14/82	PRIVATE AUTO 1144 MILES @ .24 PER MILE - WASHINGTON, DC TO KANSAS CITY	274.56
08-27	2238890078	BILL STOFFLE FORD INC	08/01/82-08/30/82	MOBILE 00000	527.00
08-27	2238890079	NORTH KANSAS CITY DEVELOPMENT CO	08/01/82-08/30/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
08-31	2243900241	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		789.58
08-31	2244860036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		470.97
09-10	2246500014	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF SENIOR CITIZENS NEWSLETTER	134.32
09-10	2246500004	SUSAN FUNK	08/19/82-08/22/82	CRS GRADUATE INSTITUTE	75.00
09-10	2246500005	ASSISTANT PUBLIC PRINTER	08/16/82	PRINTED MATERIAL	6.50
09-10	2246500016	F. WILLIAM SCHAEFER	08/07/82	LUNCH TICKET WHILE IN DISTRICT	4.91
09-10	2246500011	SOUTHWESTERN BELL	07/17/82-08/16/82	PHONE BILL FOR ST JOSEPH OFFICE	84.79
09-10	2246500013	E THOMAS COLEMAN	08/20/82	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND KANSAS CITY, MO	218.00
09-10	2253800001	E THOMAS COLEMAN	08/28/82	1144 MILES AT 24¢ PER MILE IN DISTRICT, KC-DC	274.56
09-10	2246500007	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2246500008	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	56.00
09-10	2246500009	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	117.83
09-10	2246500010	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	55.00
09-10	2252630012	POSTMASTER	07/22/82	100 20 CENT STAMPS	20.00
09-10	2246500012	ST LOUIS MARRIOTT HOTEL	07/22/82	LODGING WHILE ON OFFICIAL BUSINESS	59.00
09-10	2253800002	E THOMAS COLEMAN	08/13/82	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS GOING TO THE DISTRICT	36.04
09-10	2253800003	E THOMAS COLEMAN	08/28/82	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS RETURNING FROM THE DISTRICT	46.87
09-10	2253800004	E THOMAS COLEMAN	08/28/82	MEAL TICKET WHILE RETURNING FROM THE DISTRICT	5.67
09-10	2246500006	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE FOR KANSAS CITY OFFICE	95.40
09-10	2246500015	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE BILL FOR ST JOSEPH FTS LINE	26.75
09-14	2256610031	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	25.50
09-23	2266470051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	295.84
09-24	2266810003	COMPRINT	08/30/82	PRINTING OF COLEMAN REPORT FALL - 1982	4,214.75
09-24	2267720007	THOMAS J LANKFORD	07/24/82-08/19/82	BOOKLET - LABELS	1,040.61
09-24	2266810001	TRANS WORLD AIRLINES	08/24/82	OFFICIAL MAIL	40.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-24	2266810005	BILL MUSGRAVE	09/06/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	448.00
09-24	2266810006	BILL MUSGRAVE	09/06/82-09/14/82	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	174.72
09-24	2266810007	BILL MUSGRAVE	09/09/82	GASOLINE FOR RENTAL CAR	5.00
09-24	2266810008	BILL MUSGRAVE	09/09/82	TIRE REPAIR ON RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
09-24	2266810009	BILL MUSGRAVE	09/11/82	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.50
09-24	2266810010	BILL MUSGRAVE	09/13/82	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.01
09-24	2266810011	BILL MUSGRAVE	09/14/82	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.10
09-24	2266810004	BILL MUSGRAVE	09/10/82	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
09-24	2266810012	BILL MUSGRAVE	09/07/82	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.62
09-24	2266810013	BILL MUSGRAVE	09/08/82	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.53
09-24	2266810015	BILL MUSGRAVE	09/11/82	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.91
09-24	2266810016	BILL MUSGRAVE	09/13/82	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.34
09-24	2266810034	BILL MUSGRAVE	09/11/82	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.43
09-24	2266810002	GSA, OAD, FINANCE DIVISION	09/01/82-09/30/82	PHONE BILL FOR ST JOSEPH FTS LINE	26.75
09-28	2263550006	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF QUESTIONNAIRE	160.32
09-28	2263550005	FRANK'S I-29 MOBIL	08/03/82-08/31/82	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE FOR MONTH OF AUGUST	244.00
09-28	2263550007	MARYLIN ERGANIAN	08/15/82	20 MILES @ .24 PER MILE IN DISTRICT	4.80
09-28	2263550008	MARYLIN ERGANIAN	08/25/82	38 MILES @ .24 PER MILE IN DISTRICT	9.12
09-28	2263550009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE BILL FOR DC OFFICE	51.20
09-29	2270890076	BILL STOFFLE FORD INC	09/01/82-09/30/82	MOBILE 00000	527.00
09-29	22708900[illegible]	NORTH KANSAS CITY DEVELOPMENT CO	09/01/82-09/30/82	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
09-30	2273900244	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		977.51
09-30	2274520001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		285.24
				TOTAL	**25,200.13**

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2196760002	GSA, OAD, FINANCE DIVISION	06/30/82	SUPPLIES FOR THE DISTRICT OFFICE	66.55
07-16	2196760003	MIDWEST NEWSCLIP, INC	06/01/82-06/30/82	CLIPPING SERVICES FOR THE MONTH OF JUNE 1982	118.50
07-16	2196760004	FEDERAL EXPRESS CORP	06/22/82	AIR EXPRESSED MATERIAL	19.00
07-16	2196760001	ILLINOIS BELL TELEPHONE COMPANY	06/28/82-07/27/82	MONTHLY SERVICE	72.33
07-16	2197410007	CARDISS COLLINS	06/27/82	ONE-WAY AIRFARE TO THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	284.00
07-16	2197410008	CARDISS COLLINS	06/27/82	TAXI FARE TO NATIONAL AIRPORT	10.00
07-16	2196770017	CARTERFONE	07/01/82-07/31/82	COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	161.50
07-16	2196770018	CARTERFONE	07/01/82-07/31/82	COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	81.00
07-16	2196770019	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING SERVICE PLAN I UNLIMITED, DUAL ACCESS PRIME TIME, & DELIVERY OF GUMMED LABELS	1,075.68
07-16	2196770020	WESTERN UNION	06/01/82-06/30/82	ELECTRONIC MAIL SERVICES FOR THE MONTH OF JUNE 1982	32.00
07-23	2204420005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	3,936.00
07-23	2204420006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	252.00
07-26	2207860021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	350.96
07-29	2207430001	BRUCE GAMBLE	07/29/82-07/31/82	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-31	2214900263	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,090.97
07-31	2209570009	NEW YORK TIMES	07/05/82-10/03/82	DAILY SUBSCRIPTION RENEWAL	38.00

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07-31	2209570007	SERVICE SYSTEMS CORPORATION	01/21/82-06/21/82	CATERING FOR HEARINGS HELD IN THE 7TH CONGRESSIONAL DISTRICT	95.25
07-31	2209570008	SERVICE SYSTEMS CORPORATION	12/07/81	CATERING FOR HEARING HELD IN THE 7TH CONGRESSIONAL DISTRICT	19.20
07-31	2209570012	AMOCO OIL CO	06/19/82-06/27/82	FINANCE CHARGE FOR ABOVE PURCHASES	2.78
07-31	2214760001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		63.41
07-31	2209570011	AMOCO OIL CO	06/19/82-06/27/82	GASOLINE PURCHASES FOR THE MONTH OF JUNE 1982	71.70
07-31	2209570010	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE TO THE DISTRICT OFFICE	210.32
08-06	2211740007	GSA, OAD, FINANCE DIVISION	07/16/82	SUPPLIES FOR THE DISTRICT OFFICE	5.63
08-06	2211670015	CARDISS COLLINS	07/25/82-07/26/82	ROUNDTRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	588.00
08-06	2211670016	CARDISS COLLINS	07/25/82-07/26/82	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
08-06	2211740004	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING SERVICE PLAN, DUAL ACCESS (PRIME TIME FOR JUNE '1982) & DELIVERY OF GUMMED LABELS	1,081.52
08-06	2211740005	CARTERFONE	08/01/82-08/31/82	COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	81.00
08-06	2211740006	CARTERFONE	08/01/82-08/31/82	COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	161.50
08-06	2211740003	C & P TELEPHONE	06/01/82-06/30/82	SERVICE TO 224-3121 FOR THE MONTH OF JUNE 1982	154.45
08-11	2221610006	AMOCO OIL CO	05/22/82-06/04/82	FINANCE CHARGE	2.74
08-11	2221610007	JOINT CENTER FOR POLITICAL STUDIES	03/20/81	1980 NATIONAL ROSTER OF BLACK ELECTED OFFICIALS	22.59
08-11	2221610005	AMOCO OIL CO	05/22/82-06/04/82	GASOLINE PURCHASES IN THE 7TH CONGRESSIONAL DISTRICT	92.00
08-11	2223620005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-13	2225200021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	350.31
08-16	2225720005	ARA SERVICES	07/01/82-09/30/82	DELIVERY OF CHICAGO TRIBUNE & WALL STREET JOURNAL	145.01
08-20	2231320001	WESTERN UNION TELEGRAPH COMPANY	07/19/82-07/23/82	TELEGRAPHIC SERVICES FOR THE MONTH OF JULY 1982	87.98
08-31	2243900258	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,065 62
08-31	2243300011	AMOCO OIL CO	07/06/82-08/03/82	FINANCE CHARGE FOR THE ABOVE	6.06
08-31	2243300013	MIDWEST NEWSCLIP, INC	07/01/82-07/31/82	NEWSCLIPPING SERVICE FOR THE MONTH OF JULY 1982	112.50
08-31	2243300014	ILLINOIS BELL TELEPHONE COMPANY	07/28/82-08/27/82	SERVICE RENDERED	77.64
08-31	2244520001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		516.88
08-31	2243300010	AMOCO OIL CO	07/06/82-08/03/82	PURCHASE OF GAS AND AUTO REPAIRS	155.60
08-31	2243300012	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE RENDERED TO 224-3121	108.39
09-10	2250420006	DAVID R RAMAGE	08/23/82	5,000 (2 EACH) LETTERHEADS #2408	77.00
09-10	2250660003	DAVID R RAMAGE	08/26/82	290,000 NEWSLETTERS/QUESTIONNAIRES	3,755.00
09-10	2250660006	RUFUS (BUD) MYERS	08/27/82-08/27/82	ROUNDTRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO ON OFCL BUSS DC-CHIC-DC.	164.00
09-10	2250660008	RUFUS (BUD) MYERS	08/27/82-08/27/82	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	6.50
09-10	2250420007	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SVS. PLAN I - UNLIMITED	975.00
09-10	2250660001	DIALCOM, INCORPORATED	08/13/82	DELIVERY OF CHESHIRE LABELS	14.00
09-10	2250660002	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME FOR JULY 82	97.42
09-10	2250660004	CARTERFONE	09/01/82-09/30/82	COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	215.00
09-10	2250660005	CARTERFONE	09/01/82-09/30/82	COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	94.00
09-10	2250660007	RUFUS (BUD) MYERS	08/27/82-08/27/82	FOOD WHILE IN THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	9.50
09-23	2266430008	DAVID R RAMAGE	09/01/82	290,000 NEWSLETTERS-WOMEN'S REPORT	3,143.50
09-23	2266430009	THE WASHINGTON POST	01/25/82-12/26/82	OFFICIAL DELIVERY OF THE NEWSPAPER (DAILY ONLY)	57.60
09-23	2266430010	THE WASHINGTON POST	01/26/81-01/24/82	OFFICE DELIVERY OF THE NEWSPAPER (DAILY ONLY)	54.60
09-23	2266470052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	344.01
09-28	2263550012	DAVID R RAMAGE	09/01/82	290,000 NEWSLETTERS #393	5,263.50
09-28	2263550013	GSA, OAD, FINANCE DIVISION	08/27/82	SUPPLIES FOR THE DISTRICT OFFICE	1.32
09-28	2263550011	ILLINOIS BELL TELEPHONE COMPANY	08/28/82-09/27/82	SERVICE FOR 312-522-2442	80.05
09-28	2263550010	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SENT TO CHICAGO IN AUGUST 1982	20.79
09-30	2273900261	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,064.45
09-30	2274520018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		186.39
				TOTAL	**28,577.20**

OFFICE OF THE HON. JAMES M COLLINS

OFFICIAL EXPENSES

07-07	2181310019	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	EQUIPMENT RENTAL	10.00
07-07	2181310020	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	EQUIPMENT RENTAL	72.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M COLLINS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181310018	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON PHONE BANK	9.91
07-07	2181310021	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT PHONE SERVICE	360.18
07-13	2193540003	THOMAS J LANKFORD	06/18/82	XEROX 'DEAR COLLEAGUE'	9.10
07-13	2193540001	TERMINAL DATA CORPORATION	07/01/82-07/31/82	COMPUTER SERVICES	16.00
07-13	2193540002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,503.58
07-16	2196510030	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	45.50
07-26	2207860022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	243.76
07-29	2209890080	NORTH DALLAS BANK TOWER	07/01/82-07/30/82	12900 PRESTON RD. DISTRICT OFFICE	1,421.42
07-31	2214900162	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,209.12
07-31	2210700001	THOMAS J LANKFORD	07/04/82-07/11/82	PRINT LETTER LABELS ON #10 ENVELOPES	45.20
07-31	2210700002	THOMAS J LANKFORD	07/01/82-07/06/82	PRINT RECORD CERTIFICATES	69 50
07-31	2214760018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		787.77
08-06	2216810008	JAMES M COLLINS	07/28/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX	226.00
08-11	2221610010	TEXAS PRESS SERVICE	06/01/82-06/30/82	READING SERVICE, CLIPS	27.75
08-11	2221610008	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	EQUIPMENT RENTAL	72.00
08-11	2221610009	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	EQUIPMENT RENTAL	10.00
08-11	2223620006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	32.00
08-11	2221610011	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON PHONE BANK	9.10
08-11	2221610012	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT PHONE SERVICE	389.49
08-13	2223730005	JAMES M COLLINS	08/08/82	COMMERCIAL AIR TRAVEL, ONE-WAY FROM DISTRICT DALLAS, TX TO DC	226.00
08-13	2223730003	JAMES M COLLINS	08/03/82	TVL EXPENSE BY CAR FROM DC TO DISTRICT (DALLAS, TX) BY STAFF (RICK WEAVER) 1,380 MI AT 24¢/MILE	331.20
08-13	2223730004	JAMES M COLLINS	08/08/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR STAFF (RICK WEAVER) FROM DISTRICT (DALLAS, TX) TO DC	104.00
08-13	2225200022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	243.11
08-17	2228250014	JAMES M COLLINS	08/01/82	COMMERCIAL AIR TRAVEL FROM DALLAS, TX (DISTRICT) TO WASHINGTON, DC (ONE WAY)	226.00
08-25	2236700007	TERMINAL DATA CORPORATION	08/01/82-08/31/82	COMPUTER SERVICES	16.00
08-25	2236700008	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES	1,318.70
08-25	2236700009	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT PHONE SERVICE	382.94
08-27	2238890080	NORTH DALLAS BANK TOWER	08/01/82-08/30/82	12900 PRESTON RD. DISTRICT OFFICE	1,421.42
08-31	2243900158	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,209.12
08-31	2244520019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		546.39
09-10	2243700008	TEXAS PRESS SERVICE	07/01/82-07/31/82	READING SERVICE, CLIPS	90.00
09-10	2245520013	JAMES M COLLINS	08/13/82	COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX)	226.00
09-10	2245520014	JAMES M COLLINS	08/16/82	COMMERCIAL AIR FARE FROM DISTRICT (DALLAS, TX) TO WASHINGTON, DC	226.00
09-10	2245520015	JAMES M COLLINS	08/13/82-08/23/82	COMMERCIAL AIR TRAVEL BY STAFF MEMBER (JEFF GREEN) FROM WASHINGTON, DC TO DIST (DALLAS, TX) & RETURN.	290.00
09-10	2243700006	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	EQUIPMENT RENTAL	10.00
09-10	2243700007	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	EQUIPMENT RENTAL	72.00
09-10	2243700009	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON PHONE BANK	1.43
09-14	2256610032	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	90.00
09-16	2257430001	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	186.32
09-16	2257430002	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-17	2259610001	JAMES M COLLINS	09/15/82	COMMERCIAL AIR TRAVEL FROM DISTRICT, DALLAS, TEXAS TO WASHINGTON, D.C. (ONE-WAY)	273.00
09-17	2259610003	JAMES M COLLINS	08/19/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT DALLAS, TEXAS (ONE-WAY)	265.00
09-17	2259610002	RICKY B WEAVER	08/30/82-09/01/82	TRAVEL VIA CAR FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TX 1380 MI AT .24/MI	331.20
09-17	2259610004	JAMES M COLLINS	09/03/82	TRAVEL BY STAFF (RICK WEAVER) FROM DISTRICT (DALLAS, TX) TO WASHINGTON, DC VIA COMMERCIAL AIR	127.00

09-21	2260220013	THOMAS J LANKFORD	08/23/82	NEWSLETTER, PAPER, TYPESET	2,645.84
09-21	2260220017	THOMAS J LANKFORD	07/23/82	QUESTIONNAIRE RESULTS TYPESET PAPER	2,782.00
09-23	2266470053	CHESAPFAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	242.31
09-24	2266810017	TERMINAL DATA CORPORATION	09/01/82-09/30/82	COMPUTER SERVICES	16.00
09-29	2270890078	NORTH DALLAS BANK TOWER	09/01/82-09/30/82	12900 PRESTON RD. DISTRICT OFFICE	1.704.85
09-30	2273900160	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,223.92
09-30	2274520002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		424.63
				TOTAL	**24,796.76**

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

07-13	2193540019	THOMAS J LANKFORD	06/21/82	PRINTING OF COSTITUENT NEWSLETTER	416.52
07-13	2193540018	GENESEE COUNTRY EXPRESS	08/01/82-07/31/83	ONE YEAR SUBSCRIPTION	8.00
07-13	2193540006	BARBER B CONABLE, JR	06/11/82-06/14/82	WASH, DC/GRAND RAPIDS, MI/PITTSBURGH/BUFFALO, NY/CHICAGO/ERIE, PA/WASHINGTON THRU PITTSBURGH.	117.00
07-13	2193540017	THOMAS J LANKFORD	06/28/82	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	18.37
07-13	2193540021	NIAGARA MOHAWK POWER CORP.	05/26/82-06/25/82	POWER BILL - BATAVIA OFFICE	12.41
07-13	2193540005	BARBER B CONABLE, JR	06/04/82-06/05/82	WASHINGTON, DC TO ROCHESTER, NY AND RETURN THROUGH NEW YORK CITY	210.00
07-13	2193540007	BARBER B CONABLE, JR	06/24/82-06/27/82	WASHINGTON, DC/ROCHESTER, NY & RETURN ROCHESTER/NEW YORK CITY/WASHINGTON, DC	234.00
07-13	2193540011	BARBER B CONABLE, JR	06/22/82	TAXI CHARGE FROM WASHINGTON NATIONAL AIRPORT TO HOME FOR RETURN FROM SPEAKING ENGAGEMENT IN BUFFALO.	6.20
07-13	2193540004	EXECUTIVE SYSTEMS INC	06/01/82-06/30/82	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	218.72
07-13	2193540008	BARBER B CONABLE, JR	06/04/82-06/05/82	BUDGET RENT-A-CAR - CAR RENTAL IN 35TH DISTRICT	37.36
07-13	2193540009	BARBER B CONABLE, JR	06/05/82	NEW YORK STATE THRUWAY TOLL	.30
07-13	2193540010	BARBER B CONABLE, JR	06/07/82	PARKING CHARGE FOR WASHINGTON SPEAKING ENGAGEMENT	4.00
07-13	2193540012	BARBER B CONABLE, JR	06/24/82-06/27/82	GAS CHARGE IN 35TH DISTRICT	12.50
07-13	2193540013	BARBER B CONABLE, JR	05/21/82-05/23/82	AMERICAN EXPRESS - JUNE BILL (BUDGET RENT-A-CAR - CAR RENTAL IN 35TH DISTRICT)	151.68
07-13	2193540014	BARBER B CONABLE, JR	05/30/82-05/31/82	BUDGET RENT-A-CAR - CAR RENTAL IN 35TH DISTRICT	87.55
07-13	2193540016	BARBER B CONABLE, JR	06/24/82-06/27/82	BUDGET RENT-A-CAR - CAR RENTAL IN 35TH DISTRICT	79.46
07-13	2193540015	BARBER B CONABLE, JR	06/13/82	MUMS HOTEL, PA - LODGING FOR SPEAKING FOR SPEAKING COMMITMENT IN PA	36.04
07-13	2193540020	GSA, OAD, FINANCE DIVISION	06/28/82	FTS INTERCITY SERVICE - BATAVIA OFFICE	19.00
07-16	2196510031	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	43.50
07-23	2204420007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROCHESTER NY 00000	3,026.00
07-26	2204530013	THOMAS J LANKFORD	07/13/82	PREPARATION OF LABELS FOR CONSTITUENT NEWSLETTER	209.53
07-26	2204530011	NEW YORK TELEPHONE	06/07/82-07/06/82	PHONE BILL - BATAVIA OFFICE	114.07
07-26	2204530010	HERTZ SYSTEM INC	06/11/82-06/14/82	CAR RENTAL WHILE IN 35TH DISTRICT	106.10
07-26	2204530012	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES - WASHINGTON OFFICE	337.25
07-26	2207860023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	259.82
07-26	2204530014	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TIAS CHARGES - BATAVIA OFFICE	117.72
07-29	2209890081	STEPHEN B. HUGHES, ESQ.	07/01/82-07/30/82	10 ELLIOTT ST. BATAVIA NY 14020	300.00
07-31	2214900464	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		811.28
07-31	2214760002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		255.59
08-06	2211670017	BARBER B CONABLE, JR	06/11/82-06/14/82	RENTAL CAR FOR USE IN 35TH DISTRICT FROM AMERICAN EXPRESS BILL	174.61
08-11	2223620007	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	31.50
08-13	2224600019	POSTMASTER	07/29/82	POSTAGE FOR OFFICIAL MAILING PURPOSES	200.00
08-13	2225200023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	259.23
08-26	2237420004	NIAGARA MOHAWK POWER CORP.	06/25/82-07/27/82	POWER BILL-BATAVIA OFFICE	19.33
08-26	2238310007	BARBER B CONABLE, JR	07/09/82	PARKING CHARGE FOR WASHINGTON MEETING	5.75
08-26	2238310012	BARBER B CONABLE, JR	07/23/82	PARKING CHARGE FOR SPEAKING COMMITTMENT IN WASHINGTON	3.50
08-26	2238310014	BARBER B CONABLE, JR	07/29/82	TAXICAB FARE FOR SPEAKING COMMITTMENT IN WASHINGTON	3.00
08-26	2237420005	NEW YORK TELEPHONE	07/07/82-08/07/82	TELEPHONE-BATAVIA OFFICE	114.15
08-26	2238310003	BARBER B CONABLE, JR	07/16/82-07/18/82	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN	133.00
08-26	2238310004	BARBER B CONABLE, JR	07/23/82-07/25/82	WASHINGTON, DC (NATIONAL) TO ROCHESTE, NY AND RETURN	133.00
08-26	2238310005	BARBER B CONABLE, JR	07/30/82-08/01/82	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN	133.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBER B CONABLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	2238310019	BARBER B CONABLE, JR	08/20/82-08/27/82	DC-ROCHESTER-DC, TRAVEL BY PRIVATE AUTO TO 35TH DISTRICT-R/T, 716 MILES @ 24¢/MILE	171.84
08-26	2238310031	BARBER B CONABLE, JR	07/02/82-07/06/82	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN	162.00
08-26	2237420003	EXECUTIVE SYSTEMS INC	06/25/82-07/31/82	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	636.05
08-26	2238310009	BARBER B CONABLE, JR	07/14/82	POSTAGE FOR CONSTITUENT PACKAGE OVERSEAS	2.07
08-26	2238310006	BARBER B CONABLE, JR	07/04/82	GAS CHG IN 35TH DIST PRORATED FOR PERSONAL BUSINESS	10.00
08-26	2238310008	BARBER B CONABLE, JR	07/12/82	BUDGET RENT-A-CAR, CAR RNETAL IN 35TH DIST-PRORATED FOR PERSONAL USE	44.84
08-26	2238310010	BARBER B CONABLE, JR	07/18/82	GAS CHARGE IN 35TH DISTRICT	15.00
08-26	2238310011	BARBER B CONABLE, JR	07/23/82	BUDGET RENT-A-CAR, CAR RENTAL IN 35TH DISTRICT	61.96
08-26	2238310013	BARBER B CONABLE, JR	07/25/82	GAS CHARGE IN 35TH DIST (PRORATED FOR PERSONAL BUSINESS)	3.30
08-26	2238310015	BARBER B CONABLE, JR	07/31/82	NEW YORK STATE THRUWAY TOLL	.70
08-26	2238310016	BARBER B CONABLE, JR	07/31/82	GAS CHARGE IN 35TH DISTRICT (PRORATED FOR PERSONAL BUSINESS)	9.60
08-26	2238310017	BARBER B CONABLE, JR	08/02/82	BUDGET RENT-A-CAR, CAR RENTAL IN 35TH DISTRICT-PRORATED FOR PERSONAL USE	25.31
08-26	2238310018	BARBER B CONABLE, JR	08/06/82	BUDGET RENT-A-CAR, CAR RENTAL IN 35TH DISTRICT-PRORATED FOR PERSONAL USE	58.86
08-26	2237420002	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE - BATAVIA OFFICE	15.00
08-26	2237420006	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TIAS CHARGES - ROCHESTER OFFICE	116.46
08-27	2238890081	STEPHEN B. HUGHES, ESQ.	08/01/82-08/30/82	10 ELLIOTT ST. BATAVIA NY 14020	300.00
08-31	2243900457	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		811.28
08-31	2244520002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		306.66
09-14	2256610033	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	75.50
09-23	2266470054	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	265.99
09-28	2263550017	THOMAS J LANKFORD	07/01/82-07/31/82	PRINTING SERVICE FOR CONSTITUENT NEWSLETTER AND LEGISLATIVE LETTER	526.62
09-28	2263550018	GANNETT ROCHESTER NEWSPAPERS	09/16/82-03/16/83	SUBSCRIPTION - DEMOCRAT & CHRONICLE ROCHESTER OFFICE	39.00
09-28	2263550014	NIAGARA MOHAWK POWER CORP.	07/27/82-08/26/82	POWER BILL - BATAVIA OFFICE	17.20
09-28	2263550015	EXECUTIVE SYSTEMS INC	08/01/82-08/31/82	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	150.00
09-28	2263550016	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LONG DISTANCE CALLS - WASHINGTON OFFICE	502.42
09-29	2270890079	STEPHEN B. HUGHES, ESQ.	09/01/82-09/30/82	10 ELLIOTT ST. BATAVIA NY 14020	300.00
09-30	2273900460	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		891.28
09-30	2274520019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		390.44
09-30	2274660004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		3.90
				TOTAL	**14,373.32**

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183610001	NEW ENGLAND TELEPHONE	05/16/82-06/16/82	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE	25.50
07-08	2189500011	THOMAS J LANKFORD	06/17/82	PRINT 2 RECORDS - PARCHMENT	32.00
07-09	2183840005	XEROX CORPORATION	05/28/82	DEVELOPER FOR XEROX MACHINE HOLYOKE DISTRICT OFFICE	39.84
07-09	2183840006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER TIMESHARING	975.00
07-16	2197410006	THOMAS J LANKFORD	06/24/82	PRINT RECORD - PARCHMENT	17.50
07-16	2196770016	SILVIO O CONTE	07/10/82-07/12/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT & MILEAGE TO AIRPORTS DC-ALBANY-DC	302.60
07-16	2196510032	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	155.50
07-20	2200510010	NEW ENGLAND TELEPHONE	05/28/82-06/29/82	TELEPHONE SERVICE FOR PITTSFIELD DISTRICT OFFICE	80.60
07-20	2200510011	NEW ENGLAND TELEPHONE	05/28/82-06/28/82	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	38.15
07-23	2204420008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PITTSFIELD MA 00000	2,490.00

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07-23	2202660010	NEW ENGLAND TELEPHONE	06/07/82-07/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	59.00
07-23	2202660011	NEW ENGLAND TELEPHONE	06/07/82-07/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	19.79
07-23	2202660012	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE - WASHINGTON, D.C. OFFICE	61.97
07-26	2203530001	SILVIO O CONTE	07/18/82	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AIRPORTS	166.60
07-26	2207860024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	271.71
07-29	2209890082	PONT , INC.	07/01/82-07/30/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
07-31	2214900058	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,392.88
07-31	2210700003	SILVIO O CONTE	07/23/82-07/26/82	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	302.60
07-31	2214760019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		511.02
08-06	2214810003	THOMAS J LANKFORD	07/09/82	XEROX DEAR COLLEAGUE	18.14
08-06	2214810004	THOMAS J LANKFORD	07/18/82	PRINT RECORD - PARCHMENT - 2 ORDERS	30.00
08-06	2211670018	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SERVICES/COMPUTER	975.00
08-06	2211740010	HOPE W MACROBBIE	06/18/82-06/30/82	MILEAGE: PELAHAM, HATFIELD, RULLSELL, TOLLAND, GRANVILLE, SOUTHWICK, AGAWAM, MONTG., HUNT., 317.6 MILES.	63.52
08-06	2211740008	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE-HOLYOKE DISTRICT OFFICE	96.00
08-06	2211740009	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	96.00
08-11	2221610013	NEW ENGLAND TELEPHONE	06/15/82-07/16/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	25.50
08-11	2223620008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	38.00
08-13	2225200024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	271.12
08-23	2232560026	NEW ENGLAND TELEPHONE	06/28/82-07/28/82	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	44.82
08-23	2232560027	NEW ENGLAND TELEPHONE	06/28/82-07/28/82	TELEPHONE SERVICE FOR PITTSFIELD DISTRICT OFFICE	73.57
08-23	2232560029	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	TERMINAL RENTAL	236.00
08-23	2232560028	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	68.99
08-24	2235700008	SILVIO O CONTE	08/13/82-08/17/82	OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO AIRPORTS	351.60
08-27	2238890082	PONT , INC.	08/01/82-08/30/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
08-31	2243900053	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,387.68
08-31	2244520020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		537.41
09-10	2242430014	NEW ENGLAND TELEPHONE	07/07/82-08/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	18.41
09-10	2242430015	NEW ENGLAND TELEPHONE	07/07/82-08/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	59.06
09-10	2250400007	NEW ENGLAND TELEPHONE	07/16/82-08/16/82	TELEPHONE SERVICED - PITTSFIELD DISTRICT OFFICE	25.50
09-10	2242430018	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	TERMINAL RENTAL	236.00
09-10	2250660009	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING/COMPUTER	975.00
09-10	2242430016	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS SERVICE - HOLYOKE DISTRICT OFFICE	96.00
09-10	2242430017	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	96.00
09-14	2256610034	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	71.00
09-23	2266430012	NEW ENGLAND TELEPHONE	08/08/82-09/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	58.42
09-23	2266430013	NEW ENGLAND TELEPHONE	08/08/82-09/07/82	TELEPHONE SERVICE - HOLYOKE DISTRICT	26.12
09-23	2266430030	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	TERMAINAL RENTAL	236.00
09-23	2266430014	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE - WASHINGTON, DC OFFICE 225-5335	27.94
09-23	2266470055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	273.22
09-24	2267720011	THOMAS J LANKFORD	08/11/82	XEROX LETTERS - TWO PAGES	101.05
09-24	2267720010	THOMAS J LANKFORD	07/26/82-08/09/82	RECORD REPRINTS - 2 PARCHMENT	56.50
09-24	2267720012	THOMAS J LANKFORD	08/16/82-08/20/82	RECORD REPRINT - PARCHMENT XEROX 'DEAR COLLEAGUE'	30.10
09-24	2267720013	THOMAS J LANKFORD	08/20/82	PRINT BROCHURE RECORD REPRINT - PARCHMENT	306.70
09-24	2267720008	NEW ENGLAND TELEPHONE	07/28/82-08/28/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-4919	52.69
09-24	2267720009	NEW ENGLAND TELEPHONE	07/28/82-08/28/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	73.45
09-29	2270890080	PONT , INC.	09/01/82-09/30/82	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
09-30	2273900055	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,385.63
09-30	2274520003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		305.02
				TOTAL	**16,890.42**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182570004	VISA	04/30/82	AIR FARE FOR MEMBER WASH, DC/CHICAGO/DETROIT/WASH - TO ADDRESS LABOR GROUP & CONSTITUENTS ON ISSUES.	339.00
07-07	2182570006	XEROX CORPORATION	03/31/82	PURCHASE OF XEROX SUPPLIES	51.12
07-07	2182570007	DAVID R RAMAGE	06/23/82	ITINERARY PADS	45.00
07-07	2182570008	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/82	REFRESHMENTS FOR PARTICIPANTS IN CRIMINAL JUSTICE BRAINTRUST MEETING	123.40
07-07	2182570009	VISA	05/07/82-05/11/82	AIR FARE WASH/DETROIT/NYC (MEMBER PARTICIPATED IN CITIZEN'S TEACH-IN ON REAGONOMICS) DETROIT/DC.	501.00
07-07	2187810001	JOHN CONYERS	06/24/82	DINNER MEETING WITH PARTICIPANTS OF EARLIER DISCUSSION ON A T & T, W KEMP AND ASSISTANT	69.64
07-07	2187810002	JOHN CONYERS	06/18/82-06/20/82	EXPENSES OF MATT POPPEL, ATTENDING CONFERENCE ON INTERNATIONAL TRADE UNION UNITY AGAINST MULTINATIONALS.	68.00
07-07	2187810003	JOHN CONYERS	06/23/82	LUNCHEON DISCUSSION ON VOTING RIGHTS ACT WITH DELLUMS AND OWENS	14.75
07-07	2182570001	VISA	04/07/82	ONE WAY FOR MEMBER DETROIT, MI TO WASH, DC - ADDRESS CONSTITUENTS CONCERNING THE M L KING HOLIDAY BILL.	158.26
07-07	2182570002	VISA	04/16/82	1 WAY FOR MEMBER DETROIT, MI/WASH; ADDRESS HOWARD UNIV SCHOOL OF SOCIAL WORK ON MINORITY ISSUES, ETC.	173.00
07-07	2182570003	VISA	04/18/82	AIR FARE WASH, DC/DETROIT, MI/WASH, DC FOR MEMBER - TO ADDRESS CONSTITUENTS FOR GROUND ZERO RALLY/MTG.	306.00
07-07	2182570005	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES	1,737.25
07-07	2187500018	POSTMASTER	06/29/82	MEMBERS' RESEARCH MATERIALS	9.35
07-07	2187500019	POSTMASTER	06/28/82	OFFICIAL POSTAGE	90.00
07-09	2183840007	VISA	04/26/82	AIRFARE FROM DETROIT TO WASHINGTON COMMERCIAL ONE-WAY FOR MEMBER	168.00
07-09	2183840008	VISA	04/25/82	COMMERCIAL AIRFARE FROM WASHINGTON TO DETROIT ONE-WAY FOR MEMBER	168.00
07-09	2183840009	VISA	05/11/82	COMMERCIAL AIRFARE FROM DETROIT TO WASHINGTON ONE WAY FOR MEMBER	168.00
07-22	2202640009	POSTMASTER	07/02/82	EXPRESS MAIL	9.35
07-23	2204420009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DETROIT MI 00000	6,794.00
07-23	2204420010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DETROIT MI 00000	586.00
07-26	2207860025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	356.49
07-28	2207610001	VISA	05/14/82	AIRFARE TO CONGRESSMANS DISTRICT WASHINGTON TO DETROIT	194.00
07-31	2214900061	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,607.07
07-31	2207590012	DAVID R RAMAGE	07/20/82	LETTERHEADS & ENVELOPES	28.00
07-31	2207590013	DAVID R RAMAGE	07/14/82	RECORD REPRINTS ON BUDGET AMENDMENTS SMALL BUSS NAT'L INVEST ACT	89.00
07-31	2214760003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		923.27
07-31	2207590011	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL TELEPHONE LONG DISTANCE SERVICE	258.34
08-06	2211750001	VIVIAN L ALLISON	07/09/82	REFRESHMENT FOR PARTICIPANTS OF ECONOMIC CONFC. PANEL MEETING FARMER JACKS, MISC.	25.63
08-06	2211750002	VIVIAN L ALLISON	07/10/82	DETROIT AUDIO SYSTEMS, 4 90 MIN. CASSETTE TAPES, 4 DURACELL BATTERIES--USED AT ECONOMIC CONF. PANEL MTG.	12.45
08-06	2211750003	JOHN CONYERS	07/08/82	COST OF SNACKS FROM DOWNTOWN BAR FOR CONSTITUENTS MEETING IN DISTRICT OFFICE	12.70
08-06	2211750004	JOHN CONYERS	07/27/82	COST OF DINNER WITH CONSTITUENT -- M. HINTON C. WATKINS, F. COLLINS AT BISH THOMPSON	80.00
08-06	2211750005	JOHN CONYERS	07/28/82	COST OF COKES FOR CONSTITUENT OFFICE VISITORS	7.50
08-06	2215200007	JOHN CONYERS	07/28/82	LUNCH FOR MEMBER TO DISCUSS MILITARY SPENDING	8.05
08-06	2215200004	VISA	06/02/82	ONE WAY COMMERIAL AIRFARE FROM WASHINGTON TO DETROIT	168.00
08-06	2215200005	JOHN CONYERS	07/27/82	ONE WAY COMMERCIAL AIRFARE FROM DETROIT TO WASHINGTON AND RETURN	168.00
08-06	2215200006	JOHN CONYERS	07/27/82	CAB FARE FROM NATIONAL AIRPORT TO RHOB	7.00
08-09	2217420013	PRESS-RELATIONS NEWSWIRE	02/26/82	PRESS RELEASE DISEMINATION	25.00

08-09	2217420012	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL	31.00
08-09	2217420014	NEW YORK REVIEW OF BOOKS	08/02/82	SUBSCRIPTION CONTINUATION	10.00
08-09	2217420002	DAVID R RAMAGE	07/22/82	BUSINESS CARDS, CONGRESSMAN	24.00
08-09	2217420008	ALVIN THORNTON	07/09/82	TIP PAID AT HOTEL UPON ARRIVAL	2.00
08-09	2217420011	JOHN CONYERS	05/22/82-07/12/82	REIMBURSEMENT OF K. SAMPLE FOR GASOLINE USED IN CARRYING OUT OFFICIAL ASSIGNMENTS	52.70
08-09	2217420005	ALVIN THORNTON	07/10/82	TAXI WASHINGTON NATIONAL TO RAYBURN HOB	6.00
08-09	2217420007	ALVIN THORNTON	07/09/82-07/10/82	AIRFARE FOR ROUND TRIP TICKET FROM WASHINGTON TO DETROIT	270.00
08-09	2217420009	ALVIN THORNTON	07/09/82	BUS TRANSPORTATION FROM BOOK CADILLAC TO DETROIT METRO AIRPORT	5.00
08-09	2217420006	ALVIN THORNTON	07/09/82	ROOM & BOARD AT THE BOOK CADILLAC HOTEL	62.65
08-09	2217420010	ALVIN THORNTON	07/10/82	LUNCH	4.32
08-09	2217420004	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE TELEPHONE SERVICE	343.34
08-11	2223620009	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-13	2225200025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	355.47
08-25	2235440007	PRESS-RELATIONS NEWSWIRE	07/08/82-07/23/82	DISSEMINATION OF PRESS RELEASES ON JOBS PLANNING CONFERENCE AND FEDERAL RESERVE BD	95.00
08-25	2235440003	BRESSERS CROSS INDEX DIRECTORY CO	07/02/82	CROSS - INDEX DIRECTORY	211.25
08-25	2235440005	JOHN CONYERS	07/23/82	ONE WAY COMMERCIAL AIRFARE FROM WASHINGTON; DC TO DETROIT, Mi	158.00
08-25	2235440006	JOHN CONYERS	07/02/82-07/11/82	ROUND TRIP COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT TO WASH., DC	336.00
08-25	2235440010	JOHN CONYERS	07/29/82	ONE WAY COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI	168.00
08-25	2235440012	JOHN CONYERS	08/05/82	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC	168.00
08-25	2236700011	JOHN CONYERS	07/13/82	AIRFARE FROM DETROIT TO DC	173.00
08-25	2236700012	JOHN CONYERS	07/20/82	AIRFARE FROM DETROIT TO DC	173.00
08-25	2236700013	JOHN CONYERS	07/27/82	AIRFARE FROM DETROIT TO DC	173.00
08-25	2236700014	JOHN CONYERS	08/19/82	AIRFARE FROM WASHINGTON, DC TO DETROIT	168.00
08-25	2236700015	JOHN CONYERS	07/23/82	AIRFARE FROM WASHINGTON, DC TO DETROIT	168.00
08-25	2235440004	JOHN CONYERS	08/04/82-08/15/82	ROUND TRIP COMMERCIAL AIRFARE FOR C. CALLOWAY FROM DC TO DETROIT TO D.C.	218.00
08-25	2235440008	WALTER CORLEY	08/16/82	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI WHERE HE WORKED IN OUR DISTRICT OFFICE TO WASH., DC.	95.00
08-25	2235440009	JOHN CONYERS	07/29/82-08/11/82	ROUND TRIP COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI & RETURN TO WASH., DC FOR CYNTHIA WALLS.	276.00
08-25	2235440011	JOHN CONYERS	08/06/82-08/11/82	ROUND TRIP COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT TO WASH., DC FOR H. NAPPER	276.00
08-25	2236700010	ALVIN THORNTON	08/03/82-08/09/82	COST OF TVL BY RENTED AUTO FROM DC TO DETROIT & RTN TO DC GASOLINE & AUTO RENTAL	314.58
08-25	2235440002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,525.00
08-25	2235440001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES	255.83
08-30	2239800002	JOHN CONYERS	08/16/82	COMMERCIAL ONE WAY AIR FARE FOR CALVIN WATKINS FROM DETROIT TO DC	138.00
08-30	2239800001	HEATHER E HUDSON	08/04/82-08/09/82	COST OF GASOLINE AND FOOD WHILE WORKING OUT OF DETROIT OFFICE	27.25
08-31	2243900056	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,600.29
08-31	2244520003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		413.16
09-14	2253410002	VISA	02/21/82-02/22/82	COMMERCIAL AIRFARE FROM CHICAGO, ILL TO ATLANTA, GA FOR MEMBER	444.00
09-14	2253410028	VISA	04/30/82	ACCOMMODATIONS AT MIDLAND HOTEL IN CHICAGO, ILL	53.56
09-14	2253410030	VISA	04/25/82	COMMERCIAL AIRFARE FROM DETROIT, MI TO NEW YORK CITY	166.00
09-14	2253410031	VISA	04/25/82	ACCOMMODATIONS AT SHERATON CENTER, NYC	115.66
09-14	2256670003	THE COURTYARD RESTAURANT	07/10/82	COFFEE, TEA, JUICE AND SWEETBREADS FOR ECONOMIC DEVELOPMENT CONF HELD ON JULY 10 IN DETROIT	375.00
09-14	2256670004	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/82	RAYBURN CATERING COSTS FOR CRIMINAL JUSTICE BRAINTRUST MEETING	123.40
09-14	2253410001	VISA	02/01/82	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC FOR MEMBER	168.00
09-14	2253410029	VISA	05/08/82	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC ON REPUBLIC AIRLINES FOR MEMBER	69.00
09-14	2253410032	VISA	04/24/82	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT FOR MEMBER	168.00
09-14	2253410033	VISA	04/26/82	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC FOR MEMBER	168.00
09-14	2253410034	VISA	05/12/82	COMMERCIAL AIRFARE FROM DETROIT TO WASH., DC FOR MEMBER	168.00
09-16	2257430003	SIR SPEEDY PRINTING	05/14/82	50 COPIES CBC BUDGET	68.45
09-17	2259610006	JOHN CONYERS	07/29/82	ONE WAY COMMERCIAL AIRFARE FROM WASH, D.C. TO DETROIT, MI	168.00
09-17	2259610007	JOHN CONYERS	08/12/82	ONE WAY COMMERCIAL AIRFARE FROM DETROIT TO WASHINGTON, D.C.	168.00
09-17	2259610008	JOHN CONYERS	09/12/82-09/13/82	ROUND TRIP COMMERCIAL AIRFARE FROM WASH, D.C. TO DETROIT TO WASH	346.00
09-17	2259610009	JOHN CONYERS	09/08/82	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MICHIGAN TO WASH, D.C.	168.00
09-17	2259610005	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAPH SERVICES	3.88
09-20	2260510002	DAVID R RAMAGE	06/09/82	NEWSLETTERS	3,471.85
09-20	2260510001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER TIMESHARING PLAN	975.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266470056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	347.76
09-24	2266620026	POSTMASTER	08/23/82	EXPRESS MAIL RESEARCH MATERIALS	9.35
09-30	2273900058	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,591.68
09-30	2274520020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		264.26
				TOTAL	**33,450.31**

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181610011	UNITED AIR LINES	06/11/82-06/13/82	REIMBURSEMENT FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN.	473.00
07-16	2197410009	THOMAS J LANKFORD	06/21/82	MEETING CARDS - T/S	168.32
07-16	2196450014	ILLINOIS AGRI-NEWS	07/01/82-07/01/83	SUBSCRIPTION	6.00
07-16	2196450011	NORTHERN ILLINOIS GAS	05/19/82-06/18/82	GAS SERVICE FOR AURORA OFFICE	12.24
07-16	2196450012	LASALLE -PERU TOWNSHIP HIGH SCHOOL	06/28/82	PAYMENT FOR USE OF AUDITORIUM & CUSTODIAL CHARGE (FOR CONGRESSMAN'S DISTRICT TOWN MEETING)	187.05
07-16	2196450013	CORY COFFEE SERVICE	07/01/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	39.15
07-16	2196450019	LARUE MAINTENANCE CO	06/01/82-06/30/83	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	95.00
07-16	2196450020	ILLINOIS VALLEY JANITORIAL SERVICE	06/01/82-06/30/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	52.00
07-16	2196450024	MANAGEMENT SERVICES DIVISION	06/25/82	PURCHASE OF AGRICULTURAL PRODUCERS LIST	400.00
07-16	2196760005	TOM CORCORAN	06/28/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS	19.54
07-16	2196450016	ILLINOIS BELL TELEPHONE COMPANY	06/28/82-07/27/82	TELEPHONE SERVICE	188.03
07-16	2196450017	ILLINOIS BELL TELEPHONE COMPANY	06/19/82-07/18/82	TELEPHONE SERVICE	161.61
07-16	2196450018	ILLINOIS BELL TELEPHONE COMPANY	06/10/82-07/09/82	TELEPHONE SERVICE	28.97
07-16	2196450021	UNITED AIR LINES	06/26/82-06/29/82	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	473.00
07-16	2196450022	UNITED AIR LINES	07/07/82-07/09/82	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	473.00
07-16	2197820001	DAN MATTOON	07/07/82-07/09/82	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00
07-16	2197820002	JACKIE DAVIS	07/06/82-07/08/82	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00
07-16	2196450023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	975.00
07-16	2196450015	AMOCO OIL COMPANY	05/25/82-06/23/82	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	190.12
07-16	2196760006	NORM NEFF FORD LEASING	05/01/82-05/31/82	LEASE OF 1982 FORD LTD	365.00
07-16	2196760007	NORM NEFF FORD LEASING	07/01/82-07/31/82	LEASE OF 1982 FORD LTD	365.00
07-16	2196450028	TOM CORCORAN	06/12/82-06/13/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	36.02
07-16	2196450029	TOM CORCORAN	06/26/82-06/29/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	115.30
07-16	2197820003	JACKIE DAVIS	07/06/82-07/07/82	REIMBURSEMENT FOR TAXI AND COMMUTER TRAIN WHILE IN ILLINOIS	21.00
07-16	2197820004	DAN MATTOON	07/07/82-07/09/82	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS, PARKING, GASOLINE	150.66
07-16	2196450025	REED WILSON	05/14/82-05/15/82	REIMBURSEMENT FOR LODGING IN ILLINOIS	31.67
07-16	2196450026	DAN MATTOON	07/07/82-07/09/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	69.46
07-16	2196450027	JACKIE DAVIS	07/06/82-07/08/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	89.28
07-16	2196510033	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	50.00
07-22	2203610007	TOM CORCORAN	07/08/82-07/09/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS FOR CONGRESSMAN	46.75
07-22	2203610008	TOM CORCORAN	07/08/82-07/09/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS FOR DISTRICT DIRECTOR, REED WILSON	46.75
07-23	2203410002	C & P TELEPHONE	04/01/82-06/30/82	LONG DISTANCE SERVICE (PRO-RATED)	193.09
07-26	2202630016	MARY B RIORDAN	07/15/82	REIMB FOR PAYMENT TO THE GOVERNMENT PRINTING OFFICE FOR POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES.	20.00

07-26	2203450003	COMMONWEALTH EDISTON SERVICE SUPERVISOR	06/07/82-07/07/82	ELECTRIC SERVICE - AURORA OFFICE	34.10
07-26	2203450004	UNITED AIR LINES	07/16/82-07/18/82	TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, ILL & RETURN FOR CONGRESSMAN	483.00
07-26	2202630017	LESLIE CHRISTENSEN	07/15/82-07/19/82	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN	164.00
07-26	2207860026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	281.16
07-29	2209890083	REDDICK MANSION ASSOC	07/01/82-07/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
07-29	2209890084	PETER PREVENAS	07/01/82-07/30/82	205 N. LAKE STREET AURORA IL 60506	425.00
07-31	2214900377	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		937.49
07-31	2210700008	CONGRESSIONAL QUARTERLY INC	07/22/82	COPYRIGHT FEE FOR USE OF CONGRESSIONAL INSIGHT EXCERPT IN POSTAL PATRON NEWSLETTER	115.00
07-31	2210700016	THOMAS J LANKFORD	07/01/82-07/08/82	PRINT MEETING CARDS - T/S, PRINT NEWSLETTER - 2/C, PRINT AGRIC SEMINAR	4,568.60
07-31	2210700010	GENEVA-ST. CHARLES NEWS AGENCY, INC.	07/19/82-09/12/82	SUBSCRIPTION TO CHICAGO TRIBUNE & SUN TIMES	45.80
07-31	2210700007	CORY COFFEE SERVICE	07/19/82-07/23/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	27.29
07-31	2210700018	SAVIN CORPORATION	06/01/82-06/30/82	EXCESS COPIES	66.18
07-31	2210700020	DAN MATTOON	07/22/82	REIMBURSEMENT FOR TAXI	7.00
07-31	2210700004	ILLINOIS BELL TELEPHONE COMPANY	07/10/82-08/09/82	TELEPHONE SERVICE	29.21
07-31	2210700005	ILLINOIS BELL TELEPHONE COMPANY	06/01/82-06/30/82	TELEPHONE SERVICE, WATS	186.25
07-31	2210700011	DAN MATTOON	07/21/82-07/23/82	REIMB FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	164.00
07-31	2214760020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		718.33
07-31	2210700015	NORM NEFF FORD LEASING	07/14/82	MAINTENANCE OF CONGRESSIONAL LEASE AUTOMOBILE	17.75
07-31	2210700009	TOM CORCORAN	07/16/82-07/18/82	REIMB FOR LODGING WHILE IN ILLINOIS	73.73
07-31	2210700012	DAN MATTOON	07/21/82-07/23/82	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	87.86
07-31	2210700019	LESLIE CHRISTENSEN	07/16/82-07/17/82	MILEAGE BY AUTO WHILE IN ILLINOIS 159 MILES AT 24¢	38.16
07-31	2210700014	DAN MATTOON	07/21/82-07/22/82	REIMB FOR LODGING WHILE IN ILLINOIS (FOR DAN MATTOON & REED WILSON, DISTRICT DIRECTOR)	69.46
07-31	2210700021	DAN MATTOON	07/22/82-07/23/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	31.64
07-31	2210700006	GSA, OAD, FINANCE DIVISION	07/12/82	FTS - AURORA - 500293	67.29
07-31	2210700013	GSA, OAD, FINANCE DIVISION	07/12/82	FTS - OTTAWA - 503012	38.05
08-06	2214810005	REED WILSON	06/12/82-07/16/82	REIMBURSEMENT FOR TOLLS INCURRED WHILE TRAVELLING IN ILLINOIS	5.20
08-09	2217210007	CAPITOL HILL GRAPHICS	07/26/82	TUPESETTING POSTAL PATRON NEWSLETTER	160.00
08-09	2217210010	ROCKFORD NEWSPAPERS	07/16/82-01/15/83	SUBSCRIPTION	72.54
08-09	2217210001	REED WILSON	06/03/82	REIMB FOR PURCHASE OF OFFICE EQUIPMENT	.84
08-09	2217210003	THE HILLSIDE RESTAURANT	07/17/82	REFRESHMENTS FOR CONGRESSMAN'S 15TH DISTRICT AGRICULTURE SEMINAR	200.00
08-09	2217210004	REED WILSON	07/17/82	REIMB FOR PAYMENT OF AGRICULTURE SEMINAR LUNCHEON	92.05
08-09	2217210011	LARUE MAINTENANCE CO.	07/01/82-07/31/82	CONTRACTUAL JANITORIAL SERVICE	95.00
08-09	2217210005	TOM CORCORAN	07/30/82-08/01/82	TRAVEL ON MIDWAY AIRLINES WASHINGTON DC TO CHICAGO ILL AND RETURN	164.00
08-09	2217210008	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-09	2217210006	NORM NEFF FORD LEASING	08/01/82-08/31/82	LEASE OF 1982 FORD LTD	365.00
08-09	2217210009	AMOCO OIL COMPANY	06/24/82-07/23/82	GASOLINE FOR CONGRESSIONAL LEASE AUTO	164.07
08-09	2217210002	REED WILSON	07/07/82-07/08/82	REIMB FOR LODGING	78.46
08-11	2223620010	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	48.00
08-13	2225200026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	280.43
08-20	2231200001	THE WALL STREET JOURNAL	10/11/82-10/10/83	SUBSCRIPTION	89.00
08-20	2231200003	TOM CORCORAN	06/12/82	REIMBURSEMENT FOR RENTAL OF MEETING ROOM AND FOR REFRESHMENTS -- MEETINGS WITH CONSTITUENTS.	61.84
08-20	2231200004	ILLINOIS VALLEY JANITORIAL SERVICE	07/01/82-07/31/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	52.00
08-20	2231200005	CORY COFFEE SERVICE	08/02/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	39.15
08-20	2231200006	COMMONWEALTH EDISTON SERVICE SUPERVISOR	07/08/82-08/05/82	ELECTRIC SERVICE, AURORA OFFICE	83.54
08-20	2231200007	NORTHERN ILLINOIS GAS	06/18/82-07/20/82	GAS SERVICE, AURORA OFFICE	9.29
08-20	2231200009	ILLINOIS BELL TELEPHONE COMPANY	07/28/82-08/27/82	TELEPHONE SERVICE - 815-434-5666	172.41
08-20	2231200010	UNITED AIR LINES	08/14/82-08/16/82	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN (FOR CONGRESSMEN CORCORAN).	378.00
08-20	2231200008	TOM CORCORAN	08/14/82-08/15/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	49.10
08-20	2231200011	WESTERN UNION	07/29/82	TELEGRAM	23.40
08-23	2232610008	MARY B RIORDAN	08/18/82	REIMBURSEMENT FOR PAYMENT TO GPO FOR POSTMASTER LINES ON PUBLIC DOCUMENTS ENVELOPES	20.00
08-23	2232610010	ILLINOIS BELL TELEPHONE COMPANY	07/19/82-08/18/82	TELEPHONE SERVICE, AURORA OFFICE	172.55
08-23	2232610011	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-07/31/82	WATS - 023-3282	181.25
08-23	2232610009	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE - LONG DISTANCE	169.06
08-24	2235320011	GENERAL MARKETING SYSTEMS, INC.	07/12/82-07/14/82	COMPUTER SERVICES	271.00
08-27	2238890083	REDDICK MANSION ASSOC	08/01/82-08/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	2238890084	PETER PREVENAS	08/01/82-08/30/82	205 N. LAKE STREET AURORA IL 60506	425.00
08-31	2243900370	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		906.02
08-31	2244520021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		278.95
09-10	2253800014	NEWSLETTER SERVICES, INC.	08/30/82	PRINTING OF AGRICULTURAL REPORT, LEGISLATIVE REPORT AND SENIOR CITIZENS REPORT	1,498.75
09-10	2253800020	ROCHELLE NEWS-LEADER	08/01/82-08/01/83	SUBSCRIPTION TO FARMERS REPORT	7.50
09-10	2253800021	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	SUBSCRIPTION	432.00
09-10	2253800029	EVANS NOVAK POLITICAL REPORT	10/18/82-10/18/83	SUBSCRIPITON	100.00
09-10	2253800016	CORY COFFEE SERVICE	08/20/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	39.15
09-10	2253800022	LARUE MAINTENANCE CO	08/01/82-08/31/82	CONTRACTURAL JANITORIAL SERVICE AURORA OFFICE	95.00
09-10	2253800023	NORTHERN ILLINOIS GAS	07/20/82-08/19/82	GAS FOR AURORA OFFICE	9.29
09-10	2253800025	VALLEY INSTANT PRINTING, INC	08/10/82	PRINTING OF ACADEMY POSTERS	33.80
09-10	2253800030	ILLINOIS VALLEY JANITORIAL SERVICE	08/01/82-08/31/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	52.00
09-10	2253800011	ILLINOIS BELL TELEPHONE COMPANY	08/10/82-09/09/82	TELEPHONE SERVICE	29.21
09-10	2253800013	UNITED AIR LINES	08/26/82-08/30/82	TRAVEL ON UNITED AIRLINES-WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN (FOR CONGRESSMAN CORCORAN).	291.00
09-10	2253800010	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2253800018	AMOCO OIL COMPANY	07/24/82-08/23/82	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	163.29
09-10	2253800015	TOM CORCORAN	08/28/82-08/30/82	LODGING WHILE IN ILLINOIS	93.03
09-10	2253800026	MICHAEL D MALLIE	08/05/82-08/16/82	REIMBURSEMENT FOR TOLLS, PARKING AND MILEAGE, 245 MILES @ 24¢ PER MILE	61.15
09-10	2253800012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS - AURORA	66.69
09-10	2253800017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS - OTTAWA	38.95
09-14	2253330007	AMBASSADOR PRINTING	08/31/82	PRINTING OF TABLOID POSTAL PATRON NEWSLETTER	3,800.00
09-14	2253330008	CONGRESSIONAL PHOTO SHOPPE	08/19/82	PRINTING OF OFFICIAL PHOTOS	75.00
09-14	2256610035	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	40.00
09-21	2263630024	AURORA BEVERAGE DISTRIBUTORS	05/07/82-10/07/82	WATER SERVICE, AURORA OFFICE	60.00
09-21	2263630025	COMMONWEALTH EDISON SERVICE SUPERVISOR	08/05/82-09/03/82	ELECTRIC SERVICE, AURORA OFFICE	52.95
09-21	2263630026	AETNA CASUALTY CO. OF ILLINOIS	06/16/82-12/16/82	PAYMENT FOR INSURANCE, CONGRESSIONAL LEASE AUTOMOBILE	278.00
09-21	2263630027	ILLINOIS BELL TELEPHONE COMPANY	08/19/82-09/18/82	TELEPHONE SERVICE, AURORA OFFICE	167.99
09-21	2263200008	UNITED AIR LINES	09/10/82-09/13/82	TRAVEL ON UNITED AIRLINES WASHINGTON DC TO CHICAGO ILL AND RETURN	388.00
09-21	2263200009	DAN MATTOON	09/09/82-09/12/82	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON DC TO CHICAGO IL AND RETURN	194.00
09-21	2263200010	NORM NEFF FORD LEASING	09/01/82-09/30/82	LEASE FOR 1982 FORD LTD AUTO	365.00
09-21	2263200007	TOM CORCORAN	09/01/82-09/13/82	REIMB FOR LODGING WHILE IN ILLINOIS	148.01
09-21	2263630023	DAN MATTOON	09/09/82-09/12/82	REIMBURSEMENT FOR RENTAL CAR AND PARKING WHILE IN ILLINOIS	141.83
09-21	2263630022	DAN MATTOON	09/09/82-09/11/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	69.66
09-23	2266430019	THOMAS J LANKFORD	07/27/82-08/07/82	TAX BREAK - T/S - LABELS - MEETING CARDS - T/S	833.98
09-23	2266430021	THOMAS J LANKFORD	08/12/82-08/20/82	MEETING CARDS - T/S - PRINT CONSUMER BOOKLETS - T/S	2,154.19
09-23	2266430023	THOMAS J LANKFORD	08/25/82-08/27/82	MEETING CARDS - LABELS - T/S	854.33
09-23	2266430020	THOMAS J LANKFORD	08/11/82	BIOGRAPHY - T/S	48.00
09-23	2266430022	THOMAS J LANKFORD	08/24/82	RE-ORDER LETTERHEAD - 2/C	96.75
09-23	2266430025	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-08/31/82	WATS - 023-3282	181.25
09-23	2266430015	ALANTHUS DATA COMMUNICATIONS CORP	05/01/82-08/31/82	COMPUTER SERVICES, CRT CUSTOMER #9047750103	220.00
09-23	2266430016	GENERAL MARKETING SYSTEMS	08/09/82-09/07/82	COMPUTER SERVICES	2,751.00
09-23	2266430017	TOM CORCORAN	09/10/82-09/21/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	134.39
09-23	2266470057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	282.23
09-23	2266430018	GSA, OAD, FINANCE DIVISION	09/22/82	FTS - OTTAWA (503012)	38.95

09-23	2266430024	GSA, OAD, FINANCE DIVISION	09/22/82	FTS - AURORA (500293)	67.25
09-24	2266810018	UNITED AIR LINES	09/18/82-09/21/82	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN (FOR CONGRESSMAN CORCORAN).	388.00
09-24	2266810019	MICHAEL D MALLIE	09/08/82-09/10/82	REIMBURSEMENT FOR MILEAGE AND TOLLS IN DISTRICT, 226 MILES @ 24¢	55.24
09-24	2266810020	DAN MATTOON	09/11/82-09/12/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	49.10
09-29	2270890081	REDDICK MANSION ASSOC	09/01/82-09/30/82	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
09-29	2270890082	PETER PREVENAS	09/01/82-09/30/82	205 N. LAKE STREET AURORA IL 60506	425.00
09-30	2273900373	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		868.85
09-30	2274520004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		197.54
				TOTAL	**40,835.81**

OFFICE OF THE HON. BALTASAR CORRADA

OFFICIAL EXPENSES

07-16	2196710010	CONGRESSIONAL SUNBELT COUNCIL	07/01/82-07/31/82	MEMBERSHIP SUPPORT FEE	250.00
07-20	2195210011	EEL NUEVO DIA	06/30/82-06/30/83	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER EL DIA	104.00
07-20	2195210012	GOLD CUP COFFEE SERVICE	06/23/82	COFFEE SERVICE FOR VISTING CONSTITUENTS	8.15
07-20	2195210013	CONGRESSIONAL QUARTERLY INC	06/09/82	SEMINAR UNDERSTANDING THE CONGRESS ATTENDED BY RAUL TORRES	135.00
07-20	2195210014	PUERTO RICO TELEPHONE COMPANY	06/07/82	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	5.89
07-20	2195210010	COMPUTER DEVICES, INC	07/01/82-07/31/82	MONTHLY RENTAL	50.00
07-20	2195210015	GSA, OAD, FINANCE DIVISION	06/30/82	FOR FTS INTERCITY SERVICE	9.85
07-20	2195210016	GSA, OAD, FINANCE DIVISION	06/22/82	FOR TELEPHONE SERVICE RENDERED IN DISTRICT	702.66
07-21	2201500028	GOLD CUP COFFEE SERVICE	07/07/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	35.55
07-21	2201500025	BALTASAR CORRADA	06/29/82-07/10/82	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	906.20
07-21	2201500026	C & P TELEPHONE	06/01/82-06/30/82	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	58.46
07-21	2201500029	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
07-21	2201500027	WESTERN UNION	06/01/82-06/30/82	FOR TELEGRAPH SERVICES RENDERED	101.94
07-22	2203610009	LUIS A PEREZ	06/29/82-07/11/82	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	361.20
07-22	2203610010	LUIS A PEREZ	06/29/82-07/11/82	FOR LUNCH AND DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO.	49.45
07-23	2204420011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PONCE PR 00000	1,139.00
07-23	2204420012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN JUAN PR 00000	5,110.00
07-26	2207860030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	263.70
07-28	2207800002	DAVID R RAMAGE	07/20/82	FOR PRINTING SERVICES RENDERED	18.50
07-28	2207800001	GOLD CUP COFFEE SERVICE	07/21/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.40
07-28	2207800004	HOUSE OF REPRESENTATIVES RESTAURANT	06/16/82	LUNCH WITH CONSTITUENTS	26.00
07-28	2207800003	C & P TELEPHONE	06/01/82-06/30/82	FOR LONG DISTANCE TELEPHONE SERVICE	2,164.98
07-29	2209320005	PUERTO RICO TELEPHONE COMPANY	07/09/82	FOR TELEPHONE SERVICES IN THE DISTRICT	10.64
07-29	2209320006	PUERTO RICO TELEPHONE COMPANY	06/10/82	FOR TELEPHONE SERVICES IN THE DISTRICT	25.51
07-29	2209320007	PUERTO RICO TELEPHONE COMPANY	06/08/82	FOR TELEPHONE SERVICES IN THE DISTRICT	2.12
07-31	2214900037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,137.29
07-31	2214760004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,017.82
08-06	2216810010	DAVID R RAMAGE	07/29/82	FOR PRINTING SERVICES RENDERED	67.75
08-06	2214060001	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-06	2216810009	CORRECAMINOS, INC.	06/01/82-06/30/82	FOR OFFICIAL MESSENGER SERVICES IN THE DISTRICT	12.25
08-06	2216810011	COMPUTER DEVICES, INC	08/01/82-08/31/82	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABEL 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	50.00
08-06	2216810012	GSA, OAD, FINANCE DIVISION	07/22/82	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	879.09
08-10	2218830009	GOLD CUP COFFEE SERVICE	08/04/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	35.55
08-10	2218830011	DAVID R RAMAGE	07/30/82	FOR PRINTING SERVICES RENDERED	79.50
08-10	2218830012	PUERTO RICO TELEPHONE COMPANY	07/19/82	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
08-10	2218830010	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
08-13	2225600006	DAVID R RAMAGE	08/19/82	FOR PRINTING SERVICES	44.55
08-13	2225600007	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/82	LUNCH WITH VISITING CONSTITUENTS	63.15
08-13	2225600008	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/82	LUNCH WITH VISITING CONSTITUENTS	9.55
08-13	2225600009	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/82	LUNCH WITH VISITING CONSTITUENTS	28.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BALTASAR CORRADA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2225600005	COMPUTER DEVICES, INC	06/01/82-06/30/82	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER	70.00
08-13	2225200030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	263.18
08-18	2230510009	AUTORIDAD DE COMUNICACIONES	05/01/82-06/30/82	FOR TELEX SERVICES RENDERED IN THE DISTRICT	1,114.25
08-18	2230510010	C & P TELEPHONE	07/01/82-07/31/82	FOR LEASE OF A 202-D DATA SET TO BE USED WITH COMPUTER	58.38
08-18	2230510008	C & P TELEPHONE	07/01/82-07/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	2,138.31
08-31	2243900032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,158.19
08-31	2244520004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		435.74
09-10	2251300002	DAVID R RAMAGE	08/23/82	FOR PRINTING SERVICES RENDERED	18.50
09-10	2251710022	GOLD CUP COFFEE SERVICE	09/01/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	37.35
09-10	2251710024	GOLD CUP COFFEE SERVICE	08/18/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	39.15
09-10	2251710025	CORRECAMINOS, INC.	07/01/82-07/31/82	FOR MESSENGER SERVICE RENDERED IN THE DISTRICT	19.00
09-10	2251710023	PUERTO RICO TELEPHONE COMPANY	08/14/82	FOR TELEPHONE SERVICES IN THE DISTRICT	28.35
09-10	2251710028	PUERTO RICO TELEPHONE COMPANY	08/10/82	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	12.43
09-10	2251710021	BALTASAR CORRADA	08/31/82-09/03/82	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN PUERTO RICO	810.44
09-10	2251710026	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
09-10	2251710027	COMPUTER DEVICES, INC	09/01/82-09/30/82	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO USED WITH COMPUTER TERMINAL).	50.00
09-10	2252630013	POSTMASTER	08/10/82	200 - 20 CENT STAMPS	40.00
09-10	2251300001	GSA, OAD, FINANCE DIVISION	08/22/82	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1,252.41
09-16	2259800005	CAPITOL PUBLICATIONS, INC.	11/01/82-10/31/83	FOR ONE YEAR SUBSCRIPTION	203.00
09-16	2259800004	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/82	LUNCH WITH VISITING CONSTITUENTS	44.05
09-16	2259800023	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82	LUNCH WITH VISITING CONSTITUENTS AUTHORIZED BY RESIDENT COMMISSIONER	21.10
09-16	2259800006	BALTASAR CORRADA	09/10/82-09/12/82	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	909.20
09-16	2259800002	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	FOR TELEGRAPH SERVICES	47.95
09-17	2259610010	LUIS A PEREZ	08/31/82-09/07/82	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	470.25
09-17	2259610012	LUIS A PEREZ	09/07/82	FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO	7.50
09-17	2259610011	LUIS A PEREZ	09/06/82	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO WITH CONSTITUENTS.	83.00
09-23	2266470061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	271.17
09-24	2266620027	POSTMASTER	08/31/82	200 - 20 CENT STAMPS	40.00
09-28	2263550021	GOLD CUP COFFEE SERVICE	09/15/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.40
09-28	2263550019	PUERTO RICO TELEPHONE COMPANY	09/08/82	FOR TELEPHONE SERVICES IN THE DISTRICT	4.83
09-28	2263550020	C & P TELEPHONE	08/01/82-08/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	2.184.51
09-30	2273900034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,149.40
09-30	2274520021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		794.43
				TOTAL	**32,124.67**

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	2193560011	THE RECORDER	06/01/82-06/01/83	ANNUAL SUBSCRIPTION	30.00
07-14	2193560012	CONGRESSIONAL MANAGEMENT FOUNDATION	07/09/82	FIVE PUBLICATIONS FOR OFFICIAL USE	20.00
07-14	2193560006	VALLEY FORGE SPRINGS	05/01/82-05/31/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.50
07-14	2193560003	BELL TELEPHONE COMPANY OF PA	06/06/82	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	145.24

BEST DOCUMENT AVAILABLE

07-14	2193560017	BELL TELEPHONE COMPANY OF PA	06/13/82	CONFERENCE CALL FOR OFFICIAL BUSINESS	62.96
07-14	2193560001	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES	908.35
07-14	2193560007	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICES FOR MONTH	24.35
07-14	2193560008	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	DATA PROCESSING SERVICES	103.00
07-14	2193560002	CAROLYN'S PHOTOGRAPHY	06/09/82-06/14/82	PHOTO'S FOR OFFICIAL BUSINESS	40.00
07-14	2193560010	SUNOCO	05/15/82-06/03/82	GASOLINE FOR MOBILE OFFICE	99.20
07-14	2193560014	MITCHELL A ROSENFELD	07/06/82-07/07/82	OFFICIAL BUSINESS R/T - WASHINGTON, DC/NORRISTOWN, PA/WASHINGTON, DC - 310 MILES @ .24 PER MILE	74.40
07-14	2193560015	MITCHELL A ROSENFELD	07/06/82-07/07/82	ADDITONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 29 MILES @ .24 PER MILE PLUS TOLL	11.96
07-14	2193560016	MITCHELL A ROSENFELD	07/06/82-07/07/82	CONGRESSIONAL BUSINESS - ONE NIGHT AT HOLIDAY INN (GOVT RATE)	50.88
07-14	2193560009	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	124.28
07-14	2193560004	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR NORRISTOWN OFFICE	116.63
07-14	2193560005	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES FOR NORRISTOWN OFFICE	196.85
07-16	2196510034	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	217.00
07-20	2195210018	THOMAS J LANKFORD	06/08/82-06/14/82	LETTER QUESTIONNAIRE T/S REORDER QUESTIONNAIRE	2,852.40
07-20	2195210019	THOMAS J LANKFORD	06/04/82	RE-ORDER LETTERHEAD TYPESET FOR CONSUMER BOOKLET	169.60
07-26	2207870002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	287.98
07-29	2209890085	DILUCIA COMPANIES, A LTD. PARTNERSHIP	07/01/82-07/30/82	SUITE 507 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
07-29	2209890086	PHILLIPS FORD LEASING	07/01/82-07/30/82	MOBILE OFC	447.26
07-29	2207430007	VALLEY FORGE SPRINGS	06/01/82-06/30/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.00
07-29	2208630002	LAWRENCE COUGHLIN	07/06/82-07/07/82	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MILES AT .24/MI	74.40
07-29	2208630004	JOHN Q BINGAMAN	07/19/82	OFFICIAL BUSINESS TO AND FROM WASHINGTON, D.C. 310 MI AT .24/MI	74.40
07-29	2208630005	LAWRENCE COUGHLIN	05/03/82	OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA 310 MI AT .24/MI	74.40
07-29	2208630007	LAWRENCE COUGHLIN	05/14/82-05/16/82	OFFICIAL BUSINESS TO AND FROM NORRISTOWN OFFICE 310 MI AT .24/MI	74.40
07-29	2208630008	LAWRENCE COUGHLIN	05/14/82-05/16/82	ADDITIONAL MILEAGE WHILE IN NORRISTOWN ON OFFICIAL BUSINESS 137 MI AT .24/MI	32.88
07-29	2208630009	LAWRENCE COUGHLIN	06/07/82-06/07/82	OFFICIAL BUSINESS TO AND FROM NORRISTOWN OFFICE 310 MI AT .24/MI	74.40
07-29	2207430002	XEROX CORPORATION	09/22/81	DATA PROCESSING CHARGES	133.00
07-29	2207430003	XEROX CORPORATION	09/23/81	DATA PROCESSING CHARGES	133.00
07-29	2207430004	XEROX CORPORATION	09/23/81	DATA PROCESSING CHARGES	133.00
07-29	2207430005	XEROX CORPORATION	09/23/81	DATA PROCESSING CHARGES	133.00
07-29	2207430006	XEROX CORPORATION	09/23/81	DATA PROCESSING CHARGES	798.00
07-29	2207430009	C & P TELEPHONE	06/01/82-06/30/82	LOCAL CHARGES FOR WASH OFFICE	23.57
07-29	2207430010	XEROX CORPORATION	09/23/81	DATA PROCESSING CHARGES	133.00
07-29	2207430011	XEROX CORPORATION	09/23/81	DATA PROCESSING CHARGES	133.00
07-29	2208630001	LAWRENCE COUGHLIN	06/07/82	ADDITIONAL MILEAGE WHILE IN NORRISTOWN ON OFFICIAL BUSINESS 81 MI AT .24/MI	19.44
07-29	2208630003	LAWRENCE COUGHLIN	07/06/82-07/07/82	ADDITIONAL MILEAGE WHILE IN NORRISTOWN ON OFFICIAL BUSINESS 134 MI AT .24/MI	32.16
07-29	2208630006	LAWRENCE COUGHLIN	05/03/82	ADDITIONAL MILEAGE WHILE IN NORRISTOWN ON OFFICIAL BUSINESS 62 MI AT .24/MI	14.88
07-29	2207430008	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASH OFFICE	41.48
07-31	2214900364	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		795.53
07-31	2214760021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		422.18
08-06	2211830017	CAPITOL HILL CLUB	06/25/82	LUNCH WITH CONSTITUENTS	41.50
08-06	2211830022	BELL TELEPHONE COMPANY OF PA	07/06/82	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	158.33
08-06	2211830018	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	DATA PROCESSING CHARGES	103.00
08-06	2211830021	CAROLYN'S PHOTOGRAPHY	07/16/82	PHOTOS FOR OFFICIAL USE	17.50
08-06	2211830019	SUNMARK INDUSTRIES	06/17/82-06/28/82	GASOLINE FOR MOBILE OFFICE	47.05
08-06	2211830020	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	132.05
08-11	2223620011	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	30.00
08-13	2225310002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	287.46
08-25	2236700016	TELEGRAPH PRESS	07/22/82	CONSUMER INFORMATION CATALOG FOR OFFICIAL BUSINESS	361.00
08-25	2236700020	VALLEY FORGE SPRINGS	07/30/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.00
08-25	2236700021	VAN SAN CORPORATION	08/15/82-11/15/82	RENTAL ON QUIETIZER FOR COMPUTER	52.10
08-25	2236700017	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES	907.45
08-25	2236700019	C & P TELEPHONE	07/01/82-07/31/82	LOCAL CHARGES FOR WASHINGTON OFFICE - DATA	23.43
08-25	2236700022	CONTINENTAL RESOURCES INC	08/12/82	DATA PROCESSING SERVICES	103.00
08-25	2236700018	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	81.47
08-27	2238890085	DILUCIA COMPANIES, A LTD. PARTNERSHIP	08/01/82-08/30/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
08-27	2238890086	PHILLIPS FORD LEASING	08/01/82-08/30/82	MOBILE OFC	447.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2243900357	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		794.85
08-31	2244520022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		466.57
09-14	2256610036	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	231.50
09-23	2266520002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	289.78
09-24	2267720014	THOMAS J LANKFORD	08/30/82	NEWSLETTER - PAPER - TYPESET	2,114.60
09-27	2267540007	VALLEY FORGE SPRINGS	08/01/82-08/31/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.50
09-27	2267540006	BELL TELEPHONE COMPANY OF PA	09/06/82	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	145.63
09-27	2267540008	DMC	08/01/82-08/31/82	DATE PROCESSING CHARGES	907.45
09-27	2267540005	SUNMARK INDUSTRIES	09/10/82	GASOLINE FOR MOBILE OFFICE	2.30
09-27	2267540004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-SERVICE	112.11
09-29	2270890083	DILUCIA COMPANIES, A LTD. PARTNERSHIP	09/01/82-09/30/82	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
09-29	2270890084	PHILLIPS FORD LEASING	09/01/82-09/30/82	MOBILE OFC	447.26
09-30	2273900360	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		794.85
09-30	2274520005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		614.17
				TOTAL	**22,803.14**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2201990022	THE RECORDER	06/01/82-06/01/83	REFUND DUE TO PAYMENT VOUCHERED INCORRECTLY	(35.00)
				TOTAL	**(35.00)**

OFFICE OF THE HON. JAMES A COURTER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	2190400005	JAMES A COURTER	06/02/82-06/03/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - NWK-BWI/DCA-NWK	134.00
07-12	2190400006	JAMES A COURTER	06/09/82-06/10/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ABE-BWI/DCA-ABE	144.00
07-12	2190400007	JAMES A COURTER	06/15/82-06/15/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ABE-DCA-ABE (INCLUDES CAB FARE)	164.00
07-12	2190400008	JAMES A COURTER	06/16/82-06/18/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ABE-DCA-ABE (INCLUDES CAB)	164.00
07-12	2190400009	JAMES A COURTER	06/22/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ABE-DCA (INCLUDES CAB)	85.00
07-12	2190400010	JAMES A COURTER	04/28/82-04/29/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - NEWARK, NJ/DC/ALLENTOWN, PA	98.00
07-12	2190400011	JAMES A COURTER	05/06/82-05/06/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - NEWARK/DC/NEWARK CAB	116.00
07-12	2190400012	JAMES A COURTER	05/12/82-05/12/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ABE-DCA-NWK (INCLUDES CAB)	140.00
07-12	2190400013	JAMES A COURTER	05/20/82-05/21/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ABE-DCA-NWK (INCLUDES CAB)	144.00
07-12	2190400014	JAMES A COURTER	05/27/82-05/23/82	AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ABE-DCA-NWK (INCLUDES CAB)	144.00
07-14	2190560014	XEROX CORPORATION	04/01/82-05/03/82	PAYMENT FOR METER USAGE CHARGE ON DOVER DISTRICT OFFICE XEROX COPIER	151.03
07-14	2190560011	JERSEY CENTRAL P & L CO	05/26/82-06/24/82	PAYMENT OF NEWTON DISTRICT OFFICE UTILITIES BILL FOR THE MONTH OF JUNE	26.41
07-14	2190560012	MARATHON COPIER SUPPLIES, CO.	06/28/82	PAYMENT FOR PURCHASE OF SAVIN SUPPLIES AT DISCOUNT PRICES	611.74
07-14	2190560013	THOMAS J LANKFORD	06/07/82	PAYMENT FOR PRINTING SERVICES RENDERED FOR THE MONTH OF JUNE	17.50
07-14	2190560015	NEW JERSEY BELL	05/13/82-06/10/82	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	421.07
07-14	2190560016	NEW JERSEY TEL CO	05/11/82-06/10/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	171.57
07-14	2190560022	UNITED TELEPHONE CO OF NJ	05/21/82-06/18/82	NEWTON DISTRICT OFFICE PHONE BILL	251.93
07-14	2190560023	JAMES A COURTER	04/29/82-05/27/82	OFFICIAL PHONE CALLS	16.68
07-14	2190560020	TERMINAL DATA CORPORATION	06/01/82-07/01/82	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF JULY	28.00
07-14	2190560021	DIALCOM, INCORPORATED	06/01/82-07/01/82	RENTAL OF COMPUTER EQUIPMENT & FOR DUAL ACCESS	1,153.11

07-14	2190560019	C & P TELEPHONE	04/29/82-05/29/82	PAYMENT OF WASHINGTON OFFICE TOLL CALLS	58.82
07-14	2190560017	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE FTS BILL	37.45
07-14	2190560018	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT OF DOVER DISTRICT OFFICE FTS BILL	20.00
07-16	2196510035	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	20.00
07-23	2196310004	ROSALIE L. CICCIA	07/06/82-07/06/83	SUBSCRIPTION	5.00
07-23	2196310001	WILLIAM R. HEALEY	05/25/82-06/23/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY, 1297 MI PLUS TOLLS.	314.28
07-23	2196310002	JOSEPH J. BELL	04/28/82-06/15/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFCL BUSINESS IN 13TH DISTRICT OF NJ, 1297 MILES PLUS TOLLS	297.84
07-23	2196310003	NANCY DUNLEAVY	04/24/82-06/06/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY, 188 MILES	45.12
07-23	2196310005	THOMAS P TOMEO	05/27/82-06/09/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 246 MILES	59.04
07-26	2207820025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	287.54
07-29	2209890087	MARC A VAIDA	07/01/82-07/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
07-29	2209890088	BELLE MEADOWS	07/01/82-07/30/82	58 TRINITY ST.,NEWTON	285.00
07-29	2208630010	JAMES A COURTER	06/28/82-06/28/82	REIMBURSEMENT FOR OFFICIAL AIR TVL TO 13TH DISTRICT OF NEW JERSEY (ABE-DCA-ABE) ALLENTOWN-DC-ALLENTOWN.	158.00
07-29	2208630011	JAMES A COURTER	07/13/82-07/15/82	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL TO 13TH DISTRICT OF NEW JERSEY (ABE-DCA-ABE) CAB	166.00
07-29	2208630012	JAMES A COURTER	07/09/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT OF NEW JERSEY 40 MI AT .24	9.60
07-31	2214900361	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,086.76
07-31	2208200010	CANTRELL/CUTTER PRINTING, INC	07/15/82	PAYMENT FOR PRESS RELEASE	278.54
07-31	2208200009	COFFEE SYSTEM OF WASHINGTON	06/02/82	PAYMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	44.88
07-31	2208200014	NEW JERSEY TEL CO	06/10/82-07/07/82	PAYMENT OF FLEMINGTON D.O. PHONE BILL	137.67
07-31	2208200015	NEW JERSEY BELL	06/14/82-07/12/82	PAYMENT FOR DOVER DISTRICT OFFICE PHONE BILL	309.59
07-31	2214760005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		189.28
07-31	2208200011	C & P TELEPHONE	06/14/82-06/30/82	PAYMENT FOR WASHINGTON OFFICE OFFICIAL TOLL CALLS	119.75
07-31	2208200008	WESTERN UNION	06/10/82-06/24/82	PAYMENT FOR OFFICIAL TELEGRAMS SENT DURING THE MONTH OF JUNE	96.55
07-31	2208200012	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT OF DOVER DISTRICT OFFICE FTS BILL	20.00
07-31	2208200013	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FLEMINGTON D.O. FTS PHONE BILL	40.53
08-11	2223620012	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	40.50
08-13	2225430025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	287.02
08-27	2239600006	CANTRELL/CUTTER PRINTING, INC	07/30/82	PAYMENT FOR 118,400 TOWN MEETING CARDS	806.55
08-27	2239600007	CANTRELL/CUTTER PRINTING, INC	08/10/82	PAYMENT FOR TYPESET FOR NEWS RELEASE LETTERHEAD	96.00
08-27	2239600008	CONGRESSIONAL PHOTO SHOPPE	08/12/82	PAYMENT FOR COPIES OF PHOTOGRAPHS MADE FOR OFFICIAL USE	32.00
08-27	2239600018	HUNTERDON COUNTY DEMOCRAT	08/31/82-08/31/83	PAYMENT FOR RENEWAL TO HUNTERDON COUNTY DEMOCRAT FOR OFFICIAL USE	21.00
08-27	2238890087	MARC A VAIDA	08/01/82-08/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
08-27	2238890088	BELLE MEADOWS	08/01/82-08/30/82	58 TRINITY ST.,NEWTON	285.00
08-27	2239600019	NATIONAL JOURNAL	08/23/82	PAYMENT FOR PURCHASE OF ONE BINDER FOR OFFICIAL USE	15.00
08-27	2239600020	COFFEE SYSTEM OF WASHINGTON	07/09/82	PAYMENT FOR PURCHASE OF COFFEE AND RENTAL OF SYSTEM FOR CONSTITUENT USE	22.44
08-27	2239600021	JERSEY CENTRAL P & L CO	06/24/82-07/27/82	PAYMENT OF NEWTON DISTRICT OFFICE UTILITIES BILL	37.52
08-27	2239600024	NEW JERSEY TEL CO	07/12/82-08/09/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	112.04
08-27	2239600025	UNITED TELEPHONE CO OF NJ	06/21/82-07/21/82	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	224.71
08-27	2239600026	NEW JERSEY BELL	07/13/82-08/12/82	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	327.23
08-27	2239600010	JAMES A COURTER	07/23/82	REIMB FOR OFFICIAL TRAVEL TO 13TH DISTRICT NEWARK, NJ CAB	86.00
08-27	2239600011	JAMES A COURTER	07/27/82-07/29/82	REIMB FOR OFFICIAL R/T TRAVEL TO 13TH DISTRICT OF NJ, NAT'L-ABE-NAT'L CAB, PARKING, 35 MILES TRAVEL.	183.40
08-27	2239600013	JAMES A COURTER	08/03/82-08/06/82	REIMB FOR OFFICIAL R/T FROM 13TH DISTRICT OF NJ (ABE-NAT'L-ABE) CAB	165.00
08-27	2239600014	JAMES A COURTER	08/12/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO 13TH DISTRICT OF NEW JERSEY (NAT'L-NEWARK)	59.00
08-27	2239600016	JAMES A COURTER	08/13/82-08/13/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM 13TH DISTRICT OF NEW JERSEY NEWARK-DC-NEWARK CAB.	165.00
08-27	2239600017	JAMES A COURTER	08/15/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WASHINGTON FROM 13TH DISTRICT OF NEW JERSEY	19.00
08-27	2239600002	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/30/82	PAYMENT FOR RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT FOR MONTH OF AUGUST	233.00
08-27	2239600003	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	PAYMENT FOR RENTAL AND MAINTENANCE OF COMPUTER EQUIPMMENT FOR MONTH OF SEPTEMBER	233.00
08-27	2239600004	TERMINAL DATA CORPORATION	08/01/82-08/30/82	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF AUGUST	28.00
08-27	2239600027	DIALCOM, INCORPORATED	08/01/82-08/30/82	PAYMENT FOR COMPUTER HOURS AND LABELS FOR MONTH OF AUGUST	1,126.55
08-27	2239600009	CONGRESSIONAL PHOTO SHOPPE	08/16/82	PAYMENT FOR COPIES OF PHOTOGRAPHS MADE FOR OFFICIAL USE	28.00
08-27	2239600012	JAMES A COURTER	08/02/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN 13TH DISTRICT OF NEW JERSEY - 30 MILES	7.20
08-27	2239600015	C & P TELEPHONE	07/01/82-07/29/82	PAYMENT FOR OFFICIAL TOLL CALLS FROM WASHINGTON OFFICE	61.79

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A COURTER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-27	2239600022	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT OF DOVER DISTRICT OFFICE FTS CHARGES	20.00
08-27	2239600023	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE FTS CHARGES	40.53
08-31	2243900354	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,275.72
08-31	2244520005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		304.89
08-31	2257520008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		8.45
09-14	2256610037	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	87.00
09-23	2266330024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	288.22
09-29	2270890085	MARC A VAIDA	09/01/82-09/30/82	9 MAIN STREET FLEMINGTON NJ 08822	300.00
09-29	2270890086	BELLE MEADOWS	09/01/82-09/30/82	58 TRINITY ST.,NEWTON	285.00
09-30	2273900357	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,231.24
09-30	2274520022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		239.40
				TOTAL	**17,651.68**

OFFICE OF THE HON. JAMES K COYNE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-26	2202630018	BELL TELEPHONE COMPANY OF PA	05/10/82-07/12/82	DOYLESTOWN OFFICE PHONE BILL	137.62
07-26	2202630019	BELL TELEPHONE COMPANY OF PA	06/13/82-07/12/82	WILLOW GROVE OFFICE PHONE BILL	94.01
07-26	2202630020	BELL TELEPHONE COMPANY OF PA	05/15/82-07/14/82	OXFORD VALLEY OFFICE PHONE BILL	462.03
07-26	2207810010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	401.76
07-28	2207610005	XEROX CORPORATION	02/11/82-03/15/82	COPIES OVER MINIMUM	28.39
07-28	2207610006	XEROX CORPORATION	03/15/82-03/31/82	COPIES OVER MINIMUM	12.31
07-28	2207610007	XEROX CORPORATION	03/31/82-04/30/82	COPIES OVER MINIMUM	5.49
07-28	2207610002	THOMAS J LANKFORD	06/04/82-06/09/82	PRINT QUESTIONNAIRE - 2/C - T/S. PRINT MEETING CARDS - T/S.	3,271.41
07-28	2207610003	THOMAS J LANKFORD	06/15/82	PRINT MEETING CARDS - T/S - 2 ORDERS	488.20
07-28	2207610004	THOMAS J LANKFORD	06/28/82	PRINT MEETING CARDS - T/S - 3 ORDERS PRINT NEWSLETTER - T/S	759.36
07-29	2209320008	THOMAS J LANKFORD	07/01/82-07/02/82	MEETING CARDS	410.58
07-29	2209890089	FRANKLIN REALTY GROUP,INC.	07/01/82-07/30/82	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
07-29	2209890090	KRAVCO,INC	07/01/82-07/30/82	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
07-29	2207430012	PHILADELPHIA ELECTRIC CO.	05/15/82-05/31/82	HATBORO OFFICE ELECTRIC BILL	15.87
07-29	2207430013	EXXON	06/01/82-06/30/82	GAS FOR MOBILE OFFICE	106.00
07-29	2207430014	JAMES K. COYNE	07/11/82-07/11/82	REIMB FOR PLANE TICKET D.C. TO PHILADELPHIA FOR NANCY MONTGOMERY	148.00
07-29	2207430015	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE - DUAL ACCESS CHARGES FOR MAY	1,679.15
07-29	2207430016	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY, DUAL ACCESS CHARGES FOR JUNE	1,434.74
07-29	2207430017	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY 1982	48.33
07-29	2207430018	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE 1982	38.00
07-29	2207430019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS PHONE BILL	101.81
07-29	2207430020	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE BILL	101.81
07-29	2207430021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE BILL	101.81
07-31	2214900297	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,414.01
07-31	2207590014	THOMAS J LANKFORD	05/19/82-05/25/82	CARDS - T/S; MEETING CARDS - T/S; XEROX REPORT - 3 PAGES	598.94
07-31	2208200016	BELL TELEPHONE COMPANY OF PA	07/13/82-08/08/82	DOYLESTOWN OFFICE PHONE BILL	169.42
07-31	2208200017	BELL TELEPHONE COMPANY OF PA	07/13/82-08/12/82	WILLOW GROVE OFFICE PHONE BILL	55.69
07-31	2208200018	BELL TELEPHONE COMPANY OF PA	07/15/82-08/14/82	OXFORD VALLEY OFFICE BILL	240.47

360 BEST DOCUMENT AVAILABLE

07-31	2214760022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		901.20
08-06	2211830026	BELL TELEPHONE COMPANY OF PA	05/09/82-06/08/82	DOYLESTOWN OFFICE PHONE BILL	177.73
08-06	2211830023	PAMELA JO MYER	05/05/82-05/06/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
08-06	2211830024	JANET G ST AMAND	06/18/82-06/20/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
08-06	2211830025	NANCY J BOLLARD	05/05/82-05/06/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
08-11	2223620013	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	10.50
08-12	2223300001	DATA ACCESS SYSTEMS, INC	01/23/81-02/28/81	RENTAL OF PORTABLE TERMINAL	90.39
08-12	2223300002	DATA ACCESS SYSTEMS, INC	09/01/81-12/31/81	RENTAL OF PORTABLE TERMINAL	273.36
08-12	2223300003	DATA ACCESS SYSTEMS, INC	01/01/82-07/14/82	RENTAL OF PORTABLE TERMINAL	363.75
08-12	2223400009	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST & DUAL ACCESS	2,463.24
08-12	2223400007	EXXON	07/01/82-07/31/82	GAS FOR MOBILE OFFICE	65.33
08-12	2223400008	WESTERN UNION	07/01/82-07/31/82	TELEGRAM	20.71
08-13	2225530010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	400.66
08-27	2238890089	FRANKLIN REALTY GROUP,INC	08/01/82-08/30/82	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
08-27	2238890090	KRAVCO,INC	08/01/82-08/30/82	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
08-27	2238420001	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY 1982	103.37
08-27	2238420002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE BILL	104.51
08-31	2243900292	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,412.94
08-31	2244520023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		995.14
09-10	2244770006	BELL TELEPHONE COMPANY OF PA	08/15/82-09/14/82	OXFORD VALLEY OFFICE PHONE BILL	249.38
09-10	2244770007	BELL TELEPHONE COMPANY OF PA	08/13/82-09/12/82	WILLOW GROVE OFFICE PHONE BILL	52.87
09-10	2244770008	BELL TELEPHONE COMPANY OF PA	08/09/82-09/08/82	DOYLESTOWN OFFICE PHONE BILL	167.11
09-14	2256670005	EXXON	08/01/82-08/31/82	GAS FOR MOBILE OFFICE	30.00
09-14	2256610038	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	20.65
09-16	2258560001	THOMAS J LANKFORD	08/16/82	NEWSLETTER - PAPER - 2C - TYPESET	3,954.85
09-17	2259610013	PAMELA JO MYER	07/16/82-07/22/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC TO BUCKS CO TO DC 259 MI AT .24/MI	62.16
09-17	2259610014	JANET G ST AMAND	07/06/82-07/07/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC TO BUCKS CO. TO DC 259 MI AT .24/MI	62.16
09-17	2259610015	NANCY J MONTGOMERY	07/06/82-07/09/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC TO BUCKS CO. TO DC 259 MI AT .24/MI	62.16
09-17	2259610016	RONALD P. BROWN	09/08/82	PHOTOGRAPHER OF FLOOD AREA AND TOUR	50.00
09-17	2259610017	GARY DONNELLY PHOTOGRAPHY	08/10/82	PRINTS - WILLOW GROVE WALK AND TALK	32.02
09-23	2266720010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	389.74
09-28	2270810007	TELEGRAPH PRESS	04/28/82	CONSUMER INFORMATION CATALOG - 40,000 COPIES	289.00
09-28	2270810009	THOMAS J LANKFORD	07/26/82-08/11/82	QUESTIONNAIRE RESULTS, MEETING CARDS, FACT SHEET, PRINT CARDS	1,723.57
09-28	2270810008	THOMAS J LANKFORD	07/21/82	XEROX POSTERS	5.55
09-28	2270810003	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES - AUGUST	975.00
09-28	2270810004	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS - JULY	405.33
09-28	2270810005	DIALCOM, INCORPORATED	09/01/82	UNLIMITED DUAL ACCESS CHARGE	550.00
09-28	2270810002	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR DC, AUGUST	105.65
09-28	2270810006	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS PHONE BILL	104.51
09-29	2270890087	FRANKLIN REALTY GROUP,INC.	09/01/82-09/30/82	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
09-29	2270890088	KRAVCO,INC	09/01/82-09/30/82	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
09-30	2273900295	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		757.68
09-30	2274520006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,153.81
				TOTAL	**35,290.51**

ADJUSTMENTS/REFUNDS

06-29	2239990014	WILLIAM BRUCKER AND CO	06/01/82-06/30/82	REFUND DUE TO TERMINATION OF OFFICE LEASE	(600.00)
				TOTAL	**(600.00)**

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

07-20	2200510021	MEDIAWIRE	02/15/82	CHARGE FOR NEWS RELEASE	40.00
07-20	2200510025	AUTOMATED CORRESPONDENCE SYSTEMS	06/25/82	CHARGE FOR ADDRESSING 9681 ENVELOPES FOR MASS MAILING	943.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J COYNE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	2200510017	PITTSBURGH CATHOLIC	07/30/82-07/30/83	RENEWAL OF SUBSCRIPTION	8.00
07-20	2200510022	NY TIMES SALES, INC	07/05/82-10/03/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
07-20	2200510012	JAMES P ROONEY	06/20/82-06/23/82	ROOM AND MEALS - QUALITY INN WHILE IN DC ON OFFICIAL BUSINESS	238.44
07-20	2200510016	GSA, OAD, FINANCE DIVISION	06/30/82	SUPPLIES FOR DISTRICT OFFICE	25.02
07-20	2200510018	COMPUTER DEVICES, INC	06/23/82	COMPUTER PAPER FOR DISTRICT OFFICE	77.40
07-20	2200510023	DAVID R RAMAGE	06/30/82	CHARGE FOR RECORD REPRINTS AND BUSINESS CARDS FOR DOHERTY	42.00
07-20	2200510014	WILLIAM J COYNE	07/12/82	ONE WAY AIR FARE FROM PITTSBURGH, PA TO WASHINGTON, DC	78.00
07-20	2200510015	WILLIAM J COYNE	07/12/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.50
07-20	2200510019	WILLIAM J COYNE	06/26/82	ONE WAY AIR FARE FROM DC TO PITTSBURGH	78.00
07-20	2200510020	WILLIAM J COYNE	06/26/82	CAB FARE FROM CAPITOL TO AIRPORT	5.00
07-20	2200510013	JAMES P ROONEY	06/20/82-06/23/82	USE OF PERSONAL AUTO FOR TRAVEL TO WASHINGTON - 490 MILES R/T PLUS TOLLS	122.20
07-20	2200510024	ATLAS PHOTO COMPANY	06/24/82	CHARGE FOR 100 OFFICIAL PHOTOGRAPHS	39.94
07-23	2204420013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PITTSBURGH, PA.	4,382.00
07-26	2203530003	DAVID R RAMAGE	07/20/82	CHARGE FOR CONGRESSIONAL RECORD REPRINTS	38.50
07-26	2203530004	WILLIAM J COYNE	07/16/82	ONE WAY AIR FARE FROM DC TO PITTSBURGH	78.00
07-26	2203530005	WILLIAM J COYNE	07/16/82	CAB FARE TO AIRPORT FOR FLIGHT TO PITTSBURGH	8.00
07-26	2203530006	WILLIAM J COYNE	07/20/82	ONE WAY AIR FARE FROM PITTSBURGH TO DC	78.00
07-26	2204210001	WILLIAM J COYNE	07/20/82	CAB FARE FROM AIRPORT TO CANNON HOB	9.00
07-26	2204210002	COLEMAN J CONROY	07/19/82-07/20/82	R/T BY PRIVATE AUTO FROM DC TO PGH FOR OFFICIAL BUSINESS PLUS TOLLS 484 MILES AT .24 PER MILE	118.76
07-26	2204210003	COLEMAN J CONROY	07/19/82-07/20/82	FEE FOR PARKING PRIVATE AUTO WHILE IN PGH ON OFFICIAL BUSINESS	6.50
07-26	2203530002	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE 1982	37.32
07-26	2207830012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	249.76
07-31	2214900373	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,816.08
07-31	2214760006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		204.59
08-06	2215350001	CANTRELL/CUTTER PRINTING, INC	07/30/82	CHARGE FOR PRINTING JULY NEWSLETTER	5,166.96
08-06	2215730006	PITTSBURGH BUSINESS JOURNAL	07/23/82-07/23/83	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	17.33
08-06	2215730007	THE GAZETTE	08/12/82-08/12/83	RENEWAL OF SUBSCRIPTION	15.00
08-06	2211670020	CAROLYN E HILL	06/13/82	HOTEL AND MEALS WHILE IN DC ON OFFICIAL BUSINESS	373.53
08-06	2215730008	LANIER BUSINESS PRODUCTS INC	07/24/82	COMPUTER SUPPLIES	204.80
08-06	2215730009	GSA, OAD, FINANCE DIVISION	07/22/82	CHARGE FOR SUPPLIES FOR DISTRICT OFFICE	42.16
08-06	2215350002	WILLIAM J COYNE	07/26/82	ONE WAY AIRFARE FROM PGH TO WASHINGTON	78.00
08-06	2215350003	WILLIAM J COYNE	07/26/82	CAB FARE FROM AIRPORT TO CHOB	8.00
08-06	2215350004	WILLIAM J COYNE	07/24/82	ONEWAY AIRFARE FROM DC TO PITTSBURGH	78.00
08-06	2215350005	WILLIAM J COYNE	07/24/82	CAB FARE FROM CHOB TO AIRPORT	7.00
08-06	2211670019	CAROLYN E HILL	06/13/82-06/17/82	ROUND TRIP AIRFARE FROM PGH TO DC AND RETURN FOR OFFICIAL BUSINESS PLUS GROUND TRANSPORTATION	166.45
08-13	2224420022	DAVID R RAMAGE	08/04/82	CHARGE FOR CONGRESSIONAL RECORD REPRINTS	19.75
08-13	2224210001	WILLIAM J COYNE	08/10/82	ONE WAY AIR FARE FROM PGH TO WASHINGTON	78.00
08-13	2224210002	WILLIAM J COYNE	08/03/82	ONE WAY AIRFARE FROM PGH TO BALTIMORE	75.00
08-13	2224210003	WILLIAM J COYNE	08/03/82	LIMO SERVICE FROM BWI TO WASHINGTON AFTER FLIGHT FROM PITTS	7.50
08-13	2224210004	WILLIAM J COYNE	08/07/82	AIRFARE ONE WAY FROM DC TO PGH	78.00
08-13	2224210005	WILLIAM J COYNE	08/07/82	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	12.60
08-13	2224420021	WILLIAM J COYNE	07/31/82	ONE-WAY AIRFARE FROM D.C. TO PHG	78.00
08-13	2224420029	WILLIAM J COYNE	07/31/82	CHARGE FOR PARKING PRIVATE AUTO AT PITTBURGH AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS	15.60
08-13	2224600020	POSTMASTER	07/22/82	200 20 CENT POSTAGE STAMPS	40.00
08-13	2225710012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	249.17

08-20	2231200012	CD PUBLICATIONS	08/03/82	CHARGE FOR 2 HOUSING PUBLICATIONS	15.00
08-20	2231200013	GSA, OAD, FINANCE DIVISION	07/31/82	SUPPLIES FOR DISTRICT OFFICE	2.49
08-20	2231200015	DAVID R RAMAGE	08/16/82	CHARGE FOR CONGRESSIONAL RECORD REPRINTS ON ECONOMY	20.50
08-20	2231200014	C & P TELEPHONE	07/01/82-07/31/82	TOLL CALL CHARGES FOR JULY 1982	73.60
08-20	2231200016	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	CHARGES FOR PGH. OFFICE FTS FOR JULY 1982 LESS $269.68 CREDIT FOR OVERBILLING	367.53
08-31	2243900366	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,930.41
08-31	2244520006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		260.82
09-10	2245520019	PITTSBURGH POST GAZETTE	08/26/82	ADJUSTMENT OF SUBSCRIPTION CHARGE DUE TO RATE INCREASE	2.00
09-10	2245520021	PITTSBURGH BUSINESS JOURNAL	08/12/82-08/12/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	17.33
09-10	2245520016	DAVID R RAMAGE	08/30/82	CHARGE FOR CONGRESSIONAL RECORD REPRINTS	52.50
09-10	2245520024	DAVID R RAMAGE	08/23/82	CHARGE FOR CONGRESSIONAL RECORD REPRINTS	107.75
09-10	2245520017	WILLIAM J COYNE	08/16/82-08/20/82	R/T BY PRIVATE AUTO FROM PGH TO DC & RETURN - 484 MILES @ .24 PER MILE PLUS TOLLS	121.36
09-10	2245520022	WILLIAM J COYNE	08/13/82	ONE WAY AIR FARE FORM DC TO PITTSBURGH	78.00
09-10	2245520023	WILLIAM J COYNE	08/13/82	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.60
09-10	2245520018	COLEMAN J CONROY	08/26/82-08/29/82	R/T BY PRIVATE AUTO FROM DC TO PGH & RETURN - 484 MILES @ .24 PER MILE PLUS TOLLS	117.86
09-10	2245520020	GSA, OAD, FINANCE DIVISION	08/22/82	CHARGES FOR DISTRICT OFFICE PHONE	731.96
09-16	2257430007	CANTRELL/CUTTER PRINTING, INC.	08/31/82	CHARGE FOR PRINTING NEWSLETTER	4,950.96
09-16	2257430008	GPO	09/02/82	CHARGE FOR PUBLICATION	11.00
09-16	2257430004	ANN I GLEESON	09/02/82-09/02/82	1 BOOK ABOUT PGH. BUSINESS & CORPORATIONS	7.42
09-16	2257430006	THE URBAN INSTITUTE	09/10/82	CHARGE FOR PUBLICATION	18.50
09-16	2257430009	WILLIAM J COYNE	09/07/82	AIRFARE FROM PGH. TO D.C. CAB FARE TO CHOB	87.40
09-16	2257430005	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	CHARGES FOR TELEGRAMS SENT DURING 6/82	41.00
09-17	2259610021	GSA, OAD, FINANCE DIVISION	08/31/82	SUPPLIES FOR DISTRICT OFFICE	20.68
09-17	2259610018	WILLIAM J COYNE	09/12/82-09/14/82	ROUND TRIP AIRFARE FROM D.C. TO PGH AND RETURN	160.00
09-17	2259610019	WILLIAM J COYNE	09/12/82	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.50
09-17	2259610020	WILLIAM J COYNE	09/12/82	CAB FARE TO AIRPORT	7.00
09-23	2266690012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	245.28
09-24	2267720016	DAVID R RAMAGE	09/20/82	CHARGE FOR PRINTING PRESS LETTERHEAD	77.50
09-24	2267720017	WILLIAM J COYNE	09/17/82	ONE WAY AIRFARE FROM DC TO PITTSBURGH PLUS CAB FROM CHOB TO AIRPORT	95.50
09-24	2267720018	WILLIAM J COYNE	09/17/82	CHARGE FOR PARKING PRIVATE AUTO AT PGH. AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.25
09-24	2267720019	WILLIAM J COYNE	09/21/82	ONE WAY AIRFARE FROM PGH. TO DC	87.00
09-24	2267720015	C & P TELEPHONE	08/01/82-08/31/82	TOLL CALLS FOR 8/82	43.88
09-30	2273900369	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,716.59
09-30	2274520023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		333.51
				TOTAL	**27,425.11**

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

07-16	2197410010	THOMAS J LANKFORD	06/23/82	MEETING CARDS - T/S - 2 ORDERS	319.91
07-16	2196510036	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	48.50
07-19	2196860001	COFFEE SYSTEM OF WASHINGTON	06/18/82	COFFEE SERVICE FOR CONSTITUENTS	26.60
07-19	2196860006	LARRY CRAIG	06/16/82-07/12/82	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DC	15.75
07-19	2196860007	LARRY CRAIG	05/10/82-06/15/82	MEALS PURCHASED FOR CONSTITUENTS AND CONGRESSMAN IN DC	51.74
07-19	2196860015	WASHINGTON WATER POWER COMPANY	06/01/82-06/30/82	ELECTRIC BILL FOR COER D'ALENE DISTRICT OFFICE	9.87
07-19	2196860010	PACIFIC NORTHWEST BELL	06/20/82-07/20/82	TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	109.26
07-19	2196860003	UNITED AIR LINES	05/16/82-05/21/82	AIRFARE FOR CONGRESSMAN FROM BOISE TO NATIONAL TO BOISE	199.00
07-19	2196860005	UNITED AIR LINES	06/13/82-06/17/82	AIRFAR FOR CONGRESSMAN FROM BOISE TO NATIONAL TO BOISE	314.00
07-19	2196860030	UNITED AIR LINES	05/14/82-05/23/82	AIRFARE FOR CONGRESSMAN FROM NATIONAL TO BOISE TO NATIONAL	299.00
07-19	2196860002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY	1,498.79
07-19	2196860008	LARRY CRAIG	06/28/82-07/05/82	GASOLINE PURHCASED WHILE TRAVELING IN 1ST CONGRESSIONAL DISTRICT	21.69
07-19	2196860009	LARRY CRAIG	06/25/82-07/08/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	60.37
07-19	2196860011	GLADYS B SCHROEDER	04/02/82-06/30/82	54 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	8.10
07-19	2196860012	JOHN CHARLES KEENAN	06/18/82-07/14/82	1010 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	151.50
07-19	2196860014	E. J. SMITH	05/21/82-06/12/82	149 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	22.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-19	2196860013	JOHN CHARLES KEENAN	05/26/82-07/02/82	MEALS PURCHASED WHILE TRVELING AROUND IN THE 1ST CONGRESSIONAL DISTRICT	38.43
07-23	2204420014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BOISE, ID	1,734.00
07-26	2207640027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	388.50
07-29	2209890091	BRUCE M. MCRAE	07/01/82-07/30/82	903 D. STREET,LEWISTON,ID	220.00
07-29	2209890092	ROBERT P. AND DONALD E. JOHNSTON	07/01/82-07/30/82	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
07-31	2214900052	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,228.96
07-31	2210800002	LARRY CRAIG	07/14/82	REIMBURSEMENT FOR POSTMASTER LINE PRINTING ON PUBLIC DOCUMENT ENVELOPES	20.00
07-31	2210800003	LARRY CRAIG	07/14/82-07/20/82	REIMBURSEMENT FOR CAB FARES IN DC ON OFFICIAL BUSINESS	7.00
07-31	2210800005	LARRY CRAIG	07/14/82	REIMBURSEMENT FOR MEAL FOR CONGRESSMAN & CONSTITUENT	14.35
07-31	2207590018	MOUNTAIN BELL	06/01/82-06/30/82	MONTHLY CHARGES FOR TOLL-FREE NUMBER IN BOISE DISTRICT OFFICE	278.40
07-31	2209410023	AMERICAN EXPRESS CO	06/24/82	AIRFARE FOR CONGRESSMAN ONE WAY FROM WASHINGTON, DC TO SPOKANE	436.00
07-31	2209410024	AMERICAN EXPRESS CO	06/26/82	ONE-WAY AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	89.00
07-31	2210800001	LARRY CRAIG	06/18/82	REIMBURSEMENT FOR AIRLINE TICKET FROM SPOKANE TO NATIONAL AIRPORT	179.00
07-31	2214760023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		442.05
07-31	2209410021	AMERICAN EXPRESS CO	06/10/82-07/10/82	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	283.06
07-31	2209410025	AMERICAN EXPRESS CO	06/23/82	MEAL PURCHASED BY CONGRESSMAN FOR HIMSELF & CONSTITUENTS	101.80
07-31	2210800004	LARRY CRAIG	07/02/82-07/17/82	GAS AND FOOD WHILE BRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	36.94
07-31	2207590015	PATRICIA A BARCLAY	06/02/82-06/30/82	279 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	41.85
07-31	2207590017	JAN MINARD	06/09/82-06/16/82	270 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	40.50
07-31	2207590016	PATRICIA A BARCLAY	06/12/82-06/16/82	MEALS PURCHASED IN ASSOCIATION WITH OFFICIAL BUSINESS	17.32
07-31	2209410022	AMERICAN EXPRESS CO	06/05/82-06/13/82	ACCOMMODATIONS FOR PAT BARCLAY WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	446.40
07-31	2207590019	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR MONTH OF JUNE	20.30
08-11	2223620014	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	21.50
08-13	2224530002	UNITED AIR LINES	06/23/82	FINANCE CHARGE ON CREDIT CARD	41.31
08-13	2224530005	PATRICIA A BARCLAY	07/28/82	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	7.33
08-13	2224530010	COFFEE SYSTEM OF WASHINGTON	08/06/82	SUGAR & CREAM FOR COFFEE FOR CONSTITUENTS	3.30
08-13	2224530011	CENTENNIAL LIBRARY	07/02/82	ROOM RENTAL CHARGE FOR WOLF RECOVERY MEETINGS	7.00
08-13	2224530014	WASHINGTON WATER POWER COMPANY	07/01/82-07/31/82	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	11.86
08-13	2224530015	GREGORY S CASEY	07/29/82-07/31/82	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-13	2224530012	GENERAL TELEPHONE COMPANY	06/04/82-07/04/82	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	42.00
08-13	2224530001	UNITED AIR LINES	06/20/82-07/16/82	R/T AIR FARE FROM BOISE TO WASHINGTON TO BOISE FOR MEMBER	199.00
08-13	2224530013	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR MONTH OF AUGUST	1,073.40
08-13	2224530003	PATRICIA A BARCLAY	07/02/82-07/29/82	772 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ .15 PER MILE	115.80
08-13	2224530004	PATRICIA A BARCLAY	07/23/82	MEAL PURCHASED FOR CONGRESSMAN & PAT BARLCAY WHILE CONGRESSMAN SPOKE TO CHAMBER OF COMMERCE.	10.00
08-13	2225810027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	387.63
08-13	2224530009	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM SENT TO ATTORNEY GENERAL	17.48
08-13	2224530006	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	23.13
08-13	2224530007	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS CHARGES FOR BOISE DISTRICT OFFICE	401.57
08-13	2224530008	GSA, OAD, FINANCE DIVISION	07/22/82	ADDITIONAL MONTHLY FTS CHARGE FOR COIUR D'ALENE DISTRICT OFFICE	24.10
08-24	2236300006	COFFEE SYSTEM OF WASHINGTON	08/13/82	COFFEE SERVICE FOR CONSTITUENTS	22.00
08-24	2236300012	LARRY CRAIG	08/10/82	CAB FARE IN DC ON OFFICIAL BUSINESS	3.00
08-24	2236300013	LARRY CRAIG	07/19/82-08/09/82	MEALS PURCHASED FOR CONSTITUENTS & CONGRESSMAN IN DC	24.78
08-24	2236300015	SANDRA L ERICKSON	08/03/82	LUNCH WITH CONSTITUENT	5.62
08-24	2236300007	PACIFIC NORTHWEST BELL	07/20/82-08/20/82	LOCAL TELEPHONE SERVICE FOR LEWISTON DIST OFFICE	95.46

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08-24	2236300008	MOUNTAIN BELL	08/01/82-08/30/82	TOLL-FREE NUMBER FOR BOISE DISTRICT OFFICE	142.60
08-24	2236300009	TRAVEL, INC.	07/08/82	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE	125.00
08-24	2236300011	LARRY CRAIG	08/06/82-08/07/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	42.17
08-24	2236300014	SANDRA L ERICKSON	07/09/82-08/03/82	635 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	95.25
08-24	2236300010	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	53.43
08-25	2236650014	THE KELLOGG EVENING NEWS	08/27/82-11/27/82	SUBSCRIPTION TO KELLOGG EVENING NEWS	11.00
08-25	2236650007	E. J. SMITH	07/30/82	REIMBURSEMENT FOR OFFICIAL PHONE CALL	.95
08-25	2236650008	E. J. SMITH	07/23/82	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	1.34
08-25	2236650009	GLADYS B SCHROEDER	08/06/82	REIMBURSEMENT FOR NAME BADGE (PIN) FOR BOISE STAFF MEMBER	5.67
08-25	2236650013	GREGORY S CASEY	08/19/82-08/22/82	REIMBURSEMENT FOR REGISTRATION FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE	75.00
08-25	2236650010	GENERAL TELEPHONE COMPANY	07/04/82-08/04/82	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	45.08
08-25	2236650005	E. J. SMITH	07/06/82-08/03/82	172 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .15/MI	25.80
08-25	2236650006	E. J. SMITH	07/30/82	PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	.50
08-25	2236650011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	27.90
08-25	2236650012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE BOISE DISTRICT OFFICE	358.46
08-27	2238890091	BRUCE M. MCRAE	08/01/82-08/30/82	903 D. STREET,LEWISTON,ID	220.00
08-27	2238890092	ROBERT P. AND DONALD E. JOHNSTON	08/01/82-08/30/82	101 N. 4TH STREET, COEUR D'ALENE, ID.	300.00
08-30	2242500003	AMERICAN EXPRESS CO	07/30/82-08/02/82	AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE AND RETURN - ADDITIONAL CHARGE	442.00
08-30	2242500002	AMERICAN EXPRESS CO	06/28/82-07/22/82	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	379.00
08-31	2243900047	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,221.15
08-31	2244520024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		307.93
09-14	2256610039	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	86.00
09-16	2257310009	COMPRINT	08/28/82	COMPOSITION AND PRESSWORK FOR AUTUMN NEWSLETTER	3,577.00
09-16	2257310007	RICHARD H WINDER	07/02/82-08/05/82	TAXI FARES WITHIN THE DISTRICT OF COLUMBIA OFFICIAL BUSINESS	7.25
09-16	2257310016	R.L. POLK & CO.	09/01/82	1982 BOISE CITY DIRECTORY	94.00
09-16	2257310018	LARRY CRAIG	07/27/82	REIMB FOR CAB FARE IN THE DISTRICT OF COLUMBIA	2.25
09-16	2257310021	VAIL'S OFFICE EQUIPMENT	08/13/82	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	13.00
09-16	2257310023	WASHINGTON WATER POWER COMPANY	08/01/82-08/30/82	MONTHLY ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	14.47
09-16	2257310022	PACIFIC NORTHWEST BELL	08/20/82-09/20/82	MONTHLY TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	162.78
09-16	2257310013	UNITED AIR LINES	07/22/82-07/23/82	AIRFARE FOR CONGRESSMAN FROM WASH, DC TO SEATTLE TO PULLMAN	344.00
09-16	2257310006	RICHARD H WINDER	09/05/82	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE IN FALLS CHURCH, VA	30.00
09-16	2257310014	RICHARD H WINDER	08/20/82-09/05/82	REIMB FOR AIRFARE FROM WASH TO BOISE AND RETURN	299.00
09-16	2257310010	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	975.00
09-16	2257310011	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS CHARGE FOR THE MONTH OF JULY	137.07
09-16	2257310012	DIALCOM, INCORPORATED	08/25/82	DELIVERY CHARGES DURING AUGUST	28.00
09-16	2257310015	GREGORY S CASEY	09/01/82	REIMB FOR SPEECH MATERIAL MAILED TO CONGRESSMAN	9.35
09-16	2257310004	RICHARD H WINDER	08/23/82-08/29/82	280 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	42.00
09-16	2257310005	RICHARD H WINDER	08/20/82-09/05/82	120 MILES TRAVELED GOING TO AND FROM AIRPORT IN BOISE, IDAHO	18.00
09-16	2257310019	PATRICIA A BARCLAY	08/04/82-08/25/82	314 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT, AT A RATE OF 15¢ PER MILE	47.10
09-16	2257310008	RICHARD H WINDER	08/25/82-08/29/82	MEALS & ACCOMMODATIONS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	145.00
09-16	2257310017	LARRY CRAIG	08/06/82-09/06/82	REIMB FOR: PARKING, GAS, MEALS, & ACCOMODATIONS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT.	79.48
09-16	2257310020	PATRICIA A BARCLAY	08/04/82-08/18/82	MEALS PURCHASED WHILE TRAVELING AROUND THE 1ST DIST ON BUSINESS	5.81
09-22	2264710021	THOMAS J LANKFORD	07/21/82	SPECIAL REPORT-T/S	765.65
09-22	2264710023	THOMAS J LANKFORD	08/13/82-08/16/82	LABELS-MEETING CARDS-T/S	1,333.62
09-22	2264710024	THOMAS J LANKFORD	08/18/82-08/24/82	PRINT 3 NEWSLETTERS-2/C-T/S	1,411.40
09-22	2264300002	GLADYS B SCHROEDER	09/01/82-09/03/82	4 LAPEL PINS FOR CONGRESSIONAL OFFICE (NAME PLATES)	22.66
09-22	2264300005	SHERATON-SPOKANE	08/28/82	ROOM RENTAL CHARGE FOR PRESS CONFERENCE	25.00
09-22	2264300010	COFFEE SYSTEM OF WASHINGTON	09/10/82	COFFEE SERVICE FOR CONSTITUENTS	26.10
09-22	2264710022	THOMAS J LANKFORD	08/17/82	CARDS-1/C	20.00
09-22	2264300001	GENERAL TELEPHONE COMPANY	08/04/82-09/04/82	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	48.69
09-22	2264300014	MOUNTAIN BELL	08/01/82-08/31/82	TOLL-FREE TELEPHONE SERVICE FOR THE BOISE DISTRICT OFFICE	254.60
09-22	2264300011	TRAVEL, INC.	08/25/82	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE AND RETURN	205.50
09-22	2264300013	TRAVEL, INC.	07/24/82	PREPAYMENT CHARGE ON AIRLINE TICKET FOR CONGRESSMAN	5.00
09-22	2264300008	JOHN CHARLES KEENAN	07/23/82-09/08/82	1790 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	268.50
09-22	2264300012	TRAVEL, INC.	08/25/82	AIRFARE FOR DICK WINDER FROM BOISE TO LEWISTON TO SPOKANE TO BOISE	170.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	2264300015	SANDRA L ERICKSON	08/11/82-08/29/82	660 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	99.00
09-22	2264300009	JOHN CHARLES KEENAN	08/25/82-09/04/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	13.07
09-22	2264300003	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR THE WASHINGTON DC OFFICE	50.17
09-22	2264300004	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY FTS SERVICE FOR THE BOISE DISTRICT OFFICE	330.88
09-23	2266730027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	399.52
09-28	2270630015	LARRY CRAIG	08/10/82-09/21/82	6 CAB FARES WHILE TRAVELING IN D.C. ON OFFICIAL BUSINESS	18.00
09-28	2270630016	WASHINGTON WATER POWER COMPANY	08/11/82-09/13/82	ELECTRICITY CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	15.09
09-28	2270630017	AMERICAN EXPRESS CO	05/17/82	DELINQUENCY CHARGE ON MAY ACCOUNT	10.00
09-28	2270630014	LARRY CRAIG	09/10/82	RIEMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	6.50
09-28	2270630013	LARRY CRAIG	09/19/82	REIMBURSEMENT FOR MEAL PURCHASED FOR CONGRESSMAN AND CONSTITUENTS WHILE IN DISTRICT	64.60
09-29	2270890089	BRUCE M. MCRAE	09/01/82-09/30/82	903 D. STREET,LEWISTON,ID	220.00
09-29	2270890090	ROBERT P. AND DONALD E. JOHNSTON	09/01/82-09/30/82	101 N. 4TH STREET, COEUR D'ALENE, ID.	300.00
09-30	2273900049	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,229.15
09-30	2274520007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		214.40
09-30	2274660005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		30.55
				TOTAL	**29,672.50**

OFFICE OF THE HON. DANIEL B CRANE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196510038	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	54.00
07-19	2200800003	CAPITOL HILL GRAPHICS	07/07/82	TOWN MEETING CARDS, COMPOSITION & PASTE-UP	50.00
07-19	2200800004	AMBASSADOR PRINTING	06/22/82	TOWN MEETING CARDS - 320M	2,198.00
07-19	2200800002	ILLINOIS POWER COMPANY	07/06/82	ELECTRIC BILL - DANVILLE	49.24
07-19	2200800005	DANVILLE WHOLESALE PAPER CO	06/16/82	PAPER TOWELS - DANVILLE OFFICE	24.50
07-19	2200800006	HAZELTINE CORPORATION	07/01/82-07/31/82	COUPLER & H-1510	84.00
07-19	2200800001	DANIEL B CRANE	06/30/82-07/08/82	DANVILLE/CHARLESTON/MATTOON/RET; DANVILLE/MT CARMEL/LAWRENCEVILLE/RET; DANVILLE/FLORA/ OLNEY/RET; 940 MI.	188.00
07-21	2201530011	ARCOLA RECORD-HERALD	07/12/82-07/11/83	1 YEAR SUBSCRIPTION	13.00
07-21	2201530009	GENERAL TELEPHONE CO	05/07/82-06/07/82	OLNEY DISTRICT OFFICE SERVICE	107.21
07-21	2201530010	GENERAL TELEPHONE CO	06/07/82-07/07/82	OLNEY DISTRICT OFFICE SERVICE	112.21
07-26	2203530007	DANIEL B CRANE	07/13/82-07/15/82	R/T PLANE FARE - DANVILLE TO WASH, DC & RETURN	450.00
07-26	2203530008	DANIEL B CRANE	07/20/82	INDIANAPOLIS TO WASH, DC 1 WAY PLANE FARE	170.00
07-26	2207640001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	249.64
07-29	2209890093	DAVID ISAACSON REAL ESTATE	07/01/82-07/30/82	425 N GILBERT DANVILLE IL 61832	450.00
07-29	2209890094	TOMMIE DEAN FEHRENBACHER	07/01/82-07/30/82	221 E. MAIN, OLNEY,IL	250.00
07-31	2214900426	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,790.86
07-31	2209410026	SARAH A. CAREY	07/01/82-07/31/82	CLEANING DANVILLE OFFICE -- MONTH OF JULY	25.00
07-31	2209410027	CRAFTSMEN PRINTING	06/15/82	SERVICE ACADEMY NOMINATION APPLICATIONS (100)	29.85
07-31	2209410030	ILLINOIS BELL TELEPHONE COMPANY	07/07/82	TELEPHONE SERVICE - DANVILLE OFFICE	214.84
07-31	2214760007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		456.03
07-31	2209410028	GSA, OAD, FINANCE DIVISION	07/12/82	FTS LINES	56.40
07-31	2209410029	GSA, OAD, FINANCE DIVISION	07/12/82	FTS LINES	33.90
08-06	2214620002	DANIEL B CRANE	07/23/82-07/27/82	ROUND TRIP - WDC TO DANVILLE AND RETURN	450.00

08-06	2214620001	MATT SNEYD	05/20/82-07/31/82	MILEAGE 3,906 MI AT .20/MI, TAPES - TOWN MEETING OFFICE EQUIPMENT - OFFICE MATERIAL	830.67
08-09	2217640015	DANIEL B CRANE	07/30/82-08/02/82	ROUND TRIP - WDC TO DANVILLE AND RETURN	450.00
08-13	2225810001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	249.12
08-24	2235320013	CAPITOL HILL GRAPHICS	07/26/82	TOWN MEETING CARDS, COMP, & PASTE UP	20.00
08-24	2235320014	AMBASSADOR PRINTING	07/23/82	TOWN MEETING CARDS--PRINTING 154,000	1,020.00
08-24	2235320016	PRESS SERVICES, INC	06/28/82	CLIPPING SERVICE--JUNE	82.50
08-24	2235320021	ILLINOIS POWER COMPANY	07/05/82-08/03/82	ELECTRICITY-DANVILLE OFFICE	68.35
08-24	2235320022	SARAH A. CAREY	08/01/82-08/31/82	CLEANING--DANVILLE OFFICE	25.00
08-24	2235320018	DANIEL B CRANE	06/05/82-08/10/82	ROUND TRIP DANVILLE-DC-DANVILLE	450.00
08-24	2235320019	DANIEL B CRANE	08/12/82	1-WAY TRIP TO DISTRICT, DC-DANVILLE	225.00
08-24	2235320015	HAZELTINE CORPORATION	08/01/82-08/31/82	COUPLER & H1510	84.00
08-24	2235320012	C & P TELEPHONE	07/01/82-07/31/82	ID CHARGES/WASHINGTON OFFICE	130.82
08-24	2235700009	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE--WDC	40.10
08-24	2235320020	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAPH CHARGES-JULY	6.20
08-27	2238890093	DAVID ISAACSON REAL ESTATE	08/01/82-08/30/82	425 N GILBERT DANVILLE IL 61832	450.00
08-27	2238890094	TOMMIE DEAN FEHRENBACHER	08/01/82-08/30/82	221 E. MAIN, OLNEY,IL	250.00
08-31	2243900419	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,800.05
08-31	2244520007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		579.80
08-31	2242710001	DANIEL B CRANE	08/21/82	MILEAGE - TOWN MEETINGS DANVILLE TO CASEY TO MARSHALL & RETURN 180 MILES AT 20¢	36.00
08-31	2242710002	DANIEL B CRANE	08/24/82	MILEAGE - TOWN MEETINGS DANVILLE TO NEWTON, ROBINSON & RETURN 436 MILES AT 20¢	87.20
09-16	2258600001	MILLER OFFICE EQUIPMENT	08/18/82	COPY PAPER FOR DANVILLE AND OLNEY OFFICES	130.75
09-16	2258600002	DONALD H WATSON	07/01/82-08/31/82	MILEAGE AND SUPPLIES FOR JULY AND AUGUST	282.60
09-22	2265600001	CAPITOL HILL GRAPHICS	09/10/82	82 NEWSLETTER (SUMMER) COMP & PASTE-UP	196.00
09-22	2265600015	DIRECT MAIL LITHOGRAPHERS, INC	08/31/82	221,000 SURVEYS	2,849.69
09-22	2265600002	THE WALL STREET JOURNAL	10/22/82-10/22/83	1-YR SUBSCRIPTION WDC	89.00
09-22	2265600012	THE WASHINGTON POST	01/26/81-01/24/82	WASHINGTON OFFICE DELIVERY - DAILY	54.60
09-22	2265600013	THE WASHINGTON POST	01/25/82-12/26/82	WASHINGTON OFFICE DELIVERY - DAILY	57.60
09-22	2265600007	SARAH A. CAREY	09/01/82-09/30/82	CLEANING OFFICE, SHAMPOOING OFFICE	73.00
09-22	2265600014	PRESS SERVICES, INC	07/01/82-07/31/82	CLIPS-JULY CLIENT NO. 0123	70.35
09-22	2265600016	HUMAN EVENTS	07/28/82	TOWN MEETING CARDS	20.00
09-22	2265600017	ILLINOIS POWER COMPANY	09/09/82	UTILITIES - DANVILLE OFFICE	64.38
09-22	2265600018	DANVILLE SANITARY DISTRICT	06/01/82-08/31/82	SEWER CHARGES - DANVILLE OFFICE	5.55
09-22	2265600011	ILLINOIS BELL TELEPHONE COMPANY	08/07/82	TELEPHONE CHARGES -DANVILLE	213.65
09-22	2264510001	DANIEL B CRANE	08/17/82-08/19/82	R/T - DANVILLE TO WASH, DC AND RETURN	450.00
09-22	2264510002	DANIEL B CRANE	09/08/82-09/09/82	R/T - DANVILLE TO WASH, DC AND RETURN	450.00
09-22	2265600008	HAZELTINE CORPORATION	08/01/82-08/31/82	COUPLER & H-1510	80.00
09-22	2265600009	HAZELTINE CORPORATION	09/01/82-09/30/82	COUPLER & H-1510	80.00
09-22	2265600010	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE - WDC	96.16
09-22	2265600003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES	34.90
09-22	2265600004	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES	23.95
09-22	2265600005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES	58.80
09-22	2265600006	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES	58.80
09-23	2266730001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	241.07
09-24	2266620028	POSTMASTER	08/20/82	20 CENT STAMPS	100.00
09-28	2271500001	DANIEL B CRANE	09/14/82-09/17/82	ROUND TRIP - DANVILLE TO WASHINGTON, DC TO DANVILLE	464.00
09-29	2270890091	DAVID ISAACSON REAL ESTATE	09/01/82-09/30/82	425 N GILBERT DANVILLE IL 61832	450.00
09-29	2270890092	TOMMIE DEAN FEHRENBACHER	09/01/82-09/30/82	221 E. MAIN, OLNEY,IL	250.00
09-30	2273900422	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,757.13
09-30	2274520024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		14.70
09-30	2274660006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		3.25
				TOTAL	**23,111.42**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-09	2183840010	THOMAS J LANKFORD	06/28/82	PRINTING - CARDS	20.00
07-09	2183840011	COMMONWEALTH EDISON	05/21/82-06/21/82	ELECTRIC BILL FOR DISTRICT OFFICE	58.99
07-09	2183840012	DAVID ALLEN	06/04/82-06/13/82	REIMBURSEMENT FOR MILEAGE FOR DRIVING FROM WASHINGTON TO DISTRICT, CHICAGO, IL AND RETURN 758 X 2 @ 24¢.	363.84
07-09	2183840013	DAVID ALLEN	06/04/82-06/13/82	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (200 MILES), TOLLS AND PARKING	63.00
07-09	2183840014	DAVID ALLEN	06/04/82-06/13/82	REIMBURSEMENT FOR HOTEL AND MEALS DURING DISTRICT TRIP	455.78
07-12	2190400004	AMERICAN HOTEL ASSOCIATION DIR. CORP.	06/02/82	BOOK	38.00
07-12	2190400003	TOWNSHIP HIGH SCHOOL	05/23/82	RENTAL FOR TOWN MEETING	35.50
07-12	2190400002	ILLINOIS BELL TELEPHONE COMPANY	06/04/82-07/03/82	DISTRICT OFFICE TELEPHONE	217.39
07-12	2190400001	CREATIVE MAILING CONSULTANTS OF AM, INC	06/25/82	COMPUTER WORK	298.48
07-16	2196510037	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	167.50
07-21	2201530016	COMPRINT	07/06/82	PRINTING OF NEWSLETTER	3,186.00
07-21	2201530012	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR DATA PHONE	7.02
07-21	2201530014	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	88.36
07-21	2201530013	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR OFFICE LINE	61.22
07-21	2201530015	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	MONTHLY CHARGES - TIAS	62.88
07-26	2207870003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	323.99
07-29	2209890095	KUFFEL EGGERT COLLIMORE AND CO	07/01/82-07/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
07-31	2214900348	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,583.68
07-31	2214760024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		434.64
08-06	2211750008	COMMONWEALTH EDISON	06/21/82-07/21/82	ELECTRIC BILL FOR DISTRICT OFFICE	55.21
08-06	2211750009	MANAGEMENT SERVICES DIVISION	07/21/82	LIST OF AGRICULTURAL PRODUCERS	400.00
08-05	2211750006	PHILIP M CRANE	07/23/82-07/27/82	REIMBURSEMENT FOR TRIP TO DISTRICT (AIRFARE) DC-CHIC-DC	483.00
08-06	2211750010	JACK R. MCKENNY STUDIOS	07/03/82-07/05/82	PHOTOGRAPHY FOR DISTRICT EVENTS FOR USE IN NEWSLETTERS	358.50
08-06	2211750007	PHILIP M CRANE	07/26/82	REIMB FOR TRIP TO DISTRICT (HOTEL)	49.10
08-11	2223620015	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	219.50
08-12	2223400013	CREATIVE MAILING CONSULTANTS OF AM, INC	07/31/82	SYSTEM SIX QUESTIONNAIRE SETUP	500.00
08-12	2223400014	CREATIVE MAILING CONSULTANTS OF AM, INC	07/30/82	QUESTIONNAIRE KEYPUNCH, TABULATION	2,500.00
08-12	2223400010	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	07/17/82-09/10/82	SUBSCRIPTION	14.80
08-12	2223400012	NEWSWEEK	01/03/82-12/31/84	SUBSCRIPTION	78.00
08-12	2223400011	ILLINOIS BELL TELEPHONE CO	07/04/82-08/03/82	TELEPHONE BILL FOR DISTRICT OFFICE	232.04
08-13	2225310003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	343.91
08-25	2235440015	JACK R. MCKENNY STUDIOS	08/12/82	PHOTOGRAPHY FOR NEWSLETTER	35.00
08-25	2235440014	THE DAILY & SUNDAY HERALD	08/13/82-10/08/82	SUBSCRIPTION	14.80
08-25	2235440016	RESEARCH INSTITUTE OF AMERICA	08/20/82	SOCIAL SECURITY HANDBOOK	9.00
08-25	2235440013	METRO MESSENGER & DELIVERY SVC CORP.	07/01/82-07/31/82	DELIVERY SERVICE	35.00
08-25	2235440019	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	88.28
08-25	2235440018	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	49.68
08-25	2235440017	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM CHARGES	22.00
08-27	2238890095	KUFFEL EGGERT COLLIMORE AND CO	08/01/82-08/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
08-27	2238420003	COMMONWEALTH EDISON	07/21/82-08/19/82	ELECTRIC BILL FOR DISTRICT OFFICE	52.38
08-27	2238420005	AB DICK COMPANY	08/18/82	TYPEWRITER RIBBONS	152.70
08-27	2238420006	METRO MESSENGER & DELIVERY SVC CORP.	08/20/82	DELIVERY SERVICE	45.00
08-27	2238420004	CREATIVE MAILING CONSULTANTS OF AM, INC	08/20/82	QUESTIONNAIRE TABULATION	50.00

08-27	2238420007	PHILIP M CRANE	05/21/82-08/25/82	REIMBURSEMENT FOR POSTAGE	50.21
08-31	2243900342	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,574.79
08-31	2244520025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		810.25
09-14	2253330010	TODD/ALLEN PRINTING	08/26/82	PRINTING	729.00
09-14	2253330009	GUIDE	09/01/82	BOOK OF ILLINOIS STATE SERVICES	3.50
09-14	2253330014	BROADCASTING MAGAZINE	09/09/82	BOOK	60.00
09-14	2253330015	CRAIN'S CHICAGO BUSINESS	08/30/82-08/30/83	SUBSCRIPTION	32.00
09-14	2253330011	ILLINOIS BELL TELEPHONE COMPANY	08/04/82-09/03/82	TELEPHONE BILL FOR DISTRICT OFFICE	251.61
09-14	2253330013	NANCY GREEN	08/17/82	REIMB FOR TRIP FROM DISTRICT TO WASHINGTON NATIONAL	135.00
09-14	2253330017	DAVID ALLEN	09/07/82-09/08/82	AIRFARE FOR TRIP TO DISTRICT, DC-CHICAGO-DC	496.00
09-14	2253330016	CREATIVE MAILING CONSULTANTS OF AM, INC	08/27/82	COMPUTER CHARGES FOR MAILING	785.95
09-14	2253330018	DAVID ALLEN	09/07/82-09/08/82	HOTEL AND MEALS	78.85
09-14	2253330019	DAVID ALLEN	09/07/82-09/08/82	CAR RENTAL, GAS FOR DISTRICT TRIP	112.08
09-14	2256610040	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	278.00
09-14	2253330012	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	MONTHLY CHARGES--TIAS	63.54
09-23	2266520003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	322.13
09-27	2267540011	THE DAILY & SUNDAY HERALD	08/13/82-10/08/82	SUBSCRIPTION	14.80
09-27	2267540012	ILLINOIS BELL TELEPHONE CO	09/01/82-08/31/83	DIRECTORY	360.00
09-27	2267540010	THOMAS J LANKFORD	08/31/82	CERTIFICATES	25.60
09-27	2267540013	METRO MESSENGER & DELIVERY SVC CORP.	09/20/82	DELIVERY SERVICE	44.53
09-27	2267540009	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE	84.24
09-28	2263550028	THOMAS J LANKFORD	08/02/82-08/28/82	PRINTING CHARGES	3,480.42
09-28	2263550030	OFFICIAL AIRLINE GUIDES, INC	01/01/83-12/31/83	SUBSCRIPTION	107.80
09-28	2263550022	GENERAL DRAFTING COMPANY	09/14/82	NEGATIVES FOR MAP	300.00
09-28	2263550023	CARTOGRAPHY	09/09/82	NEGATIVES FOR MAP	80.75
09-28	2263550029	THOMAS J LANKFORD	07/19/82	PRINTING CHARGES	75.75
09-28	2263550024	PHILIP M CRANE	09/08/82	AIR FARE - CHICAGO O'HARE TO WASHINGTON NATIONAL	294.00
09-28	2263550027	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	42.37
09-28	2263550025	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAMS	370.09
09-28	2263550026	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES - TIAS	64.84
09-29	2270890093	KUFFEL EGGERT COLLIMORE AND CO	09/01/82-09/30/82	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
09-30	2273900345	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,156.30
09-30	2274520008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		165.48
				TOTAL	**30,981.05**

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

07-15	2195300003	DAVID R RAMAGE	06/23/82	PRINTING	30.90
07-16	2195300001	CONGRESSIONAL QUARTERLY INC	07/18/82-07/18/83	PUBLICATION/SUBCRIPTION	660.00
07-16	2195300004	FRIEDE PUBLICATIONS	07/15/82	PUBLICATION	6.75
07-16	2195300005	GROSSE POINTE NEWS	07/12/82-07/12/83	SUBSCRIPTION	13.00
07-16	2195300006	THE DETROIT NEWS	07/19/82-10/18/82	SUBSCRIPTION	18.20
07-16	2195300007	NEW YORK TIMES SALES, INC	06/21/82-07/18/82	SUBSCRIPTION	18.00
07-16	2195300013	CONGRESSIONAL QUARTERLY INC	06/10/82	PUBLICATION	30.00
07-16	2195300014	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	SUBSCRIPTION	57.50
07-16	2196770021	GEORGE W. CROCKETT	06/28/82-07/11/82	R/T BY AUTO TO DETROIT & RETURN - 1056 MILES	211.20
07-16	2195300008	JACK BARTHWELL	06/22/82	AIR FARE/ONE WAY WASHINGTON TO DETROIT	168.00
07-16	2195300009	JACK BARTHWELL	06/22/82	TAXI FARE TO NATIONAL AIRPORT	7.00
07-16	2195300030	JACK BARTHWELL	06/29/82	RETURN TRIP FROM DETROIT TO WASHINGTON-528 MILES @ 20¢	105.60
07-16	2195300002	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES	1,017.00
07-16	2196770022	GEORGE W. CROCKETT	06/28/82-07/11/82	TRAVEL WITHIN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 98 MILES	19.60
07-16	2196770023	GEORGE W. CROCKETT	06/28/82-07/11/82	MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	60.00
07-16	2196770024	GEORGE W. CROCKETT	06/28/82-07/11/82	DINNER MEETINGS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DETROIT	188.23
07-16	2195300011	JACK BARTHWELL	06/22/82-06/29/82	GAS AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT	91.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2195300010	JACK BARTHWELL	06/26/82	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	11.75
07-19	2196860016	LAW & BUSINESS, INC	07/01/82	PUBLICATION	35.00
07-19	2196860018	THE BOARD OF EDUCATION	04/15/82-05/15/82	ELECTRIC BILL FOR DISTRICT OFFICE	65.11
07-19	2196860017	MICHIGAN BELL TELEPHONE COMPANY	06/28/82-07/27/82	TELEPHONE SERVICE (WOODWARD OFFICE)	517.94
07-19	2196860019	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAM	80.53
07-26	2203530011	THE BOARD OF EDUCATION	03/15/82-04/15/82	ELECTRICITY FOR DISTRICT OFFICE	71.32
07-26	2203530012	THE BOARD OF EDUCATION	05/15/82-06/15/82	ELECTRICITY FOR DISTRICT OFFICE	67.87
07-26	2203530019	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82	COFFEE MEETING W/CONSTITUENTS	12.08
07-26	2203530015	AMERICAN EXPRESS CO	07/16/82-07/20/82	AIR FARE FOR MEMBER - R/T WASHINGTON TO DETROIT AND RETURN	336.00
07-26	2203530016	GEORGE W. CROCKETT	07/20/82	TAXI FARE FROM AIRPORT TO WASHINGTON OFFICE	8.50
07-26	2203530017	AMERICAN EXPRESS CO	07/16/82-07/20/82	AVIS RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	135.02
07-26	2203530018	GEORGE W. CROCKETT	07/16/82	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
07-26	2203530010	ROBERT O MIDGETT	06/01/82-06/30/82	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT - 120 MILES @ .20 PER MILE PARKING	33.25
07-26	2203530014	DOMINGA TORRES MOORE	06/01/82-06/30/82	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT - 45.2 MILES @ .20 PER MILE PARKING.	10.79
07-26	2203530009	DOMINGA TORRES MOORE	06/16/82	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
07-26	2203530013	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	124.51
07-26	2207870020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	451.12
07-29	2207430023	GROSSE POINTE NEWS	07/19/82-07/31/83	SUBSCRIPTION	15.00
07-29	2207430024	AMERICAN-ARAB AFFAIRS	07/21/82	SUBSCRIPTION, 4 ISSUES	16.00
07-29	2209890096	JAMES E. WADSWORTH	07/01/82-07/30/82	2866 E GRAND BLVD DETROIT, MI 48202	300.00
07-29	2209890097	THE BOARD OF EDUCATION	07/01/82-07/30/82	8401 WOODWARD, DETROIT, MI., 48202	675.00
07-29	2207430022	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE	89.06
07-31	2214900360	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,599.06
07-31	2207590020	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	18.25
07-31	2207590021	FEDERAL EXPRESS CORP	07/19/82	DELIVERY SERVICE	11.10
07-31	2214760008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		116.87
08-06	2211750012	FEDERAL EXPRESS CORP	07/16/82	DELIVERY SERVICE	21.00
08-06	2211750013	DAVID R RAMAGE	07/28/82	PRINTING	45.00
08-06	2211750027	GERARD G PHILLIPS	06/04/82	DISTRICT OFFICE SUPPLIES	10.30
08-06	2211750028	ROBERT O MIDGETT	06/30/82	DISTRICT OFFICE SUPPLIES (KEY)	3.80
08-06	2211750020	AMERICAN EXPRESS CO	07/23/82-07/28/82	AIRFARE R/T WASHINGTON TO DETROIT & RETURN	336.00
08-06	2211750021	GEORGE W. CROCKETT	07/28/82	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	8.00
08-06	2211750011	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-06	2211750022	AMERICAN EXPRESS CO	07/23/82-07/28/82	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	105.54
08-06	2211750023	GEORGE W. CROCKETT	07/23/82-07/28/82	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS & PARKING FEE	150.85
08-06	2211750014	JUMANA JUDEH	06/01/82-06/30/82	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.00
08-06	2211750016	DOMINGA TORRES MOORE	04/01/82-04/30/82	COST OF MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT 45.4 MILES	11.58
08-06	2211750017	DOMINGA TORRES MOORE	05/01/82-05/31/82	COST OF MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT 45.5 MILES	9.85
08-06	2211750018	DAVID W MOORE	06/01/82-06/30/82	COST OF MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT 132 MILES	28.85
08-06	2211750024	GERARD G PHILLIPS	04/01/82-06/30/82	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 211.2 MILES	45.99
08-06	2211750025	BARBARA ANNE LYTLE	04/01/82-05/31/82	MILEAGE COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 104.4 MILES	20.88
08-06	2211750026	BEATRICE K P MILLENDER	06/01/82-07/06/82	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 49 MILES & PARKING	24.75
08-06	2211750015	JUMANA JUDEH	06/16/82	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
08-09	2217210017	GSA, OAD, FINANCE DIVISION	07/16/82	D.O. SUPPLIES	66.45

08-09	2217210015	JUMANA JUDEH	07/21/82-07/27/82	DISTRICT OFFICE SUPPLIES POSTAGE	25.46
08-09	2217210012	GEORGE W. CROCKETT	07/23/82-07/28/82	COST OF FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.48
08-09	2217210013	DOMINGA TORRES MOORE	07/01/82-07/31/82	COST OF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 47.1 MILES	9.42
08-09	2217210014	JUMANA JUDEH	07/01/82-07/31/82	COST OF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 35 MILES	7.00
08-09	2217210016	DAVID W MOORE	07/01/82-07/31/82	MILEAGE COST WHILE ON OFFICIAL BUSINESS IN DISTRICT 330 MILES	66.00
08-09	2217210018	BEATRICE K P MILLENDER	07/01/82-07/31/82	COST OF MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 92 MILES	18.40
08-10	2218830017	GEORGE W. CROCKETT	07/31/82	COST OF TIRE CHANGE FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	7.00
08-10	2218830014	AMERICAN EXPRESS CO	07/30/82	AIR FARE ONE WAY - WASHINGTON TO DETROIT	168.00
08-10	2218830016	GEORGE W. CROCKETT	08/03/82	RETURN TRIP BY AUTO FROM DETROIT TO WASHINGTON 440 MILES	105.60
08-10	2218830015	AMERICAN EXPRESS CO	07/30/82-08/02/82	COST OF RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	103.32
08-10	2218830018	GEORGE W. CROCKETT	08/01/82	COST OF PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
08-10	2218830013	GEORGE W. CROCKETT	07/30/82-08/03/82	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & ON RETURN TRIP TO WASHINGTON	72.80
08-11	2221610032	DAVID R RAMAGE	08/04/82	PRINTING	92.50
08-11	2221610033	MEIDINGER	07/30/82	PUBLICATIONS	96.82
08-11	2221610031	RICARDO A SOLOMON	04/01/82-06/30/82	MILEAGE COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 153 MILES	30.60
08-13	2225310020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	450.47
08-17	2228300016	THE WALL STREET JOURNAL	10/11/82-10/11/83	SUBSCRIPTION	89.00
08-17	2228300014	THE BOARD OF EDUCATION	08/01/82	ELECTRICITY FOR DISTRICT OFFICE	62.53
08-17	2228300015	MICHIGAN BELL TELEPHONE CO.	08/18/82	DISTRICT OFFICE PHONE	483.47
08-17	2228250015	GEORGE W. CROCKETT	08/06/82-08/12/82	AIR FARE R/T - WASHINGTON TO DETROIT AND RETURN	182.00
08-17	2228250016	AMERICAN EXPRESS CO	08/06/82-08/12/82	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	246.03
08-17	2228250017	GEORGE W. CROCKETT	08/06/82-08/12/82	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	47.00
08-24	2235320017	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	116.67
08-27	2238890096	JAMES E. WADSWORTH	08/01/82-08/30/82	2866 E GRAND BLVD DETROIT, MI 48202	300.00
08-27	2238890097	THE BOARD OF EDUCATION	08/01/82-08/30/82	8401 WOODWARD, DETROIT, MI., 48202	675.00
08-31	2243900353	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,588.74
08-31	2244520009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		54.55
09-14	2253410022	DAVID R RAMAGE	08/30/82	PRINTING	2,173.40
09-14	2253410014	NEW YORK TIMES SALES, INC.	08/11/82	SUBSCRIPTION	24.00
09-14	2253410010	UNION PAPER COMPANY	08/18/82	DISTRICT OFFICE SUPPLIES	47.95
09-14	2253410012	FEDERAL EXPRESS CORP.	08/17/82-08/23/82	DELIVERY SERVICE	42.00
09-14	2253410013	DAVID R RAMAGE	08/23/82	PRINTING	36.00
09-14	2253410016	THE BOARD OF EDUCATION	07/15/82-08/15/82	ELECTRICITY FOR DISTRICT OFFICE	78.48
09-14	2253410018	FEDERAL EXPRESS CORP.	08/02/82	DELIVERY SERVICE	21.00
09-14	2253410019	MICHIGAN BELL TELEPHONE CO.	06/19/82-09/18/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (E. GRAND) FOR THREE MONTH PERIOD	582.61
09-14	2253410020	JACK BARTHWELL	08/26/82-08/29/82	AIRFARE/ROUND TRIP - DETROIT TO WASHINGTON & RETURN	302.00
09-14	2253410021	JACK BARTHWELL	08/26/82-08/29/82	TAXI FARE TO & FROM NATIONAL AIRPORT	14.50
09-14	2253410011	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	34.42
09-14	2253410023	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-14	2253410017	JACK BARTHWELL	08/26/82-08/29/82	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	151.69
09-14	2253410015	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE	89.06
09-16	2258600004	GSA, OAD, FINANCE DIVISION	08/27/82	DISTRICT OFFICE SUPPLIES	38.19
09-16	2257430010	MICHIGAN BELL TELEPHONE CO.	08/28/82-09/27/82	TELEPHONE SERVICE	452.42
09-16	2258600007	GEORGE W. CROCKETT	08/29/82-09/07/82	ROUND TRIP BY AUTO TO DETROIT AND RETURN - 1,056 MILES	211.20
09-16	2258600005	JACK BARTHWELL	09/09/82-09/12/82	ROUND TRIP AIRFARE/WASHINGTON TO DETROIT AND RETURN	311.00
09-16	2258600006	JACK BARTHWELL	09/09/82-09/12/82	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	14.50
09-16	2258600008	GEORGE W. CROCKETT	08/29/82-09/07/82	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.31
09-16	2258600003	JUMANA JUDEH	08/01/82-08/31/82	MILEAGE AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.60
09-16	2257430011	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM SERVICES	51.03
09-21	2260220028	AFRICAN DEVELOPMENT INFO. ASSOC. USA	03/25/82-03/25/83	SUBSCRIPTION	28.00
09-23	2266430029	NEW YORK TIMES SALES, INC.	09/12/82-10/10/82	SUBSCRIPTION	20.00
09-23	2266430028	JACK BARTHWELL	09/09/82-09/12/82	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	122.07
09-23	2266430026	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE	99.67
09-23	2266520020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	522.46
09-23	2266430027	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE	89.06
09-24	2266620029	POSTMASTER	09/13/82	STAMPS	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	2270890094	JAMES E. WADSWORTH	09/01/82-09/30/82	2866 E GRAND BLVD DETROIT, MI 48202	300.00
09-29	2270890095	THE BOARD OF EDUCATION	09/01/82-09/30/82	8401 WOODWARD, DETROIT, MI., 48202	675.00
09-30	2273900356	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,588.74
09-30	2274520025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		141.09
				TOTAL	**23,893.36**

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179200006	GEORGE L. REBH	06/01/82	CHARGES FOR BALANCED BUDGET GRAPHIC FOR NEWSLETTER	25.00
07-07	2179200016	CANTRELL/CUTTER PRINTING, INC.	05/28/82	JUNE 1982 NEWSLETTERS	3,920.94
07-07	2179200003	XEROX CORPORATION	04/02/82-04/30/82	COPIER CHARGES	9.54
07-07	2179200004	XEROX CORPORATION	03/02/82-04/02/82	COPIER CHARGES	16.36
07-07	2179200017	CANTRELL/CUTTER PRINTING, INC.	06/11/82	PRINTING FOR HIGH SCHOOL CERTIFICATES	90.67
07-07	2179200022	COFFEE SYSTEM OF WASHINGTON	06/18/82	COFFEE FOR CONSTITUENTS	63.00
07-07	2179200001	NEW ENGLAND TELEPHONE COMPANY	05/01/82-05/31/82	TOLL FREE LINES	120.00
07-07	2179200002	NEW ENGLAND TELEPHONE COMPANY	05/10/82-06/09/82	MANCHESTER COMMERCIAL	81.15
07-07	2179200021	NEW ENGLAND TELEPHONE COMPANY	04/25/82-05/24/82	LACONIA COMMERCIAL	80.74
07-07	2179200024	NEW ENGLAND TELEPHONE COMPANY	05/13/82-06/12/82	PORTSMOTH COMMERCIAL	29.95
07-07	2179200025	NEW ENGLAND TELEPHONE COMPANY	05/13/82-06/12/82	PORTSMONTH COMMERCIAL	35.61
07-07	2179200014	RICHARD D JENKINSON	06/14/82	AIR FARE DELTA	141.00
07-07	2179200019	GEORGE BURKE	06/12/82-06/14/82	AIR FARE TO DISTRICT AND RETURN	172.00
07-07	2179200034	RICHARD D JENKINSON	06/06/82	DC-PORTSMOUTH 550 MILES	132.00
07-07	2179200005	CHEVRON USA, INC.	05/04/82-06/03/82	GASOLINE CHARGES	91.80
07-07	2179200011	RICHARD D JENKINSON	06/12/82	MILEAGE 696 MILES AT .24	167.04
07-07	2179200018	CAROLE SMITH	05/01/82-05/31/82	265 MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT WITH PRIVATE AUTO	63.60
07-07	2179200023	CHARLES E MEARA	05/06/82-05/26/82	MILEAGE EXPENSES AND TOLLS WHILE TRAVELING DISTRICT WITH PRIVATE AUTO	110.20
07-07	2179200032	RICHARD D JENKINSON	06/12/82-06/14/82	RENTAL CAR	102.80
07-07	2179200013	RICHARD D JENKINSON	06/13/82	HOLIDAY INN	52.43
07-07	2179200020	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON PHONES	180.51
07-07	2179200007	GSA, OAD, FINANCE DIVISION	06/22/82	PORTSMONTH FTS	123.70
07-07	2179200008	GSA, OAD, FINANCE DIVISION	06/22/82	MANCHESTER FTS	173.83
07-07	2179200015	GSA, OAD, FINANCE DIVISION	06/22/82	LACONIA FTS	25.45
07-09	2183840019	MASTER CHARGE	04/25/82-04/26/82	WASHINGTON, DC TO BOSTON, MA & RETURN FOR MEMBER	138.00
07-09	2183840020	MASTER CHARGE	04/30/82-05/03/82	WASHINGTON, DC TO BOSTON, MA & RETURN	183.00
07-09	2183840021	MASTER CHARGE	05/06/82-05/07/82	WASHINGTON, DC TO BOSTON, MA & RETURN	282.00
07-09	2183840022	MASTER CHARGE	05/08/82-05/10/82	WASHINGTON, DC TO BOSTON, MA & RETURN	214.00
07-09	2183840023	MASTER CHARGE	05/15/82-05/16/82	WASHINGTON, DC TO BOSTON, MA & RETURN	220.00
07-09	2183840017	SUZANNE BEAUCHESNE	06/09/82-06/15/82	ROUND TRIP AIR FARE TO DISTRICT & RETURN	108.00
07-09	2183840018	SUZANNE BEAUCHESNE	06/18/82-06/20/82	ROUND TRIP AIR FARE TO DISTRICT & RETURN	152.00
07-09	2183840015	DMC	06/01/82-06/30/82	COMPUTER LEASE	990.00
07-09	2183840016	HOWARD JOHNSON'S MOTOR LODGE	06/04/82	OVERNIGHT ACCOMMODATIONS FOR CONGRESS & STAFF WHILE TRAVELLING DISTRICT	81.80
07-16	2196510039	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	203.50
07-23	2204420015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LACONIA NH 00000	726.00

07-23	2204420016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MANCHESTER NH 00000	2,845.00
07-23	2204420017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORTSMOUTH NH 00000	1,262.00
07-26	2207870005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	292.75
07-31	2214900069	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		830.48
07-31	2210800012	YANKEE, INC	07/01/82	1 COPY OF MAGAZINE	2.64
07-31	2210800023	NEW ENGLAND TELEPHONE COMPANY	06/13/82-07/12/82	PORTSMOUTH COMMERCIAL	29.95
07-31	2210800024	NEW ENGLAND TELEPHONE COMPANY	06/13/82-07/12/82	PORTSMOUTH COMMERCIAL	31.01
07-31	2210800025	NEW ENGLAND TELEPHONE COMPANY	06/10/82-07/09/82	MANCHESTER COMMERCIAL	81.00
07-31	2210800026	NEW ENGLAND TELEPHONE COMPANY	05/25/82-06/24/82	LACONIA COMMERCIAL	79.75
07-31	2210800034	NEW ENGLAND TELEPHONE COMPANY	06/01/82-06/30/82	TOLL FREE LINE	169.45
07-31	2210800022	NORMAN E D'AMOURS	06/29/82	TRAVEL TO DSITRICT (PITTSFIELD) BY AUTO 550 MILES @ 24¢ PER MILE, TOLLS	142.00
07-31	2210800014	CAROLE SMITH	06/20/82-06/25/82	TRAVEL EXPENSES FROM DISTRICT TO WASHINGTON (BOSTON-DC-LASCONIA)	213.20
07-31	2210800016	RICHARD D JENKINSON	07/02/82-07/03/82	DC-PORTSMOUTH, NH TRAVEL TO DISTRICT WITH PRIVATE AUTO	132.00
07-31	2210800011	CONGRESSIONAL PHOTO SHOPPE	06/11/82	PHOTO WORK	4.55
07-31	2214760025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		685.53
07-31	2210800007	CHEVRON USA, INC	06/03/82-07/02/82	GASOLINE CHARGES	172.75
07-31	2210800009	EXECUTIVE AUTO LEASE	07/01/82-07/30/82	AUTO LEASE	378.45
07-31	2210800013	CAROLE SMITH	06/01/82-06/30/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 120 MILES	28.80
07-31	2210800015	CHARLES E MEARA	06/11/82-06/29/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 550 MILES PLUS TOLLS	138.30
07-31	2210800017	RICHARD D JENKINSON	07/09/82-07/19/82	TRAVEL WITHIN DISTRICT W/PRIVATE AUTO 424 MILES	101.76
07-31	2210800021	ANITA FREEDMAN	06/01/82-06/20/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 705 MILES	169.20
07-31	2210800010	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON PHONES	283.46
07-31	2210800006	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	SERVICES FOR JUNE	103.84
07-31	2210800018	GSA, OAD, FINANCE DIVISION	07/22/82	PORTSMOUTH FTS	123.70
07-31	2210800019	GSA, OAD, FINANCE DIVISION	07/22/82	MANCHESTER FTS	163.54
07-31	2210800020	GSA, OAD, FINANCE DIVISION	07/22/82	LACONIA FTS	25.45
08-11	2223620016	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	148.00
08-13	2225310005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	292.16
08-31	2243900064	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		811.54
08-31	2244520026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		591.00
09-10	2244750001	THE CONCORD MONITOR	09/16/82-09/15/83	1-YEAR NEWSPAPER SUBSCRIPTION	81.20
09-10	2244750004	MODERN DUPLICATOR CO INC	06/30/82	FUSES FOR DUPLICATOR	5.00
09-10	2251700002	COFFEE SYSTEM OF WASHINGTON	09/07/82	COFFEE FOR CONSTITUENTS	49.30
09-10	2244750002	NEW ENGLAND TELEPHONE COMPANY	07/13/82-08/12/82	PORTSMOUTH COMMERCIAL (431-8739)	32.25
09-10	2244750003	NEW ENGLAND TELEPHONE COMPANY	07/10/82-08/09/82	MANCHESTER COMMERCIAL (668-6800)	149.14
09-10	2244750006	NEW ENGLAND TELEPHONE COMPANY	07/01/82-07/31/82	TOLL FREE LINE	126.90
09-10	2244750008	NEW ENGLAND TELEPHONE COMPANY	06/25/82-07/24/82	LACONIA COMMERCIAL (524-7185)	81.41
09-10	2244750010	NEW ENGLAND TELEPHONE COMPANY	07/13/82-08/12/82	PORTSMOUTH COMMERCIAL (431-8749)	32.25
09-10	2251700008	SUZANNE BEAUCHESNE	07/17/82-07/18/82	R/T AIRFARE TO DISTRICT & GROUND TRANSPORTATION DC - PITTSFIELD - DC	125.95
09-10	2251700009	SUZANNE BEAUCHESNE	08/06/82-08/09/82	R/T AIRFARE TO DISTRICT & RETURN DC - PITTSFIELD - DC	98.00
09-10	2244750009	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	COMPUTER TERMINAL	180.00
09-10	2244750017	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	COMPUTER TERMINAL	180.00
09-10	2244750020	DMC	07/01/82-07/31/82	COMPUTER LEASE	990.00
09-10	2251700001	DMC	08/01/82-08/31/82	COMPUTER LEASE	1,063.98
09-10	2244750005	CONGRESSIONAL PHOTO SHOPPE	07/27/82	PHOTO	4.55
09-10	2251700004	CONGRESSIONAL PHOTO SHOPPE	08/25/82	PHOTOS	3.99
09-10	2244750007	CHEVRON USA, INC	07/04/82-08/03/82	GASOLINE CHARGES	53.60
09-10	2244750014	EXECUTIVE AUTO LEASE	08/01/82-08/31/82	AUTO LEASE	378.45
09-10	2244750015	MOBIL	07/19/82-08/18/82	GASOLINE CHARGES	21.02
09-10	2251700003	EXECUTIVE AUTO LEASE	09/01/82-09/30/82	LEASED AUTO	378.45
09-10	2251700007	NORMAN E D'AMOURS	08/22/82-08/28/82	MILEAGE EXPENSES WHILE TRAVELING IN DISTRICT WITH PRIVATE AUTO 210 MILES AT 24¢ PER MILE	50.40
09-10	2244750016	ANITA FREEDMAN	07/01/82-07/31/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 454 MILES & TOLLS	112.71
09-10	2244750018	CAROLE SMITH	07/01/82-07/31/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 172 MILES	41.28
09-10	2251700005	ANITA FREEDMAN	08/04/82-08/30/82	MILEAGE EXPENSES WHILE TRAVELING IN DISTRICT WITH PRIVATE AUTO 629 MILES	150.96
09-10	2251700006	CHARLES E MEARA	07/01/82-07/30/82	MILEAGE EXPENSES WHILE TRAVELING IN DISTRICT WITH PRIVATE AUTO 240 MILES PLUS TOLLS	59.60
09-10	2244750019	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON PHONES	305.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN E DAMOURS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2244750011	GSA, OAD, FINANCE DIVISION	08/22/82	PORTSMOUTH FTS	123.70
09-10	2244750012	GSA, OAD, FINANCE DIVISION	08/22/82	MANCHESTER FTS	161.33
09-10	2244750013	GSA, OAD, FINANCE DIVISION	08/22/82	LACONIA FTS	25.45
09-14	2256610041	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	96.50
09-23	2266520005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	288.04
09-24	2266620030	POSTMASTER	09/07/82	STAMPS	200.00
09-30	2273900066	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		811.54
09-30	2274520009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		285.41
				TOTAL	**26,389.10**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-14	2264990018	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/82	REFUND DUE TO DUPLICATE PAYMENT	(393.37)
				TOTAL	**(393.37)**

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	2193550030	ROBERT W DANIEL	06/17/82	AUTOMOBILE SERVICE - OIL CHANGE	22.25
07-14	2193550001	ROBERT W DANIEL	03/25/82	WASHINGTON, DC/BRANDON, SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	10.30
07-14	2193550003	ROBERT W DANIEL	04/01/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	10.30
07-14	2193550007	ROBERT W DANIEL	04/22/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUES TOLL	10.30
07-14	2193550009	ROBERT W DANIEL	04/20/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550012	ROBERT W DANIEL	05/07/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550014	ROBERT W DANIEL	05/14/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550016	ROBERT W DANIEL	05/20/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550019	ROBERT W DANIEL	05/28/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550022	ROBERT W DANIEL	06/04/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550024	ROBERT W DANIEL	06/11/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550026	ROBERT W DANIEL	06/18/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550028	ROBERT W DANIEL	06/24/82	WASHINGTON, DC/BRANDON/SPRING GROVE, VA BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550002	ROBERT W DANIEL	03/29/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILE PLUS TOLL	10.30
07-14	2193550004	ROBERT W DANIEL	04/05/82	BRANDON/SPRING GROVE, VA/PORTSMOUTH, VA AND RETURN BY AUTO - 147 MILES	9.66
07-14	2193550005	ROBERT W DANIEL	04/19/82	BRANDON/SPRING GROVE, VA/PORTSMOUTH/CHESAPEAKE, VA AND RETURN BY AUTO - 178 MILES	11.69
07-14	2193550006	ROBERT W DANIEL	04/20/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	10.30
07-14	2193550008	ROBERT W DANIEL	04/27/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550010	ROBERT W DANIEL	05/01/82	BRANDON/SPRING GROVE, VA/PORTSMOUTH, VA AND RETURN BY AUTO - 158 MILES	9.84
07-14	2193550011	ROBERT W DANIEL	05/04/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550013	ROBERT W DANIEL	05/10/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550015	ROBERT W DANIEL	05/17/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550017	ROBERT W DANIEL	05/22/82	BRANDON/SPRING GROVE, VA/HOLLAND, VA AND RETURN BY AUTO - 109 MILES	6.79
07-14	2193550018	ROBERT W DANIEL	05/24/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550020	ROBERT W DANIEL	06/01/82	BRANDON/SPRING GROVE, VA/PORTSMOUTH, VA AND RETURN BY AUTO - 147 MILES	9.16
07-14	2193550021	ROBERT W DANIEL	06/02/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78

07-14	2193550023	ROBERT W DANIEL	06/07/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550025	ROBERT W DANIEL	06/14/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550027	ROBERT W DANIEL	06/21/82	BRANDON/SPRING GROVE, VA/WASHINGTON, DC BY AUTO - 149 MILES PLUS TOLL	9.78
07-14	2193550029	ROBERT W DANIEL	06/25/82	BRANDON/SPRING GROVE, VA/FRANKLIN, VA AND RETURN BY AUTO - 118 MILES	7.35
07-16	2196710011	GMAC	07/01/82-07/31/82	CAR RENTAL	344.09
07-16	2196510040	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	46.50
07-20	2201520001	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE - LONG DISTANCE TELEPHONE	13.49
07-20	2201520002	GSA, OAD, FINANCE DIVISION	07/22/82	PETERSBURG OFFICE - TIAS	24.54
07-23	2204420019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORTSMOUTH VA 00000	1,180.00
07-23	2204420020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PETERSBURG VA 00000	862.00
07-26	2202630027	LEWIS SYSTEMS WASHINGTON	07/12/82	OFFICIAL MAILING TO ASCS PARTICIPANTS IN 4TH DISTRICT	194.04
07-26	2207870007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	251.14
07-26	2202630028	GSA, OAD, FINANCE DIVISION	07/22/82	PORTSMOUTH DISTRICT OFFICE - TIAS	45.71
07-31	2214900198	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,641.72
07-31	2214760026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		478.89
08-06	2211620025	THOMAS J LANKFORD	07/07/82	PRINT RECORD, PRINT LETTER	290.40
08-06	2211620024	THE HOPEWELL NEWS	08/20/82-02/20/83	SIX MONTH RENEWAL SUBSCRIPTION	18.00
08-06	2211620026	THOMAS J LANKFORD	07/12/82	XEROX LETTER	5.35
08-06	2211670021	C & P TELEPHONE COMPANY	06/17/82-07/16/82	PORTSMOUTH DISTRICT OFFICE	59.40
08-06	2211670022	C & P TELEPHONE COMPANY	06/16/82-07/15/82	PETERSBURG DISTRICT OFFICE	27.62
08-06	2216820008	JOHN C RAYFIELD	07/19/82	REFUND OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	9.35
08-09	2217640016	GSA, OAD, FINANCE DIVISION	04/22/82	PETERSBURG DISTRICT OFFICE - TIAS	20.00
08-11	2223620018	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	23.00
08-13	2224420023	AFRO-AMERICAN NEWSPAPERS	09/24/82-03/24/83	SIX-MONTH RENEWAL SUBSCRIPTION	10.50
08-13	2224420025	AVIATION WEEK & SPACE TECHNOLOGY	10/01/82-10/01/83	ONE-YEAR SUBSCRIPTION RENEWAL	39.00
08-13	2224420024	CANTRELL/CUTTER PRINTING, INC	08/05/82	REPRINTS	29.86
08-13	2225310007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	250.62
08-13	2223730011	WESTERN UNION TELEGRAPH COMPANY	07/16/82	TELEGRAM	9.73
08-17	2228250018	GMAC	08/01/82-08/31/82	CAR RENTAL FOR AUGUST	344.09
08-19	2230810006	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	15.99
08-20	2231320002	CANTRELL/CUTTER PRINTING, INC	08/16/82	5000 2-PAGE LETTER	291.45
08-20	2231320003	CANTRELL/CUTTER PRINTING, INC	08/16/82	1200 MATCH LETTER	76.90
08-23	2232620015	CANTRELL/CUTTER PRINTING, INC	08/17/82	NEWSLETTER	1,074.04
08-23	2232620016	CANTRELL/CUTTER PRINTING, INC	08/17/82	LETTER	233.89
08-31	2243900193	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,604.62
08-31	2244520027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		250.64
09-10	2244770010	CANTRELL/CUTTER PRINTING, INC	08/26/82	PAGE 2 OF LETTER	51.64
09-10	2246500017	CANTRELL/CUTTER PRINTING, INC	08/30/82	NEWSLETTERS	1,488.88
09-10	2250400008	LEWIS SYSTEMS WASHINGTON	08/31/82	PRINTED LABELS	262.29
09-10	2253800028	CANTRELL/CUTTER PRINTING, INC	08/30/82	2 PAGE LATTER (11,000)	358.23
09-10	2243700010	C & P TELEPHONE COMPANY	08/17/82	PORTSMOUTH OFFICE TELEPHONE	61.54
09-10	2243700011	C & P TELEPHONE COMPANY	08/16/82	PETERSBURG OFFICE TELEPHONE	27.62
09-10	2244770009	JOHN C RAYFIELD	08/20/82	OFFICIAL TRAVEL TO VIRGINIA COAL EXPORT CONFERENCE, NORFOLK, VA 417 MILES AT 24¢	100.18
09-10	2243700012	GSA, OAD, FINANCE DIVISION	08/22/82	PORTSMOUTH OFFICE - TIAS	45.71
09-10	2243700013	GSA, OAD, FINANCE DIVISION	08/22/82	PETERSBURG OFFICE - TIAS	24.54
09-14	2256610042	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	11.50
09-16	2258560004	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAM	11.68
09-17	2259610022	GMAC	09/08/82	CAR RENTAL	344.09
09-23	2265620026	JOHN C RAYFIELD	09/16/82	OFCL TRAVEL TO ISLE OF WIGHT COUNTY, VA FOR VIRGINIA COOPERATIVE EXTENSION SVC PEANUT TOUR 467 @ .24/MI.	112.08
09-23	2266520007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	247.62
09-24	2266440001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE - D.C. OFFICE	8.17
09-30	2273900196	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,599.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DANIEL JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2274520010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		178.93
09-30	2274660008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		3.90
				TOTAL	15,008.80

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-12	2190510032	TERRY C HOYE	07/01/82-07/02/82	OFFICIAL TRAVEL - WASHINGTON, DC TO DANVILLE, VA & RETURN - 507 MILES	121.68
07-12	2190510033	TERRY C HOYE	07/01/82	MEAL - ERNIES RESTAURANT, SOUTH BOSTON, VA.	16.43
07-12	2190510034	TERRY C HOYE	07/01/82	MEAL - HOLIDAY INN, DANVILLE, VA	13.15
07-14	2194450003	DAN DANIEL	06/25/82	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ .24	63.60
07-14	2194450006	DAN DANIEL	07/06/82	TVL - DANVILLE, VA TO LYNCHBURG AIRPORT, VA 64 MILES @ .24	15.36
07-14	2194450007	DAN DANIEL	07/06/82	PIEDMONT AIRLINE TICKET LYNCHBURG AIRPORT TO NATIONAL AIRPORT, DC & RETURN	180.00
07-14	2194450008	DAN DANIEL	07/07/82	TVL - NATIONAL AIRPORT TO LYNCHBURG AIRPORT, PARKING FEE	4.50
07-14	2194450009	DAN DANIEL	07/07/82	TVL - LYNCHBURG AIRPORT, VA TO DANVILLE, VA 64 MILES @ .24	15.36
07-14	2194450011	DAN DANIEL	07/11/82	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60
07-14	2194450005	DAN DANIEL	06/30/82	OFFICIAL TVL - DANVILLE, VA TO BEDFORD, VA & RETURN 183 MILES	43.92
07-14	2194450010	DAN DANIEL	07/09/82	OFFICIAL TVL - DANVILLE, VA TO BRUNSWICK, CO & RETURN 198 MILES	47.52
07-14	2194450004	DAN DANIEL	06/29/82	MEALS - IN DISTRICT	12.00
07-16	2196880001	DAN DANIEL	07/08/82	OFFICIAL TVL - FOR: REBECCA WOODY - STAFF - PIEDMONT AIRLINES TICKET NATIONAL AIRPORT, DC TO ROANOKE AP.	105.00
07-19	2196870002	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE	310.81
07-19	2196870001	WESTERN UNION	06/30/82	TELEGRAM	22.82
07-22	2202640010	POSTMASTER	07/08/82	1,000 20 CENT STAMPS	200.00
07-23	2204420018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MAIN ST., FARMVILLE, VA.	525.00
07-23	2204420021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DANVILLE VA 00000	2,362.00
07-23	2204420022	GENERAL SERVICES ADMINISTRATION	04/20/82-06/30/82	DANVILLE VA 00000	302.00
07-23	2203440001	DAN DANIEL	07/16/82-07/17/82	OFFICIAL TVL - WASHINGTON TO MARTINSVILLE, VA & RETURN 592 MILES @ .24	142.08
07-23	2203440002	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TOLL CHARGES	56.59
07-26	2207870006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	282.35
07-31	2214900229	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,114.43
07-31	2214760009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		561.99
08-06	2211620019	C & P TELEPHONE COMPANY	06/02/82-07/01/82	TELEPHONE SERVICE	86.48
08-06	2211620020	DAN DANIEL	07/23/82	TVL WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
08-06	2211620022	DAN DANIEL	07/26/82	TRAVEL - DANVILLE, VA TO WASHINGTON, D.C. 265 MILES	63.60
08-06	2215350006	DAN DANIEL	07/30/82	TVL-WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
08-06	2215350008	DAN DANIEL	08/01/82	TVL-DANVILLE, VA TO WASHINGTON, DC, 265 MILES	63.60
08-06	2211620021	DAN DANIEL	07/23/82	MEALS	17.09
08-06	2215350007	DAN DANIEL	07/30/82	MEALS	6.84
08-06	2211620018	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE	21.22
08-06	2211620023	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE	21.99
08-11	2223620017	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	1.50
08-13	2223730006	DAN DANIEL	08/06/82	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES AT 24¢/MI.	63.60
08-13	2223730009	DAN DANIEL	08/08/82	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES AT 24¢/MI.	63.60

08-13	2223730008	DAN DANIEL	08/07/82	OFFICIAL TVL - DANVILLE TO CARROLL CO., TO GALAX, VA & RTN 279 MILES AT 24¢/MI	66.96
08-13	2223730007	DAN DANIEL	08/06/82	MEAL IN DISTRICT	11.63
08-13	2223730010	DAN DANIEL	08/08/82	MEALS IN DISTRICT	12.94
08-13	2225310006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	322.50
08-18	2229630004	XEROX CORPORATION	05/07/82	FOR: INITIAL SUPPLIES - PRE-INSTALLED SUPPLIES ONLY #3300 DEVELOPER	41.28
08-18	2229630003	C & P TELEPHONE COMPANY	07/02/82-08/01/82	TELEPHONE SERVICE	91.83
08-18	2229630001	DAN DANIEL	08/14/82	OFFICIAL TRAVEL - WASHINGTON, D.C. TO MARTINSVILLE, VA 295 MI	70.80
08-18	2229630002	DAN DANIEL	08/15/82	OFFICIAL TRAVEL - MARTINSVILLE, VA TO WASHINGTON, DC 295 MI	70.80
08-18	2229630005	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE DATA SERVICE	310.73
08-18	2229550003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TOLL CHARGES	25.92
08-30	2242500004	NEWS AND RECORD	08/19/82-08/19/83	1 YEAR SUBSCRIPTION - NEWSPAPER	4.50
08-30	2242500005	THE REGISTER AND THE BEE	09/25/82-09/25/83	1 YEAR SUBSCRIPTION - NEWSPAPER	82.80
08-30	2242500006	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE	21.99
08-31	2243900224	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,109.63
08-31	2244520010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		47.23
09-10	2253800027	TERRY C HOYE	08/30/82-08/30/82	OFFICIAL TRAVEL - WASHINGTON, DC TO RICHMOND, VA AND RETURN, 223 MILES	53.52
09-10	2242430019	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE	21.22
09-14	2256300006	DAN DANIEL	09/08/82	TVL-DANVILLE TO LYNCHBURG AIRPORT-64 MI, LYNCHBURG AIRPORT TO DC NAT AIRPORT-PIEDMONT AIRLINES.	108.36
09-14	2256300007	DAN DANIEL	09/10/82	TVL-DC NAT AIRPORT TO LYNCHBUR G AIRPORT-PIEDMONT AIRLINES FARE, LYNCHBURG TO DANVILLE, 64 MILES.	108.36
09-14	2256300009	DAN DANIEL	08/20/82	TVL-WASHINGTON, DC TO DANVILLE, VA, 265 MILES	63.60
09-14	2256300012	DAN DANIEL	09/03/82	TVL-DC NAT AIRPORT TO LYNCHBURG AIRPORT-PIEDMONT AIRLINE FARE-DANVLE TO LYNCHBURG AIRPORT & RET, 128 MI.	123.72
09-14	2256300010	DAN DANIEL	08/21/82	OFFICIAL TVL-DANVILLE TO STUART TO ROCKLY MOUNT & RETURN, 174 MILES	41.76
09-14	2256300011	DAN DANIEL	08/22/82	OFFICIAL TVL-DANVILLE TO BASSETT & RETURN, 90 MILES	21.60
09-14	2256300013	DAN DANIEL	09/04/82	OFFICIAL TVL-DANVILLE TO KEYSVILLE TO CHASE CITY AND RETURN, 169 MILES	40.56
09-16	2258560002	DAN DANIEL	09/10/82	TVL - PARKING FEE AT LYNCHBURG AIRPORT, LYNCHBURG, VA	6.75
09-16	2258560003	DAN DANIEL	09/12/82	TVL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES	63.60
09-23	2266520006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	269.98
09-27	2267540016	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION	38.35
09-27	2267540020	THE WASHINGTON POST	01/24/82-12/26/82	SUBSCRIPTION	57.60
09-27	2267540021	RICHMOND TIMES-DISPATCH	09/23/82-09/23/83	1 YEAR SUBSCRIPTION NEWSPAPER	125.20
09-27	2267540014	C & P TELEPHONE COMPANY	08/02/82-09/01/82	TELEPHONE SERVICE	92.07
09-27	2267540018	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE	357.89
09-27	2267540019	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE-LONG DISTANCE CHARGES	105.80
09-30	2273900227	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		988.04
09-30	2274520026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		71.49
09-30	2274660007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.65
				TOTAL	**12,183.57**

THIRTIETH DISTRICT OF CALIFORNIA

OFFICIAL EXPENSES

07-07	2183830004	PACIFIC TELEPHONE	06/14/82	TELEPHONE SERVICE	29.87
07-19	2196860020	PACIFIC TELEPHONE	05/14/82	TELEPHONE SERVICE	27.21
07-23	2203420002	PACIFIC TELEPHONE	07/02/82	TELEPHONE SERVICE	88.00
07-23	2203420003	PACIFIC TELEPHONE	07/07/82	TELEPHONE SERVICE	50.53
07-23	2203420001	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	154.35
07-26	2207870008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	163.87
08-06	2215420001	UNIVERSAL SAVINGS & LOAN	07/01/82-07/13/82	8873 EAST VALLEY BLD ROSEMEAD CA 91770	811.87
08-06	2215730010	PACIFIC TELEPHONE	06/14/82-07/13/82	TELEPHONE SERVICE	27.47
08-20	2235990002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/20/82	JULY CORRECTION	449.85

DETAILED STATEMENT OF DISBURSEMENTS

THIRTIETH DISTRICT OF CALIFORNIA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-23	2232610028	C & P TELEPHONE	07/01/82-07/13/82	TELEPHONE SERVICE	173.47
08-31	2293910001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/82	CREDIT FOR EQUIPMENT CHARGE 9-1-81 - 9-30-81	(174.00)
				TOTAL	**1,802.49**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181610014	BASTANCHURY WATER CO.	06/08/82-06/22/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.80
07-07	2181610015	PACIFIC TELEPHONE COMPANY	06/14/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	190.92
07-07	2181610012	WILLIAM E DANNEMEYER	06/24/82	OFFICIAL DISTRICT TRAVEL: AIRFARE ONE WAY NATIONAL AIRPORT TO LAX	350.00
07-07	2181610013	WILLIAM E DANNEMEYER	04/01/82-06/24/82	OFFICIAL EXPENSE: GROUND TRAVEL TO & FM AIRPORT ON OFCL TRAVEL - 2ND QUARTER 391 MI AT .24/MI	93.84
07-16	2195460001	U.S. HOUSE OF REPRESENTATIVES	06/01/82-06/30/82	OFFICIAL EXPENSE: LUNCHES WITH CONSTITUENTS FOR THE MONTH OF JUNE	96.55
07-16	2195460002	SUZANNE MARIE CURLEY	06/10/82	OFFICIAL EXP: MILEAGE CAPITOL/DULLES/ANDREWS AFB TO DELIVER MEMBER'S CAR (80 MILES @ .24)	19.20
07-16	2195460003	LINDA A GIECK	06/10/82	OFFICIAL EXP: MILEAGE FOR MEMBER CAR FROM DULLES TO ANDREWS 25 MILES @ .20	5.00
07-16	2197410011	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL EXPENSE - DATA SERVICES FOR THE MONTH OF JUNE	30.95
07-20	2195210021	THOMAS J LANKFORD	06/24/82	OFFICIAL EXPENSES BUSINESS CARDS	20.00
07-20	2195210020	DIALCOM, INCORPORATED	06/01/82-06/30/82	OFFICIAL EXPENSES	1,139.38
07-26	2207560032	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	221.97
07-29	2209890098	AUGUST INCOME/GROWTH FUND 81	07/01/82-07/30/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
07-31	2214900471	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,055.66
07-31	2207590026	THOMAS J LANKFORD	06/23/82	OFFICIAL EXPENSE: PRINTING OF BROCHURES FOR OFFICIAL USE - SENIOR CITIZENS	274.48
07-31	2207590023	PACIFIC CLIPPINGS	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
07-31	2207590025	MARGARET BRUMLEY	06/24/82-06/29/82	OFFICIAL DISTRICT TRAVEL - PICK UP AND RETURN OF OFFICIAL LEASED CAR FOR CONGRESSMAN - 30 MILES @ .24.	7.20
07-31	2208200019	LINDA A GIECK	07/19/82	OFFICIAL EXPENSES 6 MILES AT .24 PER MILE	4.44
07-31	2208200021	STEVE RAMP	07/19/82	OFFICIAL EXPENSES IN CONNECTION WITH DISTRICT BUSINESS LUNCH & TAXI	13.05
07-31	2208200022	STEVE RAMP	07/19/82	OFFICIAL EXPENSES 71 MILES AT .24 PER MILE	17.04
07-31	2208200023	THOMAS J LANKFORD	07/01/82	OFFICIAL EXPENSES PRINTING COPIES OF LETTERS	35.00
07-31	2214760010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		392.35
07-31	2207590024	VALENCIA BANK LEASING	07/02/82	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	50.00
07-31	2208200024	SHELL OIL COMPANY	06/27/82	OFFICIAL EXPENSES PURCHASE OF GASOLINE FOR DISTRICT	23.74
07-31	2208200025	TEXACO, INC.	07/11/82	OFFICIAL EXPENSES PURCHASE OF GASOLINE FOR THE DISTRICT	15.69
07-31	2207590022	BRAD HILTSCHER	06/01/82-06/30/82	OFFICIAL DISTRICT TRAVEL AND EXPENSES	144.31
07-31	2208200020	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL EXPENSES LONG DISTANCE SERVICE FOR THE MONTH OF JUNE	16.69
08-06	2210530001	SAVIN CORPORATION	06/01/82-06/30/82	OFFICIAL EXPENSE: METER USAGE CHARGE FOR JUNE 1982	76.34
08-06	2210530002	STEVE RAMP	07/27/82-07/28/82	OFFICIAL EXPENSE: CAB FARE/CONSTITUENT BUSINESS - DELIVERY OF CONSTITUENT CORRESPONDENCE	7.91
08-06	2211670023	REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/28/82	OFFICIAL EXPENSE: FOR OFFICIAL USE IN DISTRICT OFFICE - PUBLICATION	5.35
08-06	2216820009	BASTANCHURY WATER CO.	07/01/82-07/27/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.80
08-06	2216820011	PACIFIC TELEPHONE COMPANY	07/14/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	210.44
08-06	2211670024	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL EXPENSE: DATA SERVICES FOR THE MONTH OF APRIL	25.81
08-06	2216820010	VALENCIA BANK LEASING	07/07/82-07/12/82	LEASED CAR FOR OFFICIAL USE BY CONGRESSMAN DURING DISTRICT WORK PERIOD	50.00
08-06	2216820013	WENDY LEE	07/28/82	OFFICIAL DISTRICT TRAVEL AND EXPENSES TO OFFICE OF IMMIGRATION IN LOS ANGELES - 55 MILES @ 24¢, PARKING.	15.70
08-06	2216820012	GSA, OAD, FINANCE DIVISION	07/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	86.94

BEST DOCUMENT AVAILABLE

08-09	2217720001	WILLIAM E DANNEMEYER	07/30/82-08/02/82	OFFICIAL EXPENSE: OFFICIAL TRAVEL TO & FROM DISTRICT DC - LA - DC	730.00
08-09	2217640017	DIALCOM, INCORPORATED	07/01/82-07/31/82	OFFICIAL EXPENSE: COMPUTER USAGE FOR THE MONTH OF JULY	1,229.57
08-10	2218550007	TEXACO, INC	08/01/82	OFFICIAL EXPENSE: GAS FOR LEASE-CAR FOR DISTRICT BUSINESS	13.29
08-10	2218550008	UNION OIL COMPANY OF CALIF	07/30/82	OFFICIAL EXPENSE: GAS FOR LEASE-CAR FOR DISTRICT BUSINESS	19.46
08-12	2223300004	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/82-07/31/82	OFFICIAL EXPENSE: CONSTITUENT LUNCHEON DURING THE MONTH OF JULY	57.25
08-13	2224420026	WILLIAM E DANNEMEYER	06/04/82-06/08/82	OFFICIAL EXPENSE - CAR RENTAL DURING DISTRICT WORK PERIOD - AX	134.44
08-13	2225700030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	221.61
08-16	2225720007	STEVE RAMP	08/05/82	OFFICIAL EXPENSE: CAB FARE	4.75
08-16	2225720008	STEVE RAMP	08/06/82	OFFICIAL EXPENSE: CAB FARE - CONSTITUENT SERVICE	8.00
08-16	2225720009	STEVE RAMP	08/06/82	OFFICIAL EXPENSE: CAB FARE - POST OFFICE ON CONSTITUENT BUSINESS	5.50
08-16	2225720010	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL EXPENSE DATA SERVICES FOR THE MONTH OF JULY	30.87
08-16	2225720006	WESTERN UNION TELEGRAPH COMPANY	07/31/82	OFFICIAL EXPENSE: OFFICIAL BUSINESS FOR CITY IN DISTRICT	39.64
08-20	2231320005	SAVIN CORPORATION	07/01/82-07/31/82	OFCL EXPENSE: METER USAGE CHARGE FOR THE MONTH OF JULY	41.60
08-20	2231320004	C & P TELEPHONE	07/01/82-07/31/82	OFCL EXPENSE: LONG DISTANCE SERVICE FOR THE MONTH OF JULY	23.39
08-23	2232560031	MARGARET BRUMLEY	07/09/82	OFFICIAL EXPENSES - ORANGE COUNTY CHAMBER OF COMMERCE LUNCHEON - 2 TICKETS (B HILTSCHER & M BRUMLEY).	27.00
08-23	2232560033	PACIFIC CLIPPINGS	07/31/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
08-23	2232560034	VALENCIA BANK LEASING	07/30/82-08/02/82	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	30.00
08-23	2232560035	BRAD HILTSCHER	07/07/82-08/02/82	OFFICIAL DISTRICT TRAVEL - 284 MILES & GASOLINE ESPENSES	87.39
08-23	2232560030	MARGARET BRUMLEY	07/07/82-07/30/82	OFFICIAL DISTRICT TRAVEL - MILEAGE OF 57 MILES @ .24 PER MILE	13.68
08-23	2232560032	WENDY LEE	07/29/82	OFFICIAL TRAVEL AND EXPENSES - 55 MILES & PARKING	15.20
08-27	2238890098	AUGUST INCOME/GROWTH FUND 81	08/01/82-08/30/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
08-31	2243900464	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,046.92
08-31	2244520011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		297.35
08-31	2257520009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		52.00
09-10	2252350009	NORTHERN VIRGINIA SUN	08/26/82	OFFICIAL EXPENSE: PRINTING OF NEWSLETTER	3,97[illegible].00
09-10	2252350017	NORTHERN VIRGINIA SUN	08/31/82	OFFICIAL EXPENSE: PRINTING OF SEPTEMBER NEWSLETTER	314.00
09-10	2252350001	STEVE RAMP	09/02/82	OFFICIAL EXPENSE: CABFARE TO INTERIOR DEPT FOR OFFSHORE LEASING PROJECT MEETING	6.00
09-10	2252350002	STEVE RAMP	09/07/82	OFCL EXPENSE: CABFARE TO AGENCY ON MEMBER LEGISLATION	4.00
09-10	2252350003	BASTANCHURY WATER CO.	08/31/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	27.95
09-10	2252350004	MINOLTA BUSINESS SYSTEMES, INC	08/13/82	SUPPLIES FOR OFFICIAL DISTRICT OFFICE PHOTOCOPIER	158.21
09-10	2252350008	CAPITOL HILL CLUB	07/14/82	OFFICIAL EXPENSE: BUSINESS LUNCHEON WITH STATE OFFICIALS ON 7/14/82	60.60
09-10	2252350011	JOHN E SHELK	08/12/82-08/30/82	OFCL EXP: TAXIFARE ON 2 OCCASIONS FOR OFCL BUSINESS	9.00
09-10	2252350013	LINDA A GIECK	09/02/82	OFCL EXP: DELIVERY OF MATERIAL-CONSTITUENT BUSINESS, 14 MI @ 24¢ PER MILE	3.36
09-10	2252350014	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/82-08/31/82	OFFICIAL EXPENSE: OFFICIAL BUSINESS LUNCHEONS	107.45
09-10	2252350016	JOHN E SHELK	09/01/82	OFFICIAL EXPENSE: TAXIFARE TO MEETING--OFFICIAL BUSINESS	3.00
09-10	2252350006	PACIFIC TELEPHONE COMPANY	08/14/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	189.55
09-10	2252350010	STEVE RAMP	09/01/82	OFFICIAL EXPENSE: RETURN OF URGENT PRESS CALL FROM HOME	1.93
09-10	2252810001	WILLIAM E DANNEMEYER	08/20/82-09/07/82	OFFICIAL EXPENSE, DC-LA-DC, AIR TRAVEL FOR AUGUST DISTRICT WORK PERIOD	810.00
09-10	2252350012	DIALCOM, INCORPORATED	07/01/82-07/31/82	OFFICIAL EXPENSE: DUAL ACCESS PRIME FOR JULY	139.65
09-10	2252350015	DIALCOM, INCORPORATED	08/01/82-08/31/82	OFFICIAL EXPENSE: COMPUTER USAGE FOR THE MONTH OF AUGUST & DUAL ACCESS FOR JUNE	1,080.70
09-10	2252350005	PATTY SHAY	08/31/82	OFFICIAL INFORMATION SENT TO WASHINGTON OFFICE BY EXPRESS MAIL	9.35
09-10	2252350007	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	86.94
09-16	2258560029	THOMAS J LANKFORD	06/29/82	NEWSLETTER - 2 C - PAPER - TYPESET	4,998.70
09-16	2258560005	STEVE RAMP	09/13/82	OFFICIAL EXPENSE: METRO FARE TO RETRIEVE OFFICIAL DOCUMENTS	1.30
09-16	2258560006	LINDA A GIECK	09/12/82	OFFICIAL EXPENSE: MILEAGE FROM US CAPITOL/NATIONAL AP/US CAPITOL TO DELIVER MEMBER'S CAR	2.88
09-16	2258560007	TEXACO, INC	08/22/82	OFFICIAL EXPENSE: GAS - DISTRICT WORK PERIOD	18.74
09-16	2258560008	UNION OIL COMPANY OF CALIF	08/26/82	OFFICIAL EXPENSE: GAS - DISTRICT WORK PERIOD	15.30
09-22	2264300017	PACIFIC CLIPPINGS	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
09-22	2264300019	ENVIRONMENT CONTROL	08/31/82	ENERGY USE OF PHOTOCOPIER FOR CONGRESSMAN, 197 PAGES AT 10¢ A PAGE, OFFICIAL USE	19.70
09-22	2265600019	WILLIAM E DANNEMEYER	09/16/82-09/20/82	OFFICIAL EXPENSE: ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	939.00
09-22	2264300018	VALENCIA BANK LEASING	08/20/82-08/30/82	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	100.00
09-22	2264300016	MARGARET BRUMLEY	08/02/82-08/30/82	OFFICIAL DISTRICT TRAVEL	10.80
09-22	2264300021	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE FOR THE MONTH FO AUGUST	34.31
09-22	2264300030	GSA, OAD, FINANCE DIVISION	09/22/82	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	86.91
09-23	2266840032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	2266440002	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL EXPENSE - DATA SERVICES FOR THE MONTH OF AUGUST	28.96
09-24	2266630001	POSTMASTER	08/20/82	OFFICIAL EXPENSE: MAIL SENT TO STATE OFFICIAL RE: OFFICIAL BUSINESS	9.35
09-28	2270430001	WILLIAM E DANNEMEYER	07/30/82-09/20/82	OFFICIAL EXPENSE: REIMB FOR MILEAGE TO & FROM AIRPORTS ON OFFICIAL DISTRICT BUSINESS FOR 3RD QUARTER.	43.44
09-29	2270890096	AUGUST INCOME/GROWTH FUND 81	09/01/82-09/30/82	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
09-30	2273900467	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,030.54
09-30	2274520027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		493.02
				TOTAL	**29,553.05**

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	2187460014	GROUP RESEARCH INC	06/30/82-07/01/83	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR MEMBER	30.00
07-08	2187460001	AB DICK COMPANY	06/22/82	OFFSET INK, PADS, WASH, CONCENTRATE, ETCH, MATS & BLANKETS	223.80
07-08	2187460009	CLIFF BAUGHMAN	06/17/82	TOILET PAPER AND PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE	25.44
07-08	2187460031	DAVID R RAMAGE	06/09/82	TYPESETTING	12.00
07-08	2187460010	NORTHWESTERN BELL TELEPHONE COMPANY	05/16/82-06/15/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	83.07
07-08	2187460011	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/82-06/30/82	DIRECTORY ADVERTISING IN YANKTON PHONE BOOK	5.25
07-08	2187460012	NORTHWESTERN BELL TELEPHONE COMPANY	05/10/82-06/09/82	MONTHLY SERVICE & LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	243.18
07-08	2187460013	C&P TELEPHONE COMPANY	05/14/82-06/13/82	BELL BOY FOR MEMBER	28.70
07-08	2187460008	LARRY A. THOMPSON	06/22/82	FOR MAIL EXPRESS SERVICE TO SEND MATERIALS TO D.C. OFFICE FROM ABERDEEN FIELD OFFICE	9.35
07-08	2187460005	LARRY A. THOMPSON	06/07/82	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETING FOR MEMBER 126 MILES	18.90
07-08	2187460006	LARRY A. THOMPSON	06/04/82-06/05/82	MILEAGE FOR FIELD REPRESENTATIVE TO DRIVE MEMBER WHILE ON DISTRICT 347 MILES	52.05
07-08	2187460007	LARRY A. THOMPSON	06/19/82-06/20/82	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND VFW CONVENTION FOR MEMBER 298 MILES	44.70
07-08	2187460003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR SIOUX FALLS FIELD OFFICE	139.55
07-08	2187460004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR ABERDEEN FIELD OFFICE	79.30
07-16	2196710012	DAVID R RAMAGE	06/30/82	PRINTING OF MEETING SCHEDULES IN DISTRICT HELD BY MEMBER	787.50
07-16	2196810001	NORTH PLAINS PRESS	06/30/82	PRINTING OF MEMBERS NEWSLETTER	6,231.44
07-16	2196810002	FINE LINE DESIGN	06/29/82	LAYOUT FOR MEMBERS NEWSLETTER	200.00
07-16	2196810003	ABERDATA	06/30/82	BUNDLE SHEETS FOR MEMBERS NEWSLETTER	112.00
07-16	2196810016	THE BRITTON JOURNAL	07/01/82-07/01/83	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	12.00
07-16	2196810018	GAYVILLE OBSERVER	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	7.20
07-16	2196710013	SIOUX FALLS WATER DEPT	06/02/82	SERVICE FOR SIOUX FALLS FIELD OFFICE	9.09
07-16	2196710018	NORTHWESTERN PUBLIC SERVICE CO	05/25/82-06/25/82	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	102.20
07-16	2196710019	B & B AUTO ELECTRIC	06/01/82-06/30/82	FIELD OFFICE SHARE OF HEATING BILL	13.46
07-16	2196710020	NORTHERN STATE POWER CO	05/24/82-06/24/82	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	188.34
07-16	2196710021	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/82	COFFEE FOR MEMBER & CONSTITUENTS	10.30
07-16	2196810004	AAA SANITARY SERVICE	05/30/82-07/31/82	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	30.00
07-16	2196810015	CLIFF BAUGHMAN	06/30/82	PAPER TOWELS AND PAPER GOODS FOR FIELD OFFICE	11.59
07-16	2196710014	C&P TELEPHONE COMPANY	06/01/82-06/30/82	800 EQUIPMENT & SERVICE FOR DC OFFICE	454.70
07-16	2196710015	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/82	DIRECTORY ADVERTISING IN YANKTON	5.25
07-16	2196710016	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/82-07/31/82	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.70
07-16	2196810010	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/82-07/31/82	DIRECTORY ADVERTISING IN ABERDEEN CITY DIRECTORY	6.55
07-16	2196810019	GREG BILLINGS	06/22/82	FILM FOR USE WITH NEWSLETTERS	51.80

07-16	2196810006	AMERICAN EXPRESS COMPANY	07/06/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT FOR CONGRESSIONAL WORK PERIOD	36.19
07-16	2196810007	AMERICAN EXPRESS COMPANY	07/07/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT FOR CONGRESSIONAL WORK PERIOD	34.59
07-16	2196810008	AMERICAN EXPRESS COMPANY	07/09/82-07/10/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	72.52
07-16	2196810009	AMERICAN EXPRESS COMPANY	07/11/82	MOTEL ROOM FOR MEMBER WHILE IN ROUTE BACX TO DC FROM SD	42.12
07-16	2196810011	AMERICAN EXPRESS COMPANY	05/23/82	MOTEL ROOM FOR MEMBER WHILE IN ROUTE FROM DISTRICT TO DC	51.29
07-16	2196810012	AMERICAN EXPRESS COMPANY	06/25/82-06/26/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	81.60
07-16	2196810013	AMERICAN EXPRESS COMPANY	06/28/82	MOTEL ROOM FOR MEMBER WHILE IN ROUTE TO DC FROM DISTRICT	74.22
07-16	2196810014	AMERICAN EXPRESS COMPANY	07/04/82-07/05/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT FOR CONGRESSIONAL WORK PERIOD	80.42
07-16	2196810017	AMERICAN EXPRESS COMPANY	06/12/82	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	31.33
07-16	2196810005	RICHARD P WEILAND	07/05/82	MILEAGE FOR DRIVING MEMBER WHILE IN DISTICT 293 MILES	43.95
07-16	2196510041	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	77.65
07-16	2196710017	WESTERN UNION TELEGRAPH COMPANY	06/16/82	TELEGRAM SENT BY MEMBER	6.20
07-19	2200800029	AMERICAN EXPRESS COMPANY	06/03/82-06/07/82	ROUND TRIP TICKET FOR MEMBER TO ATTEND AGRICULTURE HEARING IN RAPID CITY	494.00
07-19	2200800030	AMERICAN EXPRESS COMPANY	06/18/82	ROUND TRIP TICKET FOR MEMBER TO ATTEND VETERANS COMMITTEE IN MONTANA, DC-DENVER-DC	400.00
07-19	2200800021	AMERICAN EXPRESS COMPANY	06/25/82	DC RAPID CITY	342.00
07-19	2200800023	AMERICAN EXPRESS COMPANY	06/28/82	PIERRE, SIOUX FALLS TO MINNEAPOLIS	138.00
07-19	2200800024	AMERICAN EXPRESS COMPANY	06/29/82	MINNEAPOLIS TO DC	149.00
07-19	2200800025	AMERICAN EXPRESS COMPANY	07/02/82	DC, MINNEAPOLIS - ABERDEEN SOUTH DAKOTA	229.00
07-19	2200800028	AMERICAN EXPRESS COMPANY	07/12/82	SIOUX FALLS TO MINNEAPOLIS TO DC	261.00
07-19	2200800022	AMERICAN EXPRESS COMPANY	06/28/82	RAPID CITY, SIOUX FALLS AND RETURN TO RAPID CITY	262.00
07-19	2200800026	AMERICAN EXPRESS COMPANY	07/06/82-07/07/82	SIOUX FALLS TO RAPID CITY AND RETURN	262.00
07-19	2200800027	AMERICAN EXPRESS COMPANY	07/09/82-07/10/82	ABERDEEN TO SIOUX FALLS, SIOUX FALLS TO RAPID CITY AND RETURN TO SIOUX FALLS	322.00
07-21	2202700001	ABERDEEN FLYING SERVICE	05/23/82	CHARTER FLIGHT FOR MEMBER WHILE IN THE DISTRICT TO DELIVER COMMENCEMENT ADDRESSES & PUBLIC SPEECHES.	242.00
07-21	2201530018	LARRY A. THOMPSON	07/08/82	FIELD REPRESENTATIVE MILEAGE TO DRIVE MEMBER WHILE IN DISTRICT - 132 MILES @ .15 PER MILE	19.80
07-21	2201530017	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS FOR DC OFFICE	285.56
07-26	2207840016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	323.06
07-29	2209890099	SPEIER INC	07/01/82-07/30/82	800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
07-29	2209890100	JUNIS AND ADELINE GOEHRING	07/01/82-07/30/82	603 S. MAIN ABERDEEN, SD 57401	435.00
07-31	2214900079	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,739.20
07-31	2214760027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,299.52
08-06	2215580007	MAILWAY PRINTERS, INC	08/01/82	LETTERHEAD STATIONERY FOR CONGRESSIONAL OFFICE	1,780.00
08-11	2223620019	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-13	2225610032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	272.48
08-23	2232620014	MIDWEST PHOTO CO.	08/10/82	PHOTOS FOR NEWSLETTER USE	36.00
08-23	2232620006	SIOUX FALLS WATER DEPT	07/01/82	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	9.71
08-23	2232620008	NORTHWESTERN PUBLIC SERVICE CO.	07/26/82	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	187.70
08-23	2232620007	NORTHWESTERN BELL TELEPHONE COMPANY	06/16/82-07/15/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	84.75
08-23	2232620009	C&P TELEPHONE COMPANY	07/01/82-07/31/82	MONTHLY CHARGES FOR 800 LINE IN D.C. OFFICE	577.70
08-23	2232620010	NORTHWESTERN BELL TELEPHONE COMPANY	06/10/82-07/09/82	MONTHLY CHARGE AND LONG DISTANCE SERVICE FOR SIOUX FALLS FIELD OFFICE	256.88
08-23	2232620011	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/82-08/31/82	MONTHLY CHARGE FOR DIRECTORY ADVERTISING ABERDEEN RURAL	4.70
08-23	2232620012	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/82-08/31/82	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN YANKTON	5.25
08-23	2232620013	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/82-08/31/82	DIRECTORY ADVERTISING CHARGE FOR ABERDEEN CITY	6.55
08-24	2235430001	DAVID R RAMAGE	07/27/82	SCHEDULE CARDS	311.50
08-24	2235430003	HAROLDS PHOTOGRAPHY	07/16/82	FILM FOR USE WITH NEWSLETTERS	12.45
08-24	2235430009	MIDWEST PHOTO CO.	07/20/82	PHOTOS FOR MEMBERS NEWS LETTER	41.65
08-24	2235430002	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/82-07/28/82	LUNCHEON WITH CONSTITUENTS	31.55
08-24	2235430005	B & B AUTO ELECTRIC	07/01/82-07/31/82	SIOUX FALLS OFFICE SHARE OF GAS BILL	94.48
08-24	2235430006	CLIFF BAUGHMAN	07/28/82	PAPER TOWELS, TOILET PAPER & FLORESCENT LIGHT BULBS FOR SIOUX FALLS FIELD OFFICE	31.77
08-24	2235430004	GREG BILLINGS	07/08/82-07/10/82	MILEAGE FOR FIELD DIRECTOR TO MEET WITH ABERDEEN STAFF 406 MILES	60.90
08-24	2235430010	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR D.C. OFFICE	205.51
08-24	2235430007	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR SIOUX FALLS FIELD OFFICE	132.75
08-24	2235430008	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR ABERDEEN FILED OFFICE	79.30
08-25	2235440021	NORTHERN STATE POWER CO.	06/23/82-07/21/82	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	244.80
08-25	2235440020	C&P TELEPHONE COMPANY	06/14/82-07/13/82	MONTHLY SERVICE FOR BELL BOY BEEPER FOR MEMBER	28.70
08-27	2238890099	SPEIER INC	08/01/82-08/30/82	800 S CLIFF AVE SIOUX FALLS SD 57104	550.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-27	2238890100	JUNIS AND ADELINE GOEHRING	08/01/82-08/30/82	603 S. MAIN ABERDEEN, SD 57401	435.00
08-31	2243900076	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,739.20
08-31	2244520028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,933.53
09-10	2245800001	MIDWEST PHOTO CO	08/24/82	PHOTOS FOR USE WITH NEWSLETTERS	40.40
09-10	2245800003	DAVID R RAMAGE	08/20/82	SCHEDULE CARDS FOR OPEN DOOR MEETINGS HELD BY MEMBER	2,186.50
09-10	2245800004	ATLAS PHOTO COMPANY	07/15/82	PHOTOS FOR USE WITH MEMBERS NEWSLETTERS	43.43
09-10	2245800002	CAROL L MICHAELSEN	07/06/82	MIMEOGRAPH PAD	5.78
09-10	2245800005	NORTHERN STATE POWER CO	07/23/82-08/19/82	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	261.44
09-10	2245800024	AB DICK COMPANY	08/16/82	NEG PAPER, PLATES, INK, PADS, COPYROD, OFF-BLANKET	315.60
09-10	2245800006	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/82-08/15/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	83.75
09-10	2245800007	NORTHWESTERN BELL TELEPHONE COMPANY	07/10/82-08/09/82	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	226.91
09-10	2245800008	C&P TELEPHONE COMPANY	07/14/82-08/13/82	BELL BOY SERVICE FOR MEMBER	28.70
09-10	2250400009	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/82-08/31/82	DIRECTORY LISTING FOR SIOUX FALLS CITY DIRECTORY	11.05
09-10	2250400010	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/82-08/31/82	DIRECTORY ADVERTISING FOR SIOUX FALLS RURAL DIRECTORY	5.25
09-14	2256610043	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	52.00
09-16	2257820008	DAVID R RAMAGE	08/26/82	CHESHIRE LABELS ON ENVELOPES	328.00
09-16	2257820010	DAVID R RAMAGE	09/01/82	INFORMATION UPDATES	1,257.00
09-16	2257820001	B & B AUTO ELECTRIC	08/01/82-08/31/82	AUGUST SHARE FOR GAS BILL FOR SIOUX FALLS FIELD OFFICE	3.61
09-16	2257820004	HOUSE OF REPRESENTATIVES RESTAURANT	08/17/82	COFFEE WITH MEMBER AND CONSTITUENT	2.10
09-16	2257820006	SIOUX FALLS WATER DEPT	08/02/82	WATER BILL FOR SIOUX FALLS OFFICE	9.71
09-16	2257820007	NORTHWESTERN PUBLIC SERVICE CO	07/26/82-08/26/82	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	238.20
09-16	2257820002	C&P TELEPHONE COMPANY	08/01/82-08/31/82	800 BILL FOR WASHINGTON OFFICE	852.64
09-16	2257820003	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/82-07/31/82	JULY PHONE BILL FOR SIOUX FALLS OFFICE	11.05
09-16	2257820005	HAROLDS PHOTOGRAPHY	08/11/82	FILM FOR USE WITH NEWSLETTERS	4.45
09-16	2257820009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE FOR ABERDEEN FIELD OFFICE	79.30
09-22	2264300025	SMALL FARM ADVOCATE	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION TO PAPER FOR MEMBER	10.00
09-22	2264300027	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/82-09/30/82	DIRECTORY ADVERTISING IN SIOUX FALLS DIRECTORY	11.05
09-22	2264300028	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/82-09/30/82	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.70
09-22	2264300029	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/82-09/30/82	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL DIRECTORY	5.25
09-22	2264300026	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CHARGES FOR DC OFFICE	319.56
09-22	2264300022	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR SIOUX FALLS OFFICE	132.75
09-22	2264300023	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR ABERDEEN OFFICE	79.30
09-22	2264300024	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR SIOUX FALLS OFFICE	132.75
09-23	2266320018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	270.46
09-28	2270630018	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/82-09/30/82	DIRECTORY ADVERTISING IN ABERDEEN BOOK	6.55
09-28	2270630019	NORTHWESTERN BELL TELEPHONE COMPANY	08/10/82-09/09/82	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR SIOUX FALLS OFFICE	293.81
09-28	2270630020	C&P TELEPHONE COMPANY	08/14/82-09/13/82	BELL BOY FOR MEMBER	26.76
09-29	2270890097	SPEIER INC	09/01/82-09/30/82	800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
09-29	2270890098	JUNIS AND ADELINE GOEHRING	09/01/82-09/30/82	603 S. MAIN ABERDEEN, SD 57401	435.00
09-30	2273900078	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,739.20
09-30	2274520011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		330.26
				TOTAL	**37,174.71**

ADJUSTMENTS/REFUNDS

06-10	2208990001	ABERDEEN AMERICAN NEWS	05/23/82	REFUND DUE TO INCORRECT PAYMENT	(242.00)
06-18	2264990023	AMERICAN EXPRESS COMPANY	06/12/82-06/14/82	REFUND DUE TO DUPLICATE PAYMENT	(1,076.44)
				TOTAL	(1,318.44)

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES

07-09	2189550002	THOMAS J LANKFORD	06/18/82	LABELS ON #10 ENVELOPES	22.47
07-09	2189560013	THE DAILY RECORD	07/15/82-07/15/83	WASHINGTON - SUBSCRIPTION	48.00
07-09	2189560015	AIR FORCE TIMES	06/27/82-06/27/83	SUBSCRIPTION - DISTRICT COPY	32.50
07-09	2189560016	THE PLATTSMOUTH JOURNAL	06/01/82-12/01/82	DISTRICT SUBSCRIPTION FOR 6 MONTHS	7.50
07-09	2189560017	SUN NEWSPAPERS	06/01/82-06/01/83	DISTRICT SUBSCRIPTION - BELLEVUE LEADER	15.00
07-09	2189550003	THOMAS J LANKFORD	06/21/82	MEMO PADS	26.95
07-09	2189560010	H. P. SMITH LEASING, INC	05/25/82	LICENSE PLATE FOR BRONCO (JAN/FEB/MARCH)	97.46
07-09	2189560011	DIALCOM, INCORPORATED	06/01/82-06/30/82	JUNE BILLING - DUAL ACCESS AND LABELS	1,070.55
07-09	2189560014	H. P. SMITH LEASING, INC	07/01/82-07/31/82	JULY DISTRICT CAR RENTAL	178.81
07-09	2189560018	COURTESY AUTOMOTIVE RENTALS	07/01/82	GEORGE CLARKE - CAR RENTAL FOR 3 DAYS	60.78
07-09	2189560019	H. P. SMITH MOTORS	06/22/82-06/28/82	AUTO REPAIR - DISTRICT CAR	650.41
07-09	2189560012	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY	34.23
07-12	2189540003	COFFEE SYSTEM OF OMAHA	06/24/82	CONSTITUENT COFFEE	23.25
07-12	2189540005	STATE FARM INSURANCE	04/24/82	INSURANCE FOR FORD BRONCO	60.92
07-12	2189540006	RICHARD GREGORY SWANSON	06/03/82	COUNTY MEETINGS - CONFERENCE UNIT - EXTENSION CORD	18.69
07-12	2189540007	KATHRYN EILEEN GIGLIO	06/23/82	INTERNAITONAL POSTAGE	2.65
07-12	2189540001	RICHARD GREGORY SWANSON	05/01/82-06/30/82	DISTRICT TRAVEL WITH MEMBER - 635 MILES @ .24 PER MILE	152.40
07-12	2189540002	JAMES P PUTNAM	05/01/82-06/30/82	GASOLINE - DISTRICT TRAVEL	60.00
07-12	2189540004	JAMES P PUTNAM	06/01/82-06/24/82	PARKING FEE AND FILM DEVELOPING	23.95
07-13	2190800001	CANTRELL/CUTTER PRINTING, INC.	06/11/82	75,000 COPIES NEWSLETTER	2,010.48
07-13	2190800002	UNIVERSAL PRESS CLIPPING BUREAU	05/01/82-06/01/82	MAY - JUNE 361 CLIPS	83.03
07-13	2190800003	UNIVERSAL PRESS CLIPPING BUREAU	06/01/82-06/30/82	JUNE - JULY 312 CLIPS	71.76
07-13	2190800005	COFFEE SYSTEM OF WASHINGTON	06/19/82	CONSTITUENT COFFEE	31.60
07-13	2190800004	CONGRESSIONAL PHOTO SHOPPE	06/01/82-06/27/82	PROCESSING CONSTITUENT PHOTOS	18.77
07-16	2196880003	HAL DAUB	06/24/82-06/25/82	TOLLS, FOOD, LODGING	67.08
07-16	2196880002	HAL DAUB	06/24/82-06/25/82	TRAVEL BY CAR TO OMAHA (1,228 MILES @ 24¢)	294.72
07-16	2196880004	HAL DAUB	07/11/82	AIR FLIGHT/RETURN TO WASHINGTON FROM OMAHA	372.00
07-16	2196510042	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	136.50
07-23	2204420023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OMAHA, NE.	3,144.00
07-26	2202630021	HAL DAUB	07/16/82-07/18/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	304.00
07-26	2207860010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	237.22
07-31	2214900111	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,020.32
07-31	2214760011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		235.35
08-06	2211540020	THOMAS J LANKFORD	07/12/82-07/14/82	NEWSLETTER - T/S - LABELS ON #10 ENVELOPES	479.32
08-06	2215730011	THOMAS J LANKFORD	06/23/82-06/28/82	LABELS ON NEWSLETTERS - 2 ORDERS	37.32
08-06	2215730012	THOMAS J LANKFORD	06/22/82	PRINT 'WELCOME TO WASHINGTON' - T/S	94.40
08-06	2215820024	CANTRELL/CUTTER PRINTING, INC	06/11/82	PRINTING EXPENSE SUMMER NEWSLETTER	2,010.48
08-06	2215820017	SUN NEWSPAPERS	08/01/82-08/01/83	1 YR SUBSCRIPTION	15.00
08-06	2215820018	CONGRESSIONAL QUARTERLY INC	06/14/82	WEEKLY REPORTS	13.95
08-06	2215820005	GSA, OAD, FINANCE DIVISION	06/30/82	OFFICE SUPPLIES	11.44
08-06	2215820006	GSA, OAD, FINANCE DIVISION	06/10/82	OFFICE SUPPLIES	2.86
08-06	2215820007	COFFEE SYSTEM OF WASHINGTON	07/26/82	COFFEE, SUGAR FOR DC OFFICE	25.30
08-06	2215820008	OMAHA PRINTING CO	07/13/82	OFFICE SUPPLIES	85.55
08-06	2215820009	STATE FARM MUTUAL AUTO INSURANCE COMPANY	08/01/82-01/31/83	INSURANCE	215.33
08-06	2215820011	COFFEE SYSTEM OF WASHINGTON	07/07/82	CONSTITUENT COFFEE	22.00
08-06	2210530003	HAL DAUB	07/23/82-07/26/82	TRAVEL FOR MEMBER - WASHINGTON/OMAHA/WASHINGTON	510.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAL DAUB—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2216820014	HAL DAUB	07/29/82-08/01/82	AIR TRAVEL - WASH TO OMAHA TO WASH	511.00
08-06	2215200008	JAMES P PUTNAM	07/09/82-07/19/82	OFFICIAL TRAVEL	400.00
08-06	2215200009	GEORGE L CLARKE	06/27/82-07/02/82	AIRFARE WASH, OMAHA. OMAHA, WASH	298.00
08-06	2215200013	VIRGINIA LAMP	07/26/82-07/31/82	FROM OMAHA TO WASHINGTON TO OMAHA	292.00
08-06	2215200014	VIRGINIA LAMP	07/21/82-08/03/82	FROM WASHINGTON TO OMAHA AND RETURN	288.00
08-06	2215820012	ELDER INC	06/30/82	CONSTITUENT PHOTOS	132.25
08-06	2215820013	RICHARD GREGORY SWANSON	07/16/82-07/19/82	TRAVEL W/MEMBER 510 MILES @ 24¢ PER MILE	122.40
08-06	2215820014	RICHARD GREGORY SWANSON	06/29/82-07/12/82	GASOLINE - TRAVEL W/MEMBER	119.10
08-06	2215200011	GEORGE L CLARKE	06/27/82-07/02/82	TAXI FARE	11.00
08-06	2215200012	GEORGE L CLARKE	06/27/82-07/02/82	GASOLINE FOR RENTAL CAR	8.00
08-06	2215200010	GEORGE L CLARKE	06/27/82-07/02/82	MEALS	88.09
08-06	2215820016	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	40.58
08-06	2215820015	DEPARTMENT OF STATE	07/15/82	CABLE TO US EMBASSY - BANGKOK	30.00
08-10	2218550009	JAMES P PUTNAM	06/28/82-08/02/82	DISTRICT TRAVEL WITH MEMBER (GASOLINE)	63.26
08-11	2223620020	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	180.50
08-13	2223730012	JOHN R HORNER	07/23/82-08/08/82	AIR TRAVEL: WASHINGTON TO OMAHA & COMPARABLE COST OF RETURN TO WASHINGTON	510.00
08-13	2223730013	HAL DAUB	07/24/82-07/25/82	OFFICIAL PLANE TRAVEL - OMAHA/KEARNEY/OMAHA - FOR GOVERNOR'S CONFERENCE	91.00
08-13	2225200010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	236.63
08-16	2225720011	HAL DAUB	08/06/82-08/09/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	304.00
08-18	2229550004	HAL DAUB	08/13/82-08/15/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	401.00
08-18	2229550005	JEFFREY W JEPSEN	08/09/82-08/12/82	AIR TRAVEL WASHINGTON/OMAHA/WASHINGTON - ALSO GAS IN DISTRICT	412.00
08-20	2231320006	SAMUEL E CLARK	07/01/82-07/08/82	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	139.00
08-31	2243900108	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,018.53
08-31	2244520012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		357.77
09-10	2243700014	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWSLETTER	351.35
09-10	2243700015	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWSLETTER	331.35
09-10	2251700015	CANTRELL/CUTTER PRINTING, INC	08/30/82	70,000 NEWSLETTERS	2,198.93
09-10	2243700023	GSA, OAD, FINANCE DIVISION	07/16/82	DISTRICT OFFICE CHARGES	57.27
09-10	2243700024	GSA, OAD, FINANCE DIVISION	07/31/82	DISTRICT OFFICE CHARGES	8.70
09-10	2243700026	ASSISTANCE LEAGUE OF OMAHA	08/18/82	(TWO) OMAHA COMMUNITY CALENDARS	8.00
09-10	2243700028	UNIVERSAL PRESS CLIPPING BUREAU	07/01/82-08/01/82	CLIPPING SERVICE (444 CLIPS)	102.12
09-10	2251700010	COFFEE SYSTEM OF OMAHA	07/07/82-08/18/82	COFFEE SERVICE FOR DISTRICT OFFICE	101.00
09-10	2251700011	COACHMAN CORPORATION	08/31/82	XEROX COPIES (2,000 AT 7¢) FOR AGING HEARING	140.00
09-10	2251700012	OMAHA PRINTING CO	08/24/82	2 BOOKENDS, 1 BOX FOLDER LABELS, 2 WYO BOOKS, 12 TELEPHONE PADS	21.91
09-10	2251700014	GSA, OAD, FINANCE DIVISION	08/17/82	GSA SUPPLY STORE (DISTRICT OFFICE)	43.40
09-10	2243700019	HAL DAUB	08/20/82	AIR TRAVEL. WASHINGTON NATIONAL TO OMAHA, NE	158.00
09-10	2243700020	HAL DAUB	08/26/82	AIR TRAVEL: OMAHA, NE TO WASHINGTON NATIONAL	145.00
09-10	2251500023	SAMUEL E CLARK	08/26/82	AIR FARE: WASHINGTON NATIONAL TO OMAHA, NE	145.00
09-10	2243700016	DIALCOM, INCORPORATED	07/01/82-07/31/82	JULY BILLING DUEL ACCESS, CHESHIRE LABELS	1,365.35
09-10	2243700017	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME JULY	323.98
09-10	2243700018	DIALCOM, INCORPORATED	08/25/82	CHESHIRE LABELS	28.00
09-10	2251700016	DIALCOM, INCORPORATED	08/01/82-09/01/82	TIME SHARING	975.00
09-10	2243700025	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	19.26
09-10	2243700021	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM	11.93
09-10	2243700022	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES DISTRICT OFFICE	382.28

09-10	2251700013	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES DISTRICT OFFICE - FTS	320.76
09-14	2253330020	HAL DAUB	08/30/82	AIRFARE: WASHINGTON TO OMAHA, NB	313.00
09-14	2253330021	HAL DAUB	09/07/82	AIRFARE: OMAHA TO WASHINGTON (ONE HALF INDICATED TOTAL CHARGE OF 373.00)	186.50
09-14	2256610044	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	81.00
09-16	2257820011	UNIVERSAL PRESS CLIPPING BUREAU	08/01/82-09/01/82	PRESS CLIPPING SERVICE	128.40
09-16	2257820012	RICHARD GREGORY SWANSON	07/30/82-08/31/82	MILEAGE - 1,440 MI @ 24¢ PER MI PLUS OFFICE SUPPLY REIMBURSEMENT	352.76
09-22	2265600021	THE WASHINGTON POST	01/26/81-01/23/82	WASHINGTON POST OFFICE DELIVERY CHARGE	54.60
09-22	2265600022	THE WASHINGTON POST	01/25/82-12/26/82	WASHINGTON POST OFFICE DELIVERY CHARGE	57.60
09-22	2264710002	HAL DAUB	09/16/82-09/19/82	AIRFARE:WASHINGTON/OMAHA/WASHINGTON	314.00
09-22	2265600020	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY PHONE CHARGE	13.95
09-23	2266470041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	238.01
09-24	2266630002	POSTMASTER	08/25/82	POSTAGE STAMPS	40.00
09-30	2273900110	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,041.09
09-30	2274520028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		382.74
				TOTAL	**30,632.65**

ADJUSTMENTS/REFUNDS

07-12	2264990030	STATE FARM INSURANCE	04/24/82	REFUND DUE TO INACCURATE BILLING	(60.92)
08-06	2264990028	CANTRELL/CUTTER PRINTING, INC	06/11/82	REFUND DUE TO DUPLICATE PAYMENT	(2,010.48)
08-06	2264990020	SUN NEWSPAPERS	08/01/82-08/01/83	REFUND DUE TO DUPLICATE PAYMENT	(15.00)
08-06	2239990021	HAL DAUB	07/23/82-07/26/82	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	(255.00)
				TOTAL	**(2,341.40)**

OFFICE OF THE HON. ROBERT W DAVIS

OFFICIAL EXPENSES

07-08	2187460016	FRIEDE PUBLICATIONS	07/02/82	ONE COPY OF MISCELLANEOUS	7.95
07-08	2187460018	NATIONAL NEWS AGENCY	03/28/82-12/31/82	SUNDAY N.Y. TIMES FOR WASHINGTON OFFICE	69.25
07-08	2187460021	GEOFFREY A FEISS	06/04/82	CONSTITUENT PORTION OF COFFEE BILL	10.95
07-08	2187460020	MICHIGAN BELL TELEPHONE CO.	06/19/82-07/18/82	MONTHLY BILL FOR MARQUETTE OFFICE	167.21
07-08	2187460019	ROBERT W. DAVIS	06/29/82-06/29/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND LANSING	339.00
07-08	2187460015	WELCH AVIATION INC	06/12/82-06/18/82	THREE CHARTER FLIGHTS WHILE TRAVELING IN DISTRICT	1,719.20
07-08	2187460017	DARYL SCHROEDER	05/01/82	MILEAGE ROUND TRIP BETWEEN MARQUETTE & ONTONAGON - 300 MILES @ .17 A MILE	51.00
07-09	2188810002	L'ANSE SENTINEL	06/28/82-06/28/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	16.00
07-09	2188810001	GTE OF MICHIGAN	07/01/82-08/01/82	MONTHLY BILL FOR GAYLORD OFFICE	53.65
07-13	2190800006	ROBERT W. DAVIS	07/02/82-07/05/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MARQUETTE	573.00
07-13	2190800007	ROBERT W. DAVIS	07/02/82-07/04/82	SINGLE PORTION OF HOTEL FOR THREE NIGHTS IN DISTRICT	87.36
07-16	2196510043	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	126.25
07-19	2196860021	ROBERT W. DAVIS	07/10/82-07/11/82	AIRFARE FROM WASHINGTON TO TRAVERSE CITY AND MILWAUKEE TO WASHINGTON	417.00
07-19	2196860022	U.P. EXEC. AIR	07/03/82-07/04/82	TWO CHARTER FLIGHTS	2,121.00
07-23	2203440006	CAPITOL HILL GRAPHICS	07/07/82	COMPOSITION AND PASTE-UP FOR JUNE NEWSLETTER	180.00
07-23	2203440004	EVENING NEWS	07/14/82-07/14/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	59.00
07-23	2204420024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ALPENA OFFICE	420.00
07-23	2203440007	STAR OFFICE SUPPLY, INC	06/28/82	XEROX COPIES & MISC. OFFICE SUPPLIES FOR GAYLORD OFFICE	8.31
07-23	2203440003	GTE OF MICHIGAN	07/13/82-08/13/82	MONTHLY BILL FOR GAYLORD OFFICE	56.79
07-23	2203440005	MICHIGAN BELL TELEPHONE CO.	07/01/82-07/31/82	MONTHLY BILL FOR MARQUETTE OFFICE WATS LINE	729.70
07-23	2203440008	ROBERT W. DAVIS	07/17/82-07/18/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DETROIT	256.00
07-23	2203410003	WINCHESTER AVIATION	07/18/82	CHARTER FLIGHT FROM GAYLORD TO BOYNE MT. TO ALPENA	280.00
07-23	2203410004	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY FTS BILL FOR SAULT STE. MARIE OFFICE	24.87
07-26	2207850017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	372.45
07-28	2207800005	U.P. EXEC. AIR	07/10/82	MEMBER CHARTER FLIGHT FROM MARQUETTE TO MILWAUKEE DUE TO CANCELLATION OF COMMERCIAL FLIGHT	627.90
07-29	2209890101	PETER O'DOVERO	07/01/82-07/30/82	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
07-29	2209890102	GERALD K. GLASSER	07/01/82-07/30/82	147 W MAIN GAYLORD MI 49735	125.00
07-31	2214900339	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,504.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DAVIS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	2214760028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		232.89
08-06	2211540004	AMBASSADOR PRINTING	03/01/82-03/03/82	PRINTING OF LETTERHEAD AND TELEPHONE STICKERS	259.50
08-06	2211540002	ROBERT W. DAVIS	07/23/82-07/24/82	AIR FARE FROM WASHINGTON TO TRAVERSE CITY AND PELLSTON TO WASHINGTON	577.00
08-06	2211540003	ROBERT W. DAVIS	07/23/82	HOTEL WHILE TRAVELING IN DISTRICT	54.08
08-06	2211540005	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY BILL FOR WASHINGTON OFFICE	144.33
08-09	2217720002	ROBERT W. DAVIS	07/30/82-07/31/82	R/T AIRFARE - WASHINGTON TO MARQUETTE & TRAVERSE CITY TO WASHINGTON	491.00
08-09	2217720003	ROBERT W. DAVIS	07/30/82	HOTEL IN DISTRICT	26.00
08-10	2218550010	AMBASSADOR PRINTING	07/20/82	PRINTING OF VETERANS NEWSLETTER	695.00
08-10	2218550014	RICK REINHARD	07/27/82	57 PRINTS FOR PRESS RELEASE	77.25
08-10	2218550015	CAPITOL HILL GRAPHICS	07/26/82	COMP AND PASTE UP OF NEWSLETTER	70.00
08-10	2218550011	GEOFFREY A FEISS	08/03/82	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	10.95
08-10	2218550012	GTE OF MICHIGAN	08/01/82-09/01/82	MONTHLY BILL FOR ALPENA OFFICE	44.46
08-10	2218550013	MICHIGAN BELL TELEPHONE CO	07/19/82-08/18/82	MONTHLY BILL FOR MARQUETTE OFFICE	158.75
08-11	2223620021	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	101.00
08-13	2225520018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	273.73
08-23	2232610024	IOSCO COUNTY NEWS HERALD	08/15/82-08/15/83	ONE-YEAR SUBSCRIPTION	11.00
08-23	2232610012	DENISE FEE	08/18/82	LUNCH MEETING WITH BLUE CROSS BLUE SHIELD OFFICIALS	35.00
08-23	2232610019	ROBERT W. DAVIS	08/18/82	LUNCH MEETING WITH CONSTITUENTS IN WASHINGTON OFFICE	9.10
08-23	2232610021	STAR OFFICE SUPPLY, INC	07/26/82	XEROX COPIES AND MISC SUPPLIES FOR GAYLORD OFFICE	13.69
08-23	2232610023	ROBERT W. DAVIS	08/17/82-08/22/82	RENTAL OF BOOTH AT THE U.P. STATE FAIR	190.00
08-23	2232610017	GTE OF MICHIGAN	08/13/82-09/13/82	MONTHLY BILL FOR GAYLORD OFFICE	45.07
08-23	2232610018	MICHIGAN BELL TELEPHONE CO.	08/01/82-08/31/82	WATS LINE FOR MARQUETTE OFFICE	417.40
08-23	2232610015	ROBERT W. DAVIS	08/10/82-08/11/82	ROUND/TRIP AIRFARE FROM WASHINGTON TO TRAVERSE CITY AND PELLSTON TO WASHINGTON	444.00
08-23	2232610016	ROBERT W. DAVIS	08/13/82-08/14/82	ROUND/TRIP AIRFARE FROM WASHINGTON TO MILWAUKEE AND TRAVERSE CITY TO WASHINGTON	458.00
08-23	2232610022	ROBERT W. DAVIS	07/17/82	MILEAGE FROM WASHINGTON TO BALTIMORE AIRPORT AND RETURN 60 MILES	12.00
08-23	2232610014	ROBERT W. DAVIS	08/13/82	HOTEL ROOM WHILE TRAVELING FROM DISTRICT	60.32
08-23	2232610020	WESTERN UNION	07/14/82-07/19/82	ONE TELEGRAM AND ONE MAILGRAM	23.20
08-25	2235440023	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	127.60
08-25	22354400[illegible]2	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY FTS BILL FOR GAYLORD AND ALPENA OFFICE	52.30
08-27	2238890101	PETER O'DOVERO	08/01/82-08/30/82	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
08-27	2238890102	GERALD K. GLASSER	08/01/82-08/30/82	147 W MAIN GAYLORD MI 49735	125.00
08-27	2238200002	ROBERT W. DAVIS	08/18/82	INSURANCE FOR BOOTH AT U.P. STATE FAIR	30.00
08-27	2238420008	JERRY NEWHOUSE	08/22/82-08/27/82	BALACE DUE ON ALPENA FAIR BOOTH PLUS TWO CAR PASSES & TWO WALK-IN PASSES	59.00
08-27	2238420009	ROBERT W. DAVIS	08/22/82	DOWN-PAYMENT FOR BOOTH AT ALPENDA FAIR	17.00
08-27	2238200003	ROBERT W. DAVIS	08/20/82-08/21/82	R/T AIRFARE FROM BALT TO DETROIT AND TRAVERSE CITY TO WASHINGTON	252.00
08-31	2243900333	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,499.74
08-31	2239660001	DONALD M WICKERSHAM	08/17/82-08/21/82	ROUNDTRIF - MILEAGE FROM WASHINGTON TO ESCANABA, MI 1,852 MILES AT .10/MI	185.20
08-31	2244520029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		251.23
08-31	2244560006	*(STATIONERY ALLOWANCE CHARGED)*	08/31/82	CREDIT FOR 1982	(6.90)
08-31	2239660003	U.P. EXEC. AIR	07/31/82	CHARTER FLIGHT IN DISTRICT FOR MEMBER	550.00
08-31	2239660004	U.P. EXEC. AIR	08/13/82	MEMBERS CHARTER FLIGHT FOR MILWAUKEE TO MARQUETTE, CHARTER FROM MARQUETTE TO TRAVERSE CITY	890.00
08-31	2239660005	WINCHESTER AVIATION	08/10/82	MEMBERS CHARTER FROM TRAVERSE CITY TO ST. IGNACE	244.00
08-31	2239660002	DONALD M WICKERSHAM	08/17/82-08/21/82	HOTEL IN DISTRICT	171.60
08-31	2257520010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		55.25
09-14	2252670004	AMBASSADOR PRINTING	08/30/82	PRINTING OF NEWSLETTER	2,835.00

09-14	2252670003	STAR OFFICE SUPPLY, INC	08/31/82	XEROX COPIES AND LEGAL PADS FOR GAYLORD OFFICE	16.24
09-14	2252670009	GEOFFREY A FEISS	08/31/82	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	11.40
09-14	2252670010	MARK RUGE	08/16/82	MISC SUPPLIES FOR CONGRESSIONAL BOOTH AT U.P. STATE FAIR	12.70
09-14	2252670008	GTE OF MICHIGAN	09/01/82-09/30/82	MONTHLY BILL FOR ALPENA OFFICE	43.93
09-14	2252670014	MICHIGAN BELL TELEPHONE CO	08/19/82-09/18/82	MONTHLY BILL FOR MARQUETTE OFFICE	241.29
09-14	2252670005	ROBERT W. DAVIS	08/30/82-08/31/82	ROUNDTRIP AIRFARE - WASHINGTON TO HANCOCK AND ESCANABA TO WASHINGTON	563.00
09-14	2252670006	ROBERT W. DAVIS	09/05/82-09/06/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ESCANABA	464.52
09-14	2252670011	GEOFFREY A FEISS	08/16/82-08/22/82	ROUND TRIP AIRFARE TO DISTRICT DC-ESCANABA-DC	514.00
09-14	2252670007	ROBERT W. DAVIS	08/30/82-09/05/82	HOTEL ROOMS WHILE TRAVELING IN DISTRICT	57.20
09-14	2252670013	GEOFFREY A FEISS	08/16/82-08/22/82	CAR RENTAL IN DISTRICT	170.35
09-14	2252670012	GEOFFREY A FEISS	08/16/82-08/22/82	HOTEL IN DISTRICT	171.60
09-14	2256610045	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	107.25
09-14	2252670015	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY BILL FOR WASHINGTON OFFICE MINUS PERSONAL CALLS	188.08
09-14	2252670001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE FOR SAULT STE. MARIE OFFICE	24.87
09-14	2252670002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE FOR ALPENA AND GAYLORD OFFICES	52.36
09-21	2263220001	CAPITOL HILL GRAPHICS	09/10/82	COMPOITION FOR TWO TOWN MEETING CARDS	35.00
09-21	2263220002	GTE OF MICHIGAN	09/13/82-10/13/82	MONTHLY BILL FOR GAYLORD OFFICE	47.09
09-21	2263220004	ROBERT W. DAVIS	09/11/82-09/13/82	R/T AIRFARE TO D.O. DC-TRAVERSE CITY-DC	657.00
09-21	2263220003	DENISE FEE	09/07/82-09/07/82	R/T AIRFARE TO DISTRICT FOR CONGRESSMAN DAVIS DC-MARQUETTE-DC	416.00
09-21	2263220005	ROBERT W. DAVIS	09/11/82-09/12/82	CAR RENTAL FOR TWO DAYS WHILE TRAVELING IN DISTRICT	88.66
09-22	2264710003	GEOFFREY A FEISS	09/14/82	ROUNDTRIP CAB FARE TO OFFICIAL MEETING	5.45
09-22	2264710007	RAMADA INN	09/08/82	ROLLS AND COFFEE FOR PRESS CONFERENCE	21.75
09-22	2264710004	ROBERT W. DAVIS	09/05/82	CAR RENTAL IN DISTRICT	59.01
09-22	2264710005	ROBERT W. DAVIS	09/07/82	HOTEL ROOMS FOR CONGRESSMAN AND STAFF ASSISTANT IN DISTRICT	52.00
09-22	2264710006	WESTERN UNION TELEGRAPH COMPANY	08/04/82-08/27/82	3 TELEGRAMS AND ONE MAILGRAM	51.16
09-23	2265310003	MICHIGAN BELL TELEPHONE CO	09/01/82-09/30/82	WATS LINE FOR MARQUETTE OFFICE	308.27
09-23	2265310001	ROBERT W. DAVIS	09/17/82-09/19/82	R/T AIRFARE TO DISTRICT PLUS ADDITIONAL FARE FOR 1ST CLASS RETURN	664.50
09-23	2265310006	DENISE FEE	09/07/82-09/14/82	R/T AIRFARE TO DISTRICT MARQUETTE/TRAVERSE CITY	497.09
09-23	2265310004	DARYL SCHROEDER	09/05/82	R/T MILEAGE BETWEEN MARQUETTE AND IRON MOUNTAIN-190 MILES @ 17¢ A MILE	32.30
09-23	2265310002	ROBERT W. DAVIS	09/17/82	HOTEL IN DISTRICT	29.12
09-23	2266790017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	275.35
09-23	2265310005	GSA, OAD, FINANCE DIVISION	09/22/82	FTS LINE FOR ALPENA AND GAYLORD OFFICES	52.36
09-23	2265310026	GSA, OAD, FINANCE DIVISION	09/22/82	FTS LINE FOR SAULT STE MARIE	24.87
09-29	2270890099	PETER O'DOVERO	09/01/82-09/30/82	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
09-29	2270890100	GERALD K. GLASSER	09/01/82-09/30/82	147 W MAIN GAYLORD MI 49735	125.00
09-30	2273900336	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,499.74
09-30	2274520012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		823.66
09-30	2274660001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		36.40
				TOTAL	**32,181.94**

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

07-07	2183830012	DAVID R RAMAGE	06/25/82-06/25/82	10,000 LETTERHEADS	131.80
07-07	2183800001	ELMA R. GALVAN	04/07/82-06/22/82	PHOTOCOPY SERVICE FOR DISTRICT OFFICE	22.05
07-07	2183830011	DAVID R RAMAGE	06/23/82-06/23/82	1,000 FILE CARDS	30.00
07-07	2183830013	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE SERVICE (DC OFFICE)	100.43
07-16	2196760009	ALL VALLEY ANSWERING	04/01/82-06/01/82	ANSWERING SERVICE CHARGE FOR DISTRICT OFFICE	165.00
07-16	2196760010	SOL MARROQUIN	06/07/82-06/30/82	TRAVEL IN DISTRICT 127 MILES AT 24¢	30.48
07-16	2196510044	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	38.00
07-16	2196760008	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE WASHINGTON OFFICE	75.24
07-23	2203440009	UNITED BLOOD SERVICES	06/10/82-07/16/82	PHOTOCOPIES 101 - MCALLEN OFFICE	15.15
07-23	2203440011	SOUTHWESTERN BELL TELEPHONE CO	06/08/82-06/30/82	LONG DISTANCE SERVICE & EQUIPMENT FOR DISTRICT OFFICE	307.62
07-23	2203440010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVIC - D.C. OFFICE	32.39
07-26	2207870010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	253.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	2208140001	BLOOD SYSTEMS, INC	04/06/82-06/10/82	PHOTOCOPY SERVICE - MCALLEN OFFICE (PHOTOCOPIES - 169)	25.35
07-29	2209890107	PAN TEX HOTEL CORP	07/01/82-07/30/82	1418 BEACH STREET MCALLEN TX 78501	325.11
07-29	2209200005	SOL MARROQUIN	07/12/82	REIMB FOR TEX PACK EXPRESS SHIPPING SERVICE COST FOR SHIPPING A TELECOPY MACHINE TO SAN ANTONIO TX.	5.45
07-31	2214900383	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,327.84
07-31	2214760012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		260.74
08-09	2217640018	DAVID R RAMAGE	07/28/82	10,000 LETTERHEADS	131.80
08-11	2223620022	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	48.00
08-12	2223810007	E (KIKA) DE LA GARZA	07/30/82-08/02/82	DC-MCALLEN-DC ROUND TRIP AIR	750.80
08-13	2225310010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	252.92
08-17	2228250019	E (KIKA) DE LA GARZA	08/06/82-08/08/82	R/T BY AIR TO DISTRICT VIA CO, TI (DC/MCALLEN/DC) AND 2 R/T'S DULLES	836.80
08-24	2236300016	E (KIKA) DE LA GARZA	08/19/82	REIMBURSE FOR IMPRINTING NEWSLETTER ENVELOPES	20.00
08-24	2236300017	VERNON B HILL, JR ATTORNEY AT LAW	06/09/82-08/10/82	38 PHOTOCOPIES MCALLEN OFFICE @ 20¢ EACH	7.60
08-24	2236300019	ELMA R GALVAN	06/23/82-08/10/82	96 PHOTOCOPIES MCALLEN OFFICE	14.40
08-24	2236300020	SOUTHWESTERN BELL TELEPHONE CO	07/07/82-08/07/82	SERVICE AND LONG DISTANCE TELEPHONE MCALLEN OFFICE	282.64
08-24	2236300018	C & P TELEPHONE	07/01/82-08/01/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	138.77
08-25	2235440024	WESTERN UNION TELEGRAPH COMPANY	07/09/82-07/30/82	TELEGRAMS - WASHINGTON OFFICE	76.63
08-26	2237420009	E (KIKA) DE LA GARZA	07/15/82-07/19/82	ROUND TRIP DISTRICT - MCALLEN, 2 ROUND TRIP DULLES	777.00
08-27	2238890107	REALTY WORLD MASON&CO	08/01/82-08/30/82	1418 BEACH STREET MCALLEN TX 78501	907.35
08-31	2243900376	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,327.84
08-31	2244520013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		882.69
09-10	2245810001	DEMOCRATIC STUDY GROUP	07/01/82-09/30/82	RESEARCH SERVICES	500.00
09-10	2252630014	POSTMASTER	08/06/82	10 SHEETS OF 20 CENT STAMPS, 4 SHEETS OF 30 CENT STAMPS	320.00
09-14	2256610046	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	47.50
09-16	2257820016	CANTRELL/CUTTER PRINTING, INC	08/17/82-08/23/82	PRINTING VOTER REGISTRATION CARDS, LETTERS FOR POSTAL PATRON MAILING IN DISTRICT	2,524.45
09-16	2257820026	DAVID R RAMAGE	08/16/82	NEWS RELEASE LETTERHEADS	61.00
09-16	2257820013	CELIA HARE MARTIN	08/25/82-09/04/82	RD TRIP TRAVEL BY AIR TO DISTRICT, DC-MCALLEN-DC	488.00
09-16	2257820015	CELIA HARE MARTIN	08/25/82-09/04/82	TAXI TRANSPORTATION	32.00
09-16	2257820014	CELIA HARE MARTIN	08/30/82-09/04/82	LODGING	233.05
09-16	2257820027	SOL MARROQUIN	07/01/82-08/01/82	TRAVEL, JULY OFFICIAL BUSINESS, 269 MILES @ 24¢ PER MILE	64.56
09-16	2258560009	SOL MARROQUIN	08/04/82-08/26/82	MILEAGE - 88 MILES @ .24 PER MILE (OFFICIAL TRAVEL)	21.12
09-22	2264710011	CELIA HARE MARTIN	09/14/82-09/16/82	TAXIS TO AND FROM AIRPORTS	32.00
09-22	2264710025	CELIA HARE MARTIN	09/14/82-09/16/82	ROUNDTRIP AIRFARE TO DISTRICT	609.00
09-22	2264710009	CELIA HARE MARTIN	09/14/82-09/16/82	LODGING RIO GRANDE CITY	51.50
09-22	2264710010	CELIA HARE MARTIN	09/14/82-09/16/82	LODGING HARLINGEN	27.82
09-23	2266520010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	258.57
09-24	2267720020	E (KIKA) DE LA GARZA	08/20/82	DC-MCALLEN, TX 1 WAY AIR TO DISTRICT R/T TO DULLES	436.40
09-28	2270430002	DAVID R RAMAGE	09/16/82	LETTERHEADS	131.80
09-28	2270430003	CELIA HARE MARTIN	08/06/82	REIMBURSE COST IMPRINTING ENVELOPES POSTAL PATRONG LINES FOR MAILING VOTER REGISTRATION	20.00
09-28	2263550032	SOUTHWESTERN BELL TELEPHONE CO	08/06/82-09/07/82	MCALLEN DISTRICT OFFICE TELEPHONE SERVICE AND LONG DISTANCE CHARGES	434.30
09-28	2263550031	E (KIKA) DE LA GARZA	09/10/82-09/13/82	R/T AIR TO CORPUS CHRISTI, TX; R/T TO DULLES (60 MI @ .24) AND R/T TO NATIONAL AIRPORT (12 MI @ .24).	581.28
09-28	2263550033	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE WASHINGTON CALLS	116.74
09-29	2270890105	REALTY WORLD MASON&CO	09/01/82-09/30/82	1418 BEACH STREET MCALLEN TX 78501	907.35

09-30	2273900379	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,343.84
09-30	2274520029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		691.95
				TOTAL	**19,535.56**

ADJUSTMENTS/REFUNDS

06-21	2214990006	BALDEMAR CANO, IR	04/06/82-06/10/82	REFUND DUE TO PAYMENT MADE TO WRONG PAYEE	(25.35)
				TOTAL	**(25.35)**

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

07-07	2183800002	DAVID R RAMAGE	06/23/82	DEAR COLLEAGUE LETTER	19.00
07-07	2183800003	METROPOLITAN MESSENGER & DELIVERY	06/21/82	MAIL DELIVERY	20.00
07-07	2187850001	THE CAPITOL HILL	06/06/82	HOTEL ACCOMMODATIONS FOR SEVEN (7) NIGHTS (ZORAIDA SCHUSTER)	350.00
07-07	2180710008	VIRGIN ISLANDS TELEPHONE CORPORATION	06/01/82	PAYMENT FOR THE MONTH OF JUNE - 1982	577.60
07-07	2183830014	THOMAS COOK TRAVEL AGENCY	06/13/82	ONE WAY AIR FARE FROM WASHINGTON TO ST CROIX FOR ZORAIDA SCHUSTER	267.00
07-07	2183830016	THOMAS COOK TRAVEL AGENCY	06/25/82-06/28/82	ROUND TRIP AIR FARE FROM WASHINGTON TO ST THOMAS AND RETURN FOR MEMBER	596.00
07-07	2180710007	MARJORIE MAGRAS	06/18/82	REIMBURSEMENT FOR RE-ISSUED AIRLINE TICKET FROM ST THOMAS TO WASHINGTON	20.00
07-07	2183830015	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR JULY	2,281.32
07-08	2187460022	DAVID R RAMAGE	06/30/82	BULLETINS, CONSUMER NO 497	347.50
07-08	2187460023	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	47.44
07-08	2187460024	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	26.65
07-13	2190800009	TIMOTHY S SECHRIST	07/02/82	EXPENSES INCURRED FOR VOTERS REGISTRATION LIST FOR OFFICE USE	812.16
07-16	2195300015	ITT WORLD COMMUNICATIONS	06/24/82	PRINTED INFORMATION FOR THE ST CROIX OFFICE	80.36
07-16	2195300016	ROLENTO SALES INC	07/08/82	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	33.25
07-16	2195300017	LORRAINE T HILL	07/08/82	OFFICE SUPPLIES	4.06
07-16	2196880005	ROLENTO SALES INC	06/29/82	OFFICE SUPPLIES (WATER)	4.75
07-16	2197410012	ARONA PETERSEN	05/16/82-05/22/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR SENIOR INTERN PROGRAM	266.81
07-16	2196880006	THOMAS COOK TRAVEL AGENCY	05/06/82-05/22/82	ROUND TRIP AIR FARE FROM ST CROIX, VIRGIN ISLANDS TO WASHINGTON AND RETURN (ENID HODGE)	483.14
07-16	2195300018	WESTERN UNION TELEGRAPH COMPANY	06/30/82	PAYMENT FOR THE MONTH OF JUNE-1982	32.08
07-19	2200800019	SAMUEL BOUGH	06/01/82-06/30/82	NEWSPAPER SUBSCRIPTION	4.40
07-19	2200800011	VIRGIN ISLAND TELEPHONE CORPORATION	07/01/82	PAYMENT FOR JULY	474.36
07-19	2200800012	VIRGIN ISLAND TELEPHONE CORPORATION	07/01/82	PAYMENT FOR JULY	88.28
07-19	2200800013	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/82	PAYMENT FOR MONTH OF JULY	522.86
07-19	2200800015	THOMAS COOK TRAVEL AGENCY	07/11/82	ONE WAY AIR FARE FROM ST THOMAS VIRGIN ISLANDS TO WASHINGTON (HON RON DE LUGO)	272.00
07-19	2200800014	ENID HODGE	05/07/82	ONE WAY FROM NEW YORK TO WASHINGTON	42.00
07-19	2200800016	THOMAS COOK TRAVEL AGENCY	07/02/82	ONE WAY AIR FARE FROM BALTIMORE, WASHINGTON TO ST THOMAS, VIRGIN ISLANDS (MARGIE MAGRAS)	267.00
07-19	2200800020	SAMUEL BOUGH	07/08/82	BOX RENTAL	45.00
07-19	2200800017	COLVILLE LEWIS	04/01/82-07/01/82	MILEAGE FOR APRIL, MAY AND JUNE 2000 MILES	480.00
07-19	2200800018	HOUSE INFORMATION SYSTEMS	07/06/82	COMPUTER USAGE AND PERSONNEL SUPPORT	3,272.77
07-21	2201830001	DAVID R RAMAGE	06/24/82-07/09/82	QUESTIONNAIRE CARDS, IMPRINTING HEADING & SIGNATURE ON LETTERS, HEALTH FAIR PROGRAM NEWLTS, LETTERS.	1,187.15
07-22	2202640011	POSTMASTER	07/13/82	POSTAGE	40.00
07-23	2204420026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHARLOTTE AMALIE VI 00000	2,338.00
07-23	2204420027	GENERAL SERVICES ADMINISTRATION	01/01/82-09/30/82	CHARLOTTE AMALIE VI 00000	71.00
07-26	2202630022	THE FRAME PLACE	07/16/82	PICTURE FRAMES	64.49
07-26	2202630023	RON DE LUGO	07/16/82	REIMBURSEMENT FOR PARTIAL PAYMENT OF PICTURE FRAMES	60.00
07-26	2202630030	SHEILA ROSS-FAJARDO	06/09/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	164.65
07-26	2202630029	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE -1982	1,950.05
07-26	2207870013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	288.18
07-29	2201240001	3M BPSI	04/01/82-06/30/82	COPIES	337.16
07-29	2209890108	SUNNY ISLE SHOPPING CTR.,INC	07/01/82-07/30/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
07-29	2201240002	ENID HODGE	05/16/82-05/20/82	EXPENSES INCURRED FOR THE SENIOR CITIZENS INTERNSHIP PROGRAM	248.12
07-29	2209200006	METRO MESSENGER & DELIVERY SVC CORP	07/20/82	MAIL DELIVERY	31.50

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2209200008	PURE TROPICAL WATER INC	07/07/82	OFFICE SUPPLIES FOR THE ST THOMAS D.O.	212.50
07-29	2209200010	DAVID R RAMAGE	07/20/82	HEALTH FAIR PACKET	466.00
07-29	2209200007	ITT WORLD COMMUNICATIONS	04/01/82-04/30/82	PAYMENT FOR THE MONTH OF APRIL	294.80
07-29	2201240003	THOMAS COOK TRAVEL AGENCY	05/16/82-05/22/82	R/T AIRFARE FROM ST THOMAS VI TO WASHINGTON	539.00
07-29	2209200009	MARJORIE MAGRAS	07/07/82	TAXI FARES	16.00
07-29	2209200011	GSA, OAD, FINANCE DIVISION	06/28/82	FTS INTERCITY SERVICE FOR MAY	60.10
07-31	2214900039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,148.58
07-31	2209510009	THOMAS COOK TRAVEL AGENCY	07/21/82-07/25/82	R/T AIR FARE FROM WASHINGTON TO ST THOMAS AND RETURN FOR MEMBER	538.05
07-31	2214760029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		676.95
07-31	2209510010	RON DE LUGO	07/21/82	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	63.13
08-06	2211740022	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/82-06/07/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	72.80
08-06	2211740023	LORRAINE T HILL	07/27/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	24.87
08-06	2211740024	RON DE LUGO	06/30/82	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ONE NIGHT (1)	70.97
08-06	2215350011	LORRAINE T HILL	06/07/82-07/07/82	TELEPHONE CALLS FOR MONTH OF JUNE-JULY	7.88
08-06	2215350009	THOMAS COOK TRAVEL AGENCY	07/12/82-07/12/82	ROUND TRIP AIRFARE FROM ST THOMAS TO WASHINGTON AND RETURN (SHARON HARRIGAN)	539.00
08-06	2211740021	MARJORIE MAGRAS	07/22/82	OFFICE SUPPLIES & POSTAGE	2.40
08-06	2215350032	GSA, OAD, FINANCE DIVISION	06/30/82	PAYMENT FOR THE MONTH OF JUNE-1982	32.20
08-09	2221620001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHARLOTTE AMALIE VI 00000	19.00
08-10	2218550016	RON DE LUGO	07/30/82	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	63.13
08-10	2218550019	THOMAS COOK TRAVEL AGENCY	07/30/82-08/01/82	R/T AIR FARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN FOR MEMBER	538.05
08-10	2218830020	DIALCOM, INCORPORATED	08/01/82-08/31/82	PAYMENT FOR AUGUST	1,517.17
08-10	2218830019	ASMAN CUSTOM PHOTO SERVICE, INC	07/28/82	FILM DEVELOPING	187.50
08-10	2218550017	RON DE LUGO	08/01/82	DINNER MEETING WITH V.I. CONSTITUENTS RE: IMMIGRATION BILL	84.75
08-10	2218550018	RON DE LUGO	08/01/82	BREAKFAST MEETING WITH V.I. CONSTITEUNTS RE: IMMIGRATION BILL	8.00
08-13	2225310013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.55
08-16	2225720014	FERST, INC	07/23/82	OFFICE SUPPLIES (ST. THOMAS)	10.20
08-16	2225720015	FERST, INC	07/28/82	OFFICE SUPPLIES (ST. THOMAS)	9.75
08-16	2225720016	FERST, INC	07/29/82	OFFICE SUPPLIES (ST. CROIX)	58.90
08-16	2225720018	FEDERAL EXPRESS CORP	08/04/82	MAIL DELIVERY	26.00
08-16	2225720012	COLVILLE C LEWIS	07/01/82-07/31/82	725 MILES IN DISTRICT	174.00
08-16	2225720013	MARJORIE MAGRAS	07/21/82-08/04/82	70 MILES IN DISTRICT	16.80
08-16	2225720017	WESTERN UNION TELEGRAPH COMPANY	07/31/82	PAYMENT FOR THE MONTH OF JULY - 1982	12.30
08-24	2235700012	SAMUEL BOUGH	08/16/82	NEWSPAPER SUBSCRIPTION	4.00
08-24	2235700010	LORRAINE T HILL	08/02/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	56.54
08-24	2235700014	XEROX CORPORATION	08/06/82	PRE-INSTALLED SUPPLIES	41.28
08-24	2235700011	LORRAINE T HILL	08/07/82	TELEPHONE CALLS TO THE VIRGIN ISLANDS	20.03
08-24	2235700015	VIRGIN ISLANDS TELEPHONE CORPORATION	08/01/82	TELEPHONE PAYMENT FOR THE MONTH OF AUGUST - 1982	69.55
08-24	2235700016	VIRGIN ISLANDS TELEPHONE CORPORATION	08/01/82	TELEPHONE PAYMENT FOR THE MONTH OF AUGUST - 1982	543.71
08-24	2235700017	VIRGIN ISLAND TELEPHONE CORPORATION	08/01/82	TELEPHONE PAYMENT FOR THE MONTH OF AUGUST - 1982	748.03
08-24	2235700018	VIRGIN ISLAND TELEPHONE CORPORATION	08/01/82	TELEPHONE PAYMENT FOR THE MONTH OF AUGUST - 1982	72.59
08-24	2235700013	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JULY - 1982	1,558.72
08-27	2238890108	SUNNY ISLE SHOPPING CTR.,INC	08/01/82-08/30/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
08-31	2243900034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,148.29
08-31	2244520030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/82-08/31/82		518.40
09-10	2251700019	DAVID R RAMAGE	08/30/82	CRIME LETTERS (4)	344.75

09-10	2251700020	NEW YORK TIMES	08/17/82-10/03/82	SUBSCRIPTION	31.50
09-10	2251700024	SAMUEL BOUGH	08/25/82	NEWSPAPERS SUBSCRIPTIONS	1.00
09-10	2252330011	SAMUEL BOUGH	08/01/82-08/13/82	NEWSPAPERS SUBSCRIPTION	1.60
09-10	2251700022	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	11.25
09-10	2251700025	METRO MESSENGER & DELIVERY SVC CORP	08/20/82	MAIL DELIVERY	61.50
09-10	2251700026	MARJORIE MAGRAS	08/12/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	34.25
09-10	2252330009	BUSINESS WORLD, LTD	08/26/82	OFFICE SUPPLIES FOR THE ST THOMAS OFFICE	31.00
09-10	2252330010	XEROX CORPORATION	08/13/82	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	245.90
09-10	2252330012	ISLAND COURIERS	07/30/82	MAIL DELIVERY	21.00
09-10	2252330013	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	24.15
09-10	2252330008	RON DE LUGO	07/11/82	REIMB FOR AIRLINE TICKET FROM MIAMI TO WASHINGTON	129.00
09-10	2251700017	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT FOR THE MONTH OF SEPTEMBER - 1982	975.00
09-10	2251700018	DIALCOM, INCORPORATED	08/25/82	ADDITIONAL CHARGES	14.00
09-10	2252330014	DIALCOM, INCORPORATED	07/01/82-07/31/82	ADDITIONAL CHARGES FOR THE MONTH OF JULY 1982	197.75
09-10	2252630018	POSTMASTER	08/05/82	POSTAGE	55.00
09-10	2251700023	ASMAN CUSTOM PHOTO SERVICE, INC	07/02/82	FILM DEVELOPING	18.90
09-10	2251700021	GSA, CAD, FINANCE DIVISION	08/06/82	FTS INTERCITY SERVICE	27.90
09-16	2258560017	LORRAINE T HILL	09/09/82	OFFICE SUPPLIES	6.86
09-16	2258560018	RON DE LUGO	08/25/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	101.75
09-16	2258560019	RON DE LUGO	09/02/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	52.00
09-16	2258560020	RON DE LUGO	08/20/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	45.50
09-16	2258560021	RON DE LUGO	02/17/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	48 50
09-16	2258560022	RON DE LUGO	09/02/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	25.70
09-16	2258560025	SHEILA ROSS-FAJARDO	08/29/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	53.00
09-16	2258560026	SHEILA ROSS-FAJARDO	08/27/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	35.25
09-16	2258560027	RON DE LUGO	08/26/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	86.95
09-16	2258560013	RON DE LUGO	09/08/82	TAXI FARE	12.00
09-16	2258560014	RON DE LUGO	08/28/82	R/T FROM ST THOMAS TO ST CROIX AND RETURN	58.00
09-16	2258560015	RON DE LUGO	08/29/82	R/T FROM ST THOMAS TO ST CROIX AND RETURN	58.00
09-16	2258560016	RON DE LUGO	09/07/82	HOTEL ACCOMMODATIONS	146.35
09-16	2258560010	ROBERT W LIVELY	08/24/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	18.75
09-16	2258560011	ROBERT W LIVELY	08/27/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	15.00
09-16	2258560012	ROBERT W LIVELY	08/26/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	70.66
09-16	2258560024	SHEILA ROSS-FAJARDO	08/20/82-08/25/82	HOTEL ACCOMMODATIONS FOR SIX NIGHTS	326.75
09-16	2258560023	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	PAYMENT FOR THE MONTH OF AUGUST 1982	15.90
09-20	2260700003	HOUSE OF REPRESENTATIVES RESTAURANT	08/19/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	9.20
09-20	2260700005	HOUSE OF REPRESENTATIVES RESTAURANT	09/08/82	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	16.10
09-20	2260700001	RON DE LUGO	08/23/82-08/24/82	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	176.00
09-20	2260700004	RON DE LUGO	07/21/82	HOTEL ACCOMMODATIONS FOR ONE NIGHT	63.13
09-20	2260700009	ROBERT W LIVELY	08/19/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	33.15
09-20	2260700010	ROBERT W LIVELY	08/18/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	30.20
09-20	2260700002	SHEILA ROSS-FAJARDO	08/26/82-08/29/82	HOTEL ACCOMMODATIONS FOR THREE NIGHTS	473.00
09-20	2260700006	ROBERT W LIVELY	08/18/82-08/20/82	HOTEL ACCOMMODATIONS FOR FOUR NIGHTS	456.80
09-20	2260700007	ROBERT W LIVELY	08/21/82-08/25/82	HOTEL ACCOMMODATIONS FOR FIVE NIGHTS	450.60
09-20	2260700008	ROBERT W LIVELY	08/26/82-08/29/82	HOTEL ACCOMMODATIONS FOR THREE NIGHTS	193.95
09-21	2263220012	U S GOVERNMENT PRINTING OFFICE	05/18/82	PUBLICATION	37.00
09-21	2260220021	LORRAINE T HILL	09/15/82	OFFICE SUPPLIES	10.57
09-21	2260220023	MARJORIE MAGRAS	09/10/82	MAIL DELIVERY AND OFFICE SUPPLIES FOR THE ST THOMAS D.O.	38.08
09-21	2263220008	ITT WORLD COMMUNICATIONS	05/01/82-05/31/82	PAYMENT FOR THE MONTH OF AUGUST	99.30
09-21	2263220009	FERST, INC	09/10/82	OFFICE SUPPLIES FOR THE ST THOMAS D.O.	31.22
09-21	2263220010	FEDERAL EXPRESS CORP.	08/25/82	MAIL DELIVERY	21.00
09-21	2263220011	ISLAND COURIERS	08/15/82	MAIL DELIVERY FOR THE MONTH OF AUGUST	48.00
09-21	2260220020	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/82	PAYMENT FOR THE MONTH OF SEPTEMBER	112.52
09-21	2260220022	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/82	PAYMENT FOR THE MONTH OF SEPTEMBER	609.83
09-21	2260220019	ASMAN CUSTOM PHOTO SERVICE INC	09/15/82	FILM DEVELOPING	190.06
09-22	2264710013	VIRGIN ISLAND TELEPHONE CORPORATION	09/01/82	PAYMENT FOR THE MONTH OF SEPTEMBER-1982	1,009.87

AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-22	2264710014	VIRGIN ISLAND TELEPHONE CORPORATION	09/01/82	PAYMENT FOR THE MONTH OF SEPTEMBER-1982	66.62
09-22	2264710012	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF AUGUST 1982	1,387.95
09-23	2266520013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	254.29
09-24	2267720021	SHEILA ROSS-FAJARDO	08/27/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	106.25
09-24	2267720025	SUPERINTENDENT OF DOCUMENTS	03/30/82-08/23/82	CONGRESSIONAL EXCHANGE (DOCUMENTS)	79.00
09-24	2267720024	THOMAS COOK TRAVEL AGENCY	08/20/82-09/07/82	R/T AIRFARE FROM WASHINGTON TO ST. THOMAS & RETURN (HON. RON DE LUGO)	623.19
09-24	2267720022	THOMAS COOK TRAVEL AGENCY	08/18/82-08/29/82	R/T AIRFARE FROM WASHINGTON TO ST. THOMAS & RETURN (ROBERT LIVELY)	542.00
09-24	2267720023	THOMAS COOK TRAVEL AGENCY	08/20/82-09/01/82	R/T AIRFARE FROM WASHINGTON TO ST. THOMAS & RETURN (SHEILA M. ROSS)	609.31
09-24	2266630003	POSTMASTER	09/14/82	POSTAGE	40.00
09-28	2270810010	DAVID R RAMAGE	09/20/82	CRIME AND HEALTH FAIR LETTERS	108.00
09-28	2270810011	METRO MESSENGER & DELIVERY SVC CORP	09/21/82	MAIL DELIVERY	8.00
09-28	2270810012	RON DE LUGO	09/21/82	PARKING PERMIT	3.00
09-28	2270810014	FIRST IMPRESSION OF WASH	09/16/82	XEROX COPIES	39.22
09-28	2270810016	LEE CARLE	08/26/82	RECORDING	20.00
09-28	2270810013	THOMAS COOK TRAVEL AGENCY	08/06/82-08/06/82	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK AND RETURN (HON RON DE LUGO)	120.00
09-28	2270810015	SAMUEL BOUGH	09/16/82	ROUND TRIP FARE FROM ST CROIX TO ST THOMAS AND RETURN	58.00
09-29	2270890106	SUNNY ISLE SHOPPING CTR.,INC	09/01/82-09/30/82	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
09-30	2273900036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,192.38
09-30	2274520013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		504.45
09-30	2274660009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		48.10
				TOTAL	**46,265.37**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-09	2221990001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	REFUND DUE TO DEFICIENT IN 1981 OFFICE EXPENSES ALLOWANCE	(3.10)
06-29	2201990030	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/06/82	REFUND DUE TO INCORRECT PAYEE	(350.00)
				TOTAL	**(353.10)**

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2183830007	THOMAS J LANKFORD	05/14/82	PRING SIG ON LETTERS - T/S	36.39
07-07	2183830005	THOMAS J LANKFORD	04/04/82-04/21/82	PRINT SIG ON LETTERS - T/S - 6 ORDERS	110.00
07-07	2183830006	THOMAS J LANKFORD	05/01/82-05/07/82	PRINT SIGNATURE - ON THEIR LETTERHEAD - 2 ORDERS	33.00
07-07	2183830008	THOMAS J LANKFORD	05/14/82	WEEKLY COLUMN - T/S	43.80
07-07	2183830009	THOMAS J LANKFORD	06/01/82	PRINT SIG ON THEIR LETTERHEAD	15.00
07-07	2183830010	THOMAS J LANKFORD	04/16/82	PRINT WEEKLY COLUMN - T/S	43.25
07-08	2188500009	ROSIE ELLIATT	04/07/82-05/19/82	PAYMENT FOR THE MAINTENANCE OF THE PAOLI DISTRICT OFFICE FOR APRIL 7 - 12 & MAY 5 - 19, 1982	30.00
07-08	2188500010	NINA COX	06/14/82	REIMB FOP GROUND TRANSPORTATION FM A/P TO MTG IN CHICAGO (PASSPORT MTG IN/WITH SENATOR PERCY'S STAFF).	13.00
07-08	2188300006	CONTINENTAL TELEPHONE SERVICE	04/22/82-05/22/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	15.95
07-08	2188300007	CONTINENTAL TELEPHONE SERVICE	05/22/82-06/22/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	15.95
07-08	2188300008	CONTINENTAL TELEPHONE SERVICE	06/22/82-07/22/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	19.57
07-08	2188300009	INDIANA BELL TELEPHONE COMPANY	05/01/82-05/31/82	LOCAL SERVICE FOR WASHINGTON INDIANA DISTRICT OFFICE	32.65

07-08	2188300010	INDIANA BELL TELEPHONE COMPANY	06/01/82-06/30/82	LOCAL SERVICE FOR WASHINGTON INDIANA DIST OFFICE	36.51
07-08	2188300011	INDIANA BELL TELEPHONE COMPANY	04/04/82-05/04/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	129.20
07-08	2188300012	INDIANA BELL TELEPHONE COMPANY	05/04/82-06/04/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	130.61
07-08	2188300013	INDIANA BELL TELEPHONE CO	04/10/82-05/10/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	25.60
07-08	2188300014	INDIANA BELL TELEPHONE CO	05/10/82-06/10/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	33.17
07-08	2188300015	INDIANA BELL TELEPHONE CO	04/19/82-05/19/82	LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE	78.20
07-08	2188300016	INDIANA BELL TELEPHONE CO	05/19/82-06/19/82	LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE	78.00
07-08	2188500001	EASTERN AIRLINES	04/23/82-04/24/82	AIR FARE FROM WASHINGTON NATIONAL TO LOUISVILLE, AND ONTO EVANSVILLE, INDIANA FOR MEMBER	220.00
07-08	2188500002	EASTERN AIRLINES	04/29/82-05/03/82	R/T AIR FARE WASH NATIONAL VIA INDIANAPOLIS/EVANSVILLE, IN & RETURN FM LOUISVILLE TO DC FOR MEMBER.	390.00
07-08	2188500003	EASTERN AIRLINES	05/14/82-05/17/82	R/T AIR FARE FM WASH NATIONAL VIA LOUISVILLE TO EVANSVILLE, IN & RETURN FM LOUISVILLE TO DC FOR MEMBER.	378.00
07-08	2188500004	EASTERN AIRLINES	05/07/82-05/10/82	R/T AIR FARE FM WASH NAT'L VIA INDIANAPOLIS TO EVANSVILLE, IN & RETURN FM LOUISVILLE TO DC FOR MEMBER.	443.00
07-08	2188500005	EASTERN AIRLINES	03/26/82-03/29/82	R/T AIR FARE FM WASH NAT'L VIA LOUISVILLE, IN & RETURN FM LOUISVILLE TO WASH, DC FOR MEMBER	344.00
07-08	2188500006	EASTERN AIRLINES	04/02/82-04/19/82	R/T AIR FARE FM WASH NAT'L VIA LOUISVILLE TO EVANSVILLE/INDIANAPOLIS/PITTSBURGH/WASH, DC FOR MEMBER.	390.00
07-08	2188500007	JOEL DECKARD	04/29/82-06/21/82	REIMB FOR CAB FARES TO AND FROM NATIONAL AIRPORT PLUS PARKING WHILE IN DISTRICT	86.75
07-08	2188500008	DICK KASTING	05/08/82-05/13/82	REIMB FOR AIR FARE FOR A R/T TO 8TH DISTRICT ON OFFICIAL BUSINESS (DC/LOUISVILLE/INDIANAPLIS/DC)	317.00
07-08	2188300001	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE FOR WASHINGTON, DC OFFICE	6.46
07-08	2188300002	GSA, OAD, FINANCE DIVISION	05/22/82	VINCENNES DISTRICT OFFICE FTS SERVICE	54.15
07-08	2188300003	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR BEDFORD DISTRICT OFFICE	17.05
07-08	2188300004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR BEDFORD DISTRICT OFFICE	17.05
07-08	2188300005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	162.45
07-19	2196860023	AMBASSADOR TRAVEL	06/14/82-06/14/82	ROUND TRIP AIRFARE FOR NINA COX, EVANSVILLE DISTRICT STAFF, TO ATTEND PASSPORT MEETING IN CHICAGO.	190.00
07-26	2207860029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	303.72
07-29	2209890103	CITIZENS REALTY & INSURANCE , INC	07/01/82-07/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
07-29	2209890104	WILLARD S. GOODSON	07/01/82-07/30/82	28 N. 5TH STREET VINCENNES IN 47591	300.00
07-29	2209890105	ROSEMARY R. BOYD	07/01/82-07/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
07-29	2209890106	JOHN WILLIAMS	07/01/82-07/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
07-31	2214900286	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,330.34
07-31	2214760013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		695.78
08-06	2211820005	JANICE Y PERKINS	06/30/82	REIMBURSEMENT FOR PRINTED MATTER FOR OFFICIAL OPINIONS SECURED AT VISITS TO SENIOR CENTERS BY CONG'MAN.	11.91
08-06	2211820017	THOMAS J LANKFORD	06/24/82	PRINT NEWSLETTER - T/S	4,456.00
08-06	2211820001	EVANSVILLE PRESS	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - DC OFFICE	67.00
08-06	2211820002	EVANSVILLE COURIER	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - DC OFFICE	67.00
08-06	2211820003	SHOALS NEWS	08/01/82-08/01/83	ONE YEAR SAUBSCRIPTION RENEWAL FOR EVANSVILLE OFFICE	7.00
08-06	2211820004	LINTON DAILY CITIZEN	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - EVANSVILLE OFFICE	44.50
08-06	2211820008	WARRICK ENQUIRER	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - EVANSVILLE OFFICE	9.00
08-06	2211820009	THE ODON JOURNAL	08/01/82-08/01/83	SUBSCRIPTION RNEWAL FOR ONE YEAR - EVANSVILLE OFFICE	9.50
08-06	2211820010	THE LOOGOOTEE TRIBUNE	01/18/82-01/18/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - EVANSVILLE OFFICE	7.00
08-06	2211820011	BEDFORD TIMES MAIL	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - EVANSVILLE OFFICE	85.00
08-06	2211820012	THE COURIER JOURNAL	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - DC OFFICE	91.00
08-06	2211820025	THE DALE NEWS	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - EVANSVILLE OFFICE	5.00
08-06	2211820006	SMITH & BUTTERFIELD	07/12/82	PURCHASE OF SUPPLIES	5.28
08-06	2211820007	ROSIE ELLIATT	06/01/82-06/30/82	PAYMENT FOR MAINTENANCE OF THE PAOLI DISTRICT OFFICE FOR JUNE	22.50
08-06	2211820014	INDIANA BELL TELEPHONE CO	06/19/82-07/18/82	LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE	78.73
08-06	2211820015	INDIANA BELL TELEPHONE CO	06/10/82-07/09/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	38.79
08-06	2211820016	INDIANA BELL TELEPHONE COMPANY	07/01/82-07/31/82	LOCAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	33.87
08-06	2211820018	CONTINENTAL TELEPHONE SERVICE	07/22/82-08/21/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	28.52
08-06	2211820019	INDIANA BELL TELEPHONE COMPANY	06/04/82-07/03/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	129.12
08-06	2211540006	JOEL DECKARD	05/29/82-06/03/82	REIMB FOR AIRLINE TICKET PURCHASED FOR OFFICIAL TRIP TO EVANSVILLE, IN THROUGH LOUISVILLE/DC	35.00
08-06	2211540007	JOEL DECKARD	07/18/82-07/19/82	REIMB FOR ONE-WAY TRIP FROM DC TO EVANSVILLE FOR OFCL PURPOSES IN 8TH DISTRICT	182.00
08-06	2211540008	JOEL DECKARD	06/25/82-07/11/82	REIMB FOR CAB FARES TO AND FROM NATIONAL AIRPORT (3)	21.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL DECKARD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2211820024	EASTERN AIRLINES	05/28/82-06/03/82	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL THROUGH LOUISVILLE TO EVANSVILLE AND RETURN TO DC.	378.00
08-06	2215820019	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE FOR WASHINGTON, DC OFFICE	33.17
08-06	2211820013	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SEVICE FOR BEDFORD DISTRICT OFFICE	22.83
08-06	2211820020	GSA, OAD, FINANCE DIVISION	06/22/82	VINCENNES DISTRICT OFFICE FTS OFFICE	144.17
08-06	2211820021	GSA, OAD, FINANCE DIVISION	07/12/82	VINCENNES DISTRICT OFFICE FTS SERVICE	65.45
08-06	2211820022	GSA, OAD, FINANCE DIVISION	06/22/82	EVANSVILLE DISTRICT OFFICE FTS SERVICE	432.51
08-06	2211820023	GSA, OAD, FINANCE DIVISION	07/12/82	EVANSVILLE DISTRICT OFFICE FTS SERVICE	196.35
08-13	2225200029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	303.20
08-27	2238890103	CITIZENS REALTY & INSURANCE , INC	08/01/82-08/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
08-27	2238890104	WILLARD S. GOODSON	08/01/82-08/30/82	28 N. 5TH STREET VINCENNES IN 47591	300.00
08-27	2238890105	ROSEMARY R. BOYD	08/01/82-08/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
08-27	2238890106	JOHN WILLIAMS	08/01/82-08/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
08-31	2243900281	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,452.52
08-31	2244520014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		218.09
09-23	2266470060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	290.75
09-29	2270890101	CITIZENS REALTY & INSURANCE , INC	09/01/82-09/30/82	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
09-29	2270890102	WILLARD S. GOODSON	09/01/82-09/30/82	28 N. 5TH STREET VINCENNES IN 47591	300.00
09-29	2270890103	ROSEMARY R. BOYD	09/01/82-09/30/82	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
09-29	2270890104	JOHN WILLIAMS	09/01/82-09/30/82	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
09-30	2273900284	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,421.98
09-30	2274520030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		487.68
				TOTAL	**23,417.52**

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182570019	XEROX CORPORATION	01/19/82-04/06/82	ADDITIONAL COPIES ABOVE MONTHLY ALLOWANCE	293.48
07-07	2182570010	MARQUIS WHO'S WHO, INC	05/22/82	TWO BOOKS - 'WHO'S WHO IN AMERICA'	206.10
07-07	2179310007	FEDERAL EXPRESS CORP	05/13/82-06/04/82	OVERNIGHT MAIL DELIVERY	88.08
07-07	2179310008	GSA, OAD, FINANCE DIVISION	05/18/82	OFFICE SUPPLIES FOR OAKLAND, AND LAFAYETTE	180.76
07-07	2182570011	PG & E	04/26/82-05/25/82	SERVICES - DISTRICT OFFICE	21.13
07-07	2182570013	DIGITAL EQUIPMENT CORPORATION	06/07/82	COMPUTER DISKS	52.20
07-07	2182570017	XEROX CORPORATION	05/28/82	DEVELOPER (DISTRICT OFFICE)	41.28
07-07	2182570018	XEROX CORPORATION	12/14/81	DEVELOPER (DISTRICT OFFICE)	45.80
07-07	2182570021	BETHESDA ENGRAVERS	04/27/82	BUSINESS CARDS	75.00
07-07	2182570022	BETHESDA ENGRAVERS	06/22/82	BUSINESS CARDS	204.50
07-07	2182570023	FEDERAL EXPRESS CORP	06/22/82	SERVICES	18.00
07-07	2182570024	FEDERAL EXPRESS CORP	06/08/82	SERVICES	21.00
07-07	2182570025	PACIFIC TELEPHONE	06/02/82	DISTRICT TELEPHONE	20.19
07-07	2182570026	PACIFIC TELEPHONE	06/10/82	DISTRICT TELEPHONE	77.21
07-07	2182570027	PACIFIC TELEPHONE	05/25/82	DISTRICT TELEPHONE	528.82
07-07	2182570028	PACIFIC TELEPHONE	06/08/82	DISTRICT TELEPHONE	195.64
07-07	2187500020	POSTMASTER	06/23/82	EXPRESS MAIL SERVICE	9.35

07-07	2187500021	POSTMASTER	06/22/82	EXPRESS MAIL SERVICE	9.35
07-07	2187500022	POSTMASTER	07/01/82	$100 WORTH OF 20¢ STAMPS	100.00
07 07	2182570020	C & P TELEPHONE	05/01/82-05/31/82	OFFICE TELEPHONE	60.62
07-07	2182570029	C & P TELEPHONE	05/01/82-05/31/82	OFFICE TELEPHONE (TOLL CHARGES)	795.26
07-07	2182570012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	SERVICES	170.54
07-07	2182570014	GSA, OAD, FINANCE DIVISION	06/22/82	SERVICES	38.80
07-07	2182570015	GSA, OAD, FINANCE DIVISION	06/22/82	SERVICES	104.78
07-07	2182570016	GSA, OAD, FINANCE DIVISION	06/22/82	SERVICES	48.61
07-09	2183840024	DAVID R RAMAGE	01/20/82	NEWSLETTERS	4,259.50
07-09	2183840025	MARVIN KEITH CARSON	06/16/82-07/01/82	AIR FARE: SAN FRANCISCO/WASH/SAN FRANCISCO	278.00
07-13	2190800008	TEL-US	06/23/82-08/01/82	FIRST AND LAST MONTH'S FEE FOR TELEPHONE ANSWERING SERVICE	63.20
07-19	2200800010	CONGRESSIONAL QUARTERLY INC	07/08/82	SUBSCRIPTION TO CQ WEEKLY CONGRESSIONAL MONITOR FOR OAKLAND DISTRICT OFFICE	264.00
07-19	2200800007	GEORGE O. WITHERS	07/14/82	REIMBURSEMENT FOR OFFICE EXPENSES (COMPUTER DISKS)	51.94
07-19	2200800008	BARBARA T CHISOM	06/23/82-06/27/82	1 ROUND TRIP SAN FRANCISCO- WASH, DC-SAN FRANCISCO	707.00
07-19	2200800009	H. LEE HALTERMAN	07/08/82	MEALS WHILE IN DISTRICT FOR MEMBER	25.00
07-22	2202640012	POSTMASTER	07/19/82	LETTER VIA EXPRESS MAIL	9.35
07-23	2204420025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OAKLAND CA 00000	3,278.00
07-23	2196310006	RONALD V DELLUMS	06/27/82-07/13/82	AIR FARE TO DISTRICT-WASH/SAN FRANCISCO/WASH	850.00
07-23	2196310007	GEORGE O. WITHERS	05/29/82-06/09/82	AIRFARE TO DISTRICT-WASH/SAN FRANCISCO/WASH	299.00
07-23	2196310008	GEORGE O. WITHERS	06/02/82-06/09/82	TAXI FARES IN DISTRICT- (7 DAYS @ $10 PER DAY)	70.00
07-26	2207870032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	281.47
07-28	2207800009	CONGRESSIONAL QUARTERLY INC	07/21/82	1 YEAR SUBSCRIPTION - DAILY CONGRESSIONAL MONITOR	660.00
07-28	2207800014	MAGAZINE COLLECTION BUREAU	06/21/82	REINSTATEMENT OF SUBSCRIPTION TO ATTENZIONE	16.00
07-28	2207800008	BETHESDA ENGRAVERS	06/30/82	BUSINESS CARDS	122.07
07-28	2207800013	PG & E	05/25/82-06/24/82	SERVICES - DISTRICT OFFICE	22.92
07-28	2207800010	PACIFIC TELEPHONE	06/08/82-07/07/82	DISTRICT TELEPHONE	218.76
07-28	2207800016	PACIFIC TELEPHONE	05/25/82-06/24/82	DISTRICT TELEPHONE	766.92
07-28	2207610008	ROBIN HART	06/01/82-07/18/82	WASH/SAN FRANCISCO/WASH	278.00
07-28	2207800006	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	58.46
07-28	2207800012	C & P TELEPHONE	06/01/82-06/30/82	OFFICE TOLL CALLS	850.49
07-28	2207610009	DEPARTMENT OF STATE	07/15/82	INTERESTED PARTY TELEGRAM	30.00
07-28	2207800007	WESTERN UNION TELEGRAPH COMPANY	06/30/82	SERVICES	438.21
07-28	2207610010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICES	38.80
07-28	2207610011	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICES	314.94
07-28	2207610012	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICES	577.15
07-29	2209890109	PROFESSIONAL PROPERTY MGMT CO	07/01/82-07/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
07-29	2209890110	M H STANLEY TRUST	07/01/82-07/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
07-31	2214900282	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,346.38
07-31	2207590027	DIVERSIFIED REPORTING SERVICES, INC	07/07/82	PRINTING OF AD HOC HEARINGS	4,370.40
07-31	2207590028	DAVID R RAMAGE	07/20/82	NEWSLETTERS	4,455.80
07-31	2210800033	TELEGRAPH PRESS	07/21/82	PRINTING - THE CONSUMER INFORMATION CATALOG	289.00
07-31	2210800031	WORKING PAPERS	07/27/82	SUBSCRIPTION	15.00
07-31	2210800028	CARLOTTIA A W SCOTT	06/25/82-06/26/82	262 MILES OF TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE TO PHILADELPHIA & RETURN (ACORN CONVENTION)	62.88
07-31	2210800029	CARLOTTIA A W SCOTT	06/25/82-06/26/82	TOLL IN CONNECTION WITH TRIP TO PHILADELPHIA	5.00
07-31	2210800030	CARLOTTIA A W SCOTT	06/25/82-06/26/82	HOTEL ACCOMMODATIONS IN PHILADELPHIA	65.50
07-31	2210800032	RONALD V DELLUMS	07/23/82-07/26/82	WASH/SAN FRANCISCO/WASHINGTON	790.00
07-31	2214760030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		791.88
08-06	2211740015	FEDERAL EMPLOYEES NEWS DIGEST, INC	08/01/82-08/01/83	ALMANAC	22.00
08-06	2211750029	LABOR RESEARCH ASSOCIATION	08/01/82-08/01/83	SUBSCRIPTION	10.00
08-06	2211740011	GSA, OAD, FINANCE DIVISION	06/30/82	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICES	78.13
08-06	2211740012	DIGITAL EQUIPMENT CORPORATION	06/14/82	FILM RIBBONS FOR COMPUTER	87.88
08-06	2211740013	IDANELL M BEAL	07/18/82	REIMB OF FLOWER BASKET HOLDERS FOR MEMBERS DISTRICT OFFICE	17.01
08-06	2211740014	FEDERAL EXPRESS CORP	07/01/82-07/13/82	EXPRESS MAIL	41.00
08-06	2211540009	CHARLES STEPHENSON	07/11/82-07/23/82	WASHINGTON/SAN FRANCISCO/WASHINGTON	438.00
08-06	2211750030	WESTERN UNION	07/03/82	TELEGRAM	9.65
08-11	2223620023	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2223400015	KASS MANAGEMENT SERVICES, INC. C	07/24/82	LUNCHEON MEETING WITH CONSTITUENTS RE: OFFICIAL BUSINESS	60.00
08-12	2223400016	T ROBERTA BROOKS-HALTERMAN	08/04/82-08/27/82	TRAVEL ROUND TRIP SAN FRANCISCO-WASHINGTON-SAN FRANCISCO	378.00
08-12	2223400017	H. LEE HALTERMAN	08/04/82-08/27/82	TRAVEL ROUND TRIP SAN FRANCISCO-WASHINGTON-SAN FRANCISCO	378.00
08-13	2224420027	JOHN APPERSON	07/20/82-07/29/82	WASH/SAN FRANCISCO/WASH	438.00
08-13	2224600021	POSTMASTER	07/21/82	EXPRESS MAIL	9.35
08-13	2224600022	POSTMASTER	07/26/82	EXPRESS MAIL SERVICE	9.35
08-13	2224600023	POSTMASTER	07/15/82	20 CENT STAMPS	100.00
08-13	2225310031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	280.88
08-20	2231520011	PG & E	06/24/82-07/26/82	SERVICES - DISTRICT OFFICE	25.22
08-20	2231520002	TEL-US	08/01/82-08/31/82	AUGUST 1982 INTERCEPT SERVICE	28.00
08-20	2231520006	PACIFIC TELEPHONE	07/25/82	DISTRICT TELEPHONE	560.00
08-20	2231520007	PACIFIC TELEPHONE	07/20/82	DISTRICT TELEPHONE	77.23
08-20	2231520009	PACIFIC TELEPHONE	07/10/82	DISTRICT TELEPHONE	74.94
08-20	2231520001	ROBIN HART	08/06/82-08/17/82	WASHINGTON/SAN FRANCISCO/WASHINGTON	318.00
08-20	2231520010	C & P TELEPHONE	07/01/82-07/31/82	SERVICES	58.38
08-20	2231520003	C & P TELEPHONE	07/01/82-07/31/82	OFFICE TOLL CALLS	804.15
08-20	2231520008	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	SERVICES	305.95
08-20	2231520004	GSA, OAD, FINANCE DIVISION	08/22/82	SERVICES	206.26
08-20	2231520005	GSA, OAD, FINANCE DIVISION	08/22/82	SERVICES	93.91
08-27	2238890109	PROFESSIONAL PROPERTY MGMT CO	08/01/82-08/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
08-27	2238890110	M H STANLEY TRUST	08/01/82-08/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
08-31	2243900277	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,346.38
08-31	2244520031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		413.59
09-03	2274940001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/03/82		(180.00)
09-10	2246800003	ROBIN HART	07/28/82	REIMBURSEMENT - OFFICE SUPPLIES (BOOKS)	12.67
09-10	2246800006	RONALD V DELLUMS	08/27/82-08/28/82	WASH/ATLANTA/WASH	344.00
09-10	2246800007	CARLOTTIA A W SCOTT	08/27/82-08/28/82	WASH/ATLANTA/WASH	344.00
09-10	2246800008	CARLOTTIA A W SCOTT	08/28/82	AIR FARE UPGRADE - ATLANTA/WASH (CONGRESSMAN DELLUMS & CARLOTTIA SCOTT)	62.00
09-10	2246800009	CARLOTTIA A W SCOTT	08/27/82-08/28/82	LODGING - ATTENDANCE AT CONFERENCE - ATLANTA, GA	95.95
09-10	2246800010	FEDERAL EXPRESS CORP	08/23/82	SERVICES	10.50
09-10	2246800011	FEDERAL EXPRESS CORP	08/10/82	SERVICES	21.00
09-10	2246800012	PACIFIC TELEPHONE	08/20/82	SERVICES - DISTRICT PHONE	11.26
09-10	2246800013	PACIFIC TELEPHONE	08/10/82	SERVICES - DISTRICT PHONE	70.10
09-10	2246800014	PACIFIC TELEPHONE	08/08/82	SERVICES - DISTRICT PHONE	182.93
09-10	2246800004	RONALD V DELLUMS	08/21/82-08/24/82	WASH/SAN FRANCISCO/WASH	475.00
09-10	2246800005	RONALD V DELLUMS	08/06/82-08/08/82	WASH/SAN FRANCISCO/WASH	950.00
09-10	2252630015	POSTMASTER	08/13/82	20 CENT STAMPS	100.00
09-10	2252630016	POSTMASTER	08/12/82	EXPRESS MAIL	9.35
09-10	2252630017	POSTMASTER	08/10/82	1 LETTER VIA EXPRESS MAIL	9.35
09-10	2246800001	WESTERN UNION TELEGRAPH CO	07/02/82	SERVICES	9.65
09-10	2246800002	GSA, OAD, FINANCE DIVISION	08/22/82	SERVICES	38.80
09-14	2253330026	HOUSE OF REPRESENTATIVES RESTAURANT	08/10/82-08/18/82	LUNCHES-CONSTITUENTS	89.98
09-14	2253330024	RONALD V DELLUMS	09/03/82-09/07/82	WASH/SAN FRANCISCO/WASH	844.00
09-14	2253330022	ROBERT B BRAUER	09/03/82	WASH/SAN FRANCISCO	299.00
09-14	2253330023	ROBERT B BRAUER	09/07/82	SAN FRANSCISCO/WASH (FARE UPGRADE-1ST CLASS)	452.00

09-14	2253330025	ROBERT B BRAUER	09/03/82-09/07/82	CAR RENTAL WHILE IN DISTRICT	123.31
09-14	2256610047	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	68.50
09-21	2263220006	RONALD V DELLUMS	09/13/82	AIRFARE SAN FRANCISCO/WASHINGTON	452.00
09-21	2263220007	CARLOTTIA A W SCOTT	09/13/82	AIRFARE SAN FRANCISCO/WASHINGTON	452.00
09-22	2263230001	CAPTAIN COPY	08/01/82-08/31/82	AUGUST COPYING CHARGES AS PER ATTACHED INVOICE	27.14
09-22	2263230002	EIGHT HUNDRED COMMUNICATION SYSTEM	09/01/82-09/30/82	SEPTEMBER INTERCEPT SERVICE	28.00
09-23	2266520012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	286.50
09-24	2266630004	POSTMASTER	08/25/82	LETTER VIA EXPRESS MAIL	9.35
09-24	2266630005	POSTMASTER	08/27/82	1 LETTER - EXPRESS MAIL	9.35
09-24	2266630006	POSTMASTER	08/30/82	500 20 CENT STAMPS	100.00
09-24	2266630007	POSTMASTER	08/25/82	1500 20 CENT STAMPS	300.00
09-24	2266630008	POSTMASTER	08/31/82	1,000 20 CENT STAMPS	200.00
09-24	2266630009	POSTMASTER	09/09/82	20 CENT STAMPS	600.00
09-24	2266630010	POSTMASTER	09/09/82	EXPRESS MAIL	9.35
09-28	2270430006	COMMITTEE TO ABLOISH PRISON SLAVERY	09/07/82	BOOK	12.95
09-28	2270430009	PEOPLE WEEKLEY	09/01/82-09/01/83	MAGAZINE SUBSCRIPTION	41.08
09-28	2270430011	RONALD V DELLUMS	10/01/82-10/01/83	1 YEAR SUBSCRIPTION TO NATIONAL LEADER	26.00
09-28	2270430004	GSA, OAD, FINANCE DIVISION	07/18/82	OFFICE SUPPLIES FOR 3 OFFICES (OAKLAND, BERKELEY, LAFAYETTE)	61.20
09-28	2270430005	FEDERAL EXPRESS CORP	08/17/82	MAILINGS	10.50
09-28	2270430007	DIGITAL EQUIPMENT CORP	08/13/82	WORD PROCESSOR SUPPLIES	51.45
09-28	2270430008	T ROBERTA BROOKS-HALTERMAN	09/01/82	REIMBURSEMENT OF RVD CALENDAR FILLERS	5.01
09-28	2270430010	BARBARA T CHISOM	09/16/82-09/19/82	SAN FRANCISCO-WASJ., DC-SF. TRAVEL - OAKLAND DISTRICT OFFICE TO WASHINGTON OFFICE	378.00
09-29	2270890107	PROFESSIONAL PROPERTY MGMT CO	09/01/82-09/30/82	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
09-29	2270890108	M H STANLEY TRUST	09/01/82-09/30/82	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
09-30	2273900280	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,492.43
09-30	2274520014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		259.72
				TOTAL	**53,543.16**

OFFICE OF THE HON. LAWRENCE J DENARDIS

OFFICIAL EXPENSES

07-07	2179200026	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/82-05/25/82	RESTAURANT EXPENSE FOR MEMBER AND CONSTITUENT	76.45
07-07	2181310022	LAWRENCE DENARDIS	12/12/81	REIMBURSEMENT FOR EXPENSES FOR MEETING OF ACADEMY SELECTION BOARD IN DISTRICT	399.42
07-07	2179310006	DINER'S CLUB	05/24/82	AIRLINE TRAVEL FOR CONGRESSMAN-HARTFORD TO WASHINGTON	129.00
07-13	2190800011	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING EXPENSE	336.00
07-13	2190800010	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING EXPENSE	34.25
07-13	2190800015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/07/82	DISTRICT LONG DISTANCE	33.19
07-13	2190800014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,024.29
07-13	2190800012	MOBIL OIL CREDIT CORP	05/15/82-06/18/82	GASOLINE EXPENSE IN DISTRICT FOR CONGRESSMAN	482.45
07-13	2190800013	EXXON COMPANY, USA	06/28/82	GASOLINE EXPENSE IN DISTRICT FOR CONGRESSMAN	176.26
07-16	2196810026	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	31.50
07-16	2196810020	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/82	RESTAURANT EXPENSE FOR MEMBER AND CONSTITUENT	12.65
07-16	2196810021	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82	RESTAURANT EXPENSE FOR MEMBER AND CONSTITUENT	9.50
07-16	2196810022	HOUSE OF REPRESENTATIVES RESTAURANT	06/16/82	RESTAURANT EXPENSE FOR MEMBER AND CONSTITUENT	21.25
07-16	2196810023	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82	RESTAURANT EXPENSE FOR MEMBER AND CONSTITUENT	10.00
07-16	2196810024	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/82	RESTAURANT EXPENSE FOR MEMBER AND CONSTITUENT	11.00
07-16	2196810025	WESTERN UNION	06/04/82-06/06/82	TELEGRAM FOR OFFICIAL BUSINESS	99.10
07-19	2196860024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/10/82-06/08/82	DISTRICT LONG DISTANCE	72.84
07-19	2196860025	J DANIEL COSTELLO	07/10/82	AIRLINE EXPENSE FOR ADMINISTRATIVE ASSISTANT NEW HAVEN TO WASHINGTON	82.00
07-19	2196860026	J DANIEL COSTELLO	07/10/82	TRAVEL FROM AIRPORT TO HOME FOR ADMINISTRATIVE ASSISTANT (30 MILES @ 24¢)	7.20
07-19	2196860027	J DANIEL COSTELLO	07/07/82-07/10/82	HOTEL, RESAUTRANT AND TELEPHONE EXPENSE FOR ADMINISTRATIVE ASSISTANT IN DISTRICT	206.85
07-19	2196860028	J DANIEL COSTELLO	07/08/82	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT AND CONSTITUENT IN DISTRICT	22.85
07-19	2196860029	J DANIEL COSTELLO	07/09/82	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT AND CONSTITUENT IN DISTRICT	23.00
07-23	2204420028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW HAVEN, CT.	3,990.00
07-23	2203410005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/09/82-03/09/82	DISTRICT LONG DISTANCE	68.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2196310015	DINER'S CLUB	06/25/82	AIRLINE TRAVEL FOR CONGRESSMAN-WASHINGTON TO NEW HAVEN	80.00
07-23	2196310016	DINER'S CLUB	07/13/82	AIRLINE TRAVEL FOR CONGRESMAN-NEW HAVEN TO WASHINGTON	80.00
07-23	2196310010	ANNE H SCHERR	07/07/82-07/10/82	AUTOMOBILE EXPENSE FOR PRESS SECRETARY-WASHINGTON-NEW HAVEN-WASHINGTON (676 MILES AND TOLLS).	177.74
07-23	2196310014	DON WEINBACH	07/01/82	AUTO EXPENSE FROM WASH TO NEW HAVEN, 338 MILES, PLUS TOLLS	88.87
07-23	2196310012	ANNE H SCHERR	07/08/82	PARKING EXPENSE IN DISTRICT	2.00
07-23	2196310013	ANNE H SCHERR	07/09/82	PARKING EXPENSE IN DISTRICT	6.00
07-26	2204530016	ROBERT F PARISI	07/18/82-07/20/82	HOTEL, RESTAURANT AND TELEPHONE EXPENSE FOR DISTRICT REPRESENTATIVE	183.68
07-26	2204530015	ROBERT F PARISI	07/18/82-07/21/82	AUTO EXPENSE FOR DISTRICT REPRESENTATIVE R/T NEW HAVEN TO WASHINGTON (676 MILES PLUS TOLLS)	177.74
07-26	2203450005	C & P TELEPHONE	06/01/82-06/30/82	LOCAL LONG DISTANCE CHARGES	285.15
07-26	2207520008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	232.99
07-31	2214900136	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,224.00
07-31	2214760014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		920.13
08-06	2210530004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/09/82	DISTRICT LONG DISTANCE PHONE BILL	96.72
08-06	2210530007	DINER'S CLUB	07/23/82	AIRLINE TRAVEL FOR MEMBER - WASHINGTON/NEW HAVEN	80.00
08-06	2210530008	DINER'S CLUB	07/28/82	AIRLINE TRAVEL FOR MEMBER - NEW HAVEN TO WASHINGTON	80.00
08-06	2210530009	DINER'S CLUB	07/16/82	AIRLINE TRAVEL FOR MEMBER - WASHINGTON/NEW HAVEN	80.00
08-06	2210530010	DINER'S CLUB	07/20/82	AIRLINE TRAVEL FOR MEMBER - NEW HAVEN/WASHINGTON	80.00
08-06	2214620030	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,145.22
08-06	2210530005	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT FTS CHARGE	41.75
08-06	2210530006	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT FTS CHARGE	1,403.77
08-09	2217640027	DINER'S CLUB	07/30/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	80.00
08-11	2221610017	COFFEE SYSTEM OF WASHINGTON	08/06/82	PLASTIC COFFEE CUPS	11.70
08-12	2223810008	MOBIL OIL CREDIT CORP	08/10/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	326.85
08-13	2225630009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	235.18
08-16	2225720019	CANTRELL/CUTTER PRINTING, INC	08/05/82	PRINTING EXPENSE	486.89
08-18	2230510011	C & P TELEPHONE	07/01/82-07/31/82	LOCAL LONG DISTANCE TELEPHONE BILL	115.28
08-19	2230810008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/07/82	DISTRICT LONG DISTANCE TELEPHONE BILL	89.80
08-19	2230570016	DINER'S CLUB	08/06/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	82.00
08-19	2230570017	DINER'S CLUB	08/13/82	AIRLINE TRAVEL BY CONGRESSMAN - WASHINGTON TO NEW HAVEN	82.00
08-19	2230570018	DINER'S CLUB	08/17/82	AIRLINE TRAVEL BY CONGRSSMAN - NEW HAVEN TO WASHINGTON	80.00
08-19	2230570019	DINER'S CLUB	08/10/82	AIRLINE TRAVEL FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	82.00
08-19	2230810007	EXXON COMPANY, USA	07/27/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT	158.40
08-24	2235430011	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT FTS CHARGES	587.76
08-24	2235430012	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT FTS CHARGES	41.75
08-31	2243900133	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,235.33
08-31	2244520015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		280.13
09-10	2252330016	CANTRELL/CUTTER PRINTING, INC	08/19/82	PRINTING EXPENSE	344.65
09-10	2252630019	POSTMASTER	08/03/82	POSTAGE FOR OFFICIAL BUSINESS	10.35
09-10	2252330015	RUSS MCCREVEN	08/05/82	PHOTOGRAPHIC EXPENSE FOR OFFICIAL USE	15.00
09-14	2256220003	CANTRELL/CUTTER PRINTING, INC	08/23/82	PRINTING EXPENSES	85.49
09-14	2256220004	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING EXPENSES	4,531.66
09-14	2256220005	DIALCOM, INCORPORATED	08/25/82	DELIVERY CHESHIRE LABELS	14.00
09-14	2256300014	BRYAN ANDERSON	08/30/82	TVL EXP FOR SPECIAL ASST ON OFFICIAL BUSINESS, R/T TO PHILADELPHIA FROM WASH; TRAIN FARE PLUS CAB FARE.	49.00

09-14	2256220001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/07/82	DISTRICT LONG DISTANCE TELEPHONE BILL	33.19
09-14	2256220002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/09/82	LONG DISTANCE TELEPHONE BILL	106.95
09-14	2256220008	DINER'S CLUB	08/20/82	AIRLINE TRAVEL FOR MEMBER WASHINGTON TO NEW HAVEN	80.00
09-14	2256220009	DINER'S CLUB	09/08/82	AIRLINE TRAVEL FOR MEMBER NEW HAVEN TO WASHINGTON	82.50
09-14	2256220006	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS CHARGE	149.86
09-14	2256220007	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING PLAN	975.00
09-14	2256220010	EXXON COMPANY CREDIT CARD CENTER	08/01/82-08/31/82	GASOLINE EXPENSES FOR THE MEMBER IN THE D.O.	93.30
09-20	2260510003	MOBIL OIL CREDIT CORP	06/21/82-08/20/82	AUTOMOBILE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	421.42
09-20	2260510004	LOURDES AMORIN	06/22/82-08/24/82	AUTOMOBILE EXPENSE FOR DISTRICT STAFFER ON OFFICIAL BUSINESS (MILEAGE AND TOLLS)	59.80
09-21	2263200011	THOMAS J LANKFORD	08/31/82	PRINTING EXPENSE	59.50
09-21	2260220024	DINER'S CLUB	09/10/82	AIRLINE TRAVEL FOR MEMBER WASHINGTON TO HARTFORD CT	133.00
09-21	2260220025	DINER'S CLUB	09/15/82	AIRLINE TRAVEL FOR THE MEMBER NEW HAVEN TO WASHINGTON	82.50
09-22	2265600023	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/82	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENT	19.55
09-22	2265600024	HOUSE OF REPRESENTATIVES RESTAURANT	08/11/82	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENT	15.65
09-22	2265600025	HOUSE OF REPRESENTATIVES RESTAURANT	08/12/82	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENT	26.85
09-23	2265450004	CANTRELL/CUTTER PRINTING, INC	09/15/82	PRINTING EXPENSES	44.65
09-23	2265450001	DINER'S CLUB	09/17/82	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO BRIDGEPORT, CT	76.00
09-23	2265450002	DINER'S CLUB	09/21/82	AIRLINE TRAVEL FOR CONGRESSMAN NEW HAVEN TO WASHINGTON	82.50
09-23	2266480039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	237.46
09-24	2266630011	POSTMASTER	09/13/82	POSTAGE FOR OFFICIAL BUSINESS	160.00
09-30	2273900135	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,234.00
09-30	2274520031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		300.52
				TOTAL	**30,324.79**

OFFICE OF THE HON. BUTLER DERRICK

OFFICIAL EXPENSES

07-14	2194510005	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION - DC OFFICE	57.50
07-14	2194510006	THE CITIZEN-NEWS	07/01/82-07/01/83	SUBSCRIPTION - DC OFFICE	12.00
07-14	2194510007	JEAN PRICE	07/19/82-10/18/82	SUBSCRIPTION - STATE	32.29
07-14	2194510010	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/82	GRANT FORUM AND PUBLICATION	63.00
07-14	2194510008	CAROLINA CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE	28.99
07-14	2194510011	DAVID R RAMAGE	06/18/82	SCHEDULE CARDS	678.35
07-14	2194510001	SOUTHERN BELL	06/17/82	TELEPHONE SERVICE - ANDERSON	250.33
07-14	2194510009	MARVA DATA INC	07/01/82-07/31/82	COMPUTER SERVICE	70.00
07-14	2194510002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS - AIKEN	23.45
07-14	2194510003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS - GREENWOOD	23.45
07-14	2194510004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS - ANDERSON	46.90
07-16	2196510045	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	6.00
07-23	2204420029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GREENWOOD SC 00000	1,020.00
07-23	2204430001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	AIKEN, SOUTH CAROLINA	1,111.00
07-23	2204430002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ANDERSON SC 00000	1,312.00
07-26	2207870015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	230.96
07-31	2214900160	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,115.60
07-31	2214760031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		223.80
08-06	2214620022	JEAN PRICE	08/08/82-11/08/82	SUBSCRIPTION	42.00
08-06	2214620021	GRACE PEARSON	06/22/82	EXPENSES OFFICIAL LUNCHEON	9.50
08-06	2214620024	CONGRESSIONAL RURAL CAUCUS	07/28/82	DUES	200.00
08-06	2214620018	UNITED TELEPHONE SYSTEM	07/16/82	TELEPHONE SERVICE -GWD	96.62
08-06	2214620019	SOUTHERN BELL	06/29/82	TELEPHONE SERVICE - AIKEN	193.82
08-06	2214620020	SOUTHERN BELL	07/17/82	TELEPHONE SERVICE -AND	234.71
08-06	2214620003	BUTLER DERRICK	07/02/82-07/12/82	MILEAGE FROM DC TO COLUMBIA, S.C. AND RETURN 1234 MI AT .24/MI	296.16
08-06	2214620005	BUTLER DERRICK	07/16/82-07/17/82	ROUNDTRIP AIRLINE TRAVEL FROM D.C. TO COLUMBIA, S.C.	284.00
08-06	2214620016	C & P TELEPHONE	03/01/82-06/30/82	COMPUTER TELEPHONE SERVICE INSTALLATION AND MONTHLY	297.25
08-06	2214620025	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE BASE AND DUAL ACCESS	1,235.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2214620007	BANKAIR, INC.	07/16/82	TRAVEL IN S.C.	40.00
08-06	2214620008	BUTLER DERRICK	06/13/82-06/21/82	GASOLINE EXPENSE FOR LEASED CAR	37.70
08-06	2214620023	PENDARVIS CHEVROLET-OLDS	07/01/82-07/31/82	CAR LEASING	322.15
08-06	2214620004	BUTLER DERRICK	07/11/82	LODGING	63.68
08-06	2214620006	BUTLER DERRICK	07/16/82-07/17/82	LODGING	42.62
08-06	2214620009	BARBARA GAINES	04/14/82-06/15/82	1297 MILES AT .24/MI	311.28
08-06	2214620011	SUSAN J NICKLES	05/03/82-06/30/82	66 MI AT .24/MI SUPPLIES	25.73
08-06	2214620012	SHELBY JEAN JONES	04/25/82-07/16/82	MILEAGE 264 MI AT .24/MI	63.36
08-06	2214620013	JEAN PRICE	07/06/82-07/09/82	MILEAGE 175 MI AT .24/MI	42.00
08-06	2214620014	PAT EMRICH	05/04/82-06/19/82	MILEAGE 492 MI AT .24/MI	118.08
08-06	2214620015	LYNNE JOLLY	05/01/82-07/28/82	MILEAGE 300 MI AT .24/MI	72.00
08-06	2214620010	BARBARA GAINES	05/12/82	LODGING	29.42
08-06	2214620017	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE -D.C.	166.88
08-06	2214620029	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE	64.25
08-06	2214620026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - GREENWOOD	23.45
08-06	2214620027	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - ANDERSON	46.90
08-06	2214620028	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - AIKEN	23.45
08-13	2225310015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	230.44
08-20	2231320008	CAROLINA CLIPPING SERVICE	07/01/82-07/30/82	NEWSPAPER CLIPPING SERVICE	34.59
08-20	2231320011	CONGRESSIONAL QUARTERLY INC	07/29/82	BINDERS	26.95
08-20	2231320014	DAVID R RAMAGE	08/05/82	PRINTING	37.50
08-20	2231320015	DAVID R RAMAGE	08/11/82	PRINTING	43.00
08-20	2231320016	SOUTHERN BELL	07/29/82	TELEPHONE SERVICE-AIKEN	191.79
08-20	2231320022	BUTLER DERRICK	08/06/82	AIRLINE TRANSPORTATION TO SC FOR DISTRICT EVENTS, DC-COLUMBIA	142.00
08-20	2231320009	MARVA DATA INC	08/01/82-08/31/82	COMPUTER SERVICE	70.00
08-20	2231320010	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE	1,260.49
08-20	2231320018	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE-COMPUTER	58.38
08-20	2231320007	PENDARVIS CHEVROLET-OLDS	08/01/82-08/31/82	CAR LEASING	322.15
08-20	2231320012	BUTLER DERRICK	07/02/82-07/21/82	GAS EXPENSE FOR LEASED CAR	88.35
08-20	2231320013	BUTLER DERRICK	07/06/82-07/08/82	LODGING IN SC	72.80
08-20	2231320017	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE-DC	249.38
08-20	2231320019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE-GREENWOOD	23.45
08-20	2231320020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE-ANDERSON	46.90
08-20	2231320021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE-AIKEN	23.45
08-31	2243900156	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,115.60
08-31	2244520032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		284.51
09-21	2263200022	DAVID R RAMAGE	09/01/82	NEWSLETTER PRINTING	3,376.60
09-21	2263200018	CAROLINA CLIPPING SERVICE	08/27/82	NEWSPAPER CLIPPING SERVICE	31.76
09-21	2263200020	DAVID R RAMAGE	08/09/82	PRINTING NUCLEAR PAPER	198.90
09-21	2263200021	DAVID R RAMAGE	08/30/82	PRINTING - CARDS	47.00
09-21	2263220013	WREN IVESTER	08/09/82-09/04/82	MILEAGE 148 MILE AT .24 PER MILE	35.52
09-21	2263630028	SOUTHERN BELL	08/17/82	TELEPHONE SERVICE - ANDERSON	249.01
09-21	2263630029	UNITED TELEPHONE SYSTEM	08/16/82	TELEPHONE SERVICE -GREENWOOD	97.05
09-21	2263630030	SOUTHERN BELL	08/29/82	TELEPHONE SERVICE -AIKEN	262.57
09-21	2263200012	BUTLER DERRICK	08/22/82-09/07/82	MILEAGE FROM DC TO COLUMBUS & RETURN 1100 MILES AT .24 PER MILE	264.00

09-21	2263200013	BUTLER DERRICK	09/10/82-09/12/82	R/T AIRFARE TRAVEL TO S.C. FOR DISTRICT EVENTS	265.00
09-21	2263200016	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	1,001.25
09-21	2263200017	MARVA DATA INC	09/01/82-09/30/82	COMPUTER SERVICE	70.00
09-21	2263200019	BUTLER DERRICK	08/11/82	REIMB EXPENSE MAIL	9.35
09-21	2263200015	BUTLER DERRICK	08/07/82-09/05/82	GASOLINE EXPENSE FOR LEASED CAR	71.93
09-21	2263220015	JEAN PRICE	08/23/82	MILEAGE 50 MILES AT .24 PER MILE	12.00
09-21	2263200014	BUTLER DERRICK	09/11/82	LODGING EXPENSE	43.14
09-21	2263220014	SUSAN J NICKLES	08/05/82	MILEAGE 250 MILES AT .24 PER MILE	60.00
09-23	2266520015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	230.67
09-30	2273900158	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,116.40
09-30	2274520015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		149.34
				TOTAL	**22,600.99**

OFFICE OF THE HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

07-07	2181340004	THE VILLAGER NEWSPAPERS	07/07/82-12/29/82	NEWSPAPER SUBSCRIPTION	19.50
07-07	2181560002	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/82-05/25/82	LUNCH COSTS FOR CONSTITUENTS AND OFFICIAL GUESTS	61.70
07-07	2181560003	EDWARD J DERWINSKI	06/07/82-06/09/82	LUNCH COSTS FOR CONSTITUENT GUESTS	92.97
07-07	2181340001	EDWARD J DERWINSKI	06/29/82-06/30/82	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO. IL & RETURN, PLUS CAR MILEAGE COSTS TO & FROM AIRPORT.	333.00
07-07	2181560001	EDWARD J DERWINSKI	06/18/82-06/19/82	OFCL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN PLUS CAR MILEAGE COSTS TO & FM AIRPORTS.	250.90
07-07	2181310024	CONTINENTAL RESOURCES INC	05/28/82-07/01/82	OFFICIAL EQUIPMENT LEASE COSTS: 5/28 TO 6/28 AND 6/1 TO 7/1	117.00
07-07	2181310025	DMC	05/01/82-05/31/82	OFFICIAL EQUIPMENT LEASE COST	1,124.82
07-07	2181560005	DMC	06/01/82-06/30/82	OFFICIAL EQUIPMENT LEASE COST	1,281.12
07-07	2187500023	POSTMASTER	06/30/82	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	200.00
07-07	2181310027	CONGRESSIONAL PHOTO SHOPPE	06/11/82	PHOTO PROCESSING FOR CONSTITUENT-RELATED PICTURES	30.33
07-07	2181340002	EDWARD J DERWINSKI	06/29/82-06/30/82	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	89.55
07-07	2181310023	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	OFFICIAL MESSAGE SERVICE	434.23
07-07	2181310026	GSA, OAD, FINANCE DIVISION	05/28/82	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	53.00
07-07	2181340003	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	28.00
07-16	2196510046	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	352.00
07-26	2207870016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	215.78
07-29	2209890111	MRS JOSEPHINE LEONARDO	07/01/82-07/30/82	PALOS HEIGHTS IL 60463	1,214.00
07-29	2207700016	EDWARD J DERWINSKI	07/10/82	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO, ILL & RTN PLUS CAR MILEAGE COSTS TO/FROM A/P'S 164 MI.	410.80
07-29	2207700019	PATRICIA BUCKLEY	07/08/82-07/09/82	REIMB FOR EXPENSES INCURRED ON OFFICIAL TRIP FROM CONGL DIST OFC IN CHICAGO, ILL TO WASH, DC - AIRFARE.	238.00
07-29	2207700021	PATRICIA BUCKLEY	07/08/82-07/09/82	REIMB FOR EXP INCURRED ON OFCL TRIP FROM CONGL DIST OFC IN CHICAGO TO WASH, DC & RTN: GROUND TRANS..	6.90
07-29	2207700018	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	OFFICIAL EQUIPMENT LEASE COST	53.00
07-29	2207700022	CONGRESSIONAL PHOTO SHOPPE	06/17/82	PHOTO PROCESSING FOR CONSTITUENT RELATED PICTURES	9.87
07-29	2207700017	HERTZ SYSTEM INC	06/01/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	47.90
07-29	2207700020	PATRICIA BUCKLEY	07/08/82-07/09/82	REIMB FOR EXP INCURRED ON OFCL TRIP FROM CONGL DIST OFC IN CHICAGO TO WASH, DC & RTN: LODGING & FOOD.	61.00
07-31	2214900176	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,039.58
07-31	2214760015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		489.60
08-11	2223630001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	200.00
08-13	2225310016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	215.19
08-27	2238890111	MRS JOSEPHINE LEONARDO	08/01/82-08/30/82	PALOS HEIGHTS IL 60463	1,214.00
08-31	2243900172	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,039.58
08-31	2244520016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		775.58
09-10	2250620011	THOMAS J LANKFORD	07/07/82	PRINT NEWSLETTER - T/S - 2/C	2,292.62
09-10	2250660013	COFFEE SYSTEM OF WASHINGTON	07/02/82-08/20/82	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS JULY, AUGUST	120.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J DERWINSKI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2252810009	MID-ATLANTIC COCA COLA BOTTLING CO	06/02/82-07/28/82	SOFT DPINKS FOR OFFICIAL OFFICE USE BY CONSITUTENTS AND SPECIAL GUESTS	183.60
09-10	2250420009	ILLINOIS BELL TELEPHONE COMPANY	06/19/82-07/18/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	445.07
09-10	2250420010	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-07/31/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	175.10
09-10	2250420011	ILLINOIS BELL TELEPHONE COMPANY	07/19/82-08/18/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	426.44
09-10	2250420012	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-08/13/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	81.71
09-10	2252810008	ILLINOIS BELL TELEPHONE COMPANY	08/19/82-09/18/82	OFFICIAL TELEPHONE SERVICE IN CONGRSSSIONAL DISTRICT OFFICE	457.69
09-10	2250420016	UNITED AIR LINES	06/08/82-06/09/82	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	318.00
09-10	2252810002	EDWARD J DERWINSKI	06/08/82-06/09/82	AUTO MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL, 268 MILES @ 24¢	53.60
09-10	2252810003	EDWARD J DERWINSKI	07/23/82-07/24/82	AUTO MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL, 65 MILES @ 24¢	13.00
09-10	2252810005	EDWARD J DERWINSKI	07/23/82-07/24/82	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILL AND RETURN	218.00
09-10	2252810006	EDWARD J DERWINSKI	08/20/82-08/23/82	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILL AND RETURN	298.00
09-10	2252810011	EDWARD J DERWINSKI	08/20/82-08/23/82	AUTO MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL, 135 MILES	27.00
09-10	2250660010	DMC	07/01/82-08/31/82	OFFICIAL EQUIPMENT LEASE COSTS JULY AND AUGUST	2,107.14
09-10	2250660011	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	OFFICIAL EQUIPMENT LEASE COST	53.00
09-10	2250560012	HERTZ SYSTEM INC	06/18/82-06/19/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	38.73
09-10	2250660014	EDWARD J DERWINSKI	08/20/82-08/23/82	GAS USED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	17.03
09-10	2252810007	EDWARD J DERWINSKI	07/30/82	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	38.19
09-10	2250420013	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL TELEPHONE SERVICE	242.86
09-10	2250420014	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL TELEPHONE SERVICE	238.77
09-10	2250420008	WESTERN UNION	06/01/82-07/31/82	OFFICIAL MESSAGE SERVICE	210.41
09-10	2250420015	GSA, OAD, FINANCE DIVISION	07/01/82-07/30/82	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	22.00
09-14	2256610048	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	262.00
09-23	2266520016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	214.59
09-24	2266630012	POSTMASTER	09/09/82	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	400.00
09-29	2270890109	MRS JOSEPHINE LEONARDO	09/01/82-09/30/82	PALOS HEIGHTS IL 60463	1,214.00
09-30	2273900174	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,039.58
09-30	2274520032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		650.59
				TOTAL	**23,558.42**

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2189500012	THOMAS J LANKFORD	06/01/82	PRINT QUESTIONNAIRE - 2/S - T/S	2,119.00
07-13	2193540027	WASHINGTON POST	07/09/82-07/09/83	NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	62.40
07-13	2193540028	THE BRUNDIDGE BANNER	07/23/82-07/23/83	NEWSPAPER SUBSCRIPTION TO DOTHAN OFFICE	7.00
07-13	2193540030	CITY PUBLISHING CO	06/02/82	CITY DIRECTOR OF MONTGOMERY FOR MONTGOMERY OFFICE	55.03
07-13	2193540029	COFFEE SYSTEM OF WASHINGTON	06/17/82	COFFEE FOR CONSTITUENTS	22.00
07-13	2193540022	GENERAL TELEPHONE CO OF THE S E	05/22/82	LOCAL SERVICE FOR MAY	145.45
07-13	2193540023	GENERAL TELEPHONE CO OF THE S E	06/22/82	LOCAL SERVICE FOR JUNE	145.45
07-13	2193540026	SOUTH CENTRAL BELL	06/07/82	TELEPHONE - LOCAL SERVICE FOR MONTGOMERY, AL	17.60
07-13	2193540031	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MAY	102.71
07-13	2193540024	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE FOR DOTHAN OFFICE	20.00
07-13	2193540025	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINES FOR MONTGOMERY OFFICE	263.06
07-21	2201830002	WILLIAM L DICKINSON	06/03/82	BOOK FOR SPEECH MATERIAL, TREASURER OF WIT AND HOMOR BY BRAUDE	15.96

07-21	2201830004	HARBIN'S INC.	06/08/82-06/15/82	OFFICE SUPPLIES	11.70
07-21	2201830003	WILLIAM L DICKINSON	06/04/82-06/07/82	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTGOMERY AND RETURN TRIP	460.10
07-21	2201830006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES FOR JUNE	73.12
07-21	2201830005	WESTERN UNION	06/01/82-06/30/82	TELEGRAMS FOR JUNE	26.69
07-23	2204430003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MONTGOMERY AL 00000	2,380.00
07-23	2204430004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DOTHAN AL 00000	1,283.00
07-26	2207870018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	291.49
07-29	2209320009	THOMAS J LANKFORD	06/03/82	LETTER	83.90
07-31	2214900087	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,461.05
07-31	2214760032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		819.69
08-06	2214060002	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-11	2223630029	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	60.00
08-13	2224420028	THOMAS J LANKFORD	07/02/82	PRINT NEWSLETTER - T/S	3,244.70
08-13	2225310018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	290.97
08-17	2228530003	DOTHAN EAGLE	08/07/82-08/07/83	SUBSCRIPTION TO DOTHAN EAGLE FOR THE WASHINGTON, DC OFFICE	76.70
08-17	2228530009	WASHINGTON POST	07/09/82-07/09/83	SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON, DC OFFICE	62.40
08-17	2228530005	COFFEE SYSTEM OF WASHINGTON	07/14/82	CONSTITUENT COFFEE SERVICE FOR JUNE AND JULY	22.00
08-17	2228530006	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/82	LUNCHEON FOR OFFICIALS OF THE DEPARTMENT OF DEFENSE TO DISCUSS OFFICIAL BUSINESS	23.00
08-17	2228530007	XEROX CORPORATION	03/26/82	OFFICE SUPPLIES FOR MONTGOMERY DISTRICT OFFICE - DELIVERED MARCH 26, 1982	140.66
08-17	2228530008	XEROX CORPORATION	11/30/81	OFFICE SUPPLIES FOR MONTGOMERY DISTRICT OFFICE - DELIVERED JANUARY, 1982	41.28
08-17	2228530004	SOUTH CENTRAL BELL	07/07/82	TELEPHONE FOR MONTGOMERY, AL	18.20
08-17	2228530001	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES IN DOTHAN	20.00
08-17	2228530002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES IN MONTGOMERY	255.38
08-19	2230810009	COFFEE SYSTEM OF WASHINGTON	08/09/82	COFFEE FOR CONSTITUENTS	22.00
08-19	2230810010	GENERAL TELEPHONE CO OF THE S E	07/22/82	TELEPHONE SERVICE FOR DOTHAN OFFICE	145.45
08-19	2230810012	SOUTH CENTRAL BELL	08/07/82	TELEPHONE SERVICE FOR MONTGOMERY, ALA	16.86
08-19	2230810013	WALTER J BAMBERG	08/12/82-08/12/82	ROUND TRIP AIRFARE FOR STAFF TO FLY TO WASHINGTON AND BACK TO DISTRICT OFFICE IN MONTGOMERY, ALA.	390.00
08-19	2230810011	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS FOR JULY	37.31
08-27	2238420014	COFFEE SYSTEM OF WASHINGTON	08/23/82	CONSTITUENT COFFEE SERVICE	22.80
08-27	2238420011	WILLIAM L DICKINSON	07/31/82-08/02/82	AIRFARE FROM WASHINGTON TO MONTGOMERY ALABAMA & RETURN AIRFARE FROM ATLANTA TO WASHINGTON	433.00
08-27	2238420013	ROBERT M. HARDY, JR.	08/19/82-08/22/82	STAFF MEMBER DROVE FROM WASHINGTON TO MONTGOMERY @ .20 A MILE & RETURNED BY AIR	359.20
08-27	2238420010	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JULY	91.10
08-27	2238420012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR MONTGOMERY OFFICE	254.79
08-31	2243900084	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,458.17
08-31	2244520033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,301.72
09-14	2256610049	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	11.00
09-23	2266520018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	290.12
09-30	2273900086	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,445.24
09-30	2274520016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		56.60
				TOTAL	**20,561.05**

ADJUSTMENTS/REFUNDS

04-27	2239990044	THOMAS J LANKFORD	04/01/82	REFUND DUE TO LOSS OF DISTRICT CONFERENCE	(520.70)
				TOTAL	**(520.70)**

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

07-07	2181560007	XEROX CORPORATION	02/04/82-05/04/82	ADDITIONAL COPIES FOR TACOMA DISTRICT OFFICE MACHINE FOR MARCH AND APRIL	15.97
07-07	2181560008	CAPITAL MAGAZINE	06/15/82	VISITOR PUBLICATIONS	7.50
07-07	2181560006	ABC PRINTERS	06/14/82	PRINTING DONE IN THE DISTRICT	20.75
07-07	2181560009	BETHEL SCHOOL DISTRICT #403	05/15/82	USE OF SPANAWAY LAKE HIGH SCHOOL AUDITORIUM FOR TOWN HALL MEETING	100.00
07-07	2181560010	DAVID R RAMAGE	06/17/82-06/21/82	PRINT WORK	620.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181560011	DIANE A GODFREY	06/24/82	OFFICIAL EXPENSE - GASOLINE	17.00
07-07	2181560020	FEDERAL EXPRESS CORP.	06/15/82	EXPRESS MAIL SERVICE TO DISTRICT	32.00
07-07	2181560021	PACIFIC NORTHWEST BELL	06/07/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	85.71
07-07	2181560022	PACIFIC NORTHWEST BELL	06/13/82	PHONE BILL FOR BREMERTON DISTRICT OFFICE	266.25
07-07	2181560015	NORMAN D DICKS	06/18/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	335.00
07-07	2181560016	NORMAN D DICKS	06/21/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC	335.00
07-07	2181560017	NORMAN D DICKS	06/23/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	335.00
07-07	2181560019	NORMAN D DICKS	06/24/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	335.00
07-07	2181560024	NORMAN D DICKS	06/23/82-06/24/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC	298.00
07-07	2181560012	NORMAN D DICKS	06/19/82	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSPORTATION	4.80
07-07	2181560013	NORMAN D DICKS	05/15/82	GASOLINE - WHILE IN DISTRICT	8.00
07-07	2181560014	NORMAN D DICKS	05/14/82-06/18/82	FOOD WHILE IN DISTRICT	103.35
07-09	2183840027	DAVID R RAMAGE	06/23/82	PRINTING OF CALLING CARDS	16.50
07-09	2183840028	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING SERVICE FOR JUNE	28.64
07-09	2183840029	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY	975.00
07-09	2183840026	SAMUEL S CHANDLER	06/22/82-06/25/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	14.00
07-09	2183840030	GSA, OAD, FINANCE DIVISION	06/28/82	FTS INTERCITY SERVICE	87.40
07-13	2190430003	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-13	2190800019	GRETCHEN WINANS	06/25/82-07/05/82	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	418.00
07-13	2190800016	NATIONAL CAR RENTAL SYSTEM	05/29/82-06/01/82	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL FOR CONGRESSMAN	106.58
07-13	2190800017	DAWN LUCIEN	07/01/82	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	8.50
07-13	2190800018	GRETCHEN WINANS	06/25/82-07/05/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE AND FERRY TRANSPORTATION	49.30
07-16	2196510047	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	38.50
07-21	2201530028	DAVID R RAMAGE	06/22/82-07/06/82	PRINT WORK	1,355.00
07-21	2201530020	GEORGE P BEHAN	06/28/82-07/11/82	OFFICIAL EXPENSES - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	349.00
07-21	2201530025	C & P TELEPHONE	06/01/82-06/30/82	PHONE BILL FOR JUNE FOR BOD DATA PHONE SETS FOR COMPUTER	80.11
07-21	2201530019	SAMUEL S CHANDLER	06/23/82-07/07/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	11.00
07-21	2201530022	GEORGE P BEHAN	07/04/82-07/09/82	GASOLINE	25.00
07-21	2201530023	GEORGE P BEHAN	06/28/82-07/11/82	OFFICIAL EXPENSES - PARKING AND CAB	9.05
07-21	2201530021	GEORGE P BEHAN	07/05/82-07/09/82	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL	458.65
07-21	2201530026	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE SERVICE FOR JUNE	323.50
07-21	2201530024	WESTERN UNION	06/01/82-06/30/82	TELEGRAM SERVICE FOR JUNE	47.18
07-21	2201530027	GSA, OAD, FINANCE DIVISION	07/22/82	FTS, TIAS SERVICE FOR DISTRICT OFFICE (TACOMA, WA)	451.45
07-22	2202640013	POSTMASTER	07/08/82	500 20 CENT STAMPS	100.00
07-26	2207870019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	372.20
07-29	2209890112	ROCOR PROPERTIES	07/01/82-07/30/82	TACOMA WA 00000	690.00
07-29	2209890113	STEAD VOGEL & MOTLAND	07/01/82-07/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
07-29	2209890114	BREMER'S INC	07/01/82-07/30/82	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
07-31	2214900257	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,093.43
07-31	2209570013	DAVID R RAMAGE	07/12/82	PRINTING OF NEWSLETTERS	5,670.25
07-31	2209570014	CAPITAL MAGAZINE	07/15/82	VISITOR PUBLICATIONS	7.50
07-31	2209570015	COLE PUBLICATIONS	05/11/82	BREMERTON CROSS REFERENCE DIRECTORY	56.00
07-31	2209570017	FEDERAL EXPRESS CORP	07/13/82	DELIVERY	33.00
07-31	2209570016	PACIFIC NORTHWEST BELL	07/07/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	48.21
07-31	2214760016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		805.15

08-06	2215350013	DIANE A GODFREY	07/23/82	OFFICIAL EXPENSE-GASOLINE	19.00
08-06	2215350014	FEDERAL EXPRESS CORP.	07/15/82	EXPRESS MAIL SERVICE	21.00
08-06	2215350015	PACIFIC NORTHWEST BELL	07/13/82	PHONE BILL FOR BREMERTON DISTRICT OFFICE	260.32
08-06	2215350016	DIALCOM, INCORPORATED	08/01/82-08/30/82	COMPUTER SERVICE FOR AUGUST	975.00
08-06	2215350017	NORMAN D DICKS	05/31/82-07/25/82	GASOLINE	20.03
08-06	2215350018	NORMAN D DICKS	05/31/82-07/25/82	OFFICIAL EXPENSES IN THE DISTRICT-FOOD	6.14
08-06	2215350012	NORMA J. BARBER	07/16/82	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE	14.10
08-06	2215350021	PAUL A. ROBERTS	06/14/82-07/10/82	PARKING	2.80
08-06	2215350019	PAUL A. ROBERTS	06/14/82-07/10/82	OFCL EXPS IN THE DIST-GAS	61.40
08-06	2215350020	PAUL A. ROBERTS	06/14/82-07/10/82	FOOD	12.09
08-09	2217720006	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING SERVICE FOR JULY	29.56
08-09	2217720004	NORMAN D DICKS	07/16/82-07/18/82	OFFICIAL EXPENSE -- R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	648.00
08-09	2217720005	NORMAN D DICKS	07/30/82-08/03/82	OFFICIAL EXPENSE--R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	670.00
08-09	2217720007	NORMAN D DICKS	06/30/82-07/01/82	OFFICIAL EXPENSE -- R/T FROM SEATTLE, WA TO DC	670.00
08-09	2217720008	NORMAN D DICKS	07/23/82-07/27/82	OFFICIAL EXPENSE -- R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	670.00
08-11	2223630003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	97.00
08-13	2224210007	INTERNATIONAL AUTOPEN CO	05/25/82	REPAIR OF SIGNATURE MATRIX	35.00
08-13	2224210006	NORMAN D DICKS	08/06/82-08/10/82	OFFICIAL EXPENSES R/T AIRFARE FROM WASHINGTON TO THE D.O.	605.00
08-13	2224210009	C & P TELEPHONE	07/01/82-07/31/82	PHONE BILL FOR JULY FOR PHONE SET FOR COMPUTER TERMINAL	80.03
08-13	2224210010	NATIONAL CAR RENTAL SYSTEM	06/28/82-07/11/82	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL	425.65
08-13	2225310019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	371.39
08-13	2224210008	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	88.00
08-27	2238890112	ROCOR PROPERTIES	08/01/82-08/30/82	TACOMA WA 00000	690.00
08-27	2238890113	STEAD VOGEL & MOTLAND	08/01/82-08/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
08-27	2238890114	BREMER'S INC	08/01/82-08/30/82	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
08-31	2243900252	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,080.45
08-31	2244520017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		685.12
09-10	2250400017	CAPITAL MAGAZINE	08/20/82	VISITOR PUBLICATIONS	7.50
09-10	2250660015	PIERCE COUNTY HERALD	08/31/82-08/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	30.00
09-10	2250400013	REBECCA M. WILSON	08/12/82	OFFICIAL EXPENSES IN THE DISTRICT - OFFICE SUPPLIES (PAPER & RIBBONS)	35.23
09-10	2250400018	DAVID R RAMAGE	08/12/82-08/30/82	PRINTING	99.25
09-10	2250660016	NORMA J. BARBER	08/06/82-08/20/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE AND FIRE EXTINGUISHER FOR OFFICE	34.50
09-10	2250660020	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING SERVICE FOR AUGUST	34.85
09-10	2251500024	FEDERAL EXPRESS CORP.	07/30/82-08/18/82	FEDERAL EXPRESS MAIL SERIVCE	50.70
09-10	2251500025	PACIFIC NORTHWEST BELL	08/13/82	PHONE BILL FOR BREMERTON DISTRICT OFFICE	249.00
09-10	2251500026	PACIFIC NORTHWEST BELL	08/07/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	50.42
09-10	2251500028	NORMAN D DICKS	08/20/82	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	335.00
09-10	2251500029	NORMAN D DICKS	08/13/82-08/17/82	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	670.00
09-10	2251500027	WILLIAM T. BAKAMIS	08/27/82-09/07/82	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	356.00
09-10	2250660021	DIALCOM, INCORPORATED	08/25/82	SPECIAL PRINTING OF LETTERS	174.70
09-10	2250660022	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPTEMBER	975.00
09-10	2250660023	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	RENTAL OF COMPUTER TERMINALS FOR AUGUST	167.00
09-10	2250660024	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	RENTAL OF COMPUTER TERMINALS FOR SEPTEMBER	167.00
09-10	2250400011	NORMAN D DICKS	08/21/82	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	13.00
09-10	2251500030	NORMAN D DICKS	08/14/82	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	9.25
09-10	2250400014	PAUL A. ROBERTS	07/21/82-08/24/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	59.74
09-10	2250660017	SUSAN ANN NEUPAUER	08/09/82	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	10.00
09-10	2250660018	SAMUEL S CHANDLER	07/19/82-08/07/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	36.97
09-10	2250660019	DAWN LUCIEN	C7/01/82-07/31/82	OFFICIAL EXPENSES IN THE DISTRICT-USE OF PERSONAL AUTOMOBILE 643 MI AT .15/MI FOR JULY	96.45
09-10	2250400012	DAWN LUCIEN	08/13/82-08/26/82	OFFICIAL EXPENSES IN THE DISTRICT - FOOD	18.59
09-10	2250400015	PAUL A. ROBERTS	07/21/82-08/24/82	OFFICIAL EXPENSES IN THE DISTRICT - FOOD	47.24
09-10	2250400016	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR JULY	398.14
09-10	2250400019	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE BILL FOR TACOMA DISTRICT OFFICE	439.57
09-10	2250400020	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	9.90
09-14	2256620001	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	29.50
09-16	2257430014	FEDERAL EXPRESS CORP.	08/24/82	EXPRESS MAIL SERVICE	21.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D DICKS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-16	2257430012	NORMAN D DICKS	09/03/82-09/10/82	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC	707.00
09-16	2258600010	NORMAN D DICKS	09/13/82	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, D.C.	345.00
09-16	2257430019	GEORGE P BEHAN	08/22/82-09/03/82	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	523.00
09-16	2257430013	NORMAN D DICKS	08/22/82-08/27/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	19.70
09-16	2257430020	WILLIAM T. BAKAMIS	08/27/82-09/04/82	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL, GASOLINE & PARKING	293.42
09-16	2258600009	NORMAN D DICKS	09/06/82-09/10/82	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	21.47
09-16	2257430021	WILLIAM T. BAKAMIS	08/27/82-09/04/82	HOTEL	151.20
09-16	2257430015	NORMA J. BARBER	08/11/82	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	15.20
09-16	2257430017	DAWN LUCIEN	08/01/82-08/31/82	OFFICIAL EXPENSE IN THE DISTRICT - 1206 MILES @ .15 PER MILE	180.90
09-16	2257430018	GEORGE P BEHAN	08/22/82-09/03/82	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	386.32
09-16	2257430016	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM SERVICE FOR AUGUST	14.71
09-16	2258600011	GSA, OAD, FINANCE DIVISION	09/22/82	FTS MONTHLY CHARGES-TIAS	666.10
09-23	2266520019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	369.92
09-24	2266440005	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER SUBSCRIPTION FOR 1982 FOR WASHINGTON, DC OFFICE	62.40
09-24	2266440004	FEDERAL EXPRESS CORP	09/14/82	EXPRESS MAIL SERVICE	30.90
09-24	2266440003	PACIFIC NORTHWEST BELL	08/07/82-09/07/82	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	48.72
09-24	2266440006	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	RENTAL FOR COMPUTER EQUIPMENT FOR OCTOBER	167.00
09-24	2266440007	C & P TELEPHONE	08/01/82-08/31/82	PHONE BILL FOR AUGUST FOR BOD DATA SET FOR COMPUTER	83.03
09-24	2266810022	NORMAN D DICKS	08/20/82-09/13/82	GASOLINE	13.99
09-24	2266810023	NORMAN D DICKS	08/20/82-09/13/82	FOOD	22.00
09-24	2266810024	SAMUEL S CHANDLER	07/24/82-09/11/82	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	20.00
09-24	2266810021	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE BILL FOR AUGUST	444.48
09-29	2270890110	ROCOR PROPERTIES	09/01/82-09/30/82	TACOMA WA 00000	690.00
09-29	2270890111	STEAD VOGEL & MOTLAND	09/01/82-09/30/82	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
09-29	2270890112	BREMER'S INC	09/01/82-09/30/82	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
09-30	2273900255	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,076.42
09-30	2274520033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		977.17
				TOTAL	**38,898.71**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-16	2273950014	GEORGE P BEHAN	08/22/82-09/03/82	REFUND DUE TO OVERPAYMENT	(167.00)
				TOTAL	**(167.00)**

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2179200027	JOHN D DINGELL	06/08/82-06/08/82	REIMBURSEMENT FOR AIRLINE TRIP TO THE DISTRICT	306.00
07-07	2183800004	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY	1,092.88
07-07	2179200028	JOHN D DINGELL	06/08/82	REIMBURSEMENT FOR MEALS AND GASOLINE PURCHASED DURING TRIP TO DISTRICT	43.00
07-07	2179200030	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	112.81
07-07	2179200029	GSA, OAD, FINANCE DIVISION	06/22/82	SPEC EQUIPMENT MONTHLY CHARGES	38.42
07-08	2187460025	DAVID R RAMAGE	06/01/82	PRINTING OF BUSINESS CARDS	76.00
07-08	2187460026	JOHN D DINGELL	06/18/82-06/19/82	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT - DC-DET-DC	336.00

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BEST DOCUMENT

07-08	2187460028	JOHN D DINGELL	06/24/82-06/25/82	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT - DC-DET-DC	336.00
07-08	2187460030	JOHN D DINGELL	06/28/82-06/28/82	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT & RETURN - DC-DET-DC	306.00
07-08	2187460027	JOHN D DINGELL	06/18/82-06/19/82	REIMBURSEMENT FOR LODGING DURING TRIP TO DISTRICT	39.90
07-08	2187460029	JOHN D DINGELL	06/24/82-06/25/82	REIMBURSEMENT FOR LODGING DURING TRIP TO DISTRICT	43.05
07-26	2207870022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	327.16
07-29	2200330002	FORLENZA MCGRATH ASSOC.	06/01/82-06/30/82	CONSTITUENT COMMUNICATION SERVICE FOR JUNE	350.00
07-29	2200330003	NEW YORK TIMES	07/05/82-10/03/82	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	38.00
07-29	2209890115	JOHN AND ANDREW BARBALAS	07/01/82-07/30/82	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	623.00
07-29	2207660013	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/82-06/26/82	CONSTITUENT LUNCHEONS	273.09
07-29	2207660011	THE HERTZ CORP	06/18/82-06/19/82	CAR RENTAL DURING CONGRESSMAN'S STAY IN DISTRICT	58.79
07-29	2200330001	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICE FOR JUNE	28.33
07-29	2207660012	GSA, OAD, FINANCE DIVISION	07/12/82	SPECIAL EQUIPMENT MONTHLY CHARGE	38.42
07-31	2214900386	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,594.78
07-31	2214760033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		912.93
08-06	2215820020	MICHIGAN BELL TELEPHONE COMPANY	06/22/82-07/21/82	DISTRICT OFFICE TELEPHONE SERVICE	194.15
08-06	2211540010	JOHN D DINGELL	05/01/82-05/01/82	REIMB FOR AIRLINE TRIP TO THE DISTRICT - DC/DETROIT,DC	336.00
08-06	2211540011	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR AUGUST	1,140.43
08-10	2218550021	FORLENZA MCGRATH ASSOC.	07/01/82-07/31/82	CONSTITUENT COMMUNICATION SERVICE FOR JULY	350.00
08-10	2218550020	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	176.26
08-11	2221610019	R L POLK AND CO	07/26/82	DIRECTORY LISTING	94.00
08-11	2221610018	MICHIGAN BELL TELEPHONE COMPANY	07/22/82-08/21/82	DISTRICT OFFICE TELEPHONE SERVICE	171.64
08-13	2225600011	JOHN D DINGELL	08/01/82-08/01/82	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT DC-DET-DC	336.00
08-13	2225310021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	326.51
08-13	2225600010	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICE FOR JULY	29.97
08-25	2235440025	THE TOLEDO BLADE	09/01/82-12/01/82	THREE MONTH SUBSCRIPTION TO THE TOLEDO BLADE - DISTRICT OFFICE	15.00
08-25	2235850001	MONROE SENIOR CITIZENS CENTER INC.	07/26/82-07/26/83	ONE YEAR SUBSCRIPTION TO 'WHATS HAPPENING' MONROE SENIOR CITIZENS MONTHLY NEWSLETTER FOR WASHINGTON OFC.	3.00
08-25	2235850002	MONROE SENIOR CITIZENS CENTER INC.	07/26/82-07/26/83	ONE YEAR SUBSCRIPTION TO 'WHATS HAPPENING' MONROE SENIOR CITIZENS MONTHLY NEWSLETTER FOR THE DIST OFC.	3.00
08-25	2235440026	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	98.62
08-27	2238890115	JOHN AND ANDREW BARBALAS	08/01/82-08/30/82	4917 SCHAEFER RD.SUITE204 DEAPBORN,MI 48126	623.00
08-31	2243900379	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,594.78
08-31	2243510001	CANTRELL/CUTTER PRINTING, INC.	08/26/82	PRINTING OF NEWSLETTERS (250,000)	3,289.84
08-31	2243510002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE - DUAL ACCESS PRIME JULY 1982	222.48
08-31	2244520034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		263.71
09-10	2246800016	DEARBORN PUBLSHING COMPANY	09/01/82-12/31/82	FOUR MONTH SUBSCRIPTION TO DEARBORN TIMES-HERALD FOR DISTRICT OFFICE	4.00
09-10	2251500031	FORLENZA MCGRATH ASSOCIATES	08/01/82-08/31/82	CONSTITUENT COMMUNICATION SERVICE FOR AUGUST	350.00
09-10	2251300003	MICHIGAN BELL TELEPHONE CO.	08/22/82-09/21/82	DISTRICT OFFICE TELEPHONE SERVICE	174.93
09-10	2246800015	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR SEPTEMBER	975.00
09-10	2246800017	GSA, OAD, FINANCE DIVISION	08/22/82	SPEC EQUIPMENT MONTHLY CHARGE	38.42
09-14	2253410026	BLISSFIELD ADVANCE	09/01/82-12/31/82	FOUR MONTH SUBSCRIPTION TO WASHINGTON OFFICE	4.50
09-14	2253410027	BLISSFIELD ADVANCE	09/01/82-12/31/82	FOUR MONTH SUBSCRIPTION TO DISTRICT OFFICE	4.50
09-14	2256300015	CONGRESSIONAL ARTS CAUCUS	01/03/82-12/31/82	1982 MEMBERSHIP DUES	100.00
09-14	2256300016	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/82	CONSTITUENT LUNCHEON	27.50
09-14	2256300017	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/82	CONSTITUENT LUNCHEON	35.60
09-14	2253410024	JOHN D DINGELL	09/02/82-09/02/82	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT DC-DET-DC	306.00
09-14	2253410025	JOHN D DINGELL	09/02/82	REIMBURSEMENT FOR PARKING FEE WHILE IN DISTRICT	7.25
09-14	2256670006	JOHN D DINGELL	09/02/82	REIMBURSEMENT FOR CAR RENTAL - TRIP TO DISTRICT	60.09
09-14	2256670007	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE FOR AUGUST	31.24
09-21	2263200023	DAVID R RAMAGE	09/01/82	PRINTING OF NEWSLETTERS	2,787.00
09-21	2263220016	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	135.16
09-21	2263220017	GSA, OAD, FINANCE DIVISION	09/22/82	SPEC. EQUIPMENT MONTHLY CHARGES	38.42
09-23	2266520021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	321.58
09-28	2270430012	JOHN D DINGELL	09/11/82-09/12/82	REIMBURSEMENT FOR TRIP TO DISTRICT OFFICE FOR MEETINGS WITH STAFF DC-DET-DC	315.00
09-28	2270430014	HERTZ SYSTEM INC.	09/12/82	CAR RENTAL DURING TRIP TO DISTRICT OFFICE FOR MEETINGS WITH STAFF	37.45
09-28	2270430013	JOHN D DINGELL	09/11/82	REIMBURSEMENT FOR LODGING ON TRIP TO DISTRICT FOR MEETINGS WITH STAFF	61.95

07-21	2201830004	HARBIN'S INC.	06/08/82-06/15/82	OFFICE SUPPLIES	11.70
07-21	2201830003	WILLIAM L DICKINSON	06/04/82-06/07/82	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTGOMERY AND RETURN TRIP	460.10
07-21	2201830006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES FOR JUNE	73.12
07-21	2201830005	WESTERN UNION	06/01/82-06/30/82	TELEGRAMS FOR JUNE	26.69
07-23	2204430003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MONTGOMERY AL 00000	2,380.00
07-23	2204430004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DOTHAN AL 00000	1,283.00
07-26	2207870018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	291.49
07-29	2209320009	THOMAS J LANKFORD	06/03/82	LETTER	83.90
07-31	2214900087	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,461.05
07-31	2214760032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		819.69
08-06	2214060002	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-11	2223630029	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	60.00
08-13	2224420028	THOMAS J LANKFORD	07/02/82	PRINT NEWSLETTER - T/S	3,244.70
08-13	2225310018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	290.97
08-17	2228530003	DOTHAN EAGLE	08/07/82-08/07/83	SUBSCRIPTION TO DOTHAN EAGLE FOR THE WASHINGTON, DC OFFICE	76.70
08-17	2228530009	WASHINGTON POST	07/09/82-07/09/83	SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON, DC OFFICE	62.40
08-17	2228530005	COFFEE SYSTEM OF WASHINGTON	07/14/82	CONSTITUENT COFFEE SERVICE FOR JUNE AND JULY	22.00
08-17	2228530006	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/82	LUNCHEON FOR OFFICIALS OF THE DEPARTMENT OF DEFENSE TO DISCUSS OFFICIAL BUSINESS	23.00
08-17	2228530007	XEROX CORPORATION	03/26/82	OFFICE SUPPLIES FOR MONTGOMERY DISTRICT OFFICE - DELIVERED MARCH 26, 1982	140.66
08-17	2228530008	XEROX CORPORATION	11/30/81	OFFICE SUPPLIES FOR MONTGOMERY DISTRICT OFFICE - DELIVERED JANUARY, 1982	41.28
08-17	2228530004	SOUTH CENTRAL BELL	07/07/82	TELEPHONE FOR MONTGOMERY, AL	18.20
08-17	2228530001	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES IN DOTHAN	20.00
08-17	2228530002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES IN MONTGOMERY	255.38
08-19	2230810009	COFFEE SYSTEM OF WASHINGTON	08/09/82	COFFEE FOR CONSTITUENTS	22.00
08-19	2230810010	GENERAL TELEPHONE CO OF THE S E	07/22/82	TELEPHONE SERVICE FOR DOTHAN OFFICE	145.45
08-19	2230810012	SOUTH CENTRAL BELL	08/07/82	TELEPHONE SERVICE FOR MONTGOMERY, ALA	16.86
08-19	2230810013	WALTER J BAMBERG	08/12/82-08/12/82	ROUND TRIP AIRFARE FOR STAFF TO FLY TO WASHINGTON AND BACK TO DISTRICT OFFICE IN MONTGOMERY, ALA.	390.00
08-19	2230810011	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS FOR JULY	37.31
08-27	2238420014	COFFEE SYSTEM OF WASHINGTON	08/23/82	CONSTITUENT COFFEE SERVICE	22.80
08-27	2238420011	WILLIAM L DICKINSON	07/31/82-08/02/82	AIRFARE FROM WASHINGTON TO MONTGOMERY ALABAMA & RETURN AIRFARE FROM ATLANTA TO WASHINGTON	433.00
08-27	2238420013	ROBERT M. HARDY, JR.	08/19/82-08/22/82	STAFF MEMBER DROVE FROM WASHINGTON TO MONTGOMERY @ .20 A MILE & RETURNED BY AIR	359.20
08-27	2238420010	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JULY	91.10
08-27	2238420012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR MONTGOMERY OFFICE	254.79
08-31	2243900084	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,458.17
08-31	2244520033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,301.72
09-14	2256610049	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	11.00
09-23	2265520018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	290.12
09-30	2273900086	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,445.24
09-30	2274520016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		56.60
				TOTAL	**20,561.05**

ADJUSTMENTS/REFUNDS

04-27	2239990044	THOMAS J LANKFORD	04/01/82	REFUND DUE TO LOSS OF DISTRICT CONFERENCE	(520.70)
				TOTAL	**(520.70)**

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

07-07	2181560007	XEROX CORPORATION	02/04/82-05/04/82	ADDITIONAL COPIES FOR TACOMA DISTRICT OFFICE MACHINE FOR MARCH AND APRIL	15.97
07-07	2181560008	CAPITAL MAGAZINE	06/15/82	VISITOR PUBLICATIONS	7.50
07-07	2181560006	ABC PRINTERS	06/14/82	PRINTING DONE IN THE DISTRICT	20.75
07-07	2181560009	BETHEL SCHOOL DISTRICT #403	05/15/82	USE OF SPANAWAY LAKE HIGH SCHOOL AUDITORIUM FOR TOWN HALL MEETING	100.00
07-07	2181560010	DAVID R RAMAGE	06/17/82-06/21/82	PRINT WORK	620.45

08-11	2221610020	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING SERVICE FOR JULY, 1982	31.00
08-11	2221610021	EFFICIENT MEDICAL & BUSINESS EXCHANGE	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
08-11	2221700001	JULIAN C DIXON	07/29/82-08/01/82	R/T AIRFARE FROM DC TO DISTRICT, LA/CA	850.00
08-11	2221700002	JULIAN C DIXON	08/01/82	TAXI FARE FROM DC/DULLES AIRPORT TO CAPITOL HILL	32.00
08-12	2223400020	MARK ROBERT GREENBERG	07/25/82-08/01/82	AUTOMOBILE PARKING (AIRPORT AND IN L.A.)	26.50
08-12	2223400019	MARK ROBERT GREENBERG	07/25/82-08/01/82	AUTOMOBILE RENTAL: NATIONAL CAR RENTAL	167.80
08-12	2223400021	MARK ROBERT GREENBERG	07/25/82-08/01/82	GAS	24.15
08-12	2223400018	MARK ROBERT GREENBERG	07/25/82-08/01/82	LODGING: PACIFICA HOTEL	396.39
08-12	2223400022	MARK ROBERT GREENBERG	07/25/82-08/01/82	MEALS	108.48
08-12	2223400024	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MESSAGE SERVICE	126.03
08-13	2224530018	BELOW, TOBE, & ASSOCIATES, INC.	08/06/82	LABELS FOR NEWSLETTERS	431.97
08-13	2224530019	DAVID R RAMAGE	08/10/82	NEWSLETTERS AND REPRINTS FOR MAILER	499.65
08-13	2224530016	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/82	CONSTITUENT MEAL	7.65
08-13	2224530017	PACIFIC TELEPHONE COMPANY	07/19/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	275.11
08-13	2224530020	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	39.24
08-13	2224600024	POSTMASTER	07/22/82	POSTAGE	200.00
08-13	2224530021	JULIAN C DIXON	07/30/82-08/01/82	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	96.41
08-13	2225620029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	290.56
08-17	2228530011	DATED BOOKS	08/12/82	2 DAILY DIARIES	42.00
08-17	2228530010	GERALD MILLER	08/06/82	R/T AIR FARE - DC/SACRAMENTO/DC	318.00
08-17	2228530012	DATA TERMINALS AND COMMUNICATIONS	09/01/82-09/30/82	COMPUTER TERMINAL RENTAL	223.00
08-23	2232610025	JULIAN C DIXON	08/11/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN D.C. TO DISCUSS LEGISLATIVE ISSUES	25.44
08-23	2232610026	JULIAN C DIXON	08/13/82-08/15/82	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA DC-LA-DC	950.00
08-25	2235850004	JET PUBLICATIONS	08/17/82	SUBSCRIPTION EXTENSION	30.00
08-25	2235850007	AFRICA REPORT	09/01/82-09/30/83	SUBSCRIPTION RENEWAL	18.00
08-25	2235850006	SPARKLETTS DRINKING WATER CORP	07/01/82-07/31/82	WATER FOR DISTRICT OFFICE	12.00
08-25	2235850008	FEDERAL EXPRESS CORP.	08/03/82	EXPRESS MAIL SERVICE	10.50
08-25	2235850003	JULIAN C DIXON	06/17/82-06/23/82	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA, LEGISLATIVE BUSINESS	157.21
08-25	2235850005	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	38.40
08-27	2238890116	INGLEWOOD LA BREA ASSOCIATES	08/01/82-08/30/82	101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
08-31	2243900442	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		805.32
08-31	2243300017	DAVID R RAMAGE	08/23/82	135,400 NEWSLETTERS	2,221.00
08-31	2243300018	DAVID R RAMAGE	08/23/82	LABELS, REPRINTS FOR MAILER, AND ENVELOPES	159.75
08-31	2243300016	CORY COFFEE SERVICE	08/19/82	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS	34.00
08-31	2244520018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		513.40
08-31	2243300015	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	261.79
09-10	2244770011	DAVID R RAMAGE	08/23/82-08/26/82	LABELS FOR NEWSLETTERS & BRAIN TRUST LETTER	553.00
09-10	2244770012	BELOW, TOBE, & ASSOCIATES, INC.	08/24/82	LABELS	1,254.02
09-10	2251520003	DAVID R RAMAGE	08/30/82	167,400 NEWSLETTERS	2,663.50
09-10	2251520004	NATIONAL JOURNAL	11/20/82-10/20/83	ONE YEAR SUBSCRIPTION RENEWAL	479.00
09-10	2244770013	FEDERAL EXPRESS CORP.	08/20/82	EXPRESS MAIL SERVICE	10.50
09-10	2251520005	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/82-08/31/82	CONSTITUENT MEALS	7.95
09-10	2251520006	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING SERVICE FOR AUGUST 1982	31.00
09-10	2251520008	INGLEWOOD BOOK & STATIONERY	07/29/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.51
09-10	2251520010	CORY COFFEE SERVICE	09/02/82	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS	34.00
09-10	2251520007	EFFICIENT MEDICAL & BUSINESS EXCHANGE	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	35.30
09-10	2251520009	PACIFIC TELEPHONE COMPANY	08/19/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	306.26
09-10	2244770014	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS TIME FOR JULY	6.88
09-10	2244770015	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING COMPUTER TIME	975.00
09-10	2251520001	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	LEASING OF COMPUTER EQUIPMENT	223.00
09-10	2252630020	POSTMASTER	08/06/82	POSTAGE	150.00
09-10	2251520002	CONGRESSIONAL PHOTO SHOPPE	08/25/82	PHOTO PROCESSING	71.82
09-14	2256670009	DAVID R RAMAGE	09/01/82	233,400 REGISTER TO VOTE CARDS FOR MAILING TO CONSTITUENTS	2,126.40
09-14	2256670008	COAST MEDIA NEWSPAPERS	08/01/82-08/01/83	SUBSCRIPTION RENEWAL	36.00
09-14	2256670010	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MESSAGE SERVICES	59.00
09-16	2257820023	JULIAN C DIXON	09/05/82-09/07/82	ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA/CA	885.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	2257820019	MARIA Y. TERRY	08/19/82-08/30/82	ROUND TRIP AIR FARE FROM DC TO PORTLAND, OR - LEGISLATIVE BUSINESS	398.00
09-16	2257820020	MARIA Y. TERRY	08/19/82	MILEAGE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT (1 WAY), 5 MILES @ 24¢	1.20
09-16	2257820021	MARIA Y. TERRY	08/30/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL (1 WAY)	8.40
09-16	2257820022	JULIAN C DIXON	08/13/82-08/15/82	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	64.94
09-17	2259610023	JULIAN C DIXON	09/10/82-09/12/82	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, LA/CA	1,026.00
09-21	2263220018	SPARKLETTS DRINKING WATER CORP	08/01/82-08/31/82	WATER SERVICE FOR THE D.O. OFFICE	21.20
09-21	2263220020	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE	43.83
09-21	2263220019	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	30.21
09-23	2266210030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	288.18
09-24	2266630013	POSTMASTER	09/17/82	POSTAGE	300.00
09-24	2266440008	JULIAN C DIXON	09/05/82-09/07/82	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	68.50
09-29	2270890114	INGLEWOOD LA BREA ASSOCIATES	09/01/82-09/30/82	101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
09-29	2272800001	JULIAN C DIXON	09/10/82-09/12/82	RENTED HARTZ CAR WHILE IN DISTRICT, LA/CA	70.20
09-30	2273900445	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		795.25
09-30	2274520034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		609.88
				TOTAL	**37,952.72**

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187600014	NEW ENGLAND TELEPHONE	05/07/82-06/06/82	PHONE SERVICE - BROCKTON OFFICE	104.75
07-07	2187600015	NEW ENGLAND TELEPHONE	05/07/82-06/06/82	PHONE SERVICE - BROCKTON OFFICE	34.10
07-07	2187600017	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES - DUAL ACCESS	1,263.63
07-07	2187600016	C & P TELEPHONE	05/31/82	TOLL CHARGES	35.07
07-07	2187600011	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE	40.00
07-07	2187600012	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE	497.03
07-07	2187600013	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE	243.32
07-16	2196510048	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	12.50
07-23	2204430005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BOSTON MA 00000	9,067.00
07-23	2204430006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	QUINCY, MASSACHUSETTS 00000	3,361.00
07-26	2203450008	ASSISTANT PUBLIC PRINTER	07/08/82	PUBLICATION - OCCUPATION OUTLOOK HANDBOOK	9.00
07-26	2203450007	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/82-06/30/82	CLIPPING SERVICE	116.40
07-26	2203450010	QUINCY TELEPHONE ANSWERING SERVICE	06/01/82-06/30/82	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	46.20
07-26	2203450011	NEW ENGLAND TELEPHONE	05/19/82-06/18/82	PHONE SERVICE - QUINCY OFFICE	286.85
07-26	2203450006	DELTA AIRLINES, INC	04/21/82-04/22/82	FLIGHT FROM BOSTON TO D.C. (4/2/82) FLIGHT FROM DC TO BOSTON (4/22/82) FOR MEMBER	182.00
07-26	2203450009	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	18.95
07-26	2203450012	C&P TELEPHONE COMPANY	06/01/82-06/30/82	TOLL FREE LINE FROM DISTRICT	171.50
07-26	2207550028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	223.80
07-29	2209890117	MAIN STREET TRUST	07/01/82-07/30/82	61 MAIN STREET BROCKTON MA 02401	750.00
07-31	2214900338	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,107.78
07-31	2214760034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		361.94
08-10	2218500001	DELTA AIRLINES, INC	04/10/82	FLIGHT FROM BOSTON TO DC FOR MEMBER	141.00
08-10	2218500002	DELTA AIRLINES, INC	04/26/82	FLIGHT FROM BOSTON TO DC FOR MEMBER	134.00
08-10	2218500003	DELTA AIRLINES, INC	05/04/82	FLIGHT FROM BOSTON TO DC FOR MEMBER	52.00

08-10	2218500004	DELTA AIRLINES, INC	05/05/82	FLIGHT FORM DC TO BOSTON FOR MEMBER	141.00
08-10	2218500005	DELTA AIRLINES, INC	05/13/82	FLIGHT FROM DC TO BOSTON FOR MEMBER	141.00
08-10	2218500006	DELTA AIRLINES, INC	05/18/82	FLIGHT FROM BOSTON TO DC FOR MEMBER	52.00
08-10	2218500007	DELTA AIRLINES, INC	05/21/82	FLIGHT FROM DC TO BOSTON FOR MEMBER	141.00
08-10	2218500008	DELTA AIRLINES, INC	05/24/82	FLIGHT FROM BOSTON TO DC FOR MEMBER	141.00
08-10	2218500009	DELTA AIRLINES, INC	05/29/82	FLIGHT FROM DC TO BOSTON FOR MEMBER	141.00
08-10	2218500010	DELTA AIRLINES, INC	06/08/82	FLIGHT FROM BOSTON TO DC FOR MEMBER	141.00
08-10	2218500011	DELTA AIRLINES, INC	06/10/82	FLIGHT FROM DC TO BOSTON FOR MEMBER	141.00
08-10	2218500012	DELTA AIRLINES, INC	06/18/82	FLIGHT FROM DC TO BOSTON FOR MEMBER	141.00
08-10	2218500013	DELTA AIRLINES, INC	06/22/82	FLIGHT FROM BOSTON TO DC FOR MEMBER	141.00
08-10	2218500014	DELTA AIRLINES, INC	06/24/82	FLIGHT FROM DC TO BOSTON FOR MEMBER	128.00
08-11	2221700007	DAVID R RAMAGE	08/04/82	CONSTITUENT TOUR GUIDES	47.50
08-11	2221610026	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/82-07/31/82	CLIPPING SERVICE	92.00
08-11	2221610028	ASSISTANT PUBLIC PRINTER	07/19/82	PUBLICATION - BUSINESS CONDITIONS	9.75
08-11	2221610029	ASSISTANT PUBLIC PRINTER	07/12/82	PUBLICATION - DEFINING DEATH	6.50
08-11	2221610023	NEW ENGLAND TELEPHONE	06/07/82-07/06/82	TELEPHONE SERVICE - BROCKTON SERVICE	104.21
08-11	2221610024	NEW ENGLAND TELEPHONE	06/07/82-07/06/82	TELEPHONE SERVICE - BROCKTON OFFICE	34.10
08-11	2221610025	NEW ENGLAND TELEPHONE	06/19/82-07/18/82	TELEPHONE SERVICE - QUINCY OFFICE	285.14
08-11	2221610027	QUINCY TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	TELEPHONE ANSWERING SERVICE QUINCY OFFICE	45.40
08-11	2221700003	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE	1,356.45
08-11	2223630004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	4.50
08-11	2221700004	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES	322.47
08-11	2221700005	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES	485.99
08-11	2221700006	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES	40.00
08-13	2224600025	POSTMASTER	07/30/82	200 20 CENT STAMPS	40.00
08-13	2225620028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	223.21
08-27	2238890117	MAIN STREET TRUST	08/01/82-08/30/82	61 MAIN STREET BROCKTON MA 02401	750.00
08-31	2243900332	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,106.89
08-31	2244520035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		330.21
09-23	2266210029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	221.04
09-24	2266630014	POSTMASTER	09/10/82	100 STAMPS AT 20 CENTS EACH	20.00
09-28	2270430026	THE ENTERPRISE	09/13/82-12/13/82	THREE MONTH SUBSCRIPTION	37.20
09-28	2270430027	THE PATRIOT LEDGER	09/16/82-12/16/82	THREE MONTH SUBSCRIPTION	29.25
09-28	2270430017	GSA, OAD, FINANCE DIVISION	08/31/82	OFFICE SUPPLIES	29.17
09-28	2270430018	GSA, OAD, FINANCE DIVISION	07/18/82	OFFICE SUPPLIES	50.14
09-28	2270430024	SAVIN BUSINESS MACHINES CORP	08/12/82	COPY PAPER & SUPPLIES	76.28
09-28	2270430025	DAVID R RAMAGE	08/23/82	DEAR COLLEAGUE - MARITIME AUTHORIZATION	13.25
09-28	2270430015	DIALCOM, INCORPORATED	02/01/82-02/28/82	COMPUTER - DUAL ACCESS	179.43
09-28	2270430016	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	975.00
09-28	2270430022	WESTERN UNION	07/01/82-07/31/82	TELEGRAM CHARGES	21.67
09-28	2270430023	WESTERN UNION	08/01/82-08/31/82	TELEGRAM CHARGES	16.30
09-28	2270430019	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE - QUINCY	129.50
09-28	2270430020	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE - BROCKTON	40.00
09-28	2270430021	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE - BOSTON	357.81
09-29	2270890115	MAIN STREET TRUST	09/01/82-09/30/82	61 MAIN STREET BROCKTON MA 02401	750.00
09-30	2273900335	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,120.13
09-30	2274820001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		133.39
				TOTAL	**29,192.70**

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

07-09	2189560023	SAVIN CORPORATION	04/30/82-05/30/82	EXCESS COPY CHARGES FOR MAY	22.94
07-09	2189550004	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING SENIOR CITIZEN MEETING CARDS	257.74
07-09	2189550005	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING FARM MEETING CARDS	208.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BYRON L DORGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2189550006	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING TOWN MEETING CARDS	387.98
07-09	2189560025	PHIL'S PHOTO INC	06/10/82	ART WORK FOR NEWSLETTER	46.76
07-09	2189560026	PEGGY FRIEDLANDER	06/16/82	DESIGN AND PRODUCTION FOR NEWSLETTER	150.00
07-09	2189560027	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING NEWSLETTER	3,390.95
07-09	2189560028	DAVID R RAMAGE	06/17/82	LASER PRINTING AND AGRICULTURE REPRINT	163.05
07-09	2189560029	DAVID R RAMAGE	06/29/82	LASER PRINTING	33.00
07-09	2189560020	GR GRAPHICS, INC.	05/21/82-06/07/82	TWO CARTON TYPE 370 COMBO FOR FARGO COPY MACHINE	172.42
07-09	2189560021	SERVICE PRINTERS AND OFFICE SUPPLIES	06/24/82	MISC OFFICE SUPPLIES FOR FARGO OFFICE	10.75
07-09	2189560024	ND NEWSPAPER CLIPPING SERVICE	06/01/82-06/30/82	NORTH DAKOTA NEWS STORIES IN JUNE	80.08
07-09	2189550011	SATROM TRAVEL & TOUR	06/13/82	AIRLINE TRAVEL FOR CONGRESSMAN - FARGO/DC	266.00
07-09	2189550012	SATROM TRAVEL & TOUR	06/18/82-06/27/82	R/T AIRLINE TRAVEL FOR KATHY HANNA ON OFFICIAL BUSINESS (DC TO BISMARCK)	492.00
07-09	2189560022	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	980.18
07-09	2189550010	H & L LEASING	06/12/82	CHARTER AIRLINE FLIGHT - BISMARCK/ELLENDALE CENTENNIAL	100.00
07-09	2189550007	LUCY MALUSKI	05/18/82	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - BISMARCK/MINOT/BISMARCK (220 MILES @ .15 PER MILE)	33.00
07-09	2189550008	EILEEN G GERL	05/28/82	DRIVE BISMARCK/FARGO TO PICK UP CONGRESSMAN & TRAVEL TO JAMESTOWN & BISMARCK - 400 MILES @ .15 PER MILE.	60.00
07-09	2189550009	LUCY MALUSKI	06/04/82	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - BISMARCK/DICKINSON/BISMARCK (200 MILES @ .15 PER MILE).	30.00
07-09	2189550013	KATHLEEN J HANNA	06/18/82-06/27/82	REIMB FOR IN-STATE TRAVEL ON OFCL BUSS - BISMARCK/MINOT & BISMARCK/FARGO/BISMARCK (520 MILES @ .15).	78.00
07-23	2204430007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BISMARK, N.D.	2,170.00
07-26	2207540011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	426.16
07-29	2209200017	DAVID R RAMAGE	06/29/82-06/30/82	LASER PRINTING AND REPRINT OF FGIS LETTER	328.50
07-29	2209890118	FIRST REALTY, INC	07/01/82-07/30/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
07-29	2209200018	LUCY MALUSKI	06/01/82	REIMB FOR OFFICE POST OFFICE BOX KEY	1.00
07-29	2209200019	LUCY MALUSKI	07/14/82	REIMB FOR EXPRESS PACKAGE SERVICE FOR OFFICIAL BUSINESS	40.00
07-29	2209200020	LUCY MALUSKI	07/14/82	REIMB FOR UPS FOR OFFICIAL BUSINESS	42.35
07-29	2209200021	BRUCE HARVEY HAUGEN	07/15/82	REIMB FOR UPS FOR OFFICIAL BUSINESS	11.03
07-29	2209200014	NORTHWESTERN BELL	05/28/82-06/27/82	TELEPHONE SERVICE FOR FARGO OFFICE FOR JUNE	60.50
07-29	2209200012	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	167.63
07-29	2209200016	WESTERN UNION	06/01/82-06/30/82	TELEGRAMS SERVICE FOR JUNE	20.87
07-29	2209200013	GSA, OAD, FINANCE DIVISION	07/12/82	GSA TELEPHONE SERVICE FOR BISMARK OFFICE FOR JUNE	186.25
07-29	2209200015	GSA, OAD, FINANCE DIVISION	07/12/82	GSA TELEPHONE SERVICE FOR THE FARGO OFFICE FOR JUNE	122.00
07-31	2214900068	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,417.43
07-31	2209510025	KEVIN R CARVELL	06/15/82	REIMB FOR WRAPPING PAPER & TAPE FOR MAILING FOR OFFICE USE	1.83
07-31	2209510012	SATROM TRAVEL & TOUR	07/16/82-07/18/82	AIRLINE TRAVEL FOR CONGRESSMAN - DC/FARGO 7 BISMARCK/DC	480.00
07-31	2209510015	SATROM TRAVEL & TOUR	06/25/82	AIRLINE TRAVEL FOR CONGRESSMAN - DC/GRAND FORKS	281.00
07-31	2209510020	SATROM TRAVEL & TOUR	06/18/82-06/20/82	AIRLINE TRAVEL FOR CONGRESSMAN - DC/MINOT/DC	706.00
07-31	2209510028	BYRON DORGAN	07/04/82	REIMB FOR AIRLINE TICKET BISMARK/DC	234.25
07-31	2214540001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,476.80
07-31	2214860012	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(6.76)
07-31	2209510016	BYRON DORGAN	06/26/82	REIMB FOR GASOLINE AT MOTT PARADE	10.50
07-31	2209510018	BYRON DORGAN	07/01/82	REIMB FOR GASOLINE TO DRIVE TO NEW SALEM FARM FORUM	10.00
07-31	2209510019	KEVIN R CARVELL	06/12/82	REIMB FOR DRIVING CONGRESSMAN FROM ELLENDALE CENTENNIAL TO FARGO - 163 MILES @ .15 PER MILE	24.45
07-31	2209510021	DANIEL JOHN MURPHY	06/18/82	REIMB FOR DRIVING R/T BISMARCK TO PICKUP & DRIVE CONG'MAN (MINOT/VERENDRYE/ELECTRIC COOP - 260 MI @ 15¢.	39.00

07-31	2209510022	BYRON DORGAN	06/19/82	REIMB FOR GASOLINE ON OFFICIAL BUSINESS IN BISMARCK	9.76
07-31	2209510024	KEVIN R CARVELL	06/28/82	REIMB FOR DRIVING CONG'MAN BISMARK/JAMESTOWN (BKFST/VALLEY CITY MTG/SHEYENNE REC) FARGO - 300 MI @ .15.	45.00
07-31	2209510026	KEVIN R CARVELL	06/01/82-06/30/82	REIMB FOR IN-TOWN TRAVEL ON OFFICIAL BUSINESS IN JUNE - 56 MILES @ .15 PER MILE	8.40
07-31	2209510013	BYRON DORGAN	07/16/82-07/17/82	REIMB FOR MOTEL ROOM AND PHONE CALLS FOR TWO NIGHTS IN STATE ON OFFICIAL BUSINESS	67.98
07-31	2209510014	BYRON DORGAN	06/20/82	REIMB FOR MEAL IN MINOT	4.06
07-31	2209510017	BYRON DORGAN	06/29/82	REIMB FOR MOTEL IN RUGBY BEFORE TOWN MEETING IN DEVILS LAKE	20.00
07-31	2209510023	BYRON DORGAN	06/19/82	REIMB FOR HOTEL & PHONE AT ND AM LEGION CONV IN MINOT	41.66
07-31	2209510027	THRIFTY SCOT MOTEL	06/28/82	MOTEL FOR ONE NIGHT & PHONE FOR CONGRESSMAN BEFORE FARGO CHAMBER BREAKFAST	34.91
07-31	2209510011	EILEEN G GERL	06/24/82	REIMB FOR GASOLINE FOR IN-TOWN TRAVEL ON OFFICIAL BUSINESS IN JUNE	15.00
08-11	2223630005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	99.00
08-13	2225410014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	425.35
08-18	2229550016	DAVID R RAMAGE	07/22/82-07/26/82	LASER PRINTING	68.85
08-18	2229550017	DAVID R RAMAGE	07/30/82-08/03/82	LASER PRINTING AND REPRINT OF INTEREST RATE ARTICLE	119.20
08-18	2229550018	DAVID R RAMAGE	08/04/82-08/09/82	LASER PRINTING AND LETTERS	243.90
08-18	2229550019	CANTRELL/CUTTER PRINTING, INC.	07/30/82	PRINTING NEWSLETTER	3,631.11
08-18	2229550020	PEGGY FRIEDLANDER	07/29/82	DESIGN OF NEWSLETTER	150.00
08-18	2229550008	CENTER FOR BIOLOGY OF NATURAL SYSTEMS	07/29/82	PURCHASE OF AG DOCUMENT FOR OFFICIAL USE	8.00
08-18	2229550007	NATIONAL PLANNING ASSOCIATION	07/20/82	PURCHASE OF DOCUMENT FOR OFFICE USE	5.63
08-18	2229550009	ND NEWSPAPER CLIPPING SERVICE	07/01/82-07/31/82	NEWSPAPER STORIES FOR JULY	60.76
08-18	2229550010	BARBARA J ROHDE	07/26/82	REIMB FOR EXPEDITED PACKAGE SERVICE FOR OFFICIAL BUSINESS	40.00
08-18	2229550022	TERA SYSTEMS, INC	07/25/82	COMPUTER TAPE CONVERSION	215.00
08-18	2229550023	GR GRAPHICS, INC.	07/21/82	MASTER SHEETS FOR BISMARCK OFFICE COPY MACHINE	25.00
08-18	2229550024	WOODMANSEES'S	06/07/82-07/01/82	OFFICE SUPPLIES FOR BISMARCK DISTRICT OFFICE	31.50
08-18	2229550025	GR GRAPHICS, INC.	07/30/82	PAPER COMBO FOR FARGO OFFICE COPY MACHINE	86.21
08-18	2229550011	NORTHWESTERN BELL	07/01/82-07/28/82	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR JULY	61.10
08-18	2229550013	SATROM TRAVEL & TOUR	07/23/82-07/26/82	AIRLINE TRAVEL FOR MEMBER - DC/MINNEAPOLIS/GRAND FORKS/DC	492.50
08-18	2229550021	DIALCOM, INCORPORATED	08/01/82-08/31/82	DUAL TIME, TAPE CONVERSION, AND COMPUTER SERVICES IN AUGUST	1,075.57
08-18	2229550006	EXACT PHOTO, INC.	07/23/82	REPRODUCTION OF PHOTOS FOR OFFICIAL USE	60.64
08-18	2229550014	H & L LEASING	07/25/82	AIRLINE CHARTER FOR CONGRESSMAN - BISMARK/GRAFTON - FOR FARMERS UNION SPEECHES	120.00
08-18	2229550015	KEVIN R CARVELL	07/01/82-07/31/82	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY - 150 MILES @ .15 PER MILE	22.50
08-18	2229550012	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR JULY	75.29
08-27	2238890118	FIRST REALTY, INC.	08/01/82-08/30/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
08-31	2243900063	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,436.47
08-31	2244320001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,097.77
08-31	2257520011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		73.45
09-15	2257440006	DAVID R RAMAGE	08/10/82-08/13/82	LASER PRINTING & FARM CRISIS UPDATE CARDS	107.00
09-15	2257440007	DAVID R RAMAGE	08/24/82-08/27/82	LASER PRINTING	627.95
09-15	2257440008	DAVID R RAMAGE	08/30/82-08/31/82	LASER PRINTING AND EDUCATION ISSUEGRAM	289.35
09-15	2257440009	CANTRELL/CUTTER PRINTING, INC.	08/17/82	PRINTING TOWN MEETING CARDS	501.33
09-15	2257440010	CANTRELL/CUTTER PRINTING, INC.	08/30/82	PRINTING SMALL BUSINESS MAILING	43.68
09-15	2257440012	JAMESTOWN SUN	08/18/82	PHOTO OR NEWSLETTER	10.00
09-15	2257440013	GRAND FORKS HERALD	08/19/82	PHOTO FOR NEWSLETTER	25.00
09-15	2257440014	NATIONAL FEDERATION OF INDEPENDENT BUSS	08/23/82	MAILING LIST LABELS	16.73
09-15	2257440015	ND NEWSPAPER CLIPPING SERVICE	08/01/82-08/31/82	NORTH DAKOTA NEWSPAPER STORIES FOR AUGUST	77.64
09-15	2257440026	THE FORUM	09/21/82-12/21/82	THREE MONTH SUBSCRIPTION TO DAILY & SUNDAY FORUM FOR FARGO OFFICE	24.31
09-15	2257440027	THE FORUM	09/26/82-12/27/82	THREE MONTH SUBSCRIPTION TO DAILY FORUM FOR WASHINGTON OFFICE	18.20
09-15	2257440005	BARBARA J ROHDE	08/30/82	REIMBURSEMENT FOR FREIGHTING PRINTED MATTER ON OFFICIAL BUSINESS	27.84
09-15	2257440011	CITY AUDITOR/CITY OF HARVEY	08/26/82	ROOM RENTAL FOR TOWN HALL MEETING	35.00
09-15	2257440003	NORTHWESTERN BELL	07/29/82-08/28/82	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR AUGUST	62.70
09-15	2257440016	JONATHAN ROWE	08/24/82	REIMBURSEMENT FOR GASOLINE FOR DRIVING CONGRESSMAN TO HETTINGER TOWN MEETING	15.39
09-15	2257440023	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ECCESS COMPUTER TIME IN JULY	3.73
09-15	2257440024	DIALCOM, INCORPORATED	06/23/82	DELIVERY OF LABELS	14.00
09-15	2257440025	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES IN SEPTEMBER	350.00
09-15	2257440018	HOLIDAY INN	08/25/82	ROOM FOR CONGRESSMAN FOR ONE NIGHT AFTER HETTINGER TOWN MEETING	56.32
09-15	2257440017	JONATHAN ROWE	08/25/82	REIMBURSEMENT FOR GASOLINE FOR DRIVING CONGRESSMAN TO WILLISTON TOWN MEETING	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BYRON L DORGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	2257440019	SUSAN OSANN	09/01/82	REIMBURSEMENT FOR BUS TRIP ON OFFICIAL BUSINESS - FARGO-BISMARCK	17.10
09-15	2257440021	KEVIN R CARVELL	08/01/82-08/31/82	REIMBURSEMENT FOR DRIVING ON OFFICIAL BUSINESS IN AUGUST 186 MILES @ .15	27.90
09-15	2257440022	EILEEN G GERL	09/07/82	REIMBURSEMENT FOR GASOLINE FOR INTOWN TRAVEL ON OFFICIAL BUSINESS IN SEPTEMBER	15.00
09-15	2257440020	SUSAN OSANN	09/01/82-09/02/82	REIMBURSEMENT FOR TWO NIGHTS LODGING IN BISMARCK ON OFFICIAL BUSINESS	43.86
09-15	2257440004	WESTERN UNION	08/01/82-08/31/82	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN AUGUST	22.98
09-15	2257440001	GSA, OAD, FINANCE DIVISION	08/22/82	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR JULY	198.79
09-15	2257440002	GSA, OAD, FINANCE DIVISION	08/22/82	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR JULY	81.03
09-16	2258600013	SATROM TRAVEL & TOUR	08/08/82-08/16/82	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-DC AND DC-BISMARCK	608.00
09-16	2258600012	SATROM TRAVEL & TOUR	08/08/82	AIRLINE TRAVEL FOR KATHY HANNA ON OFFICIAL BUSINESS BISMARCK-DC	155.00
09-16	2258600014	BYRON DORGAN	08/07/82	REIMBURSEMENT FOR GASOLINE FOR DRIVE TO GRAND RAPIDS FOR FARM FORECLOSURE RALLY	18.00
09-16	2258600016	SATROM TRAVEL & TOUR	08/31/82	AIRLINE TRAVEL FOR CONGRESSMAN ON CFFICIAL BUSINESS FARGO-BISMARCK	58.00
09-16	2258600015	THRIFTY SCOT MOTEL	09/01/82	MOTEL ROOM FOR CONGRESSMAN AFTER WAHPETON TOWN MEETING	24.10
09-23	2266830034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	516.25
09-29	2270890116	FIRST REALTY, INC	09/01/82-09/30/82	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
09-30	2273900065	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,350.74
09-30	2274820018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		394.43
				TOTAL	**33,708.88**

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183330007	XEROX CORPORATION	02/11/82-04/13/82	ADDITIONAL XEROX COPIES OVER METER ALLOWANCE (8681 EXTRA COPIES)	217.03
07-07	2183610003	THOMAS J LANKFORD	05/03/82	PRINT 2 PAGE LETTER - T/S	148.40
07-07	2183610004	THOMAS J LANKFORD	05/01/82-05/04/82	XEROX 'DEAR COLLEAGUE' PRINT BOOKLET - T/S	608.60
07-07	2183610005	THOMAS J LANKFORD	05/20/82	XEROX LETTER & SPEECH - 5 PGS	76.75
07-07	2183330014	AMERICAN DISTRIBUTINGCOMPANY	03/21/82-07/26/82	SUNDAY SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	24.00
07-07	2183330015	AMERICAN DISTRIBUTINGCOMPANY	03/21/82-07/27/82	SUNDAY SUBSCRIPTION TO THE SAN FRANCISCO EXAMINER	24.00
07-07	2183610014	THE WASHINGTON POST	07/01/82-12/31/82	RENEWAL OF WASHINGTON POST SUBSCRIPTION FOR LOS ANGELES OFFICE	68.00
07-07	2183330010	KRISTIAN W VOSBURGH	04/01/82-06/05/82	EXPENSES INCURRED FOR MILEAGE WHILE ON OFFICIAL BUSINESS; BUSINESS LUNCH, 85 MILES	65.40
07-07	2183330011	FEDERAL EXPRESS CORP.	05/10/82	PAYMENT FOR ONE EXPRESS MAIL SHIPMENT	21.00
07-07	2183330012	FEDERAL EXPRESS CORP.	06/08/82	PAYMENT FOR ONE EXPRESS MAIL SHIPMENT	21.00
07-07	2183330013	FEDERAL EXPRESS CORP.	01/27/82	PAYMENT FOR ONE EXPRESS MAIL SHIPMENT	49.86
07-07	2183610002	GSA, OAD, FINANCE DIVISION	05/31/82	SUPPLIES FOR LOS ANGELES OFFICE	29.54
07-07	2183610006	THOMAS J LANKFORD	05/14/82-05/17/82	NEWS RELEASE PAPER - RE-ORDER STATIONERY & ENVELOPES - THEIR STOCK	119.20
07-07	2183610011	ALLENS PRESS CLIPPING BUREAU	05/01/82-05/31/82	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	106.32
07-07	2183610013	FORD INDUSTRIES, INC.	05/27/82	TEST AND DIAGNOSIS AND REPAIR OF CONGRESSMAN'S EXTENDER ON TELEPHONE	35.83
07-07	2183610015	TOWER TELEPHONE EXCHANGE	06/01/82-06/30/82	TELEPHONE EXCHANGE SERVICE FOR THE MONTH OF JUNE	45.00
07-07	2183330001	ROBERT K DORNAN	05/28/82	AIRFARE ON OFCL BUSINESS; WASHINGTON, DC TO LOS ANGELES	350.00
07-07	2183330002	ROBERT K DORNAN	05/28/82-06/13/82	ROUNDTRIP AIRFARE FOR STAFF, LYNN HARVEY, ON OFFICIAL BUSINESS; WASH, DC TO LOS ANGELES	278.00
07-07	2183330003	WILLIAM C HANEY	06/09/82	AIRFARE FOR STAFF, BILL HANEY, ON OFFICIAL BUSINESS; LOS ANGELES TO WASHINGTON, DC	350.00
07-07	2183610007	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR THE MONTH OF JUNE	975.00
07-07	2183610008	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY	975.00
07-07	2183610009	CONTINENTAL RESOURCES INC	05/01/82-06/01/82	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFFICE; ACOUSTIC COUPLER AND PRINTER TERMINAL	71.50
07-07	2183610010	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFICE; ACOUSTIC COUPLER AND PRINTER TERMINAL	71.50

07-07	2183330008	VINCENTE CAMERA	05/04/82-05/28/82	CHARGE FOR PHOTO PROCESSING AND FILM	107.25
07-07	2183330031	GALPIN FORD	07/01/82-07/31/82	PAYEMENT FOR LEASE OF CAR IN LOS ANGELES FOR MONTH OF JULY	264.21
07-07	2183330009	ELEANORE COUTIN	05/01/82-05/31/82	EXPENSES INCURRED ON MILEAGE WHILE ON OFFICIAL BUSINESS, 162 MILES	38.88
07-07	2183330004	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICES	228.26
07-07	2183610012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM TO ATHENS, GREECE	13.65
07-07	2183330005	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	894.61
07-07	2183330006	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	852.27
07-13	2190800020	NEWSLETTER PUBLISHERS	10/01/82-12/31/82	THREE MONTH SUBSCRIPTION TO POLITICAL ANIMAL	21.00
07-13	2190800021	USAA GROUP	05/20/82-11/20/82	INSURANCE FOR SIX MONTH PERIOD FOR VAN IN DISTIRCT	177.30
07-14	2194420004	MILAN R RADOVICH	03/01/82-03/31/82	NEWSPAPER PUBLICATION FOR MARCH	92.40
07-14	2194420009	MILAN R RADOVICH	04/01/82-04/30/82	PUBLICATIONS FOR APRIL	81.15
07-14	2194420014	MILAN R RADOVICH	05/01/82-05/31/82	PUBLICATIONS	80.45
07-14	2194420018	MILAN R RADOVICH	06/01/82-06/30/82	PUBLICATIONS	81.89
07-14	2194420006	MILAN R RADOVICH	04/01/82-04/30/82	TELEPHONE CHARGE	9.20
07-14	2194420012	MILAN R RADOVICH	05/01/82-05/31/82	TELEPHONE	4.30
07-14	2194420016	MILAN R RADOVICH	06/01/82-06/30/82	TELEPHONE	2.90
07-14	2194420001	MILAN R RADOVICH	03/01/82-03/29/82	IN-DISTRICT MILEAGE 682 MILES	163.68
07-14	2194420005	MILAN R RADOVICH	04/04/82-04/27/82	IN-DISTRICT MILEAGE 679 MILES	162.96
07-14	2194420007	MILAN R RADOVICH	04/01/82-04/30/82	PARKING	14.75
07-14	2194420010	MILAN R RADOVICH	05/07/82-05/25/82	IN-DISTRICT MILEAGE 582 MILES	139.68
07-14	2194420011	MILAN R RADOVICH	05/01/82-05/31/82	PARKING	9.25
07-14	2194420029	MILAN R RADOVICH	06/06/82-06/14/82	IN-DISTRICT MILEAGE 214 MILES	51.36
07-14	2194420003	MILAN R RADOVICH	03/10/82-03/25/82	PARKING IN DISTRICT	21.50
07-14	2194420008	MILAN R RADOVICH	04/07/82-04/27/82	MEALS WITH NEWS AGENCIES	97.59
07-14	2194420013	MILAN R RADOVICH	05/07/32-05/20/82	MEALS WITH CONSTITUENT & NEWSPAPERS	75.79
07-14	2194420017	MILAN R RADOVICH	06/16/82	MEALS WITH PBS OFFICIALS	28.38
07-14	2194420028	MILAN R RADOVICH	03/10/82-03/25/82	LUNCH & DINNER WITH NEWSPAPER OFFICIALS	131.90
07-16	2195300019	FORMER MEMBERS OF CONGRESS	06/01/82	1982 CONGRESSIONAL ALUMNI DIRECTORY	15.00
07-16	2196510049	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	268.50
07-26	2207870024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	345.86
07-29	2207700026	NATIONAL RESEARCH BUREAU, INC.	07/23/82	THE 1982 WORKING PRESS, VOLUMES 1, 2, & 3	205.00
07-29	2209890119	THE EQUITABLE LIFE ASSURANCE SOCIETY	07/01/82-07/30/82	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	2,964.63
07-29	2207700023	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	PRESS CLIPPING SERVICES FOR THE MONTH OF JUNE	105.66
07-29	2207700027	FEDERAL EXPRESS CORP.	07/02/82	CHARGE FOR MAIL DELIVERY	31.00
07-29	2207700024	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	MONTHLY RENTAL OF EQUIPMENT OF LAX OFFICE: DECWRITER & ACOUSTIC COUPLER	71.50
07-29	2207700025	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR THE DC OFFICE FOR THE MONTH OF JUNE	246.22
07-31	2214900447	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,800.75
07-31	2214540018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		583.45
08-06	2211540012	THOMAS J LANKFORD	07/14/82	CARDS - 3 ORDERS - 2/C	114.00
08-06	2211670025	TOWER TELEPHONE EXCHANGE	07/01/82-07/31/82	TELEPHONE EXCHANGE SERVICE FOR THE MONTH OF JULY	45.00
08-06	2211670027	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST	975.00
08-06	2211670026	GALPIN FORD	08/01/82-08/31/82	PAYMENT FOR LEASE OF CAR IN LOS ANGELES FOR MONTH OF AUGUST	264.21
08-09	2217720010	LOS ANGELES TIMES	07/05/82-08/30/82	SUBSCRIPTION FOR THE LA TIMES FOR THE DISTRICT OFFICE	13.90
08-09	2217720009	TOWER TELEPHONE EXCHANGE	08/01/82-08/31/82	TELEPHONE EXCHANGE SERVICE FOR THE MONTH OF AUGUST	46.00
08-11	2223630006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	197.00
08-13	2223730014	ROBIN A MORRIS	08/05/82	REIMB FOR BOOK PURCHASED FOR CONGRESSMAN DORNAN TO BE USED FOR OFFICIAL PURPOSES	11.95
08-13	2223730015	ROBIN A MORRIS	08/05/82	REIMB FOR COFFEE & SUPPLIES PURCHASED FOR CONSTITUENTS & OFFICE VISITORS	7.89
08-13	2225600014	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	65.62
08-13	2225600012	ROBERT K DORNAN	07/08/82	AIRFARE ON OFFICIAL BUSINESS, LOS ANGELES TO WASHINGTON, D.C.	350.00
08-13	2225600013	ROBERT K DORNAN	06/06/82-06/09/82	AIRFARE ON OFFICIAL BUSINESS, LOS ANGELES TO WASHINGTON, D.C. TO LOS ANGELES	700.00
08-13	2225310023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	310.27
08-20	2231200020	MICHELLE MONTZ	07/24/82-08/08/82	REIMBURSEMENT FOR AIRFARE, WASHINGTON,D.C. TO L.A. TO WASHINGTON, D.C., FOR STAFF ON OFFICIAL BUSINESS.	318.00
08-20	2231200018	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFFICE; ACOUSTIC COUPLER AND PRINTER TERMINAL	71.50
08-20	2231200019	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR MONTH OF JULY FOR WASHINGTON OFFICE	233.49
08-20	2231200021	GSA, CAD, FINANCE DIVISION	08/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	765.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT K DORNAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	2231200022	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	1,154.18
08-24	2236300021	NICKY SUARD	08/20/82	REIMB FOR PHOTO DEVELOPMENT OF PICTURES FOR CONGRESSMAN	7.20
08-25	2235850024	NICKY SUARD	08/15/82-08/23/82	REIMBURSEMENT FOR AIRFARE ON OFFICIAL BUSINESS FOR STAFF (LA-DC-LA)	338.00
08-27	2238890119	THE EQUITABLE LIFE ASSURANCE SOCIETY	08/01/82-08/30/82	6151 W. CENTURY BLVD. LOS ANGELES,CA 90024	3,867.79
08-31	2243900440	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,799.85
08-31	2243510004	LOS ANGELES TIMES	08/30/82-09/27/82	SUBSCRIPTION FOR LOS ANGELES TIMES FOR SEPTEMBER	9.00
08-31	2243510003	FEDERAL EXPRESS CORP.	08/12/82	FEDERAL EXPRESS PACKAGE FOR OFFICIAL BUSINESS	21.00
08-31	2243510006	ROBIN A MORRIS	08/21/82-08/29/82	REIMB FOR AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/LA/DC)	318.00
08-31	2244320018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		478.33
08-31	2243510005	GALPIN FORD	07/01/82-07/31/82	MONTHLY RENT OF 78 FORD FOR OFFICIAL BUSINESS USE IN DISTRICT	264.21
09-10	2250660027	GEORGE H ECKERT	09/03/82	REIMBURSEMENT FOR SODA PURCHASED FOR CONSTITUENTS AND OFFICE VISITORS	9.17
09-10	2250660026	TOWER TELEPHONE EXCHANGE	09/01/82-09/30/82	TELEPHONE EXCHANGE SERVICE FOR MONTH OF SEPTEMBER	40.00
09-10	2251520011	LYNN D HARVEY	08/21/82-09/06/82	WASHINGTON/LA/WASHINGTON - AIR TRAVEL ON OFFICIAL BUSINESS	318.00
09-10	2250660025	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	975.00
09-10	2250660028	GEORGE H ECKERT	08/01/82-08/31/82	REIMBURSEMENT FOR TRAVEL FOR MONTH OF AUGUST 80 MILES	20.50
09-14	2256300018	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	PRESS CLIPPING SERVICE FOR MONTH OF AUGUST	31.52
09-14	2256300019	FEDERAL EXPRESS CORP.	08/23/82	PAYMENT FOR PACKAGE MAILED	10.50
09-14	2256300020	VICENTE CAMERA	08/25/82	PAYMENT FOR PICTURE DEVELOPMENT	60.48
09-14	2256620002	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	93.50
09-16	2257820024	APPALACHIAN COMMUNITY SERVICE NETWORK	09/15/82	TV PROGRAM REGARDING TUITION TAX CREDIT WITH REPUBLICAN AND DEMOCRATIC REPRESENTATIVES	265.00
09-16	2257820025	WESTERN UNION TELEGRAPH COMPANY	08/31/82	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	10.32
09-23	2265310009	ROBERT K DORNAN	08/25/82	REIMB FOR AIRFARE TO WASHINGTON FROM DISTRICT, LOS ANGELES	179.00
09-23	2265310027	ROBERT K DORNAN	08/22/82	REIMB FOR AIRFARE TO DISTRICT	475.00
09-23	2266520023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	307.56
09-24	2266440013	THE CALIFORNIA EYE	09/01/82-12/31/82	SUBSCRIPTION FOR THE CALIFORNIA EYE	18.00
09-24	2266440009	FEDERAL EXPRESS CORP.	09/10/82	PAYMENT FOR EXPRESS PACKAGE	43.30
09-24	2266440012	ROBIN A MORRIS	09/21/82	REIMBURSEMENT FOR COFFEE, FILTERS, SODA FOR OFFICE VISITORS	10.74
09-24	2266440011	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	MONTHLY RENTAL OF EQUIPMENT FOR LA OFFICE; ACOUSTIC COUPLER & PRINTER TERMINAL	71.50
09-24	2266440010	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR TOLL CHARGES FOR WASHINGTON, DC OFFICE	110.49
09-29	2270890117	THE EQUITABLE LIFE ASSURANCE SOCIETY	09/01/82-09/30/82	6151 W. CENTURY BLVD. LOS ANGELES,CA 90024	2,126.69
09-30	2273900443	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,797.38
09-30	2274820002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		845.55
				TOTAL	**35,781.23**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	2266990019	THE WASHINGTON STAR	07/04/81-08/07/81	REFUND DUE TO INCORRECT ADDRESS	(8.58)
03-12	2239990031	HOUSE RECORDING STUDIO	02/01/82-03/31/82	REFUND DUE TO PAYMENT MADE INADVERTENTLY	(777.00)
03-18	2266990020	SMITHSONIAN INSTITUTION	01/01/82-12/31/82	REFUND DUE TO AN INCORRECT ADDRESS	(11.20)
05-11	2237990010	HOUSE RECORDING STUDIO	04/01/82-04/30/82	REFUND DUE TO PAYMENT INADVERTENTLY MADE	(353.50)
				TOTAL	**(1,150.28)**

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

07-07	2181610016	THOMAS J LANKFORD	06/18/82-06/21/82	LABELS, XEROX RELEASES	155.78
07-07	2187600018	CHARLES F. DOUGHERTY	06/15/82-06/17/82	ROUNDTRIP TRAIN FARE FROM PHILADELPHIA TO WASHINGTON BACK TO PHILADELPHIA	52.00
07-07	2187600019	CHARLES F. DOUGHERTY	06/22/82	TRAIN FARE FROM PHILADELPHIA TO WASHINGTON ONE-WAY	28.00
07-07	2187600020	MARY ANN CARMAN	06/23/82-06/24/82	TRAVEL FROM PHILADELPHIA TO DC AND RETURN 293 MI, TOLLS	75.32
07-07	2187500024	POSTMASTER	06/18/82	100 TWENTY CENT STAMPS	20.00
07-20	2201520007	ARA SERVICES	04/01/82-06/30/82	DELIVERY OF INQUIRER & WASHINGTON POST TO DC OFFICE	77.32
07-20	2201520004	GSA, OAD, FINANCE DIVISION	06/22/82	OFFICE SUPPLIES	49.78
07-20	2201520006	MARATHON COPIER SUPPLIES, CO.	06/01/82	SUPPLIES FOR COPIER	485.70
07-20	2201520005	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR DC	27.76
07-20	2201520003	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	FTS - PHONE BILL FOR FRANKFORD AVE DISTRICT OFFICE (2 MONTHS)	72.04
07-21	2201830007	XEROX CORPORATION	04/27/82-05/25/82	METER USAGE FOR XEROX MACHINE	8.59
07-21	2201830012	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE FOR COPYING MACHINES	52.67
07-21	2201830008	NATIONAL GEOGRAPHIC SOCIETY	06/07/82	INFORMATION BOOKLETS ON TUITION TAX CREDITS	37.09
07-21	2201830010	NORTHEAST WINDOW CLEANING & JANITORIAL	06/01/82-06/30/82	CLEANING SERVICES FOR RISING SUN AVE OFFICE FOR JUNE	185.00
07-21	2201830011	COFFEE SYSTEM OF WASHINGTON	06/04/82-06/25/82	COFFEE FOR CONSTITUENTS IN WASHINGTON, DC	56.80
07-21	2201830013	PECO	05/25/82-06/30/82	ELECTRIC BILL FOR DISTRICT OFFICE FOR 2 MONTHS	162.34
07-21	2201830014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/82-07/21/82	PHONE BILL FOR RISING SUN AVE OFFICE FOR 2 MONTHS	1,203.38
07-21	2201830009	DIALCOM, INCORPORATED	06/01/82-07/31/82	COMPUTER SERVICES FOR JUNE & JULY	2,385.59
07-22	2202640015	POSTMASTER	07/15/82	50 US 20 CENT POSTAL STAMPS	10.00
07-23	2204430008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PHILADELPHIA, PA	147.00
07-26	2207510004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	264.31
07-28	2207610013	THOMAS J LANKFORD	06/02/82	XEROX RELEASE - THEIR STOCK	39.40
07-29	2207660016	THOMAS J LANKFORD	06/23/82-06/24/82	LABELS ON #10 ENVELOPES IN SETS (2) XEROX RELEASE - THEIR STOCK PRINT RECORD - T/S	135.64
07-29	2207660017	THOMAS J LANKFORD	06/04/82-06/10/82	LABELS, XEROX RELEASE - THEIR STOCK, PRINT RELEASE - THEIR STOCK	211.75
07-29	2209890120	M BARRY SCHULTZ AND CO	07/01/82-07/30/82	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
07-29	2209890121	MRS. JANICE WOLF	07/01/82-07/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
07-29	2209890122	POTAMKIN CHEVROLET CORP	07/01/82-07/30/82	MOBILE	302.10
07-29	2207660018	THOMAS J LANKFORD	06/04/82-06/09/82	XEROX COPIES - THEIR STOCK, BIOGRAPHY - 3 PAGES, LETTERHEAD - REORDER, MEMO PADS - RE-ORDER	466.37
07-31	2214900194	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,441.70
07-31	2214540002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		496.42
08-06	2216810016	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE FOR COPIER	96.41
08-06	2211540013	THOMAS J LANKFORD	07/09/82-07/12/82	XEROX RELEASES, LABELS ON #10 ENVELOPES	259.92
08-06	2216810014	COFFEE SYSTEM OF WASHINGTON	07/16/82	COFFEE FOR CONSTITUENTS IN WASHINGTON	23.10
08-06	2216810015	GSA, OAD, FINANCE DIVISION	07/22/82	BILL FOR SUPPLY OFFICE IN DISTRICT	89.84
08-06	2215350026	CHARLES F. DOUGHERTY	07/13/82-07/15/82	TRAIN FARE FROM PHILA TO WASHINGTON TO PHILA	52.00
08-06	2215350027	CHARLES F. DOUGHERTY	07/20/82	ONE WAY TRAIN FARE FROM PHILA TO WASH	28.00
08-06	2215350028	CHARLES F. DOUGHERTY	07/22/82	TRAIN FARE FOR MEMBER	28.00
08-06	2215350030	CHARLES F. DOUGHERTY	07/23/82	TRAVEL FROM WASH TO PHILA-PRIVATE AUTO, 146 MILES, TOLLS	37.54
08-06	2215350031	CHARLES F. DOUGHERTY	07/27/82-07/30/82	TRAVEL FROM PHILA TO WASHINGTON TO PHILA PRIVATE AUTO- 293 MILES, TOLLS	75.32
08-06	2215350029	CHARLES F. DOUGHERTY	07/22/82	AA (MARY CATNAN) FROM PHILA TO WASHINGTON-ONE WAY	28.00
08-06	2216810017	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,359.11
08-06	2216810013	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR PHONE SERVICE	34.24
08-10	2222800001	NATIONAL CATHOLIC EDUCATIONAL ASSN.	06/07/82	INFORMATION BOOKLETS ON TUITION TAX CREDITS	37.09
08-11	2221700009	COFFEE SYSTEM OF WASHINGTON	07/30/82	COFFEE FOR CONSTITUENTS	46.20
08-11	2221700008	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/82-08/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	573.48
08-13	2225510004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	263.66
08-17	2228530013	CHARLES F. DOUGHERTY	08/03/82	TRAIN FARE FROM PHILA TO WASHINGTON (ONE WAY)	28.00
08-17	2228530014	MARY ANN CARMAN	08/04/82-08/05/82	TRAVEL FROM DISTRICT TO WASHINGTON TO DISTRICT - 293 MILES BY PRIVATE AUTO PLUS TOLLS	75.32
08-27	2238890120	M BARRY SCHULTZ AND CO	08/01/82-08/30/82	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
08-27	2238890121	MRS. JANICE WOLF	08/01/82-08/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
08-27	2238890122	POTAMKIN CHEVROLET CORP	08/01/82-08/30/82	MOBILE	302.10
08-31	2243900189	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,623.03
08-31	2244320002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		137.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-21	2260220014	THOMAS J LANKFORD	08/18/82	SENIOR CITIZENS BOOKLETS	1,852.40
09-21	2260220015	THOMAS J LANKFORD	08/18/82	MEETING CARDS	1,413.40
09-21	2260220016	THOMAS J LANKFORD	08/20/82	NEWSLETTER	3,738.90
09-23	2266510004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	257.39
09-29	2272500009	ARA SERVICES	07/01/82-09/30/82	DELIVERY OF INQUIRER & WASHINGTON POST FROM 7/01 TO 9/30	79.00
09-29	2270890118	M BARRY SCHULTZ AND CO	09/01/82-09/30/82	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
09-29	2270890119	MRS. JANICE WOLF	09/01/82-09/30/82	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
09-29	2270890120	POTAMKIN CHEVROLET CORP	09/01/82-09/30/82	MOBILE	302.10
09-29	2272500005	NORTHEAST WINDOW CLEANING & JANITORIAL	07/01/82-09/30/82	CLEANING SERVICES FOR DISTRICT OFFICE FOR JULY, AUG & SEPT PLUS SUPPLIES	576.40
09-29	2272500007	PHILADELPHIA ELECTRIC COMPANY	07/28/82-08/23/82	ELECTRIC BILL FOR DISTRICT OFFICE	223.22
09-29	2272500008	CASTOR PRINTING CO	03/24/82	BUSINESS CARDS FOR DISTRICT STAFF PEOPLE	42.00
09-29	2272500012	COFFEE SYSTEM OF WASHINGTON	08/20/82-09/10/82	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	33.80
09-29	2272500015	GENERAL INSURANCE AGENCY	06/01/82-06/01/83	INSURANCE FOR DISTRICT OFFICE	956.00
09-29	2272500006	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/21/82-09/22/82	PHONE SERVICE FOR DISTRICT OFFICE	568.90
09-29	2272500013	CHARLES F. DOUGHERTY	08/10/82	TRAVEL FROM PHILA TO WASH, DC	28.00
09-29	2272500014	CHARLES F. DOUGHERTY	08/17/82-08/20/82	TRAVEL FROM PHILA TO DC TO PHILA BY PRIVATE AUTO - 293 MILES PLUS TOLLS	75.32
09-29	2272500001	CATHERINE E TRACEY	09/07/82-09/07/82	TRAVEL FROM DC TO PHILA & RETURN BY PRIVATE AUTO - 293 MILES PLUS TOLLS	75.32
09-29	2272500010	STEPHEN GERARD LODGE	09/07/82-09/07/82	TRAVEL FROM DC TO PHILA & RETURN - 293 MILES PLUS TOLLS	75.32
09-29	2272500011	AL TAUBENBERGER	08/18/82	TRAIN FARE FROM WASHINGTON TO PHILADELPHIA (ONE WAY)	24.00
09-29	2272500004	DIALCOM, INCORPORATED	08/25/82-09/01/82	COMPUTER SERVICE FOR MONTH OF SEPT PLUS TIME SHARING	1,118.15
09-29	2272500002	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	FTS PHONE BILL FOR DISTRICT OFFICES FOR JULY & AUGUST (FRANKFORD)	72.04
09-29	2272500003	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	FTS PHONE BILL FOR DISTRICT OFFICE (RISING SUN AVE)	248.56
09-30	2273900192	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,492.90
09-30	2274820019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		396.47
				TOTAL	**32,372.06**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	2237990013	NATIONAL GEOGRAPHIC SOCIETY	06/07/82	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(37.09)
				TOTAL	**(37.09)**

OFFICE OF THE HON. WAYNE DOWDY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2183800012	DAVID R RAMAGE	06/14/82-06/16/82	PRINTING OF QUESTIONNAIRES & SCHEDULE CARDS	2,555.85
07-07	2183800006	ELIZABETH A BYRD	06/30/82	REIMBURSEMENT FOR PAYMENT FOR SOFT DRINKS (USE FOR CONSTITUENTS IN CONGRESSIONAL OFFICE)	37.00
07-07	2183800008	COFFEE BUTLER SERVICE, INC	06/16/82-06/30/82	COFFEE AND SUPPLIES - CONSTITUENTS IN CONGRESSIONAL OFFICE	93.48
07-07	2183800011	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/82-05/27/82	LUNCHES FOR CONSTITUENTS	86.05
07-07	2183330016	SOUTH CENTRAL BELL	05/25/82-06/25/82	LOCAL AND LONG DISTANCE SERVICE JACKSON DISTRICT OFFICE	539.79
07-07	2183330017	SOUTH CENTRAL BELL	06/01/82-06/30/82	TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE-MONTH OF MAY, 1982	971.50
07-07	2183330018	SOUTH CENTRAL BELL	05/28/82-06/28/82	TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE	76.54
07-07	2183800010	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,771.05
07-07	2183800005	JO ANN KLEIN	06/17/82	REIMBURSEMENT OR PAYMENT FOR EXPRESS MAIL - CONSTITUENT IN DISTRICT	9.35
07-07	2187500025	POSTMASTER	06/29/82	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE - 400 @ 20¢	80.00

07-07	2183800013	GENERAL MOTORS ACCEPTANCE CORPORATION	06/01/82-06/30/82	OFFICIAL CAR LEASE, MONTH OF JUNE	524.03
07-07	2187300001	WAYNE DOWDY	06/01/82	GAS WHILE IN DISTRICT	22.00
07-07	2187300003	WAYNE DOWDY	04/13/82-06/03/82	CAR RENTALS	293.22
07-07	2187300002	WAYNE DOWDY	05/30/82	CONESTOGA STEAKHOUSE, MADISON, MS (CONGRESSIONAL CONSTITUENTS)	39.04
07-07	2187300004	WAYNE DOWDY	05/18/82-06/16/82	HOTELS ENROUTE TO DISTRICT FROM 5/18 TO 6/16	197.00
07-07	2183610016	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE BILL MONTH OF MAY, 1982	49.16
07-07	2183800009	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS - CONGRESSIONAL BUSINESS, MONTH OF MAY	77.80
07-07	2183800007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-LINE JACKSON DISTRICT OFFICE MONTH OF MAY-JUNE	83.70
07-14	2194510017	THE COLUMBIAN-PROGRESS	07/01/82-01/01/83	NEWSPAPER SUBSCRIPTION TO THE SUNDAY MIRROR AND COLUMBIAN-PROGRESS	15.00
07-14	2194510018	LAWRENCE CO PRESS	07/01/82-01/01/83	NEWSPAPER SUBSCRIPTION	5.00
07-14	2194510019	THE PORT GIBSON REVEILLE	07/23/82-07/23/83	NEWSPAPER SUBSCRIPTION	10.00
07-14	2194510020	THE FAYETTE CHRONICLE	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION	15.00
07-14	2194510021	THE MAGEE COURIER	07/09/82-07/09/83	NEWSPAPER SUBSCRIPTION	12.00
07-14	2194510022	THE CLINTON NEWS	07/09/82-07/09/83	NEWSPAPER SUBSCRIPTION	8.50
07-14	2194510023	THE TYLERTOWN TIMES	07/09/82-07/09/83	NEWSPAPER SUBSCRIPTION	14.00
07-14	2194510024	DAILY LEADER	07/28/82-07/28/83	NEWSPAPER SUBSCRIPTION	49.56
07-14	2194510025	THE METEOR	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION	10.00
07-14	2194510026	VICKSBURG EVENING POST	07/01/82-01/01/83	NEWSPAPER SUBSCRIPTION (EVENING POST AND SUNDAY POST)	33.00
07-16	2195300024	DAVID R RAMAGE	05/26/82	PRINTING OF CALLING CARDS	16.50
07-16	2195300025	DAVID R RAMAGE	06/01/82	PRINTING OF CALLING CARDS	33.00
07-16	2195300020	SOUTH CENTRAL BELL	07/01/82	TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE-MONTH OF JUNE, 1982	1,290.00
07-16	2195300021	SOUTH CENTRAL BELL	06/25/82	LOCAL AND LONG DISTANCE SERVICE JACKSON DISTRICT OFFICE	580.16
07-16	2195300022	SOUTH CENTRAL BELL	06/28/82	TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE	73.96
07-16	2195300026	WAYNE DOWDY	06/29/82	REIMB FOR GAS MILEAGE (CONGRESSIONAL TRAVEL WITHIN DISTRICT)	109.02
07-16	2196710022	WILLIE RAY KNOX	05/17/82-06/05/82	TRAVEL EXPENSES INCURRED WITHIN THE DISTRICT - GASOLINE	76.67
07-16	2196710023	WILLIE RAY KNOX	05/17/82-06/05/82	TRAVEL EXPENSES INCURRED WITHIN THE DISTRICT - MEALS	19.89
07-16	2196520001	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	55.50
07-16	2195300023	WESTERN UNION TELEGRAPH COMPANY	06/03/82	TELEGRAM-CONGRESSIONAL BUSINESS, MONTH OF JUNE	34.24
07-19	2196870003	LULA JONES GENTRY	06/03/82-06/14/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES WITHIN DISTRICT 304 MILES	72.96
07-20	2195210022	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82	LUNCH WITH CONSTITUENT	74.30
07-22	2203610011	WAYNE DOWDY	07/15/82-07/20/82	ROUND/TRIP AIRFARE TO DISTRICT DC-NEW ORLEANS-JACKSON, MS TO D.C.	468.00
07-23	2203410006	THE FRANKLIN ADVOCATE	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION	11.00
07-23	2203410007	THE PRENTISS HEADLIGHT	07/12/82-01/12/83	NEWSPAPER SUBSCRIPTION	4.50
07-23	2203410010	ENTERPRISE-JOURNAL	07/01/82-01/31/83	NEWSPAPER SUBSCRIPTION	24.00
07-23	2204430009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JACKSON MS	2,406.00
07-23	2196310022	WAYNE DOWDY	06/24/82-07/13/82	REIMB FOR ROUNDTRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS); DROVE TO JACKSON, MS-RETURN JACKSON TO DC.	383.50
07-23	2203410008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE BILL - MONTH OF JUNE 1982	506.76
07-23	2203410009	GSA, OAD, FINANCE DIVISION	07/22/82	FTS-LINE JACKSON DISTRICT OFFICE - MONTH OF JUNE-JULY 1982	89.32
07-26	2207860018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	355.30
07-29	2209890123	SEARS BUILDING PARTNERSHIP	07/01/82-07/30/82	521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
07-29	2208630013	WILLIAM WRIGHT	06/11/82-06/14/82	ROUNDTRIP AIRLINE TICKET TO THE DISTRICT DC-JACKSON-DC	448.00
07-29	2208630015	WILLIAM WRIGHT	06/11/82-06/14/82	CAR RENTAL	81.74
07-29	2208630016	WILLIAM WRIGHT	06/12/82-06/14/82	GAS MILEAGE	27.50
07-29	2208630014	WILLIAM WRIGHT	06/11/82-06/14/82	HOTEL	89.40
07-29	2208630017	WILLIAM WRIGHT	06/11/82-06/14/82	MEALS	28.45
07-31	2214900187	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,033.44
07-31	2209570018	WAYNE DOWDY	07/22/82-07/26/82	AIR FARE TO & FROM DISTRICT - DC TO NEW ORLEANS (DROVE TO DIST- RETURN - DROVE FM DIST/PANAMA CITY, FL.	449.00
07-31	2209570019	WAYNE DOWDY	07/26/82	REIMB FOR TAXI FARE ENROUTE FROM AIRPORT (DISTRICT TO DC)	31.00
07-31	2209570022	WILLIAM WRIGHT	06/23/82-07/12/82	TRAVEL EXPENSE - DC/JACKSON, MS/DC	188.92
07-31	2214540019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		471.45
07-31	2209570020	WILLIAM WRIGHT	06/23/82-07/12/82	RENTAL CAR (TRAVEL EXPENSE WHILE IN DISTRICT)	192.89
07-31	2209570023	WILLIAM WRIGHT	06/23/82-07/12/82	GASOLINE (TRAVEL EXPENSE IN DISTRICT)	279.31
07-31	2209570021	WILLIAM WRIGHT	06/23/82-07/12/82	HOTEL (TRAVEL EXPENSE WHILE IN DISTRICT)	363.32
07-31	2209570024	WILLIAM WRIGHT	06/23/82-07/12/82	FOOD (TRAVEL EXPENSE WHILE IN DISTRICT)	129.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE DOWDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2211500015	THE NORTHSIDE SUN	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION	17.00
08-06	2215820021	THE SOUTHERN HERALD	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	8.00
08-06	2215820023	THE GAZETTE	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION	13.00
08-06	2215580008	EMMA DUNBAR SANDERS	06/18/82-07/22/82	REIMB FOR GAS MILEAGE: STAFF TRAVEL ON CONGRESSIONAL BUSINESS IN DISTRICT - 509 MILES @ .24 PER MILE.	122.16
08-06	2215580009	LULA JONES GENTRY	07/27/82	REIMB FOR GAS MILEAGE FOR STAFF TRIP ON CONGRESSIONAL EVENT - 223 MILES @ .24 PER MILE	53.52
08-06	2215820022	MELVIN J JOHNSON	06/17/82-07/22/82	REIMBURSEMENT FOR GAS MILEAGE - STAFF TRAVEL - CONGRESSIONAL BUSINESS 286 MILES @ 24¢	68.64
08-10	2218550022	WAYNE DOWDY	07/28/82-08/02/82	REIMB FOR R/T AIR FARE TO DISTRICT (JACKSON, MS)	429.00
08-11	2223630007	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	70.50
08-12	2223300010	WILK-AMITE RECORD	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION	9.00
08-12	2223300011	TERRY HEADLIGHT	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	4.00
08-12	2223300012	SIMPSON COUNTY NEWS	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION	12.00
08-12	2223300005	COFFEE BUTLER SERVICE, INC	07/14/82-08/04/82	COFFEE SUPPLIES-CONGRESSIONAL CONSTITUENTS	65.20
08-12	2223300008	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82-07/20/82	MEALS-CONGRESSIONAL CONSTITUENTS	106.80
08-12	2223300009	DAVID R RAMAGE	07/30/82	PRINTING OF CALLING CARDS FOR STAFF MEMBER	18.50
08-12	2223300014	WAYNE DOWDY	08/05/82-08/09/82	REIMB FOR ROUNDTRIP AIRFARE TO DISTRICT, JACKSON, MS	420.00
08-12	2223300013	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,003.23
08-12	2223300007	GENERAL MOTORS ACCEPTANCE CORPORATION	07/01/82-07/31/82	OFFICIAL CAR LEASAL, MONTH OF JULY, 1982	524.03
08-12	2223300006	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS-CONGRESSIONAL	24.27
08-13	2224530024	THE JACKSON ADVOCATE	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	20.00
08-13	2224530022	WAYNE DOWDY	08/10/82	REIMB FOR PRINTING OF WINDOW ENVELOPES (GPO)	83.00
08-13	2224530025	DAVID R RAMAGE	08/04/82	PRINTING - CONGRESSIONAL ENCLOSURES	16.00
08-13	2224530026	SOUTH CENTRAL BELL	07/28/82	TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE	58.66
08-13	2224530027	SOUTH CENTRAL BELL	07/25/82	LOCAL AND LONG DISTANCE SERVICE - JACKSON DISTRICT OFFICE	608.67
08-13	2224530028	SOUTH CENTRAL BELL	07/01/82-07/31/82	TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE - MONTH OF JULY, 1982	1,199.00
08-13	2224600026	POSTMASTER	07/29/82	400 20 CENT POSTAGE STAMPS USED IN CONGRESSIONAL OFFICE	80.00
08-13	2225200018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	354.49
08-17	2228530018	WAYNE DOWDY	07/13/82	MEAL - LEROY'S, INC GULPORT, MS (MS SUPERVISORS CONVENTION)	19.85
08-17	2228530016	WAYNE DOWDY	06/16/82-07/09/82	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT (GASOLINE)	285.71
08-17	2228530021	WAYNE DOWDY	05/29/82-07/18/82	REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT (GASOLINE)	120.93
08-17	2228530017	WAYNE DOWDY	06/24/82	REIMB FOR MEAL WHILE ENROUTE TO DISTRICT FROM AIRPORT	30.97
08-17	2228530019	WAYNE DOWDY	06/25/82	HOTEL - RAMADA INN, JACKSON, MS	55.39
08-17	2228530020	WAYNE DOWDY	07/12/82	HOLIDAY INN, NORTH JACKSON, MS	49.35
08-19	2230810014	PAUL PITTMAN NEWSLETTER	07/01/82-07/01/83	SUBSCRIPTION - CONGRESSIONAL OFFICE	25.00
08-19	2230810017	MISSISSIPPI BUSINESS JOURNAL	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION	15.00
08-19	2230570020	WAYNE DOWDY	08/13/82-08/17/82	R/T AIR FARE TO DISTRICT - DC/NEW ORLEANS (DRIVE TO DISTRICT & RETURN JACKSON, MS TO DC)	148.00
08-19	2230810015	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE BILL, JULY	259.36
08-19	2230810016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS - LINE JACKSON DISTRICT OFFICE, JULY-AUG	89.00
08-25	2236450001	THE COMMERCIAL APPEAL	09/04/82-01/04/83	NEWSPAPER SUBSCRIPTION	78.90
08-27	2238890123	SEARS BUILDING PARTNERSHIP	08/01/82-08/30/82	521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
08-27	2238200004	JUDY PITTS ALLEN	08/25/82	REIMB FOR PAYMENT FOR SOFT DRINKS FOR CONSTITUENTS	38.40
08-31	2243900182	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		982.44
08-31	2242710003	THE TYLERTOWN TIMES	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION	14.00
08-31	2244320019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		784.20
09-10	2244750023	DAVID R RAMAGE	08/16/82	PRINTING OF SCHEDULE CARDS	1,662.50

09-10	2242430020	THE WOODVILLE REPUBLICAN	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	10.00
09-10	2244750022	COFFEE BUTLER SERVICE, INC.	08/25/82	COFFEE & SUPPLIES - CONGRESSIONAL OFFICE	28.49
09-10	2252810010	WAYNE DOWDY	09/08/82	REIMBURSEMENT FOR SOFT DRINKS - CONGRESSIONAL CONSTITUENTS	27.20
09-10	2244750024	DIALCOM, INCORPORATED	08/01/82-09/01/82	COMPUTER SERVICES CONGRESSIONAL OFFICE, MONTH OF AUGUST	1,015.60
09-10	2244750021	WAYNE DOWDY	08/20/82	REIMBURSEMENT FOR TAXI & PARKING (DISTRICT)	10.00
09-10	2244750025	GENERAL MOTORS ACCEPTANCE CORPORATION	08/01/82-08/31/82	OFFICIAL RENTAL CAR MONTH OF AUGUST, 1982	524.03
09-10	2245800010	WAYNE DOWDY	07/24/82-08/07/82	REIMBURSEMENT FOR GAS (TRAVEL TO AND FROM AND WITHIN DISTRICT)	187.39
09-10	2245800011	WAYNE DOWDY	07/19/82-08/15/82	REIMBURSEMENT (HOTEL, MEALS) (DISTRICT)	84.31
09-14	2253330027	WAYNE DOWDY	08/19/82-09/08/82	REIMB FOR ROUNDTRIP AIRFARE TO DISTRICT, DC-JACKSON-DC	475.00
09-14	2256300025	KATHLEEN DUNAGIN	08/18/82-08/20/82	MILEAGE INCURRED WITHIN THE DISTRICT 24¢ PER MILE, 150 MILES	36.00
09-20	2260510005	HINDS COUNTY GAZETTE	09/30/82-09/30/83	NEWSPAPER SUBSCRIPTION	11.00
09-20	2260510006	WAYNE DOWDY	09/09/82-09/13/82	REIMB FOR R/T AIR FARE TO AND FROM DISTRICT - DC/NEW ORLEANS/DRIVE TO DIST (JACKSON, MS)	320.50
09-23	2266470049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	352.70
09-24	2266630015	POSTMASTER	08/24/82	400 POSTAGE STAMPS AT 20 CENTS USE IN CONGRESSIONAL OFFICE	80.00
09-24	2266630016	POSTMASTER	09/15/82	400 POSTAGE STAMPS AT 20 CENTS USE IN CONGRESSIONAL OFFICE	80.00
09-29	2270890121	SEARS BUILDING PARTNERSHIP	09/01/82-09/30/82	521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
09-30	2273900185	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		969.92
09-30	2274820003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		491.96
				TOTAL	34,293.50

OFFICE OF THE HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

07-07	2179310009	REVIEW (BROOKHAVEN REVIEW)	03/01/82-04/30/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
07-07	2179310010	ZENITH COFFEE SERVICE	06/17/82	COFFEE FOR DISTRICT OFFICE CONSTITUENT USE	38.00
07-07	2182240013	FEDERAL EXPRESS CORP.	06/04/82	OFFICIAL DELIVERY WASHINGTON TO NY	21.00
07-07	2182240014	FEDERAL EXPRESS CORP.	06/18/82	OFFICIAL DELIVERY NY TO WASHINGTON	21.00
07-07	2187300005	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS FOR JULY COMPUTER SERVICE	139.30
07-07	2182240012	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR FTS D.O.	85.96
07-16	2196760018	SMITHTOWN NEWS	01/01/82-01/31/82	TYPESETTING-PASTEUP-PROOFS NEWSLETTER -- JANUARY	200.00
07-16	2196760019	SMITHTOWN NEWS	03/01/82-03/31/82	TYPESETTING-PASTEUP-PROOFS NEWSLETTER ---- MARCH	200.00
07-16	2196760020	SMITHTOWN NEWS	07/01/82-07/31/82	TYPESETTING-PASTEUP-PROOFS NEWSLETTER --- JULY	200.00
07-16	2196760012	REVIEW (BROOKHAVEN REVIEW)	06/01/82-05/30/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (BROOKHAVEN REVIEW)	15.00
07-16	2196760013	REVIEW (RONKONKOMA)	06/01/82-05/30/83	1 YEAR SUBSCRIPTION FOR WASHINGOTN OFFICE	15.00
07-16	2196760017	FOREIGN POLICY	08/01/82-07/30/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
07-16	2195300028	BENCHMARK SYSTEMS	07/06/82	DIABLO BLACK RIBBONS FOR COMPUTER	386.60
07-16	2196760016	SHORE LANE OFFICE SUPPLIES	03/18/82-06/18/82	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	149.68
07-16	2196880007	ZENITH COFFEE SERVICE	07/07/82	COFFEE SERVICE (CONSTITUENT USE) DISTRICT OFFICE	38.00
07-16	2195300027	CAROLYN BLAYDES	06/30/82	STAFF REIMB FOR TRAVEL NEW YORK TO WASHINGTON OFFICIAL BUSINESS	39.00
07-16	2196880009	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR JUNE	39.32
07-16	2196880008	BAY SHORE PHOTO	07/03/82	OFFICIAL SUPPLIES FOR PRESS	42.40
07-16	2196760011	GULF OIL CORPORATION	06/01/82-06/29/82	GAS USED IN MOBILE VAN IN DISTRICT	183.55
07-16	2196760014	SHELL OIL COMPANY	06/08/82-07/08/82	GAS USED IN RENTAL CAR IN DISTRICT	100.70
07-16	2196520002	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	27.25
07-16	2196760015	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEGRAMS	29.40
07-20	2201520008	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES FOR JUNE - WASHINGTON OFFICE	156.34
07-21	2201830031	DAVID R RAMAGE	07/09/82	9,000 SCHEDULE CARDS	108.00
07-21	2201830016	UNION HARDWARE AND SUPPLY	07/09/82	KEYS FOR DISTRICT OFFICE	10.20
07-21	2201830015	US AIR, INC	06/17/82	MEMBER OFFICIAL TRAVEL WASHINGTON TO NEW YORK	94.00
07-22	2202640016	POSTMASTER	07/14/82	EXPRESS MAIL OFFICIAL BUSINESS	9.35
07-26	2204530017	DAVID R RAMAGE	07/19/82	650 DEAR COLLEAGUES	41.00
07-26	2204530018	DAVID R RAMAGE	07/19/82	600 DEAR COLLEAGUE 'MILITARY AIRLIFT'	62.00
07-26	2203450013	AMERICAN EXPRESS	06/02/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	88.00
07-26	2203450014	AMERICAN EXPRESS	06/04/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	60.00
07-26	2203450015	AMERICAN EXPRESS	06/11/82	MEMBER TRAVEL WASHINGTON TO NEW YORK	88.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2203450016	AMERICAN EXPRESS	06/14/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	60.00
07-26	2202630024	WHEELEASE	07/10/82-08/09/82	RENTAL CHARGES FOR RENTAL CAR IN DISTRICT	260.25
07-26	2207870025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	240.93
07-29	2209320011	REVIEW (RONKONKOMA)	06/01/82-06/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
07-29	2209890124	COUNTY OF SUFFOLK	07/01/82-07/30/82	4 UDALL RD WEST ISLIP NY 11795	575.00
07-29	2209890125	BLUE RIBBON AUTOMOTIVE INC	07/01/82-07/30/82	MOBILE 00000	425.00
07-29	2207660023	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/82	PRESENTATION BY CONGRESSMAN TO DISCUSS WASH ISSUES RELATING TO LEGISLATIVE PROCESS FOR CONSTITUENTS.	2,006.28
07-29	2209320012	ZENITH COFFEE SERVICE	07/15/82	COFFEE SERVICE FOR DISTRICT OFFICE--CONSTITUENT USE	35.00
07-29	2207660020	NEW YORK TELEPHONE COMPANY	07/07/82-08/06/82	TELEPHONE CHARGES FOR NEW YORK OFFICE	199.12
07-29	2207660021	NEW YORK TELEPHONE COMPANY	07/01/82	TELEPHONE CHARGES FOR NEW YORK OFFICE	458.20
07-29	2209320013	AMERICAN EXPRESS CO	06/21/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	60.00
07-29	2209320014	AMERICAN EXPRESS CO	06/29/82	MEMBER TRAVEL WASHINGTON TO NEW YORK	60.00
07-29	2209320015	AMERICAN EXPRESS CO	07/03/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	40.00
07-29	2207700028	LORETTA EILEEN GAVIN	07/18/82-07/19/82	STAFF TRAVEL OFFICIAL BUSINESS WASHINGTON TO NEW YORK -- CAB FARE & FLIGHT	103.50
07-29	2209320016	EXXON CO	06/19/82-07/19/82	GAS USED BY MEMBER	30.55
07-29	2207660019	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS DISTRICT OFFICE	83.62
07-31	2214900116	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		722.95
07-31	2214540003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		437.95
08-06	2210530011	ARCHER COURIER SYSTEMS	06/29/82	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	8.20
08-06	2210530012	SAVIN CORPORATION	05/30/82-06/30/82	OVERCHARGE ON COPY MACHINE	15.05
08-06	2214060003	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-06	2210530013	DIALCOM, INCORPORATED	08/01/82-08/30/82	COMPUTER SERVICE FOR AUGUST	1,616.92
08-09	2217720011	DAVID R RAMAGE	07/23/82	180,000 NEWSLETTERS	3,149.30
08-09	2217720012	FEDERAL EXPRESS CORP	07/19/82	OFFICIAL DELIVERY WASHINGTON TO NEW YORK	10.50
08-09	2217720014	ZENITH COFFEE SERVICE	07/29/82	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	36.00
08-09	2217720013	ATLANTIC CAMERA REPAIR CORP	07/29/82	SUPPLIES FOR PRESS CAMERA IN DISTRICT	16.53
08-11	2223630008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	145.00
06-13	2225600017	ROLLINS RAPID REPRO	07/16/82	REPRODUCTION FOR NEWLETTER PIECE	8.00
08-13	2225600016	GULF OIL CORPORATION	07/27/82-08/05/82	GAS USED IN MOBILE VAN IN DISTRICT	225.80
08-13	2224600027	POSTMASTER	07/14/82	100 20 CENT STAMPS	20.00
08-13	2225310024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	240.41
08-13	2225600015	WESTERN UNION TELEGRAPH COMPANY	07/19/82-07/23/82	OFFICIAL TELEGRAM FROM WASHINGTON	73.33
08-17	2228520001	ZENITH COFFEE SERVICE	08/05/82	COFFEE SERVICE FOR DISTRICT FOR CONSTITUENT USE	36.00
08-17	2228300018	C & P TELEPHONE	07/01/82-07/31/82	COMPUTER CHARGES FOR JUNE	39.24
08-17	2228300017	SHELL OIL COMPANY	07/07/82-08/07/82	GAS USED IN RENTAL CAR IN DISTRICT	20.70
08-18	2230310006	RICHARD FINN	07/29/82-08/01/82	STAFF REIMB FOR AIRFARE-PRORATED; NY-LA-NY; OIL SEMINAR	169.00
08-18	2230510013	NEW YORK TELEPHONE COMPANY	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	396.13
08-18	2230510012	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	TERMINAL AND MAINTENANCE	213.00
08-18	2230510014	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE CHARGES FOR WASHINGTON	169.07
08-20	2231200017	SAVIN CORPORATION	07/01/82-07/31/82	OVERCHARGE ON COPIER MACHINE	8.52
08-20	2231520014	CLERGY AND LAITY CONCERNED	08/18/82	PUBLICATION ENTITLED 'HUNGER FOR JUSTICE' - FOR WASHINGTON OFFICE	5.95
08-20	2231520013	CHASE	06/25/82	MEMBER TRAVEL TO NEW YORK FROM DC	60.00
08-20	2231520012	BAY SHORE PHOTO	08/10/82	OFFICIAL PRESS PHOTOGRAPHS	44.50
08-25	2235850009	FOREIGN POLICY	08/01/82-07/31/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00

08-27	2238890124	COUNTY OF SUFFOLK	08/01/82-08/30/82	4 UDALL RD WEST ISLIP NY 11795	575.00
08-27	2238890125	BLUE RIBBON AUTOMOTIVE INC	08/01/82-08/30/82	MOBILE 00000	425.00
08-31	2243900113	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		722.95
08-31	2244320003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		459.17
09-10	2243540008	DAVID R RAMAGE	08/20/82	2,500 NEWSLETTERS	47.00
09-10	2246800020	DAVID R RAMAGE	08/28/82	8,600 NEWSLETTERS	173.00
09-10	2243540004	AFRICA NEWS DIGEST	08/24/82-08/24/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
09-10	2243540007	ROLLING STONE	12/01/82-11/30/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.95
09-10	2243540011	FOREIGN AFFAIRS	09/01/82-08/30/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
09-10	2243540012	NEW YORK TIMES	07/03/82-10/03/82	3 MONTH SUBSCRIPTION FOR WASHINGTON	31.50
09-10	2250400021	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	CONGRESSIONAL QUARTERLY SERVICE DISTRICT OFFICE	432.00
09-10	2243540003	FEDERAL EXPRESS CORP	08/09/82	OFFICIAL DELIVERY FOR DISTRICT PACKAGE	21.00
09-10	2243540006	THOMAS J DOWNEY	08/23/82	REIMB FOR CONGRESSIONAL SUPPLIES FOR OFFICE	40.11
09-10	2250420018	VIACOM CABLEVISION	08/09/82-08/31/82	CABLE SERVICE FOR DISTRICT OFFICE	19.65
09-10	2250420017	NEW YORK TELEPHONE COMPANY	08/07/82-09/06/82	DISTRICT OFFICE TELEPHONE SERVICE	198.04
09-10	2245800012	AMERICAN EXPRESS CO	07/08/82-07/11/82	MEMBER TRAVEL NEW YORK WASHINGTON W/RETURN	120.00
09-10	2245800013	AMERICAN EXPRESS CO	07/11/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	60.00
09-10	2245800014	AMERICAN EXPRESS CO	07/15/82	MEMBER TRAVEL WASHINGTON TO NEW YORK	60.00
09-10	2245800015	AMERICAN EXPRESS CO	07/19/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	60.00
09-10	2245800016	AMERICAN EXPRESS CO	07/24/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	40.00
09-10	2245800017	AMERICAN EXPRESS CO	08/01/82-08/01/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	100.00
09-10	2243540001	DIALCOM, INCORPORATED	08/25/82	GUMMED LABELS FOR CONGRESSIONAL MAILING	28.00
09-10	2243540002	DIALCOM, INCORPORATED	07/01/82-07/30/82	DUAL ACCESS FOR JULY 1982	872.94
09-10	2246800018	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	TERMINAL AND MAINTENANCE	223.00
09-10	2246800019	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	DIABLO FORMS TRACTOR	10.00
09-10	2250660029	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING COMPUTER SERVICE	975.00
09-10	2243540009	WHEELEASE	08/01/82-08/31/82	RENTAL ON CAR IN DISTRICT FOR AUGUST	260.25
09-10	2243540010	EXXON CO	07/17/82-08/17/82	GAS USED IN RENTAL CAR IN DISTRICT	31.50
09-10	2243540005	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE MONTHLY CHARGE FOR DISTRICT OFFICE	83.62
09-14	2256300021	SHORE LANE OFFICE SUPPLIES	08/25/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.48
09-14	2256300022	MID-ISLAND MESSENGER SERVICES, INC	08/03/82	OFFICIAL DELIVERY FOR DISTRICT OFFICE	17.00
09-14	2256300023	ZENITH COFFEE SERVICE	08/26/82	COFFEE SERVICE FOR DISTRICT OFFICE-CONSTITUENT USE	36.00
09-14	2256300024	ATLANTIC CAMERA REPAIR CORP	08/29/82	OFFICIAL SUPPLIES FOR PRESS EQUIPMENT	48.61
09-16	2257430023	U.S. AIR, INC.	07/24/82	MEMBER TRAVEL WASHINGTON TO ISLIP	88.00
09-16	2257430024	U.S. AIR, INC.	08/06/82	MEMBER TRAVEL WASHINGTON TO ISLIP	88.00
09-16	2257430025	U.S. AIR, INC.	08/09/82	MEMBER TRAVEL NEW YORK TO WASHINGTON	94.00
09-16	2257430022	SHELL OIL COMPANY	08/04/82-09/04/82	GAS USED IN RENTAL CAR IN DISTRICT	19.00
09-22	2264730021	THE WASHINGTON POST	01/25/82-12/26/82	DELIVERY FOR WASHINGTON POST-WASHINGTON OFFICE	57.60
09-22	2264730022	EMPIRE STATE REPORT	09/01/82-08/31/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	47.50
09-22	2264730023	NEWS & SENTINEL COMPANY	09/01/82-08/31/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
09-22	2264710016	MID-ISLAND MESSENGER SERVICES, INC	08/03/82	OFFICIAL MESSENGER FROM DISTRICT OFFICE	19.00
09-22	2264710019	US GOVERNMENT PRINTING OFFICE	12/01/82-11/30/83	MONTHLY BENEFIT ISSUE WASHINGTON OFFICE	13.00
09-22	2264730020	FEDERAL EXPRESS CORP	09/01/82	OFFICIAL DELIVERY WASHINGTON TO NEW YORK	21.00
09-22	2264510003	NEW YORK TELEPHONE COMPANY	09/01/82-09/30/82	DISTRICT OFFICE TELEPHONE SERVICE	380.88
09-22	2264730019	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	TERMINAL AND SERVICES FOR OCTOBER	171.00
09-22	2264730025	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE CHARGES (COMPUTER) FOR AUGUST	43.83
09-22	2264510004	SHELL OIL COMPANY	07/08/82-08/08/82	GAS USED IN DISTRICT	35.25
09-22	2264710015	WHEELEASE	09/01/82-09/30/82	RENTAL CAR FOR SEPTEMBER	273.26
09-22	2264710017	GULF OIL CORPORATION	08/08/82-09/08/82	GAS USED IN MOBILE AND RENTAL CAR IN DISTRICT	261.55
09-22	2264710018	STEVEN SOLOMON	09/08/82	REIMBURSEMENT FOR PARKING WITH MEMBER	4.00
09-22	2264730024	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE CHARGES FOR AUGUST	201.01
09-23	2266520024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	249.28
09-24	2266440014	DAVID R RAMAGE	09/01/82	183,000 NEWSLETTERS - TAX	1,957.45
09-29	2270890122	COUNTY OF SUFFOLK	09/01/82-09/30/82	4 UDALL RD WEST ISLIP NY 11795	575.00
09-29	2270890123	BLUE RIBBON AUTOMOTIVE INC	09/01/82-09/30/82	MOBILE 00000	425.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2273900115	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		722.11
09-30	2274820020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		412.27
				TOTAL	**27,804.31**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2266990035	DATA TERMINALS & COMMUNICATIONS	06/01/82-09/30/82	REFUND DUE TO OVERCHARGE	(986.00)
				TOTAL	**(986.00)**

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181580012	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	150.00
07-07	2181580007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/10/82	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	233.69
07-07	2181580013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	157.91
07-07	2181580014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	239.47
07-07	2181580003	DAVID DREIER	06/02/82-06/13/82	R/T AIR FARE, COACH, FOR STAFF MEMBER, WHILE ON OFFICIAL BUSINESS IN THE DIST (WASH/LOS ANGELES/ WASH).	399.00
07-07	2181580011	DAVID DREIER	05/05/82	ONE-WAY AIR FARE, COACH, FROM WASHINGTON TO LOS ANGELES, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	139.50
07-07	2181580009	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE BILL - LOCAL SERVICE	51.04
07-07	2181580016	LEWIS SYSTEMS WASHINGTON	05/31/82	COMPUTER SERVICES	1,547.56
07-07	2181580004	DAVID DREIER	06/07/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	19.10
07-07	2181580010	DAVID DREIER	04/03/82-05/07/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	104.56
07-07	2181580006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES	.74
07-07	2181220015	GSA, OAD, FINANCE DIVISION	03/01/82	FTS CHARGE ONTARIO OFFICE	46.93
07-07	2181220016	GSA, OAD, FINANCE DIVISION	03/31/82	FTS CHARGES WEST COVINIA OFFICE	25.10
07-07	2181580005	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	89.97
07-07	2181580008	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	81.14
07-07	2181580015	GSA, OAD, FINANCE DIVISION	05/28/82	TELEPHONE BILL - DISTRICT OFFICE - FTS INTERCITY SERVICE	122.00
07-16	2196520003	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	40.50
07-21	2202820009	SAN GABRIEL VALLEY DAILY TRIBUNE	07/25/82-09/18/82	SUBSCRIPTION	10.00
07-21	2202820004	FEDERAL EXPRESS CORP	06/15/82	SHIPPING CHARGES	41.51
07-21	2202820001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/82-06/18/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	57.86
07-21	2202820002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/82-07/18/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	131.89
07-21	2202820003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/82-07/18/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	204.83
07-21	2202820008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/82-07/21/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	349.95
07-21	2201800009	DAVID DREIER	06/17/82-06/22/82	ROUND TRIP AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT - WASH/LOS ANGELES/WASH.	399.00
07-21	2201800010	DAVID DREIER	06/09/82	ONE WAY AIR FARE, WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - LOS ANGELES/WASHINGTON	400.00
07-21	2201800011	DAVID DREIER	06/24/82-07/12/82	R/T AIR FARE, WHILE ON OFCL BUSINESS TO & FROM DIST - WASH/ST LOUIS/KC/PHOENIX/LAX/PHOENEX/ KC/WASH.	622.00
07-21	2202820006	DAVID DREIER	07/15/82-07/18/82	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT - WASH/LOS ANGELES/WASH.	438.00

07-21	2201800007	BRADLEY W SMITH	05/28/82-06/13/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT.	289.00
07-21	2201800008	BRADLEY W SMITH	06/25/82-07/12/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT.	399.00
07-21	2202820005	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	49.16
07-21	2202820007	LEWIS SYSTEMS WASHINGTON	06/30/82	COMPUTER SERVICES	1,564.92
07-21	2201800012	DAVID DREIER	05/20/82-06/17/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	118.18
07-21	2202820010	GSA, OAD, FINANCE DIVISION	06/28/82	TELEPHONE BILL - FTS INTERCITY SERVICE	56.00
07-23	2202660013	DAVID J WILSON	03/17/82-04/25/82	REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSE FOR NEWSLETTER	77.96
07-26	2207810023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	423.32
07-29	2209890126	REPUBLIC MANAGEMENT COMPANY	07/01/82-07/30/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
07-29	2209890127	MCINTYRE PROPERTIES	07/01/82-07/30/82	112 N. 2ND COVINA,CA 91723	1,140.00
07-29	2209320017	DAVID DREIER	07/27/82	REIMB FOR FIRST MONTH'S RENT AND FIRST YEAR'S LICENSE FEE FOR LEASED CAR USED FOR OFCL BUSINESS IN DIST.	466.30
07-29	2209320010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/10/82	TELEPHONE BILL-DISTRICT OFFICE-UPLAND	285.73
07-31	2214900463	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,274.47
07-31	2214540020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		360.07
08-11	2223630009	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	30.00
08-13	2223730023	SIGNAL DATA PROCESSING, INC	07/19/82	LABELS	204.26
08-13	2223730017	SAN GABRIEL VALLEY DAILY TRIBUNE	07/25/82-09/18/82	SUBSCRIPTION	16.25
08-13	2223730019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/82	TELEPHONE BILL - DISTRICT OFFICE COVINA	223.99
08-13	2223730020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	169.07
08-13	2223730025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	232.22
08-13	2223730021	DAVID DREIER	07/29/82-08/02/82	R/T AIRFARE, COACH, WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH	438.00
08-13	2223730024	LEWIS SYSTEMS WASHINGTON	07/31/82	COMPUTER SERVICES	1,574.40
08-13	2223730022	DAVID DREIER	06/05/82-06/20/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	70.50
08-13	2225530023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	422.80
08-13	2223730016	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	55.00
08-13	2223730018	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS	257.18
08-27	2238890126	REPUBLIC MANAGEMENT COMPANY	08/01/82-08/13/82	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	108.33
08-27	2238890127	MCINTYRE PROPERTIES	08/01/82-08/30/82	112 N. 2ND COVINA,CA 91723	1,140.00
08-31	2243900456	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,274.47
08-31	2242520002	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	49.16
08-31	2244320020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		442.90
08-31	2242520001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	3.27
09-10	2245800018	GMAC - GENERAL MOTORS ACCEPTANCE CORP	08/01/82-08/31/82	MONTHLY RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	254.74
09-14	2256620003	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.00
09-16	2259800011	THOMAS J LANKFORD	08/05/82	PRINTING	4,134.00
09-16	2259800013	COMPRINT	08/30/82	PRINTING - NEWSLETTER	5,911.50
09-16	2259800018	NATIONAL FEDERATION OF INDEPENDENT BUSS	08/25/82	LABELS	12.42
09-16	2259800009	PROGRESS BULLETIN	09/01/82-08/31/83	SUBSCRIPTION	90.00
09-16	2259800010	HIGHLANDER PUBLICATIONS, INC.	09/01/82-08/31/83	SUBSCRIPTION	10.50
09-16	2259800017	GOLD COAST COFFEE	08/09/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE DISTRICT OFFICE	29.95
09-16	2259800008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/82	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	40.25
09-16	2259800012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/82-09/18/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	208.54
09-16	2259800019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/25/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	217.40
09-16	2259800020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/82	TELEPHONE BILL - DISTRICT OFFICE - UPLAND	264.81
09-16	2259800021	DAVID DREIER	08/20/82-08/30/82	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER, B SMITH WHILE ON OFFICIAL BUSINESS IN DIST WASH/LA/WASH.	438.00
09-16	2259800014	LEWIS SYSTEMS WASHINGTON	08/31/82	COMPUTER SERVICES	1,587.60
09-16	2259800015	LEWIS SYSTEMS WASHINGTON	08/31/82	COMPUTER SERVICES	205.00
09-16	2259800007	DAVID DREIER	07/03/82-08/01/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.70
09-16	2259800016	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL - DISTRICT OFFICET - TIAS LINE	92.46
09-23	2266720023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	414.58
09-29	2270890124	MCINTYRE PROPERTIES	09/01/82-09/30/82	112 N. 2ND COVINA,CA 91723	1,140.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID DREIER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2273900459	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,282.47
09-30	2274820004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		101.80
				TOTAL	**36,064.88**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2266990031	REPUBLIC MANAGEMENT COMPANY	07/01/82-07/30/82	REFUND DUE TO OVERPAYMENT	(45.00)
08-27	2266990032	REPUBLIC MANAGEMENT COMPANY	08/01/82-08/13/82	REFUND DUE TO OVERPAYMENT	(108.33)
				TOTAL	**(153.33)**

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2179310011	JOHN J DUNCAN	06/11/82-06/13/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE, DC-KNOX-DC	312.00
07-07	2179310012	JOHN J DUNCAN	06/11/82-06/13/82	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 36 MI @ 24¢	8.64
07-09	2189560030	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR ONE MONTH	975.00
07-12	2189540008	LINDA HIGDON	06/25/82	XEROX COPIES OF OFFICIAL DOCUMENTS	24.85
07-14	2194420027	NEW YORK TIMES	07/05/82-10/03/82	SAT. AND SUN. ISSUE NY TIMES JULY 5-OCT. 3	26.00
07-14	2194450012	KNOXVILLE NEWS-SENTINEL	07/17/82-07/16/83	ONE YEAR'S PAPER SUBSCRIPTION	91.00
07-14	2194310018	SHIRLEY LAMBERT	06/30/82	XEROX COPIES OFFICIAL DOCUMENTS	5.10
07-14	2194420020	C GORDON BAER	06/11/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO LOUDON COUNTY & RETURN (OFFICIAL BUSINESS) 119 MI @ .20	23.80
07-14	2194420021	C GORDON BAER	06/12/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO LOUDON COUNTY & RETURN (OFFICIAL BUSINESS) 87 MI @ .20	17.40
07-14	2194420022	C GORDON BAER	06/12/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO JELLICO & RETURN (OFFICIAL BUSINESS) 175 MI @ .20	35.00
07-14	2194420023	C GORDON BAER	06/13/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT COUNTY & RETURN (OFFICIAL BUSINESS) 69 MI @ .20	13.80
07-14	2194420024	C GORDON BAER	06/22/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MAYNARDVILLE & RETURN (OFFICIAL BUSINESS) 34 MI @ .20.	6.80
07-14	2194420025	THOMAS B ADAMS	06/24/82	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE AND KNOX COUNTY (OFFICIAL BUSINESS) 34 MI @ .20	6.80
07-14	2194420026	C GORDON BAER	06/30/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO ATHENS & RETURN 131 MI @ .20	26.20
07-14	2194450002	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGES FOR ONE MONTH	240.28
07-14	2194420019	GSA, OAD, FINANCE DIVISION	06/22/82	ONE MONTH FTS SERVICE - DISTRICT OFFICE	26.55
07-16	2196710024	SOUTH CENTRAL BELL	07/02/82	ONE MONTH SERVICES - DISTRICT OFFICE	39.00
07-16	2197410013	JOHN J DUNCAN	06/25/82	TRAVEL VIA COMMERCIAL AIR TO KNOXVILLE FROM DC	156.00
07-16	2195300029	C GORDON BAER	07/07/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY CHATTANOOGA AND RETURN (OFFICIAL BUSINESS), 261 MI @ 20¢.	52.20
07-16	2197410014	VELMA L GARRETT	06/17/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUNDON COUNTY & RETURN (OFFICIAL BUSINESS) 80 MI @ .20.	16.00
07-16	2197410015	VELMA L GARRETT	06/24/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY & RETURN (OFFICIAL BUSINESS) 91 MI @ .20.	18.20
07-21	2201800014	KNOXVILLE NEWS-SENTINEL	07/24/82-07/24/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	52.00
07-21	2201800015	JOHN J DUNCAN	07/08/82-07/09/82	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI @ 24¢	126.24
07-21	2201800017	JOHN J DUNCAN	07/03/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY AND RETURN 51 MI @ 24¢	12.24
07-21	2201800018	JOHN J DUNCAN	07/03/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO GREENBACK AND RETURN 58 MI @ 24¢	13.92
07-21	2201800019	JOHN J DUNCAN	07/04/82	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MARYVILLE AND RETURN 38 MI @ 24¢	9.12
07-21	2201800016	JOHN J DUNCAN	07/08/82-07/09/82	LODGING ENROUTE, MEAL	37.90

07-21	2201800020	THOMAS B ADAMS	07/12/82	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 22 MI @ 20¢	4.40
07-21	2201800013	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR ONE MONTH	314.64
07-23	2204430010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	KNOXVILLE TN 00000	3,701.00
07-26	2207870027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	226.37
07-29	2209890128	MCMINN COUNTY COURTHOUSE	07/01/82-07/30/82	ATHENS TN 37303	250.00
07-29	2209890129	BLOUNT NATIONAL BANK	07/01/82-07/30/82	200 EAST BROADWAY MARYVILLE TN 37801	250.00
07-31	2214900124	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,148.79
07-31	2214540004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		491.42
08-06	2216810024	ETOWAH ENTERPRISE	07/31/82-07/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
08-06	2215730013	LINDA HIGDON	07/24/82	XEROX COPIES OF OFFICIAL DOCUMENTS	26.95
08-06	2216810019	SOUTH CENTRAL BELL	07/05/82	TELEPHONE SERVICE ONE MONTH	25.96
08-06	2216810020	SOUTH CENTRAL BELL	07/05/82	TELEPHONE SERVICE ONE MONTH	24.03
08-06	2216810021	SOUTH CENTRAL BELL	07/07/82	TELEPHONE SERVICE ONE MONTH	526.29
08-06	2216810018	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES ONE MONTH	975.00
08-06	2216810022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE ONE MONTH DISTRICT OFFICE	26.55
08-09	2217720015	JOHN J DUNCAN	07/23/82-07/25/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	239.00
08-09	2217640022	JOHN J DUNCAN	07/23/82-07/25/82	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 48 MI AT .24/MI	11.52
08-11	2221700010	JOHN J DUNCAN	07/31/82-06/01/82	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	239.00
08-11	2221610030	C GORDON BAER	08/03/82	OFFICIAL BUSINESS TVL VIA PRIVATE AUTO IN KNOX COUNTY & FM KNOX COUNTY TO MADISONVILLE & RTN 113 @ .20.	22.60
08-11	2223630010	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	249.00
08-13	2225310026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	225.78
08-19	2230810018	C & P TELEPHONE	07/01/82-07/31/82	ONE MONTH TOLL CHARGES	245.87
08-19	2230810025	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	ONE MONTH MESSAGES	142.22
08-25	2236450002	FEDERAL EXPRESS CORP	08/12/82	OFFICIAL DOCUMENTS EXPRESSED TO WASHINGTON OFFICE	33.00
08-27	2238890128	MCMINN COUNTY COURTHOUSE	08/01/82-08/30/82	ATHENS TN 37303	250.00
08-27	2238890129	BLOUNT NATIONAL BANK	08/01/82-08/30/82	200 EAST BROADWAY MARYVILLE TN 37801	250.00
08-31	2243900121	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,148.79
08-31	2244320004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		239.24
08-31	2243510007	WESTERN UNION	08/18/82	MESSAGE	6.20
08-31	2257520012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		8.45
09-10	2251300004	LINDA HIGDON	09/01/82	XEROX COPIES OF OFFICIAL DOCUMENTS	37.00
09-10	2252350018	FEDERAL EXPRESS CORP	08/31/82	OFFICIAL DOCUMENTS EXPRESSED TO KNOXVILLE OFFICE	31.00
09-14	2256300027	SOUTH CENTRAL BELL	08/07/82	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	400.58
09-14	2256300028	SOUTH CENTRAL BELL	08/02/82	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	39.00
09-14	2256300026	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES ONE MONTH	975.00
09-14	2256300030	C GORDON BAER	08/31/82	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT COUNTY TO AIRPORT TO KNOX (OFFICIAL BUSINESS 36 MI @ 20¢).	7.20
09-14	2256300031	C GORDON BAER	08/18/82	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO CHATTANGOOA AND RETURN, 285 MILES @ 20¢	57.00
09-14	2256620004	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	10.00
09-14	2256300029	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE ONE MONTH DISTRICT OFFICE	26.55
09-17	2259610024	THOMAS B ADAMS	08/28/82	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO RICEVILLE AND RETURN OFCL BUSS 126 MI AT .20/MI	25.20
09-21	2260220026	KNOXVILLE NEWS-SENTINEL	10/02/82-10/02/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	52.00
09-21	2263220021	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR AUGUST	260.22
09-23	2266520026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	221.51
09-24	2266440019	DAILY TIMES	09/24/82-09/24/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	39.00
09-24	2266810025	JOHN J DUNCAN	09/07/82	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE, TN TO WASHINGTON	160.00
09-24	2266440015	ANDERSON JACOBSON, INC	08/01/82-08/31/82	ONE MONTH LEASE A242 450 BAUD COUPLER	16.00
09-24	2266440016	ANDERSON JACOBSON, INC	06/01/82-06/30/82	ONE MONTH LEASE A242 450 BAUD COUPLER	16.00
09-24	2266440017	ANDERSON JACOBSON, INC	04/01/82-05/31/82	TWO MONTHS LEASE A242 450 BAUD COUPLER	32.00
09-24	2266440018	ANDERSON JACOBSON, INC	07/01/82-07/31/82	ONE MONTH LEASE A242 450 BAUD COUPLER	16.00
09-24	2266810026	JOHN J DUNCAN	08/31/82-09/07/82	TRAVEL, PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES, 130 MI @ 24¢	31.20
09-29	2270890125	MCMINN COUNTY COURTHOUSE	09/01/82-09/30/82	ATHENS TN 37303	250.00
09-29	2270890126	BLOUNT NATIONAL BANK	09/01/82-09/30/82	200 EAST BROADWAY MARYVILLE TN 37801	250.00
09-29	2272800003	SOUTH CENTRAL BELL	09/02/82	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	39.00
09-29	2272800004	SOUTH CENTRAL BELL	09/07/82	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	400.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	2272800002	WESTERN UNION TELEGRAPH COMPANY	08/02/82-08/27/82	MESSAGES FOR ONE MONTH	345.55
09-29	2272800005	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE ONE MONTH - DISTRICT OFFICE	26.55
09-30	2273900123	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,148.79
09-30	2274820021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		686.09
				TOTAL	**19,280.82**

OFFICE OF THE HON. JIM DUNN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195430009	AMBASSADOR PRINTING	06/29/82	OFFICIAL EXPENSE - PRINTING COSTS FOR REPRINTING CONGRESSIONAL RECORD STATEMENT	128.00
07-16	2195430010	THOMAS J LANKFORD	06/16/82	OFFICIAL EXPENSE FOR PRINTING OF LETTER FOR OFFICIAL BUSINESS	40.44
07-16	2195430003	DETROIT NEWS	06/20/82-08/03/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN OFFICE FOR OFFICIAL USE	8.40
07-16	2195430001	ROBERTA J AVANCENA	06/29/82	REIMB FOR TAXI FARE R/T FROM CAPITOL HILL/WASH HILTON FOR MEETING WITH MICHIGAN NURSES ASSOC. AT CONV..	6.00
07-16	2195430004	FEDERAL EXPRESS CORP	06/21/82	OFFICIAL MAILING EXPENSE, BUSINESS MATERIAL FOR OFFICIAL USE BY THE MEMBER IN WASHINGTON OFFICE .	18.00
07-16	2195430005	COFFEE SYSTEM OF WASHINGTON	06/17/82	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	24.00
07-16	2195430006	HASSELBRING-CLARK COMPANY	06/16/82	OFFICIAL EXPENSE FOR COPY EQUIPMENT SUPPLIES FOR USE IN LANSING DISTRICT OFFICE	99.50
07-16	2195430007	PURCHASING OFFICE	05/01/82-05/31/82	OFFICIAL EXPENSES FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE - 221 COPIES	11.05
07-16	2195430002	UNITED AIR LINES	06/06/82-06/09/82	OFFICIAL TVL EXPENSES - TRAVEL EXPENSE FOR R/T TO LANSING FROM WASH WHILE ON OFCL BUSINESS (M BARBHART).	361.00
07-16	2195200001	JEANNE S JOHNSON	06/11/82	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER WHILE CONDUCTING OFFICIAL BUSINESS	22.08
07-16	2195200003	CHERYL L HUTCHINSON	06/23/82-07/01/82	REIMB FOR OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING OFFICIAL BUSINESS 870 MILES AT .24 PER MILE.	208.80
07-16	2195200004	CAROL HASELTINE	06/22/82	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 15 MILES AT .24 PER MILE	9.00
07-16	2195200005	SUSAN K HALEY	06/02/82-06/15/82	REIMB FOR STAFF MEMBER FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 200 MILES AT .24 PER MILE	48.00
07-16	2195200025	CHERYL L HUTCHINSON	06/01/82-06/22/82	OFFICIAL EXPENSES FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 1110 MILES AT .24 PER MILE	281.90
07-16	2195200002	JEANNE S JOHNSON	06/11/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	9.84
07-16	2195430008	IBM CORPORATION	06/14/82	OFFICIAL EXPENSE FOR REPAIR OF TYPEWRITER EQUIPMENT FOR USE IN DISTRICT OFFICE IN LANSING	69.50
07-19	2200630001	MICHAEL K BARNHART	07/14/82	REIMBURSEMENT FOR STAFF MEMBER TRAVEL 1-WAY TO LANSING, MI FM WASH, D.C. TO CONDUCT OFCL CONG BUSINESS.	138.00
07-19	2200630002	MICHAEL K BARNHART	07/17/82	REIMBURSEMENT FOR STAFF MEMBER TRAVEL 1-WAY FROM LANSING TO WASHINGTON, D.C. WHILE ON OFCL CONG BUSS.	138.00
07-20	2201520012	THOMAS J LANKFORD	06/16/82	OFFICIAL EXPENSE FOR PRINTING OF LETTERHEAD STATIONERY FOR USE IN CONGRESSIONAL OFFICE	1,977.00
07-20	2201520011	FEDERAL EXPRESS CORP	07/02/82	OFFICIAL MAILING EXPENSE, BUSINESS MATERIAL FOR OFFICIAL BY THE MEMBER IN WASHINGTON OFFICE	18.00
07-20	2195210023	MICHIGAN BELL TELEPHONE CO.	06/22/82-07/21/82	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE	30.80
07-20	2195210025	MICHIGAN BELL TELEPHONE CO.	06/25/82-07/24/82	MONTHLY SERVICE CHARGE FOR JACKSON DISTRICT OFFICE	110.26
07-20	2201520009	GLADYS BROWNER	06/07/82-06/21/82	REIMB FOR TRAVEL BY STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 216.8 MILES @ .24 PER MILE.	52.00
07-20	2201520010	GLADYS BROWNER	06/09/82-06/21/82	REIMB TO STAFF MEMBER TO COVER THE COST OF MEALS WHILE ON OFCL CONGL BUSS (3 MEALS) AND MISC EXPENSES.	12.07
07-20	2195210024	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE & EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	305.84
07-20	2195210026	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE & EQUIPMENT FEES FOR JACKSON DISTRICT OFFICE	59.30
07-21	2201530029	DENNIS E PETROSKEY	06/25/82-07/11/82	REIMB FOR OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSS IN DIST - 283 MILES @ .24.	57.92

07-21	2201530030	DENNIS E PETROSKEY	06/25/82-07/11/82	REIMB FOR MEALS BY STAFF MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSS - 6 MEALS.	43.48
07-23	2204430011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LANSING, MI.	1,782.00
07-26	2207860008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	284.85
07-29	2209890130	CITY OF JACKSON	07/01/82-07/30/82	JACKSON CITY HALL JACKSON,MI	215.00
07-29	2208630022	JIM DUNN	06/18/82-06/20/82	REIMB FOR TRAVEL BY MEMBER FOR COMMERCIAL AIRFARE TRIP R/T WASH, DC TO LANSING WHILE ON OFCL CONG BUSS.	305.00
07-29	2208630023	JIM DUNN	06/25/82-07/11/82	REIMB FOR TVL BY MEMBER R/T A/F IN TWIN ENGINE PLANE FOR OFCL BUSS WASHINGTON TO LANSING 1212 @ .50/MI.	606.00
07-29	2209320018	JIM DUNN	07/22/82-07/27/82	REIMB FOR TRAVEL BY MEMBER FOR COMMERCIAL AIRFARE TRIP R/T WASHINGTON, DC TO LANSING, MI FOR OFCL BUSS.	276.00
07-29	2208630018	ROBERTA J AVANCENA	07/14/82	REIMBURSEMENT FOR STAFF MEMBER TRAVEL ONE WAY TO LANSING, MI FROM WASH, DC FOR OFCL CONGRESSIONAL BUSS.	143.00
07-29	2208630019	ROBERTA J AVANCENA	07/19/82	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO STAFF MEMBER HOME RETURNING FROM DISTRICT.	6.65
07-29	2208630021	WILLIAM MANDEL	07/19/82	REIMB TO STAFF MEMBER FOR PAYMENT FOR OTHER STAFF MEMB 1-WAY TRIP FM LANSING, MI/WASH, DCR TN OFCL BUSS.	143.00
07-29	2208630020	ROBERTA J AVANCENA	07/14/82-07/19/82	REIMB TO STAFF MEMBER TO COVER THE COST OF MEALS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	39.97
07-31	2214900244	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,271.25
07-31	2208200026	H.D. SCHERMERHORN	06/05/82-07/25/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE CONGRESSIONAL OFFICE FOR OFFICIAL PURPOSES	7.20
07-31	2214540021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		559.98
08-06	2211740017	COFFEE SYSTEM OF WASHINGTON	07/14/82	COFFEE SUPPLIES FOR USE BY CONSTITUENTS DURING VISITS TO THE WASHINGTON CONGL OFFICE	48.96
08-06	2211740019	SUSAN K HALEY	07/15/82-07/17/82	REIMB TO STAFF MEMBER FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 188.3 MILES AT 24¢ PER MILE.	45.20
08-06	2211740020	CAROL HASELTINE	07/08/82-07/26/82	REIMB TO STAFF MEMBER FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 311 MILES AT 24¢ PER MILE	74.64
08-06	2211740016	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE & EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	308.11
08-06	2211740018	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE & EQUIPMENT FEES FOR JACKSON DISTRICT OFFICE	59.30
08-13	2225200008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	284.12
08-17	2228520002	THE KELLOGG CENTER	06/14/82	REIMB FOR USE OF ROOM AT MSU FOR PROCUREMENT CONFERENCE FOR CONSTITUENT INFORMATION	412.00
08-24	2235430013	H.D. SCHERMERHORN	07/26/82-08/29/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN CONGRESSIONAL OFFICE FOR OFFICIAL USE	9.00
08-24	2235430016	SUPERINTENDENT OF DOCUMENTS	06/23/82	COVER COSTS OF GOVERNMENT PUBLICATION FOR CONSTITUENT USE	16.50
08-24	2235430017	DETROIT NEWS	08/03/82-09/03/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN CONGRESSIONAL OFFICE FORF OFFICIAL USE	5.60
08-24	2235430014	PURCHASING OFFICE	06/01/82-06/30/82	OFFICIAL EXPENSE FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE 199 COPIES	9.95
08-24	2235430015	PURCHASING OFFICE	07/01/82-07/31/82	OFFICIAL EXPENSE FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE 230 COPIES	11.50
08-24	2235700019	COFFEE SYSTEM OF WASHINGTON	08/06/82	COFFEE SUPPLIES FOR USE BY CONSTITUENTS DURING VISITS TO THE WASHINGTON CONGRESSIONAL OFFICE	25.10
08-24	2235430018	JIM DUNN	08/12/82-08/17/82	REIMB FOR TVL BY MBR R/T A/F IN TWIN ENGINE PLANE FOR OFC'L BUSINESS WASHINGTON/LANSING 1212 MI @ .50/M.	606.00
06-25	2235850010	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/82-07/28/82	PAYMENT FOR MEALS FOR CONSTITUENTS WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	6.10
08-27	2238890130	CITY OF JACKSON	08/01/82-08/30/82	JACKSON CITY HALL JACKSON,MI	215.00
08-31	2243900239	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,271.25
08-31	2244320021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		394.90
09-22	2264510018	AMBASSADOR PRINTING	08/10/82	OFFICIAL EXPENSE FOR PRINTING DISTRICT WIDE MAILING FOR CONGRESSIONAL USE	2,690.00
09-22	2264510005	H.D. SCHERMERHORN	08/30/82-09/26/82	SUBSCRIPTION FOR NEWSPAPER WHICH IS USED IN WASHINGTON OFFICE FOR OFFICIAL PURPOSE	7.20
09-22	2264510006	DETROIT NEWS	09/03/82-10/03/82	SUBSCRIPTION FOR NEWSPAPER WHICH IS USED IN WASHINGTON OFFICE FOR OFFICIAL PURPOSES	5.60
09-22	2264510019	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	08/25/82	REIMB FOR THE COST OF MAILING LABELS WHICH WERE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	15.19
09-22	2264510020	COFFEE SYSTEM OF WASHINGTON	08/20/82	COFFEE SUPPLIES USED BY CONSTITUENTS DURING VISITS TO THE WASHINGTON CONGRESSIONAL OFFICE	24.80
09-22	2264510021	PURCHASING OFFICE	08/01/82-08/31/82	OFFICIAL EXPENSE FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE (601 COPIES)	30.05
09-22	2264710020	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82-08/19/82	PAYMENT FOR COSTS OF MEALS FOR CONSTITUENTS WHEN IN WASHINGTON OFFICE ON OFCL CONGRESSIONAL BUSINESS.	49.45
09-22	2264510013	JIM DUNN	08/19/82-09/07/82	R/T IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS - WASH/LANSING; 1212 MILES @ .50.	606.00
09-22	2264510009	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY DATA SERVICE	58.46
09-22	2264510012	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY DATA SERVICE	58.38
09-22	2264510014	GLADYS BROWNER	07/14/82-07/28/82	REIMB FOR DISTRICT STAFF MEMBER FOR MILEAGE WHILE ON OFCL BUSS - 98.1 MILES @ .24 PER MILE	23.54
09-22	2264510016	SUSAN K HALEY	08/13/82-08/23/82	REIMB FOR DISTRICT STAFF FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 202.3 MILES @ .24	48.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM DUNN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-22	2264510017	CAROL HASELTINE	08/12/82-08/27/82	REIMB FOR DISTRICT STAFF FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 234 MILES @ .24 PER MI.	56.16
09-22	2264510015	GLADYS BROWNER	07/19/82	MEAL FOR STAFF MEMBER WHILE TRAVELING ON DISTRICT BUSINESS	2 00
09-22	2264510010	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON STAFF FOR OFFICIAL BUSINESS	114.37
09-22	2264510011	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON STAFF FOR OFFICIAL BUSINESS	176.06
09-22	2264510007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	306.19
09-22	2264510008	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT CONGRESSIONAL OFFICE	59.30
09-23	2266470039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	392.01
09-29	2270890127	CITY OF JACKSON	09/01/82-09/30/82	JACKSON CITY HALL JACKSON,MI	215.00
09-30	2273900242	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,271.05
09-30	2274820005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		47.65
				TOTAL	**20,048.32**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-17	2239990041	THE KELLOGG CENTER	06/14/82	REFUND DUE TO DEFRAY TO COST OF ROOM RENTAL	(7.00)
08-17	2239990042	THE KELLOGG CENTER	06/14/82	REFUND DUE TO DEFRAY THE COST OF ROOM RENTAL	(160.00)
08-17	2239990043	THE KELLOGG CENTER	06/14/82	REFUND DUE TO DEFRAY THE COST OF ROOM RENTAL	(2.00)
				TOTAL	**(169.00)**

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181560023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CHARGE FOR JULY & DUAL ACCESS FOR JUNE	1,066.93
07-14	2194200002	PATRICIA MARGARET DALTON	07/02/82	REIMB FOR OFFICE SUPPLIES FOR THE D.O.	15.80
07-14	2194310019	DAVID R RAMAGE	07/01/82	BUSINESS CARDS FOR DISTRICT AIDE	16.50
07-14	2194200001	LYLE B DENNIS	07/01/82-07/05/82	R/T TRAVEL FROM WASHINGTON TO PERTH AMBOY, NJ 420 MILES AT .24 PER MILES	109.60
07-14	2194200003	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	JUNE TELEGRAPH BILL	33.43
07-20	2195210027	NEW YORK TIMES	07/05/82-10/03/82	NEW YORK TIMES SUBSCRIPTION FOR JULY-OCTOBER, 1982	31.50
07-20	2201520013	PATRICIA MARGARET DALTON	07/14/82	REIMB FOR A ZIP CODE BOOK FOR THE PERTH AMBOY OFFICE	9.00
07-23	2204430012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW BRUNSWICK, N.J.	1,220.00
07-23	2196310023	BERNARD J. DWYER	06/24/82-07/12/82	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ (15TH DIST) & RETURN, DISTANCE-428 MI @ 24¢/MILE, TOLLS.	111.02
07-26	2202630026	NEW JERSEY BELL	06/07/82-07/06/82	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	348.35
07-26	2202630025	BERNARD J. DWYER	07/15/82-07/19/82	R/T TRAVEL FM WASHINGTON, D.C. TO EDISON, N.J. (15TH DIST) AND RETURN 428 MI AT .24/MI TOLLS	111.02
07-26	2203450017	DATAMATICS	03/31/82	REPROGRAMMING TAPES/RUNNING SOFTWARE FOR COMPUTER	300.00
07-26	2207840006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	217.54
07-28	2207800015	NEW JERSEY BELL	06/11/82-07/10/82	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	241.45
07-29	2207660022	CANTRELL/CUTTER PRINTING, INC	07/22/82	PRINTING OF ISSUE BRIEF BULLETINS	286.81
07-29	2209890131	NATIONAL STATE BANK,ELIZABETH,NJ	07/01/82-07/30/82	214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861	535.70
07-29	2207430025	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE BILL FOR JUNE 1982	84.13
07-31	2214900379	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		813.82
07-31	2209570027	TELEGRAPH PRESS	07/21/82	PRINTING OF CONSUMER INFORMATION BULLETINS	289.00
07-31	2209570028	DAVID R RAMAGE	07/21/82	PRINTING COSTS FOR NEWSLETTER	3,659.70

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07-31	2209570026	BERNARD J. DWYER	07/23/82-07/27/82	ONE WAY DRIVING - WASH, DC/EDISON, NJ (214 MILES @ .24 PER MILE); TOLLS	115.51
07-31	2209570029	PATRICIA MARGARET DALTON	07/22/82	R/T DRIVING FM PERTH AMBOY, NJ TO WASHINGTON, DC - 420 MILES @ .24 PER MILE PLUS TOLLS	109.60
07-31	2214540005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		169.99
07-31	2209570025	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR JULY, 1982	65.34
08-06	2211670029	CANTRELL/CUTTER PRINTING, INC	07/27/82	PRINTING COSTS FOR 2 ISSUE BULLETINS	188.29
08-06	2216820016	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	DUES FOR 1982	200.00
08-06	2216820015	BERNARD J. DWYER	07/29/82-08/02/82	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ (15TH DISTRICT) 428 MILES @ 24¢/MILE, TOLLS	111.02
08-06	2211670028	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR AUGUST AND DUAL ACCESS CHARGE FOR JUNE AND DELIVERY CHARGES	1,054.92
08-12	2223300016	BERNARD J. DWYER	08/05/82-08/09/82	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ (15TH DIST), DISTANCE 428 MILES @ 24¢/MILE; TOLLS	111.02
08-12	2223300015	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	JULY TELEGRAPH CHARGES	6.20
08-13	2225600018	CHRIS O'DONNELL	08/10/82	REIMBURSEMENT FOR PURCHASE OF PUBLICATION FOR OFFICIAL USE.	3.00
08-13	2225610006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	217.02
08-20	2231200023	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE BILL FOR JULY, 1982	56.60
08-24	2235430019	NEW JERSEY BELL	07/07/82-08/06/82	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	307.11
08-26	2237420007	CANTRELL/CUTTER PRINTING, INC	08/16/82	PRINTING OF ENERGY ISSUE BULLETIN	107.95
08-26	2237420008	NEW JERSEY BELL	07/12/82-08/10/82	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	277.25
08-27	2238890131	NATIONAL STATE BANK,ELIZABETH,NJ	08/01/82-08/30/82	214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861	535.70
08-31	2243900372	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		812.69
08-31	2243510009	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF LABOR & VETERANS NEWSLETTERS	175.19
08-31	2243510010	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF FOREIGN AFFAIRS NEWSLETTERS	112.36
08-31	2243510011	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGE FOR JULY 1982	289.64
08-31	2243510012	DIALCOM, INCORPORATED	08/25/82	DELIVERY CHARGES FOR ISSUE BRIEF LABELS	57.00
08-31	2244320005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		776.25
08-31	2243510008	GSA, OAD, FINANCE DIVISION	08/22/82	BILL FOR FTS TELEPHONE SERVICE FOR AUGUST 1982	65.34
09-10	2252330018	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING OF SENIOR CITIZENS ISSUE BRIEFS	130.59
09-10	2252350020	DAVID R RAMAGE	08/30/82	PRINTING OF ANNOUNCEMENT OF NEW DISTRICT OFFICE	256.25
09-10	2252330019	PATRICIA MARGARET DALTON	08/27/82	REIMB FOR COST OF HAVING KEYS MADE FOR LINDEN, NJ DISTRICT OFFICE	7.06
09-10	2252350019	DAVID R RAMAGE	08/25/82	CONGRESSIONAL RECORD REPRINTS	19.50
09-10	2252350021	J. VITALE	09/02/82	SIGNS FOR LINDEN DISTRICT OFFICE	65.00
09-10	2252350022	BERNARD J. DWYER	08/19/82-09/07/82	R/T DRIVING FROM WASH, DC TO EDISON, NJ (15TH DIST) AND RETURN, DISTANCE: 428 MI AT .24/MI TOLLS.	111.02
09-10	2252330017	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR SEPTEMBER	975.00
09-16	2259800022	NEW JERSEY BELL	08/28/82	HOOK-UP AND INSTALLATION CHARGES FOR LINDEN DISTRICT OFFICE	411.59
09-20	2260510007	BERNARD J. DWYER	09/10/82-09/14/82	ONE-WAY DRIVING FM WASHINGTON TO EDISON, NJ (15TH DIST) & RETURN BY AIR - 214 MI @ .24 AND TOLLS.	74.51
09-23	2265310010	BERNARD J. DWYER	09/16/82-09/19/82	R/T TRAVEL FROM WASH, DC/NEWARK, NJ & RETURN, AUTO TRAVEL DRIVING BACK, 214 MILES @ 24¢/MI AND TOLLS.	114.51
09-23	2266320007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	209.32
09-24	2266440022	TWIN COUNTY JANITORIAL SUPPLY CO.	09/14/82	PAPER TOWEL DISPENSER & TOWELS FOR LINDEN DISTRICT OFFICE	37.90
09-24	2266440020	NEW JERSEY BELL	08/09/82-09/03/82	PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE	275.98
09-24	2267720026	NEW JERSEY BELL	08/11/82-09/09/82	PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE (201/545-5655)	238.66
09-24	2266440021	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE BILL FOR AUGUST 82	64.83
09-29	2270890128	NATIONAL STATE BANK,ELIZABETH,NJ	09/01/82-09/30/82	214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861	535.70
09-29	2270890129	WERSON'S FUNERAL HOME	08/15/82-09/30/82	628 WOOD AVE,NORTH LINDEN,NJ 07036	810.10
09-30	2273900375	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		812.69
09-30	2274820022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		803.74
				TOTAL	**21,380.24**

OFFICE OF THE HON. MERVYN M DYMALLY

OFFICIAL EXPENSES

07-07	2181610020	DAVID R RAMAGE	06/21/82	210,000 NEWSLETTERS	3,349.15
07-07	2181610017	HUDSON'S DIRECTORY	06/15/82	DIRECTORY	75.00
07-07	2181610021	DAVID R RAMAGE	06/23/82	550 DEAR COLLEAGUE LETTER VETERANS BENEFITS	18.50
07-07	2181610022	POL-DAT SERVICES	06/17/82	DISTRICT TAPE MASTER TAP CHARGES	322.00
07-07	2181610023	PACIFIC TELEPHONE COMPANY	06/08/82	DISTRICT TELEPHONE, SERVICE	652.69

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181610019	DEVOE TRAVEL SERVICE, INC.	06/17/82-06/21/82	ROUND TRIP FROM WASHINGTON TO LOS ANGELES, CONG DYMALLY OFFICIAL BUSINESS	800.00
07-07	2187300006	MERVYN M. DYMALLY	06/07/82	REIMB FOR CAB FARE LOS ANGELES AND SACRAMENTO	20.00
07-07	2187300007	MERVYN M. DYMALLY	06/09/82	REIMB FOR CAB FARE LAS ANGELES AND DC	10.00
07-07	2187300008	MERVYN M. DYMALLY	06/01/82-06/30/82	REIMBURSEMENT FOR MILEAGE IN THE D. O. FOR THE MONTH OF JUNE ON OFFICIAL BUSINESS, 1,102 MI @ 24¢.	264.48
07-07	2181610018	ESTHER LEE JACKSON	04/06/82-05/28/82	REIMB FOR MILEAGE IN DISTRICT MONTH OF APRIL 257 MI AT .20/MI, MAY 155 MILES AT .20/MI	82.40
07-07	2181610024	GSA, OAD, FINANCE DIVISION	06/22/82	SERVICE	185.74
07-20	2201520021	ADVERTISING MAILING	05/31/82	CHESHIRE ADDRESS #10 ENVELOPES	177.60
07-20	2201520022	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	57.50
07-20	2201520014	MERVYN M. DYMALLY	07/09/82-07/09/82	REIMB FOR AIR FARE TO SAN JOSE TO ATTEND CALIFORNIA DELEGATION MEETING WITH GOV BROWN	49.00
07-20	2201520015	MERVYN M. DYMALLY	07/10/82	REIMB FOR AIR FARE FROM SAN JOSE AFTER ATTENDING CALIFORNIA DELEGATION MEETING WITH GOV BROWN	39.00
07-20	2201520016	MERVYN M. DYMALLY	06/18/82-06/20/82	TAXI REIMB TO DC AIRPORT AND LOS ANGELES - TAXI REIMB TO LOS ANGELES AIRPORT AND DC	20.00
07-20	2201520025	SPARKLETTS DRINKING WATER CORP	06/28/82	SERVICE - WATER FOR COMPTON OFFICE	34.83
07-20	2201520026	CALIFORNIA DEMOCRATIC DELEGATION	07/01/82-09/30/82	THIRD QUARTER MEMBERSHIP DUES	300.00
07-20	2201520019	PACIFIC TELEPHONE COMPANY	06/25/82	SERVICE	3.80
07-20	2201520020	PACIFIC TELEPHONE COMPANY	05/13/82-06/12/82	SERVICE	18.24
07-20	2201520018	C & P TELEPHONE	05/01/82-05/31/82	SERVICE FOR FED GOVT SERVICE TASK FORCE	73.31
07-20	2201520017	C & P TELEPHONE	05/01/82-05/31/82	SERVICE FOR FED GOVT SERVICE TASK FORCE	77.23
07-20	2201520023	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES TIAS (HAWTHORNE OFFICE)	237.52
07-20	2201520024	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES TIAS (COMPTON OFFICE)	800.59
07-21	2201830029	CENTER FOR NATIONAL POLICY REVIEW	07/02/82	1 COPY OF REPORT 'WITHOUT JUSTICE' FOR OFFICE USE	4.56
07-21	2201830019	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/82	CONGRESSIONAL RESTAURANT, LUNCHEON	10.75
07-21	2201830020	ACE INSTANT PRESS	04/21/82	AGENDA (500), INVITATION (300) FOR MEETING HELD IN DISTRICT	27.90
07-21	2201830027	C. J. BRANTLEY'S MOBILE	06/29/82	LOCKSMITH SERVICE IN DO (KEYS, COMBINATION CHANGES, ETC)	42.00
07-21	2201830028	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	PRESS CLIPPING SERVICE FOR JUNE (83 CLIPPINGS)	30.00
07-21	2201830018	DEVOE TRAVEL SERVICE, INC.	06/25/82-06/27/82	MM DYMALLY, ROUND TRIP TO LA DISTRICT ON OFFICIAL BUSINESS	800.00
07-21	2201830024	DEVOE TRAVEL SERVICE, INC.	06/17/82	MM DYMALLY TRAVELLED FROM WASHINGTON, DC TO LOS ANGELES (DISTRICT) ONE WAY	400.00
07-21	2201830017	DEVOE TRAVEL SERVICE, INC.	05/29/82-06/13/82	ADONIS HOFFMAN, ROUND TRIP TO LA DISTRICT ON OFFICIAL BUSINESS	480.00
07-21	2201830026	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY COMPUTER SERVICE	975.00
07-21	2201830021	KENNETH M ORDUNA	06/03/82-06/30/82	REIMBURSEMENT FOR TRAVEL AND PARKING, MILES IN DISTRICT ON OFFICIAL BUSINESS 465 AT 20¢ PER MILE, PRKG.	98.00
07-21	2201830022	MARY E GADDIS	06/02/82-06/17/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 68 MILES @ 20¢ PER MILE	13.60
07-21	2201830023	THOMAS ESTRADA	06/02/82-06/16/82	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 189 MI @ 20¢	37.80
07-21	2201830025	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES, SERVICE	155.53
07-21	2201830030	WESTERN UNION	06/01/82-06/30/82	SERVICE	5.41
07-26	2207500003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	306.64
07-29	2209890132	CITY OF HAWTHORNE	07/01/82-07/30/82	4455 W. 126TH ST	534.00
07-29	2209890133	SUT LIMITED PARTNERSHIP	07/01/82-07/30/82	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
07-31	2214900455	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,575.55
07-31	2214540022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		193.24
08-06	2215200018	AMERICAN DEMOGRAPHICS	07/01/82-07/01/83	ONE YEAR RENEWAL SUBSCRIPTION	38.00
08-06	2215200019	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	08/01/82-08/01/83	SUBSCRIPTION TO SCIENCE MAGAZINE, RENEWAL ONE YEAR	24.00
08-06	2215200020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/82-12/31/82	ANNUAL MEMBERSHIP DUES	150.00
08-06	2215200021	DAVID R RAMAGE	07/28/82	CALLING CARDS, OTIS	18.50
08-06	2215200022	DIALCOM, INCORPORATED	08/01/82-08/31/82	SERVICE MONTH OF AUGUST	975.00

08-06	2215200016	MAE ELLIS COVELL	06/25/82	POSTAGE FOR MAILING DOCUMENTS TO THE MEMBER	9.35
08-06	2215200015	GSA, OAD, FINANCE DIVISION	12/22/81	SERVICE TELEPHONE	618.68
08-06	2215200017	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES TIAS	2.07
08-10	2218550025	MERVYN M. DYMALLY	07/09/82	REIMB FOR MEAL WHILE ATTENDING CA COMM ON INDUSTRIAL INNOVATION & AEROSPACE INDUSTRIES RE: JOBS IN DIST.	16.38
08-10	2218550026	MERVYN M. DYMALLY	07/09/82-07/09/82	REIMB FOR TAXI FARES, LAX/SAN JOSE/LAX WHILE ATTENDING CA COMM ON INDUS INNOV & AEROSPACE, JOBS IN DIST.	20.00
08-10	2218550027	MERVYN M. DYMALLY	07/09/82	REIMB FOR ONE NIGHTS LODGING, WHILE IN SAN JOSE RE: CA COMM ON INDUS INNOV & AEROSPACE RE: JOBS IN DIST.	31.80
08-10	2218550023	MERVYN M. DYMALLY	07/01/82-07/11/82	REIMB FOR MILEAGE WHILE IN THE DISTRICT, M M DYMALLY - 469 MILES @ .20 PER MILE	93.80
08-10	2218550024	MERVYN M. DYMALLY	07/09/82	REIMB FOR FUEL, CA COMMISSION ON INDUSTRIAL INNOVATION & AEROSPACE INDUSTRIES REGARDING JOBS IN DIST.	5.00
08-13	2224210019	CO-OP PRINTING	07/26/82	10M DEAR FRIEND LETTER FEDERAL BUDGET	281.50
08-13	2224210014	THE MIDDLE EAST & NEW AFRICAN MAGAZINE	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION 56,00 EACH	112.00
08-13	2224210017	GARDENA VALLEY NEWS	07/01/82-08/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	42.00
08-13	2224210011	SPARKLETTS DRINKING WATER CORP	07/01/82-07/31/82	SERVICE	30.95
08-13	2224210013	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING FOR THE MONTH OF JUNE	30.00
08-13	2224210018	LACY SHORTHAND REPORTING CORP	07/28/82	DISTRICT CONFERENCE ON THE ECONOMY	850.00
08-13	2224210012	DEVOE TRAVEL SERVICE, INC.	08/06/82-08/09/32	R/T TO THE D.O. FROM WASHINGTON	399.50
08-13	2224210015	RANDALL EDWIN ECHOLS	07/22/82-07/25/82	REIMB FOR MILEAGE WHILE TRAVELING TO DISTRICT OFFICE 2,800 MILES AT .20 PER MILE	560.00
08-13	2224210016	THOMAS ESTRADA	07/09/82-07/28/82	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 210 MILES	42.00
08-13	2225420003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	305.83
08-20	2231200024	PACIFIC TELEPHONE COMPANY	07/13/82	SERVICE DISTRICT OFFICE	41.32
08-20	2231200027	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	175.73
08-20	2231200025	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES, TIAS, HAWTHORNE DISTRICT OFFICE	242.11
08-20	2231200026	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES, TIAS, COMPTON DISTRICT OFFICE	478.93
08-27	2238890132	CITY OF HAWTHORNE	08/01/82-08/30/82	4455 W. 126TH ST	534.00
08-27	2238890133	SUT LIMITED PARTNERSHIP	08/01/82-08/30/82	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
08-31	2243900448	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,575.55
08-31	2244320022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		323.88
09-10	2252630021	POSTMASTER	08/10/82	100 POSTAGE STAMPS AT 50 CENTS PER STAMP	50.00
09-10	2252630022	POSTMASTER	08/10/82	100 POSTAGE STAMPS AT 4 CENTS PER STAMP	4.00
09-10	2252630023	POSTMASTER	08/10/82	300 POSTAGE STAMPS AT 20 CENTS	60.00
09-10	2246810010	MERVYN M. DYMALLY	08/01/82-08/31/82	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT FOR MMD - FOR AUGUST	137.40
09-14	2256620005	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	84.00
09-17	2259610027	MERVYN M. DYMALLY	08/07/82-08/09/82	REIMBURSEMENT CAB FARE, D.C. AND LOS ANGELES, LOS ANGELES AND DC	20.00
09-17	2259610028	MERVYN M. DYMALLY	08/26/82	REIMBURSEMENT CAB FARE SACRAMENTO TO LOS ANGELES - LOS ANGELES TO SACRAMENTO	20.00
09-17	2259610029	MERVYN M. DYMALLY	08/23/82-08/23/82	REIMBURSEMENT CAB FARE DC TO LOS ANGELES	10.00
09-17	2259610030	MERVYN M. DYMALLY	09/07/82-09/07/82	REIMBURSEMENT CAB FARE LOS ANGELES TO D.C.	10.00
09-17	2259610026	MERVYN M. DYMALLY	09/01/82-09/04/82	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 409 MILES AT .20/MI	81.80
09-17	2259610025	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES, TIAS DISTRICT OFFICE, HAWTHORNE	233.21
09-23	2266530003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	305.11
09-24	2266630017	POSTMASTER	09/17/82	300 20 CENT STAMPS, 100 40 CENT STAMPS	100.00
09-29	2270890130	CITY OF HAWTHORNE	09/01/82-09/30/82	4455 W. 126TH ST	534.00
09-29	2270890131	SUT LIMITED PARTNERSHIP	09/01/82-09/30/82	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
09-30	2273900451	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,575.55
09-30	2274820006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		279.58
09-30	2274660010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		26.00
				TOTAL	**30,047.09**

ADJUSTMENTS/REFUNDS

07-07	2237990006	PACIFIC TELEPHONE COMPANY	06/08/82	REFUND DUE TO OVERPAYMENT ON CLOSING BILL	(652.69)
09-25	2237990002	PACIFIC TELEPHONE	08/20/81	REFUND DUE TO OVERPAYMENT	(20.21)
01-15	2237990003	PACIFIC TELEPHONE	11/20/81-12/20/81	REFUND DUE TO OVERPAYMENT	(6.73)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2209990007	MARVA DATA INC	04/01/82	REFUND DUE TO PAYMENT MADE IN ERROR	(51.00)
05-13	2209990006	PACIFIC TELEPHONE COMPANY	04/23/82	REFUND DUE TO OVERBILLING	(129.18)
				TOTAL	(859.81)

OFFICE OF THE HON. ROY DYSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196520004	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	130.25
07-23	2202660014	C & P OF MARYLAND	05/08/82-06/07/82	BALTIMORE LINE IN ABERDEEN OFFICE	74.30
07-23	2202660015	C & P OF MARYLAND	06/10/82-07/09/82	CHARGES FOR WALDORF OFFICE LINE	59.17
07-23	2202660016	C & P OF MARYLAND	06/10/82-07/09/82	CHARGES FOR SALISBURY OFFICE LINE	136.28
07-23	2202660017	C & P OF MARYLAND	06/14/82-07/[illegible]	CHARGES FOR EASTON OFFICE LINE	56.72
07-23	2202660018	C & P OF MARYLAND	06/13/82-07/12/82	CHARGES FOR ABERDEEN OFFICE LINE	104.64
07-23	2202660019	C & P OF MARYLAND	05/13/82-06/12/82	CHARGES FOR ABERDEEN OFFICE LINE	93.60
07-23	2202660020	C & P OF MARYLAND	06/08/82-07/07/82	CHARGES FOR BALTO LINE IN ABERDEEN OFFICE	83.00
07-23	2202660021	C & P OF MARYLAND	03/13/82-04/12/82	CHARGES FOR BALTIMORE LINE IN ABERDEEN OFFICE	312.97
07-23	2202660022	C & P OF MARYLAND	02/25/82-03/24/82	BALTO LINE IN BEL AIR OFFICE	68.03
07-26	2207540026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	450.78
07-29	2209890134	PENINSULA PROPERTIES	07/01/82-07/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
07-29	2209890135	ALL AMERICAN REALTY	07/01/82-07/30/82	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
07-29	2209890136	PARKE ENTERPRISES	07/01/82-07/30/82	38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
07-29	2209890137	THIRD HAVEN HEIGHTS INC	07/01/82-07/30/82	24 WASHINGTON ST EASTON,MD	125.00
07-31	2214900059	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,880.11
07-31	2214540006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		416.49
08-06	2216500001	SAVIN CORPORATION	05/28/82-06/30/82	METER USAGE CHARGE FOR SAVIN IN SALISBURY	134.64
08-06	2216500006	SAVIN CORPORATION	05/07/82-05/28/82	METER USAGE CHARGE FOR SAVIN IN SALISBURY	52.08
08-06	2216500007	XEROX CORPORATION	03/15/82-03/31/82	METER USAGE CHARGE FOR XEROX IN WASHINGTON	8.93
08-06	2216500008	XEROX CORPORATION	03/31/82-04/30/82	METER USAGE CHARGE FOR XEROX IN WASHINGTON	24.73
08-06	2216500020	DAVID R RAMAGE	07/12/82	223,000 NEWSLETTERS ON SOCIAL SECURITY	4,910.00
08-06	2216500021	DAVID R RAMAGE	07/01/82	10,603 CHESHIRE LABELS ON POULTRY FORUM INVITATION	68.30
08-06	2216500022	DAVID R RAMAGE	07/12/82	10,000 WATERMEN NEWSLETTER	319.00
08-06	2216500023	DAVID R RAMAGE	07/15/82	9,760 CHESHIRE LABELS ON NEWSLETTERS	68.55
08-06	2216500009	BALTIMORE SUN	04/01/82-06/30/82	BALTIMORE SUN DELIVERY TO WASHINGTON OFFICE	38.66
08-06	2216500010	CALVERT INDEPENDENT	07/28/82-07/28/83	SUBSCRIPTION FOR ONE YEAR	12.00
08-06	2216500002	FREE STATE, INC	07/15/82	OFFICE SUPPLIES FOR WALDORF	12.35
08-06	2216500004	HOWCO	05/12/82	HANDTOWELS FOR WALDORF OFFICE	22.65
08-06	2216500005	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES - 97TH CONGRESS	200.00
08-06	2216500013	ACME SIGNS	04/14/82	LETTER WINDOW OF ABERDEEN DISTRICT OFFICE	125.00
08-06	2216500024	WICOMICO YOUTH AND CIVIC CENTER	07/16/82	RENTAL OF ROOM FOR JULY 16 POULTRY FORUM	60.00
08-06	2216500025	BISHOP & BISHOP	04/27/82	PAPER FOR SAVIN IN EASTON	27.50
08-06	2216500026	MAGIC OFFICE SUPPLY	07/02/82	DISPERSANT FOR SAVIN IN EASTON	50.00
08-06	2216500027	DALE A ROCHELEAU	07/07/82	REIMB FOR GPO PURCHASE OF 40,000 WINDOW ENVELOPES	84.00
08-06	2216500028	MARION R FEDAS	06/02/82	REIMB FOR ABERDEEN OFFICE SUPPLIES	5.78
08-06	2216500011	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES - DUAL ACCESS & DELIVERY CHARGES FOR JUNE	1,086.30

08-06	2216500012	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES - DUAL ACCESS, LETTER PRINTING OF 10,000 LETTERS AND DELIVERY CHARGES	1,865.28
08-06	2216500014	DIALCOM, INCORPORATED	05/01/82-05/30/82	COMPUTER SERVICES FOR THE MONTH OF MAY 1982	975.00
08-06	2216500018	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE LINE IN WASHINGTON OFFICE	41.10
08-06	2216500019	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE LINE IN WASHINGTON OFFICE	51.04
08-06	2216500003	DALE A ROCHELEAU	07/16/82	REIMB FOR GAS TO POULTRY FORUM IN SALISBURY	23.00
08-06	2216500016	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES - WASHINGTON	59.27
08-06	2216500017	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES - WASHINGTON	42.30
08-06	2216500029	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES - WASHINGTON	39.91
08-09	2217640023	C & P OF MARYLAND	02/10/82-03/09/82	CHARGES FOR SALISBURY OFFICE LINE	115.01
08-09	2217640024	C & P OF MARYLAND	05/10/82-06/09/82	CHARGES FOR SALISBURY OFFICE LINE	112.95
08-11	2223630011	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	240.25
08-13	2225410029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	367.87
08-27	2238890134	PENINSULA PROPERTIES	08/01/82-08/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
08-27	2238890135	ALL AMERICAN REALTY	08/01/82-08/30/82	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
08-27	2238890136	PARKE ENTERPRISES	08/01/82-08/30/82	38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
08-27	2238890137	THIRD HAVEN HEIGHTS INC	08/01/82-08/30/82	24 WASHINGTON ST EASTON,MD	125.00
08-31	2243900054	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,880.11
08-31	2244320006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		371.11
09-14	2253710003	C & P OF MARYLAND	02/26/82-03/25/82	CHARGES FOR BEL AIR OFFICE LINE	27.58
09-14	2253710004	C & P OF MARYLAND	07/08/82-08/07/82	CHARGES FOR BALTIMORE LINE IN ABERDEEN OFFICE	66.50
09-14	2253710005	C & P OF MARYLAND	08/08/82-09/07/82	CHARGES FOR BALTIMORE LINE IN ABERDEEN OFFICE	64.08
09-14	2253710006	C & P OF MARYLAND	07/13/82-08/12/82	CHARGES FOR LINE IN ABERDEEN OFFICE	85.40
09-14	2253710007	C & P OF MARYLAND	08/13/82-09/12/82	CHARGES FOR LINE IN ABERDEEN OFFICE	82.20
09-14	2253710008	C & P OF MARYLAND	07/14/82-08/13/82	CHARGES FOR LINE IN EASTON OFFICE	139.23
09-14	2253710009	C & P OF MARYLAND	08/14/82-09/13/82	CHARGES FOR LINE IN ABERDEEN OFFICE	154.39
09-14	2253710010	C & P OF MARYLAND	07/10/82-08/09/82	CHARGES FOR LINES IN SALISBURY OFFICE	184.15
09-14	2253710011	C & P OF MARYLAND	08/10/82-09/09/82	CHARGE FOR LINES IN SALISBURY OFFICE	129.77
09-14	2253710012	C & P OF MARYLAND	07/10/82-08/09/82	CHARGE FOR LINE IN WALDORF OFFICE PLUS MOVING OF PHONE SET	117.61
09-14	2253710013	C & P OF MARYLAND	08/10/82-09/09/82	CHARGE FOR LINE IN WALDORF OFFICE	60.00
09-14	2253710001	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES	61.37
09-14	2253710002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR AUGUST; DUAL ACCESS; 3 DELIVERIES OF LABELS	1,027.74
09-14	2253710014	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR WASHINGTON LINE	49.16
09-14	2253710015	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR WASHINGTON LINE	49.16
09-14	2256620006	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	81.00
09-14	2253710016	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	99.17
09-14	2253710017	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	52.79
09-23	2266830029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	523.26
09-29	2270890132	PENINSULA PROPERTIES	09/01/82-09/30/82	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
09-29	2270890133	ALL AMERICAN REALTY	09/01/82-09/30/82	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
09-29	2270890134	PARKE ENTERPRISES	09/01/82-09/30/82	38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
09-29	2270890135	THIRD HAVEN HEIGHTS INC	09/01/82-09/30/82	24 WASHINGTON ST EASTON,MD	125.00
09-30	2273900056	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,610.11
09-30	2274820023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		957.49
				TOTAL	**28,995.17**

ADJUSTMENTS/REFUNDS

08-06	2264990021	ACME SIGNS	04/14/82	REFUND DUE TO DUPLICATE PAYMENT	(125.00)
				TOTAL	**(125.00)**

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

07-14	2194300002	DAVID R RAMAGE	07/07/82	PRINTING OF NEWSLETTER 181,400 #437	2,801.40
07-14	2194300001	WORCESTER TELEGRAM & GAZETTE, INC.	07/13/82-07/12/83	ONE YEAR SUBSCRIPTION TO WORCHESTER MORNING TELEGRAM	78.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH D EARLY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-22	2202850001	JOSEPH D EARLY	07/15/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	79.00
07-22	2202850002	JOSEPH D EARLY	07/19/82	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	79.00
07-22	2202850003	JOSEPH D EARLY	07/15/82-07/19/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ 24¢ A MILE	2.40
07-22	2202850005	JOSEPH D EARLY	06/24/82	OEN WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	99.00
07-22	2202850006	JOSEPH D EARLY	07/12/82	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	141.00
07-22	2202850007	JOSEPH D EARLY	06/24/82-07/12/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 24¢ A MILE	2.40
07-22	2202850008	JOSEPH D EARLY	06/24/82-07/12/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT 24¢ A MILE	19.20
07-22	2202850025	JOSEPH D EARLY	07/15/82-07/19/82	TRAVEL BY AUTO FROM DISTRICT OFFICE LOGAN AIRPORT 80 MILES @ 24¢ A MILE	19.20
07-22	2202640017	POSTMASTER	07/01/82	POSTMASTER EXPRESS MAIL	9.35
07-26	2207870029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	242.67
07-29	2209890138	COCAINE REALTY	07/01/82-07/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
07-29	2209890139	JOHNSON MOTOR COACH & TRAILER	07/01/82-07/30/82	MOBILE 00000	700.00
07-31	2214900145	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,474.34
07-31	2214540023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		510.13
08-06	2210550001	JOSEPH D EARLY	07/22/82	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	79.00
08-06	2210550002	JOSEPH D EARLY	07/26/82	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	79.00
08-06	2210550003	JOSEPH D EARLY	07/22/82-07/26/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES @ .24 PER MILE	2.40
08-06	2210550004	JOSEPH D EARLY	07/22/82-07/26/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT - 80 MILES @ .24 PER MILE	19.20
08-06	2215550001	JOSEPH D EARLY	07/28/82	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	99.00
08-06	2215550002	JOSEPH D EARLY	07/29/82	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	99.00
08-06	2215550003	JOSEPH D EARLY	07/28/82-07/29/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES @ .24 PER MILE	2.40
08-06	2215550004	JOSEPH D EARLY	07/28/82-07/29/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT - 80 MILES @ .24 PER MILE	19.20
08-06	2216830001	JOSEPH D EARLY	07/30/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	141.00
08-06	2216830002	JOSEPH D EARLY	08/03/82	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	79.00
08-06	2216830003	JOSEPH D EARLY	07/30/82-08/03/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ 24¢ A MILE	2.40
08-06	2216830004	JOSEPH D EARLY	07/30/82-08/03/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ 24¢ A MILE	19.20
08-06	2215220001	RICHARD KELLEY	07/01/82-07/31/82	TRAVEL IN THE DISTRICT 1760 MILES AT .24 PER MILE	422.40
08-09	2218610001	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	ONE MONTH TELEPHONE SERVICE	232.54
08-09	2218610002	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	ONE MONTH TELEPHONE SERVICE	99.83
08-09	2218610003	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	ONE MONTH TELEPHONE SERVICE	108.97
08-09	2218610004	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	ONE MONTH TELEPHONE SERVICE	100.26
08-09	2218610005	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	ONE MONTH TELEPHONE SERVICE	192.07
08-09	2218610006	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	ONE MONTH TELEPHONE SERVICE	88.31
08-09	2218610007	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	ONE MONTH TELEPHONE SERVICE	87.96
08-09	2218610008	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	ONE MONTH TELEPHONE SERVICE	115.69
08-09	2217220001	JOSEPH D EARLY	08/03/82	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON MA	99.00
08-09	2217220002	JOSEPH D EARLY	08/04/82	ONE WAY AIRFARE FROM BOSTON MA TO WASHINGTON DC	79.00
08-09	2217220003	JOSEPH D EARLY	08/03/82-08/04/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .24 PER MILE	2.40
08-09	2217220004	JOSEPH D EARLY	08/03/82-08/04/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT .24 PER MILE	19.20
08-12	2223430001	JOSEPH D EARLY	08/06/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	128.00
08-12	2223430002	JOSEPH D EARLY	08/09/82	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	79.00
08-12	2223430003	JOSEPH D EARLY	08/06/82-08/09/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ .24 A MILE, INCLUDING RETURN	2.40
08-12	2223430004	JOSEPH D EARLY	08/06/82-08/09/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ .24 A MILE, INCLUDING RETURN	19.20
08-12	2223310001	THEODORE M HERMAN	06/01/82-06/30/82	TRAVEL IN DISTRICT 1788 MILES @ 24¢	429.12
08-13	2225310028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	242.15

08-18	2230520001	JOSEPH D EARLY	08/13/82	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	79.00
08-18	2230520002	JOSEPH D EARLY	08/16/82	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON DC	141.00
08-18	2230520003	JOSEPH D EARLY	08/13/82-08/16/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
08-18	2230520004	JOSEPH D EARLY	08/13/82-08/16/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN - 80 MILES @ .24 PER MILE	19.20
08-27	2238890138	COCAINE REALTY	08/01/82-08/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
08-27	2238890139	JOHNSON MOTOR COACH & TRAILER	08/01/82-08/30/82	MOBILE 00000	700.00
08-31	2243900142	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,473.53
08-31	2244320023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,104.77
09-10	2252820004	THE CATHOLIC FREE PRESS	08/01/82-08/01/83	ONE YEAR RENEWAL	8.00
09-10	2252820005	THE WOONSOCKET CALL	08/02/82-08/02/83	ONE YEAR RENEWAL FOR DISTRICT OFFICE	72.00
09-10	2252820006	WORCESTER TELEGRAM & GAZETTE, INC	09/07/82-09/06/83	ONE YEAR RENEWAL FOR SUNDAY TELEGRAM	39.00
09-10	2252820007	WORCESTER TELEGRAM & GAZETTE, INC.	08/31/82-08/30/83	ONE YEAR RENEWAL FOR EVENING GAZETTE	78.00
09-10	2252820008	THEODORE M HERMAN	08/02/82-08/31/82	TRAVEL IN DISTRICT 1480 MILES @ 24¢	355.20
09-10	2252820003	C & P TELEPHONE	07/31/82	ONE MONTH TOLL CHARGES	84.37
09-10	2252820002	GSA, OAD, FINANCE DIVISION	08/22/82	ONE MONTH CHARGES	70.02
09-10	2252820019	GSA, OAD, FINANCE DIVISION	07/22/82	ONE MONTH CHARGES	70.02
09-14	2253560001	JOSEPH D EARLY	08/20/82	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	79.00
09-14	2253560002	JOSEPH D EARLY	09/08/82	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	86.00
09-14	2253560003	JOSEPH D EARLY	08/20/82-09/08/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
09-14	2253560004	JOSEPH D EARLY	09/08/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN - 80 MILES @ .24 PER MILE	19.20
09-16	2258200001	JOSEPH D EARLY	09/10/82	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON	145.00
09-16	2258200002	JOSEPH D EARLY	09/14/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	86.00
09-16	2258200003	JOSEPH D EARLY	09/10/82-09/14/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .24 PER MILE	2.40
09-16	2258200004	JOSEPH D EARLY	09/10/82-09/14/82	TRAVEL BY AUTO FROM DISTRICT OFFIE TO LOGAN AIRPORT 80 MILES AT .24 PER MILE	19.20
09-23	2266520028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	239.01
09-27	2267800001	JOSEPH D EARLY	09/17/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	50.00
09-27	2267800002	JOSEPH D EARLY	09/20/82	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	85.00
09-27	2267800003	JOSEPH D EARLY	09/17/82-09/20/82	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ 24¢ A MILE	2.40
09-27	2267800004	JOSEPH D EARLY	09/17/82-09/20/82	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ 24¢ A MILE	19.20
09-27	2267800005	KATHLEEN M GRIFFIN	07/31/82-08/31/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	128.00
09-29	2270890136	COCAINE REALTY	09/01/82-09/30/82	34 MECHANIC ST WORCESTER MA 01608	1,450.00
09-29	2270890137	JOHNSON MOTOR COACH & TRAILER	09/01/82-09/30/82	MOBILE 00000	700.00
09-30	2273900144	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,473.53
09-30	2274820007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		511.23
				TOTAL	**21,739.47**

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

07-07	2181210031	SAVIN BUSINESS MACHINES	05/01/82-05/30/82	COPY CHARGES	38.51
07-07	2181210002	OHIO BELL	05/13/82-06/12/82	PHONE SERVICE	103.50
07-07	2181210003	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT PHONE	225.30
07-07	2181210004	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT PHONE	263.45
07-08	2187830001	DIALCOM, INCORPORATED	07/01/82-07/30/82	COMPUTER SERVICES	975.00
07-12	2190410001	UNITED AIR LINES	06/17/82	TRANSPORTATION, OFFICIAL BUSINESS (WASHINGTON-CLEVELAND) BY CONGRESSMAN	114.00
07-12	2190410003	UNITED AIR LINES	06/20/82	OFFICIAL BUSINESS TRANSPORTATION - CLEVELAND-WASHINGTON BY CONGRESSMAN	92.00
07-12	2190410004	SHEILA SOMBERG	05/21/82-06/30/82	IN-DISTRICT TRAVEL, PRIVATE AUTOMOBILE, OFFICIAL TRAVEL 590 MILES @ .24/MILE	141.60
07-12	2190410002	GSA, OAD, FINANCE DIVISION	05/22/82	PHONE SERVICE	306.06
07-14	2194300003	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	57.50
07-21	2201300001	DEMOCRATIC STUDY GROUP	01/04/82-01/03/83	RESEARCH SERVICES	2,200.00
07-21	2200720002	DENNIS E. ECKART	07/13/82	TRANSPORTATION VIA NW CLEVELAND - WASHINGTON OFFICIAL BUSINESS	50.00
07-21	2200720001	WESTERN UNION TELEGRAPH COMPANY	06/15/82	MAILGRAM	6.20
07-26	2207560014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	337.42
07-29	2209890140	CIUNI AND PANICHI	07/01/82-07/30/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
07-29	2209890141	CONSOLIDATED INVESTMENT CORP.	07/01/82-07/30/82	2611 BRUSH AVE., EUCLID, OH	630.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS E ECKART—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2208540001	DENNIS E. ECKART	07/20/82	CAB FARE, AIRPORT TO OFFICE IN WASHINGTON	7.00
07-29	2208540002	UNITED AIRLINES	07/16/82-07/20/82	REIMB FOR MEMBER'S TRAVEL, WASHINGTON/CLEVELAND/WASHINGTON - OFFICIAL BUSINESS	169.00
07-31	2214900428	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		974.55
07-31	2208200027	THE TELEGRAPH	08/01/82-12/31/82	SUBSCRIPTION	30.40
07-31	2208200028	THE PLAIN DEALER	07/12/82-12/31/82	SUBSCRIPTION	18.75
07-31	2214540007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		173.53
07-31	2208200029	PHOENIX SALES, INC	06/23/82-07/22/82	AUTO RENTAL	149.00
08-06	2215550005	SAVIN BUSINESS MACHINES	05/30/82-06/30/82	COPIES	31.50
08-06	2215550009	CRAIN'S CLEVELAND BUSINESS	07/16/82-12/31/82	SUBSCRIPTION	12.50
08-06	2215550007	OHIO BELL	06/13/82-07/12/82	PHONE	104.61
08-06	2215550006	DENNIS E. ECKART	07/23/82-07/25/82	REIMB FOR AIR FARE - WASHINGTON/CLEVELAND/WASHINGTON VIA NW	110.00
08-06	2215550008	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	986.43
08-11	2221410001	AKRON BEACON JOURNAL	08/18/82-11/17/82	SUBSCRIPTION	39.00
08-13	2224550001	DAVID R RAMAGE	08/04/82	NEWSLETTERS	2,021.00
08-13	2224550003	HOUSE OF REPRESENTATIVES RESTAURANT	08/05/82	LUNCHEON MEETING WITH CONSTITUENTS	19.00
08-13	2224550002	DENNIS E. ECKART	08/06/82-08/10/82	AIR FARE VIA NW WASHINGTON/CLEVELAND/WASHINGTON	110.00
08-13	2224550005	DENNIS E. ECKART	07/29/82	REIMB FOR AIR FARE VIA NW WASHINGTON/CLEVELAND	55.00
08-13	2224550006	VISA	08/02/82	REIMB FOR AIR FARE - CLEVELAND/WASHINGTON - FOR MEMBER	92.00
08-13	2224550007	VISA	08/02/82	REIMB FOR DINNER MEETING WITH CONSTITUENT	24.81
08-13	2225700013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	336.40
08-18	2230520006	SAVIN BUSINESS MACHINES	06/30/82-07/30/82	ADDITIONAL COPIES	2.64
08-18	2230520005	DENNIS E. ECKART	08/13/82-08/16/82	AIR FARE VIA NW & UA - WASHINGTON/CLEVELAND/WASHINGTON	169.00
08-18	2230520008	PHOENIX SALES, INC	07/23/82-08/22/82	AUTO RENTAL - OFFICIAL DISTRICT TRAVEL	149.00
08-18	2230520009	CONNIE HUME	07/28/82-08/16/82	OFFICIAL TRAVEL, PRIVATE CAR, IN DISTRICT (550 MILES @ .24 PER MILE)	132.00
08-18	2230520007	C & P TELEPHONE	06/01/82-06/30/82	PHONE SERVICE	10.60
08-20	2228540001	CIUNI AND PANICHI	05/01/82-05/31/82	ELECTRIC	74.31
08-23	2232210001	OHIO BELL	03/26/82-04/25/82	DISTRICT PHONE	88.63
08-23	2232210025	C & P TELEPHONE	07/01/82-07/30/82	PHONE SERVICE	4.12
08-24	2236400001	OHIO BELL	05/26/82-06/25/82	DISTRICT OFFICE SERVICE	55.81
08-24	2236400002	CURTIS LOEB	08/15/82	AIRFARE WASHINGTON -CLEVELAND VIA NW, OFFICIAL BUSINESS	55.00
08-27	2238890140	CIUNI AND PANICHI	08/01/82-08/30/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
08-27	2238890141	CONSOLIDATED INVESTMENT CORP	08/01/82-08/30/82	2611 BRUSH AVE., EUCLID, OH	630.00
08-31	2243900421	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		976.09
08-31	2244320007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		615.77
09-10	2244810005	AMERICAN HOME PUBLISHING CO	08/30/82-12/31/82	SUBSCRIPITON	10.00
09-10	2244810003	CIUNI AND PANICHI	06/01/82-06/30/82	ELECTRICITY	74.31
09-10	2244810004	CIUNI AND PANICHI	07/01/82-07/31/82	ELECTRICITY	32.99
09-10	2244810006	OHIO BELL	07/13/82-08/12/82	PHONE SERVICE	91.28
09-10	2251820001	CONNIE HUME DYKSTRA	08/27/82	AIRFARE, CLEVELAND-WASHINGTON VIA NW	55.00
09-10	2251820002	CONNIE HUME DYKSTRA	08/27/82	CABFARE, OFFICIAL TRAVEL TO AIRPORT	8.50
09-10	2244810001	DIALCOM, INCORPORATED	07/01/82-07/30/82	COMPUTER SERVICES	25.71
09-10	2244810002	DIALCOM, INCORPORATED	08/06/82	COMPUTER SERVICES	14.00
09-10	2250710001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2252630024	POSTMASTER	08/18/82	50 20 CENT STAMPS	10.00
09-10	2251820003	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE	341.54

09-10	2251820004	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE	302.73
09-14	2253420001	DAVID R RAMAGE	08/30/82	NEWSLETTERS	332.50
09-14	2253420002	DAVID R RAMAGE	08/26/82	BULLETINS (CONSUMER)	347.50
09-14	2253420003	DAVID R RAMAGE	08/27/82	LETTERS	295.00
09-14	2253420004	DENNIS E. ECKART	08/20/82	AIRFARE WASHINGTON TO CLEVELAND VIA NW	55.00
09-14	2253420005	VISA	09/07/82	REIMBURSEMENT FOR AIRFARE FOR CONG. D. ECKART, OFFICIAL TRAVEL CLEVELAND-WASHINGTON	95.00
09-14	2256620007	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	20.00
09-20	2260800002	GSA, OAD, FINANCE DIVISION	07/12/82	PHONE SERVICE - DISTRICT	413.19
09-23	2266840013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	334.55
09-28	2270500005	DAVID R RAMAGE	09/01/82	CHESHIRE LABELS	240.70
09-28	2270500006	DAVID R RAMAGE	08/12/82	NEWSLETTER	2,094.20
09-28	2270500001	OHIO BUSINESS MACHINE	09/17/82	OFFICE SUPPLIES	61.90
09-28	2270500002	VISA	09/16/82-09/21/82	AIR FARE - WASHINGTON/CLEVELAND/WASHINGTON - FOR MEMBER ON OFFICIAL TRAVEL	234.00
09-28	2270500003	DENNIS E. ECKART	09/09/82	AIR FARE - WASHINGTON/CLEVELAND VIA UA OFFICIAL TRAVEL	117.00
09-28	2270500004	VISA	09/14/82	AIR FARE FOR MEMBER - CLEVELAND/WASHINGTON VIA UA ON OFFICIAL TRAVEL	117.00
09-29	2270890138	CIUNI AND PANICHI	09/01/82-09/30/82	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
09-29	2270890139	CONSOLIDATED INVESTMENT CORP	09/01/82-09/30/82	2611 BRUSH AVE., EUCLID, OH	630.00
09-30	2273900424	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		966.99
09-30	2274820024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		306.17
				TOTAL	**24,766.75**

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

07-08	2183400006	GESSIE A. NASINO	03/09/82-06/08/82	JANITORIAL SERVICE FOR CHESTER, PA DISTRICT OFFICE - 4 DATES	80.00
07-08	2183400007	GESSIE A. NASINO	06/15/82-06/22/82	JANITORIAL SERVICE FOR CHESTER, PA DISTRICT OFFICE - 2 DATES	40.00
07-13	2193200007	PHILADELPHIA BUSINESS JOURNAL	05/20/82	SUBSCRIPTION FOR BUSINESS PUBLICATION FOR CHESTER, PA DISTRICT OFFICE	20.00
07-13	2193200001	KATHERINE K ALTMAN	06/08/82	REIMB FOR PAYMENT OF POSTMASTER IMPRINT ON PUBLIC DOCUMENT ENVELOPES	20.00
07-13	2193200002	JONAS, INC	03/24/82	INDEX CARDS AND NAME BADGES FOR OFFICIAL USE	10.77
07-13	2193200017	GESSIE A. NASINO	06/29/82	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
07-13	2193200010	BELL TELEPHONE COMPANY OF PA	06/04/82-07/03/82	OFFICIAL TELEPHONE BILL FOR CHESTER, PA DSITRICT OFFICE	265.54
07-13	2193200013	ROBERT W EDGAR	06/11/82-06/14/82	OFFICIAL TRIP FROM WASHINGTON, D.C. TO UPPER DARBY AND RETURN PRIVATE AUTO 286 MILES AND TOLLS	73.64
07-13	2193200014	ROBERT W EDGAR	06/17/82-06/18/82	OFFICIAL TRIP FROM WASHINGTON TO UPPER DARBY AND RETURN BY PRIVATE AUTO 286 MILES AND TOLLS	73.64
07-13	2193200015	ROBERT W EDGAR	06/23/82-07/01/82	OFFICIAL TRIP FROM WASHINGTON TO UPPER DARBY BY PRIVATE 143 MILES AND TOLLS	59.22
07-13	2193200016	ROBERT W EDGAR	07/04/82-07/09/82	OFFICIAL TRIP FROM WASHINGTON TO UPPER DARBY, PA AND RETURN BY PRIVATE AUTO 286 MILES AND TOLLS.	73.64
07-13	2193200011	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER TIMESHARING PALN FOR DUAL ACCESS	1,014.90
07-13	2193200012	ALANTHUS DATA COMMUNICATIONS CORP	05/01/82-05/31/82	COMPUTER COUPLER AND TERMINAL RENTAL	68.00
07-13	2193200006	WESTERN UNION	05/31/82	OFFICIAL TELEGRAM	29.65
07-13	2193200003	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE	38.38
07-13	2193200004	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE	41.31
07-13	2193200005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE	38.87
07-13	2193200008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGE FOR CHESTER, PA DISTRICT OFFICE	38.63
07-13	2193200009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE	41.13
07-16	2194470008	SAVIN CORPORATION	05/31/82	METER USAGE CHARGE	13.45
07-16	2194470001	DAVID R RAMAGE	06/16/82	LABELS ON ENVELOPES & BUSINESS NEWS	289.35
07-16	2194470002	DAVID R RAMAGE	06/23/82	PUBLIC FORUM SCHEDULE CARDS FOR FORUMS ON JUNE 30 & JULY 8/82	711.00
07-16	2194470010	DAVID R RAMAGE	06/02/82	NEWSLETTER	46.60
07-16	2194470012	DAVID R RAMAGE	07/07/82	PRINTING OF LETTER AND IMPRINTING	155.65
07-16	2194470003	BURRELLE'S MEDIA DIRECTORIES	06/11/82	1982 PENNSYLVANIA DIRECTORY	38.00
07-16	2194470009	ARA SERVICES	04/01/82-06/30/82	DELIVERY OF PHILADELPHIA ENQUIRER TO WASHINGTON, DC OFFICE	53.66
07-16	2194470004	BELL TELEPHONE COMPANY OF PA	05/28/82-06/27/82	TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	315.15
07-16	2194470005	BELL TELEPHONE COMPANY OF PA	06/28/82-07/27/82	TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	338.09
07-16	2194470006	DIALCOM, INCORPORATED	07/01/82	COMPUTER TIMESHARING PLAN/DUAL ACCESS CHARGES & DELIVERY OF CHESHIRE LABELS	1,204.02
07-16	2194470007	ALANTHUS DATA COMMUNICATIONS CORP	06/01/82-06/30/82	RENTAL OF COMPUTER COUPLER & TERMINAL	68.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB EDGAR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2194470011	WESTERN UNION TELEGRAPH COMPANY	06/30/82	OFFICIAL TELEGRAMS	30.44
07-16	2196820001	HOUSE INFORMATION SYSTEMS	06/25/82	COMPUTER USAGE AND PERSONNEL SUPPORT	410.50
07-21	2201710002	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	SUBSCRIPTION FOR NEW YORK TIMES, DAILY & SUNDAY, FOR WASHINGTON, DC OFFICE	57.50
07-21	2201710001	BELL TELEPHONE COMPANY OF PA	07/04/82-08/03/82	OFFICIAL TELEPHONE BILL OF CHESTER, PA DISTRICT OFFICE	328.74
07-21	2200720003	ROBERT W EDGAR	07/16/82	REIMBURSEMENT FOR OFFICIAL TRIP TO PHILADELPHIA, PA FROM WASHINGTON, DC VIA RANSOME AIRLINES	74.00
07-21	2200720004	C & P TELEPHONE	01/01/82-01/31/82	OFFICIAL TELEPHONE TOLL BILL FOR WASHINGTON, DC OFFICE	126.82
07-21	2200720005	C & P TELEPHONE	12/01/81-12/31/81	OFFICIAL TELEPHONE TOLL BILL, WASHINGTON, DC OFFICE	63.85
07-23	2203440012	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE	44.79
07-23	2203440013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE	38.69
07-26	2207870031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	259.38
07-29	2209890142	BERNARD CARR REALTY	07/01/82-07/30/82	204 LONG LANE UPPER DARBY PA 00000	775.00
07-29	2209890143	WILLIAM J. WOLF	07/01/82-07/30/82	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
07-31	2214900276	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,692.21
07-31	2209800001	ROBERT W EDGAR	07/23/82-07/24/82	OFFICIAL TRIP TO UPPER DARBY, PA FROM WASHINGTON, DC AND RETURN, PRIVATE AUTO, 286 MILES TOLLS	73.64
07-31	2214540024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,042.16
08-06	2215550010	DAVID R RAMAGE	07/08/82-07/15/82	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTERS ON ENVIRONMENT & ENERGY	132.25
08-06	2210550005	GESSIE A. NASINO	07/06/82-07/27/82	JANITORIAL SERVICE FOR CHESTER, PA DISTRICT OFFICE	80.00
08-06	2210550006	SAVIN CORPORATION	05/24/82-06/28/82	METER USAGE CHARGE FOR SAVIN MACHINE	55.79
08-06	2215550011	ALANTHUS DATA COMMUNICATIONS CORP	07/01/82-07/31/82	RENTAL OF COMPUTER COUPLER AND TERMINAL	68.00
08-06	2215550012	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,268.62
08-13	2225310030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	258.86
08-19	2231310001	ROBERT W EDGAR	07/30/82-08/02/82	OFCL BUSS TRIP; METROLINER FR WASH TO WIL, DE; RET FR UPPERDA RBY, PA TO WASH; PRVT AUTO, 143 MI, TOLLS.	57.62
08-19	2231310002	ROBERT W EDGAR	08/06/82-08/07/82	OFCL BUSINESS TRIP FROM WASH, DC TO UPPER DARBY AND RETURN; PRVT AUTO, 286 MILES, TOLLS...	73.64
08-19	2231310003	ROBERT W EDGAR	08/09/82-08/09/82	OFCL BUSINESS TRIP FROM WASH, DC TO PHIL, PA VIA USAIR; R/T; SPOKE TO CONSTITUENTS IN DOWNINGTOWN, PA.	148.00
08-19	2231310004	ROBERT W EDGAR	08/13/82-08/16/82	OFCL BUSINESS TRIP FROM WASH, DC TO UPPER DARBY, PA AND RETURN, PRVT AUTO, 286 MILES, TOLLS	73.64
08-25	2236640005	DAVID R RAMAGE	08/13/82	SCHEDULE CARDS FOR PUBLIC FORUM AND LABOR OUTLOOK REPORTS	996.30
08-25	2236810001	ELLA POWERS	07/30/82	REIMBURSEMENT FOR PHOTO PRINTS FOR CONGRESSIONAL NEWSLETTERS	10.00
08-25	2236810002	DAVID R RAMAGE	07/30/82	NEWLSETTERS	3,946.25
08-25	2236810003	ARA SERVICES	07/01/82-09/30/82	DELIVERY OF DAILY AND SUNDAY PHILADELPHIA INQUIRER TO WASHINGTON, DC OFFICE	55.75
08-25	2236640004	BELL TELEPHONE COMPANY OF PA	08/04/82	OFFICIAL TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE	277.78
08-25	2236810004	BELL TELEPHONE COMPANY OF PA	07/28/82-08/27/82	OFFICIAL TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	335.11
08-25	2236640003	ALANTHUS DATA COMMUNICATIONS CORP	08/01/82-08/31/82	LEASING OF COMPUTER SCREEN AND COUPLERS FOR D.C. OFFICE	68.00
08-25	2236810005	WESTERN UNION TELEGRAPH COMPANY	07/31/82	OFFICIAL TELEGRAMS	36.22
08-25	2236640001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE	44.78
08-25	2236640002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE	38.63
08-27	2238890142	BERNARD CARR REALTY	08/01/82-08/30/82	204 LONG LANE UPPER DARBY PA 00000	775.00
08-27	2238890143	WILLIAM J. WOLF	08/01/82-08/30/82	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
08-30	2239810001	DAVID R RAMAGE	08/16/82-08/20/82	CHESHIRE LABELS ON ENVELOPES AND BUSINESS NEWS LETTER	513.50
08-30	2239810002	DAVID R RAMAGE	08/24/82	NEWSLETTERS	3,550.90
08-30	2239810003	TOWN TALK	08/25/82-08/25/83	ONE YEAR SUBSCRIPTION, INCLUDING POSTAGE AND HANDLING FOR WASHINGTON, DC OFFICE	60.00
08-30	2239810031	HUDSON'S DIRECTORY	08/02/82	RENEWAL SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTORY	75.00
08-31	2243900271	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,692.21
08-31	2243500001	GESSIE A. NASINO	07/27/82-08/24/82	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	100.00

08-31	2244320024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		651.51
09-10	2244810007	MARK HOCKMAN	08/24/82	PHOTOGRAPHY DONE AT THE D A V BANQUET FOR OFFICIAL USE	105.00
09-14	2256620008	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-23	2266520030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	250.81
09-28	2270500007	ROBERT W EDGAR	08/30/82-09/05/82	R/T TO UPPER DARBY, PA FROM WASHINGTON, DC - PRIVATE AUTO, 286 MILES PLUS TOLLS (OFFICIAL BUSINESS).	73.64
09-28	2270500008	ROBERT W EDGAR	09/09/82-09/14/82	R/T TO UPPER DARBY, PA FROM WASHINGTON, DC - PRIVATE AUTO, 286 MILES PLUS TOLLS (OFFICIAL BUSINESS).	73.64
09-28	2270500009	ROBERT W EDGAR	09/17/82-09/20/82	R/T TO UPPER DARBY, PA FROM WASHINGTON, DC - PRIVATE AUTO, 286 MILES PLUS TOLLS (OFFICIAL BUSINESS).	73.64
09-28	2270500010	ROBERT W EDGAR	09/21/82-09/21/82	R/T VIA RANSOME AIRLINES, TO PHILADELPHIA FM WASH, TO SPEAK TO DIST 7 CONSTITUENTS, MBRS OF STEELWORKER.	138.00
09-28	2270500011	ROBERT W EDGAR	09/23/82-09/23/82	R/T, VIA US AIR & RANSOME AIRLINES, TO PHILA FM WASH, TO SPEAK TO 103RD PA STATE FIREMEN'S CONVENTION.	145.00
09-29	2270890140	BERNARD CARR REALTY	09/01/82-09/30/82	204 LONG LANE UPPER DARBY PA 00000	775.00
09-29	2270890141	WILLIAM J. WOLF	09/01/82-09/30/82	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
09-30	2273900274	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,692.21
09-30	2274820008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		403.58
				TOTAL	**31,885.89**

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

07-08	2183400008	PACIFIC TELEPHONE	05/04/82-06/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	69.69
07-08	2183400009	PACIFIC TELEPHONE	05/04/82-06/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	109.11
07-08	2183400010	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL TOLL CALLS	16.31
07-08	2183400011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES FOR DISTRICT OFFICE	39.62
07-08	2183400012	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES FOR DISTRICT OFFICE	75.64
07-16	2196820004	IRENE WEBBER	06/07/82	REIMBURSEMENT FOR PURCHASE SANTA CLARA COUNTY ATLAS	9.00
07-16	2196820005	EVERGREEN NEIGHBORHOOD GRAPEVINE	08/01/82-07/31/83	MAILING & HANDLING CHARGES FOR SUBSCRIPTION TO EVERGREEN NEIGHBORHOOD GRAPEVINE	4.00
07-16	2196630001	THOMAS J LANKFORD	06/28/82	CARDS - 1 C.	20.00
07-16	2196820003	UNITED AIRLINES	06/23/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS	20.00
07-16	2196820006	PACIFIC TELEPHONE	05/22/82-06/21/82	TELEPHONE SERVICES FOR FREMONT DIST OFC	124.52
07-16	2196820008	TEL-RAD TELEPHONE ANSWERING BUREAU	07/01/82	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFC	53.30
07-16	2196820009	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	06/28/82-07/28/82	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFC	32.10
07-16	2196820002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	919.00
07-16	2196820030	THERESA K POCHE	05/17/82-05/23/82	AUTO RELATED EXPENSES (TAXI, BUS, PARKING)	31.00
07-16	2196520005	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	169.50
07-16	2196820031	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICES	16.39
07-16	2196820010	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICES FOR DIST OFC	43.26
07-26	2207510001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	356.20
07-29	2208510007	NEW YORK TIMES	07/05/82-10/03/82	NEW YORK TIMES SUBSCRIPTION	57.50
07-29	2209890144	ALAMEDA INVESTORS	07/01/82-07/30/82	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
07-29	2209890145	MURCO DEVELOPMENT INC	07/01/82-07/30/82	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
07-29	2208510001	PACIFIC TELEPHONE	06/04/82-07/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	106.57
07-29	2208510002	PACIFIC TELEPHONE	06/04/82-07/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	22.43
07-29	2208510003	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE DATA SERVICE & INSTALLATION CHARGES	70.48
07-29	2208510005	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE DATA SERVICES	14.14
07-29	2208510008	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE DATA SERVICES	14.61
07-29	2208510004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR DISTRICT OFFICE	37.82
07-29	2208510006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICES FOR DISTRICT OFFICE	75.64
07-31	2214900319	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,688.28
07-31	2209310001	THOMAS J LANKFORD	07/02/82	PRINT LETTER-THEIR STOCK	18.00
07-31	2209310002	THOMAS J LANKFORD	07/08/82	PRINT-RECORD-PARCHMENT	22.50
07-31	2214540008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		167.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2215550016	THOMPSON PUBLICATIONS	08/01/82-07/31/83	2 SUBSCRIPTION TO SENIOR TIMES (WASH & SAN JOSE OFC)	12.00
08-06	2215550015	IRENE WEBBER	07/23/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS	9.35
08-06	2215550013	HERTZ SYSTEM INC	06/06/82-06/09/82	RENTAL CAR FOR OFFICIAL BUSINESS BY MEMBER IN DISTRICT	109.13
08-06	2215550014	HERTZ SYSTEM INC	06/18/82-06/21/82	RENTAL CAR FOR OFFICIAL BUSINESS BY MEMBER IN DISTRICT	115.18
08-06	2215550017	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL TOLL CALLS	17.76
08-11	2218510001	BLAKELEY GRAPHICS	07/30/82	PREPARATION OF AUGUST NEWSLETTER	1,591.86
08-11	2221410004	BLAKELEY GRAPHICS	07/30/82	SHIPPING CHARGES FOR AUGUST NEWSLETTER	25.00
08-11	2221410003	ATLANTIC MONTHLY	06/01/82-05/31/83	SUBSCRIPTION TO THE ATLANTIC	15.00
08-11	2218510002	TEL-RAD TELEPHONE ANSWERING BUREAU	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	44.90
08-11	2218510003	PACIFIC TELEPHONE	06/22/82-07/21/82	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	118.09
08-11	2218510033	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	07/28/82-08/28/82	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	32.00
08-11	2221410002	AMERICAN EXPRESS CO	07/06/92-07/11/82	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	775.00
08-11	2218510006	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-11	2223630012	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	1.50
08-13	2225510001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	355.47
08-18	2230400001	BLAKELEY GRAPHICS	08/06/82	SHIPPING AUGUST NEWSLETTER NEGATIVES	50.00
08-18	2230400002	PACIFIC TELEPHONE	07/04/82-08/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	41.81
08-18	2230400003	PACIFIC TELEPHONE	07/04/82-08/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	128.81
08-18	2230400005	DON EDWARDS	08/06/82-08/09/82	ROUND TRIP TRAVEL BY MEMBER WASH/SAN JOSE/WASH	800.00
08-18	2230520011	C & P TELEPHONE	07/01/82-07/31/82	DATA PHONE SERVICES	14.06
08-18	2230520010	HERTZ SYSTEM INC	07/06/82-07/11/82	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	195.68
08-18	2230520012	C & P TELEPHONE	07/01/82	OFFICIAL TOLL CALLS	53.90
08-18	2230400004	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	OFFICIAL TELEGRAPH SERVICES	28.25
08-18	2230520013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	41.81
08-18	2230520014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	76.38
08-27	2238890144	ALAMEDA INVESTORS	08/01/82-08/30/82	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
08-27	2238890145	MURCO DEVELOPMENT INC	08/01/82-08/30/82	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
08-31	2243900313	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,582.25
08-31	2244320008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		776.36
09-14	2256620009	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	(252.00)
09-16	2258200005	THOMAS J LANKFORD	08/09/82	NEWSLETTERS	4,138.71
09-16	2258200006	THOMAS J LANKFORD	08/14/82	MEETING NOTICE	322.82
09-16	2258200007	THOMAS J LANKFORD	08/20/82	QUESTIONNAIRE	2,984.00
09-20	2260550003	BLAKELEY GRAPHICS	08/13/82	PREPARATION & SHIPPING OF AUGUST QUESTIONNAIRE	530.30
09-20	2260550001	THERESA K POCHE	09/08/82	OFFICE SUPPLIES: NOTEBOOKS, NOTE PADS, ETC.	27.47
09-20	2260550004	CURTIS LINDSAY, INC.	07/20/82	OFFICE SUPPLIES - REDIFORMS	40.09
09-20	2260550005	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-20	2260550002	WESTERN UNION	08/01/82-08/31/82	OFFICIAL TELEGRAM SERVICES	14.24
09-23	2265300010	THE MERCURY NEWS	08/26/82-11/25/82	SUBSCRIPTION TO MERCURY NEWS FOR FREMONT DIST OFFICE	23.25
09-23	2265300001	UNITED AIRLINES	08/24/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS	18.00
09-23	2265300002	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	08/28/82-09/28/82	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	32.60
09-23	2265300003	TEL-RAD TELEPHONE ANSWERING BUREAU	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	58.10
09-23	2265300004	PACIFIC TELEPHONE	07/22/82-08/21/82	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	110.86
09-23	2265300006	PACIFIC TELEPHONE	08/04/82-09/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	30.45
09-23	2265300007	PACIFIC TELEPHONE	08/04/82-09/03/82	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	113.61

09-23	2265300005	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE DATA SERVICES	14.01
09-23	2265300009	HERTZ SYSTEM INC	08/20/82-08/21/82	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	47.66
09-23	2265300008	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL TOLL CALLS	24.04
09-23	2266510001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	524.06
09-28	2270500014	KAREN WYLIE	09/15/82	5 MAPS OF 10TH CONGRESSIONAL DISTRICT	10.76
09-28	2270500012	DON EDWARDS	08/20/82-09/03/82	R/T TRAVEL BY MEMBER - WASH/SAN FRANSISCO/WASH	750.00
09-28	2270500013	HELFT WORLD TRAVEL LTD	09/17/82-09/20/82	R/T TRAVEL BY MEMBER - WASH/SAN FRANSISCO/WASH	918.00
09-28	2270500015	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR DISTRICT OFFICE	75.61
09-28	2270500016	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR DISTRICT OFFICE	37.80
09-29	2270890142	ALAMEDA INVESTORS	09/01/82-09/30/82	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
09-29	2270890143	MURCO DEVELOPMENT INC	09/01/82-09/30/82	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
09-30	2273900316	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,582.25
09-30	2274820025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		719.04
				TOTAL	**30,714.10**

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

07-07	2181450001	ADVANCED TECHNIQUES AND SYSTEMS	06/23/82	COMPUTER SERVICE FOR THE MONTH OF JUNE	476.69
07-07	2181450002	JACK EDWARDS	06/04/82-06/06/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	122.44
07-07	2181450003	JACK EDWARDS	06/11/82-06/14/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	105.61
07-07	2187200001	M. ANNETTA PRINCE	06/16/82	CONGRESSIONAL SSA BRIEFING AND TOUR MONTGOMERY MOBILE TO MONTGOMERY R/T 380 MILES AT .24 PER MILE.	91.20
07-07	2187200002	M. ANNETTA PRINCE	06/16/82	HOTEL ARONOVE BUILDING IN MONTGOMERY 4 MILES R/T AT .24 PER MILE	.96
07-07	2187200005	M. ANNETTA PRINCE	06/07/82	R/T TO MEMBERS HOME TO DELIVER MAIL 12 MILES AT .24 PER MILE	2.88
07-07	2187200006	M. ANNETTA PRINCE	06/14/82	R/T FORM FEDERAL BUILDING TO COMMERCE PLACE IN MOBILE ON OFFICIAL BUSINESS 8 MILES AT .24 PER MILE.	1.92
07-07	2187200007	M. ANNETTA PRINCE	06/18/82	R/T FROM ST JOSEPH STREET TO DOWNTOWNER BLVD TO DELIVER MAIL TO MEMBER 12 MILES AT .24 PER MILE.	2.88
07-07	2187200008	M. ANNETTA PRINCE	06/28/82	R/T FROM ST JOSEPH STREET TO DAUPHIN STREET ON OFFICIAL BUSINESS 4 MILES AT .24 PER MILE	.96
07-07	2187200003	M. ANNETTA PRINCE	06/16/82	LUNCH EN ROUTE FROM MOBILE TO MONTGOMERY	9.06
07-07	2187200004	M. ANNETTA PRINCE	06/16/82	HOTEL RM FOR ONE NIGHT WHILE ATTENDING SSA BRIEFING IN MONTGOMERY	34.38
07-07	2181210005	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	169.79
07-16	2194470016	THE NEWS TIMES	05/18/82-05/18/83	RENEW SUBSCRIPTION FOR ONE YEAR	11.00
07-16	2194470017	TEXACO, INC	05/18/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	41.00
07-16	2194470015	JACK EDWARDS	07/01/82-07/31/82	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE FOR THE MONTH OF JULY	31.88
07-16	2194470013	JACK EDWARDS	06/24/82-07/12/82	ROUND TRIP BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASH-MOBILE-WASH)	460.00
07-16	2194470014	NANCY TIPPINS	06/24/82-07/11/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASH-MOBILE-WASH)	442.00
07-16	2196520006	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	68.50
07-19	2196840001	NANCY TIPPINS	07/05/82-07/12/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA (MOBILE AND BALDWIN COUNTIES)	187.62
07-22	2201860001	JACK EDWARDS	07/15/82-07/18/92	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA (WASH-MOBILE-WASH)	460.00
07-22	2201860002	GULF OIL CORPORATION	05/07/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	44.50
07-22	2201860003	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	169.79
07-23	2204430013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MOBILE AL 00000	1,814.00
07-23	2204430014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MOBILE AL 00000	151.00
07-26	2207510002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	241.95
07-29	2209890146	THE AMERICAN NATL BANK & TRUST CO	07/01/82-07/30/82	MOBILE 00000	625.00
07-29	2200330004	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	185.44
07-31	2214900042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		824.58
07-31	2209310003	THOMAS J LANKFORD	07/01/82-07/12/82	PRINT QUESTIONNAIRES-2/S-T/S LABELS ON #10 ENVELOPES	3,157.44
07-31	2209800002	JACK EDWARDS	07/23/82-07/25/82	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH)	460.00
07-31	2214540025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		196.35
07-31	2214860004	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(32.52)
08-06	2216830005	JACK EDWARDS	07/30/82-08/02/82	ROUND TRIP BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA WASHINGTON-MOBILE-WASHINGTON.	460.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK EDWARDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2210550007	CITIES SERVICE CO.	06/[illegible]/82	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	31.50
08-09	2217220005	TEXACO, INC	07/10/82	GASOLINE FOR TRAVELING D.O. MOBILE VAN	42.50
08-09	2218610009	JACK EDWARDS	08/01/82-08/31/82	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.15
08-09	2218610010	JACK EDWARDS	06/17/82-06/20/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	112.68
08-09	2218610011	JACK EDWARDS	06/24/82-07/12/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	697.34
08-09	2218610012	JACK EDWARDS	07/15/82-07/18/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	103.44
08-11	2223630013	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	48.00
08-12	2223430005	NEWSLETTER SERVICES, INC.	07/31/82	PRINTING OF NEWSLETTER	530.00
08-12	2222710001	JACK EDWARDS	08/06/82-08/08/82	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH TO MOBILE TO WASH).	460.00
08-13	2225510002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	241.43
08-18	2230400008	GULF OIL CORPORATION	07/26/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	24.00
08-18	2230400009	JACK EDWARDS	08/13/82-08/15/82	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH)	460.00
08-18	2230400006	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	202.45
08-18	2230400007	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	181.55
08-20	2228540002	ATMORE ADVANCE	09/30/82-09/30/83	RENEW SUBSCRIPTION TO THE ATMORE ADVANCE FOR ONE YEAR FOR THE WASHINGTON OFFICE	15.50
08-23	2232210002	JACK EDWARDS	08/16/82	REDUCED FOUR LARGE INTERIOR DEPT MAPS FOR OFFICIAL BUSINESS	49.82
08-25	2236640006	ADVANCED TECHNIQUES AND SYSTEMS	08/18/82	COMPUTER SERVICE	287.04
08-26	2237720011	CITIES SERVICE CO.	07/27/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	28.20
08-27	2238890146	THE AMERICAN NATL BANK & TRUST CO	08/01/82-08/30/82	MOBILE 00000	625.00
08-31	2243900037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		821.58
08-31	2244320025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		682.77
08-31	2257520013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		29.25
09-10	2246800022	NEWSLETTER SERVICES, INC.	08/30/82	PRINTING OF NEWSLETTER	520.00
09-10	2246520018	MOBILE BEACON	09/01/82-09/01/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	14.00
09-10	2246520019	THE SOUTH ALABAMIAN	08/26/82-08/26/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR GROVE HILL DISTRICT OFFICE	10.00
09-10	2246520024	MOBILE BEACON	09/01/82-09/01/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	14.00
09-10	2251310002	THE MONROE JOURNAL	10/01/82-10/01/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	14.50
09-10	2251310001	JACK EDWARDS	09/01/82-09/30/82	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.15
09-10	2245500001	HELEN E VULEVICH	08/18/82-08/29/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DIST OF AL (WASH/MOBILE/WASH)	410.00
09-10	2251310003	ADVANCED TECHNIQUES AND SYSTEMS	09/01/82	COMPUTER SERVICE FOR THE MONTH OF AUGUST	1,208.92
09-10	2246520020	JACK EDWARDS	07/30/82-08/02/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	115.21
09-10	2246520021	JACK EDWARDS	08/06/82-08/08/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	103.14
09-10	2246520022	JACK EDWARDS	07/23/82-07/25/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	75.80
09-10	2246520023	TEXACO, INC	08/16/82-08/18/82	GASOLINE FOR TRAVELING DISTRICT OFFICE	59.50
09-14	2253560028	JACK EDWARDS	08/19/82-09/07/82	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DIST OF ALABAMA (WASH/MOBILE/WASH)	460.00
09-14	2256620010	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	57.50
09-16	2258410006	NANCY LYNN BRUCE	08/22/82-09/06/82	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH).	460.00
09-16	2258410003	NANCY LYNN BRUCE	08/23/82	U.S. POSTAL SERVICE MAILED OFFICIAL BUSINESS FROM MOBILE TO WASHINGTON BY EXPRESS MAIL	9.35
09-16	2258200008	NANCY LYNN BRUCE	08/22/82-08/28/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	192.14
09-16	2258200011	NANCY LYNN BRUCE	08/27/82	GASOLINE WHILE TRAVELING THROUGH THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS	18.20
09-16	2258410004	NANCY LYNN BRUCE	08/24/82	GASOLINE WHILE TRAVELING THROUGH THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS	14.95
09-16	2258200009	NANCY LYNN BRUCE	08/26/82	LUNCH WHILE TOURING THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS	5.15
09-16	2258200010	NANCY LYNN BRUCE	08/26/82	DINNER WHILE TOURING THE FIRST DISTRICT OF ALA. ON OFFICIAL BUSINESS	5.06

09-16	2258200012	NANCY LYNN BRUCE	08/27/82	DINNER ON AUGUST 27TH WHILE IN THE FIRST DISTRICT ON OFFICIAL BUSINESS	5.67
09-16	2258200013	NANCY LYNN BRUCE	08/28/82	LUNCH AUGUST 28TH WHILE IN THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS	1.06
09-16	2258410001	NANCY LYNN BRUCE	08/22/82	DINNER ON AUGUST 22 WHILE TRAVELING IN THE FIRST DISTRICT OF ALA. ON OFFICIAL BUSINESS	4.64
09-16	2258410002	NANCY LYNN BRUCE	08/23/82	MEAL WITH CONSTITUENT WHILE TRAVELING IN THE FIRST DISTRICT TO DISCUSS OFFICIAL BUSINESS	42.00
09-16	2258410005	NANCY LYNN BRUCE	08/24/82	MEAL ON AUGUST 24 WHILE TRAVELING IN THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS	2.74
09-17	2259600001	JACK EDWARDS	09/10/82	ONE WAY TICKET BY COMMERCIAL AIRLINES FROM WASHINGTON TO MOBILE, ALABAMA	237.00
09-17	2259600002	JACK EDWARDS	09/11/82-09/13/82	ONE WAY BY PRIVATE AUTO FROM MOBILE TO WASHINGTON, D.C. 1,042 MILES AT .20/MI	208.40
09-17	2259600003	JACK EDWARDS	09/12/82	HOTEL ACCOMMODATIONS WHILE EN ROUTE FROM MOBILE TO WASHINGTON	38.00
09-17	2259600004	JACK EDWARDS	09/12/82-09/13/82	MEALS WHILE EN ROUTE FROM MOBILE TO WASHINGTON	25.33
09-20	2260550006	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	277.98
09-23	2265450005	GULF OIL CORPORATION	08/26/82	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	40.30
09-23	2266510002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	232.96
09-28	2270710001	JACK EDWARDS	09/17/82-09/19/82	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES DC-MOBILE-DC	474.00
09-28	2270500017	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	181.55
09-29	2270890144	THE AMERICAN NATL BANK & TRUST CO	09/01/82-09/30/82	MOBILE 00000	625.00
09-30	2273900039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		908.83
09-30	2274820036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		188.34
09-30	2274660011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.00
				TOTAL	**24,028.87**

OFFICE OF THE HON. MICKEY EDWARDS

OFFICIAL EXPENSES

07-07	2181410001	FLYING DUTCHMAN TRAVEL	05/19/82	AIRFARE FOR CONGRESSMAN EDWARDS FROM WASHINGTON TO TULSA	165.00
07-20	2197450001	SAVIN CORPORATION	04/30/82-05/30/82	PAYMENT OF OVERAGE OF THE COPY MACHINE	44.33
07-20	2197450016	NINA O MAY	06/24/82	240,000 NEWSLETTERS TO BE DELIVERED TO CONSTITUENTS	5,650.00
07-20	2197720001	THOMAS J LANKFORD	08/06/81-08/11/81	XEROX LETTER, REPRO SCHEDULE CARDS	435.00
07-20	2197450003	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	RENEWAL OF SUBSCRIPTION FOR NEWSPAPER FOR THREE MONTH FOR MEMBER	31.50
07-20	2197450006	RUBY SMITH	03/15/82-07/15/82	REIMBURSEMENT FOR BUYING THE TULSA WORLD AND THE TULSA TRIB FOR THE DISTRICT OFFICE	60.00
07-20	2197450013	FEDERAL EXPRESS CORP	06/14/82	INFORMATION SENT TO THE MEMBER FROM THE ADMINISTRATIVE ASST.	21.00
07-20	2197450014	FEDERAL EXPRESS CORP	05/25/82	INFORMATION SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	21.00
07-20	2197450015	OFFICE OUTFITTERS	06/16/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE - FIVE REAMS OF PAPER FOR THE COPY MACHINE	24.39
07-20	2197450005	FLYING DUTCHMAN TRAVEL	06/29/82	AIRFARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY	170.00
07-20	2197450011	FLYING DUTCHMAN TRAVEL	07/12/82	AIRFARE FOR MEMBER FROM OKLAHOMA CITY TO WASHINGTON	206.00
07-20	2197450004	FLYING DUTCHMAN TRAVEL	06/20/82-06/23/82	AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO BALTIMORE AIRPORT	525.00
07-20	2197450009	NATIONAL CAR RENTAL SYSTEM	06/03/82-06/07/82	CAR RENTAL FOR THE MEMBER WHILE IN DISTRICT	147.49
07-20	2197450010	NATIONAL CAR RENTAL SYSTEM	04/03/82-04/15/82	CAR RENTAL FOR THE MEMBER WHILE IN DISTRICT	404.00
07-20	2197450007	ANDREW TEVINGTON	06/14/82-07/09/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR THE MEMBER (310 MI @ .24)	74.40
07-20	2197450008	J. KATHY NEAL	06/14/82-07/09/82	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR THE MEMBER	93.60
07-20	2197450002	C & P TELEPHONE	05/31/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	155.45
07-20	2197450012	GSA, OAD, FINANCE DIVISION	06/22/82	FTS AND TOLL CHGS IN OKLAHOMA CITY	367.48
07-21	2200720009	FEDERAL EXPRESS CORP	06/28/82	INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT IN THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE.	21.00
07-21	2200720007	FLYING DUTCHMAN TRAVEL	06/07/82	AIRFARE FOR THE MEMBER TO WASHINGTON FROM OKLAHOMA CITY	168.00
07-21	2200720008	FLYING DUTCHMAN TRAVEL	06/03/82	AIRFARE FOR THE MEMBER FROM WASHINGTON TO TULSA	179.00
07-21	2200720006	JOANN BARRY	06/16/82-07/09/82	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR MEMBER (494 MILES AT 24¢)	118.56
07-21	2200720011	C & P TELEPHONE	06/30/82	TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	176.98
07-23	2204430015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OKLAHOMA CITY OK 00000	548.00
07-23	2204430016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OKLAHOMA CITY OK 00000	2,955.00
07-26	2207510003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	356.18
07-31	2214900224	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,991.22
07-31	2214540009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		72.08
08-11	2221410006	FEDERAL EXPRESS CORP	07/14/82	INFORMATION SENT FROM THE WASHINGTON OFFICE TO THE ADMINISTRATIVE ASSIST. IN THE DISTRICT	31.00
08-11	2221410007	FEDERAL EXPRESS CORP	07/08/82	INFORMATION SENT TO THE MEMBER	21.00
08-11	2221410008	FEDERAL EXPRESS CORP	07/28/82	MEDIA INFORMATION SENT BY MEMBER	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY EDWARDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	2221410005	GSA, OAD, FINANCE DIVISION	07/18/82	OFFICE SUPPLIES FROM THE SELF SERVICE STORE IN THE DISTRICT	44.39
08-11	2221410009	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY & TOLL CHARGES FOR THE DISTRICT OFFICE	379.91
08-13	2225510003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	355.45
08-17	2228500001	FLYING DUTCHMAN TRAVEL	07/26/82-07/27/82	AIR FARE FOR MEMBER TO OKLAHOMA CITY AND BACK TO WASHINGTON	514.00
08-17	2228500002	FLYING DUTCHMAN TRAVEL	07/30/82	AIR FARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY	257.00
08-17	2228500014	MICKEY EDWARDS	08/01/82	REIMB FOR USE OF PERSONAL CAR DRIVING FROM OKLAHOMA TO WASHINGTON	341.28
08-17	2228500034	FLYING DUTCHMAN TRAVEL	07/16/82	AIR FARE FOR MEMBER FROM TULSA TO WASHINGTON	206.00
08-17	2228500004	FLYING DUTCHMAN TRAVEL	07/25/82-07/26/82	AIR FARE FOR LLOYD PIERSON FROM WASHINGTON TO TULSA AND RETURN	481.00
08-17	2228500008	FLYING DUTCHMAN TRAVEL	07/24/82-08/04/82	AIR FARE FOR LINDA BLAYLOCK FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	330.00
08-17	2228500013	JOANN BARRY	07/14/82	REIMB FOR TAXI FARE FROM NATIONAL TO THE CANNON HOUSE OFFICE BUILDING	9.15
08-17	2228500017	FLYING DUTCHMAN TRAVEL	07/14/82-07/27/82	AIR FARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	412.00
08-17	2228500009	NATIONAL CAR RENTAL SYSTEM	06/29/82-07/12/82	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	375.99
08-17	2228500010	NATIONAL CAR RENTAL SYSTEM	07/30/82-07/31/82	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	40.30
08-17	2228500011	NATIONAL CAR RENTAL SYSTEM	07/26/82-07/27/82	CAR RENTAL FOR THE MEMBER WHILE IN DISTRICT	39.80
08-17	2228500016	HOLIDAY INN	07/27/82	LODGING FOR MEMBER WHILE IN DISTRICT	58.08
08-17	2228500007	LLOYD O PIERSON	07/25/82-07/26/82	REIMB FOR PARKING CHARGES	7.00
08-17	2228500012	LLOYD O PIERSON	07/25/82-07/26/82	REIMB FOR CAR RENTAL WHILE IN DISTRICT	60.72
08-17	2228500015	BARTLESVILLE HOLIDAY INN	07/25/82	LODGING FOR LLOYD PIERSON WHILE CARRYING OUT OFFICIAL DUTIES FOR MEMBER	42.00
08-20	2228540005	FEDERAL EXPRESS CORP	08/05/82	INFORMATION SENT BY MEMBER TO PRESS AIDE	10.50
08-20	2228540007	FEDERAL EXPRESS CORP	08/04/82	INFORMATION SENT TO THE MEMBER	10.50
08-20	2228540003	JOANN BARRY	07/27/82-07/28/82	REIMB FOR ADDITIONAL FARE FROM WASHINGTON TO OKLAHOMA CITY	51.00
08-20	2228540006	NATIONAL CAR RENTAL	04/16/82-04/18/82	CAR RENTAL FOR MEMBER	122.12
08-20	2228540004	JOANN BARRY	07/27/82-07/28/82	REIMB FOR USE OF PERSONAL CAR TRAVELING FOR THE MEMBER	68.64
08-31	2243900219	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,987.82
08-31	2244320035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		341.78
09-16	2259500001	CONGRESSIONAL PHOTO SHOPPE	08/25/82	PROCESSING AND PRINTING PHOTO FOR NEWSLETTER	19.95
09-16	2259500011	THE BLACK CHRONICLE	05/01/82-05/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR NEWSPAPER	15.00
09-16	2259500012	FREE PRESS	09/14/82-09/14/83	RENEWAL OF ONE YEAR SUBSCRIPTION (DISTRICT OFFICE AND WASH OFFICE)	21.40
09-16	2259500013	TONKAWA NEWS	09/10/82-09/10/83	RENEWAL OF ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE AND DISTRICT OFFICE	32.16
09-16	2259500014	NEWKIRK HERALD JOURNAL	09/10/82-09/10/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BE SENT TO DISTRICT OFFICE	9.50
09-16	2259500015	NEWKIRK HERALD JOURNAL	09/10/82-09/10/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BE SENT TO WASHINGTON	11.00
09-16	2259500016	THE HARRAH HERALD	09/14/82-09/14/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER - DISTRIC OFFICE AND WASH OFFICE	21.32
09-16	2259500017	THE YUKON REVIEW	10/01/82-10/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER - DISTRICT OFFICE AND WASH OFFICE	28.00
09-16	2259500018	OKLAHOMA COUNTY NEWSPAPERS, INC	09/14/82-09/14/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER - DISTRICT OFFICE AND WASHINGTON OFFICE	21.32
09-16	2259500019	THE MIDWEST CITY SUN	09/14/82-09/14/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.60
09-16	2259500020	THE MIDWEST CITY SUN	09/14/82-09/14/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER	20.80
09-16	2259500024	BARTLESVILLE EXAMINER-ENTERPRISE	10/08/82-10/08/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	65.00
09-16	2259500006	GSA, OAD, FINANCE DIVISION	07/31/82	OFFICE SUPPLIES FROM THE SELF SERVICE STATIONERY STORE IN DIST - SUPPLIES FOR USE IN DIST OFFICE	13.70
09-16	2259500009	GSA, OAD, FINANCE DIVISION	08/18/82	OFFICE SUPPLIES FROM SELF SERVICE STORE FOR THE DISTRICT OFFICE	8.75
09-16	2259500010	FEDERAL EXPRESS CORP	08/26/82	INFORMATION SENT TO THE MEMBER FROM THE DISTRICT OFFICE	21.00
09-16	2259500021	FEDERAL EXPRESS CORP	08/23/82	INFORMATION SENT TO THE MEMBER FROM THE DISTRICT OFFICE	41.75
09-16	2259500022	FEDERAL EXPRESS CORP	08/23/82	INFORMATION SENT TO THE ADMINISTRATIVE ASSIST FROM THE WASHINGTON OFFICE	21.00
09-16	2259500023	FLYING DUTCHMAN TRAVEL	08/03/82-08/28/82	AIR FARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON, DC AND RETURN	436.00
09-16	2259500002	JOANN BARRY	08/30/82-09/10/82	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR THE MEMBER	108.00
09-16	2259500003	J. KATHY NEAL	07/19/82-08/13/82	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR MEMBER	98.40

BEST DOCUMENT AVAIL

09-16	2259500004	J. KATHY NEAL	08/16/82-09/10/82	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR MEMBER	105.60
09-16	2259500005	ANDREW TEVINGTON	07/12/82-09/10/82	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR MEMBER	225.12
09-16	2259500007	C & P TELEPHONE	07/31/82	TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	274.84
09-16	2259500025	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAM SENT BY MEMBER TO CONSTITUENTS	9.89
09-16	2259500008	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FOR FTS LINES IN THE DISTRICT	342.50
09-23	2266510003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	355.96
09-30	2273900222	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,003.64
09-30	2274820026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		366.90
				TOTAL	**26,515.19**

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

07-07	2181210035	XEROX CORPORATION	03/31/82-05/03/82	MONTHLY OVERCHARGE FOR CAPE GIRARDEAU D.O.	32.03
07-07	2181210015	AMS MICROGRAPHICS CENTER	06/15/82	PROCESSING OF CONSTITUENT COMMUNICATIONS	358.80
07-07	2181210032	LETTERCOMM, INC.	06/21/82	PRINTING PROCESSING OF CONSTITUENT COMMUNICATIONS	4,100.30
07-07	2181210010	XEROX CORPORATION	04/30/82	XEROX SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	39.84
07-07	2181210012	N.T.S.	06/04/82	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	417.55
07-07	2181210016	VISA, FIRST VIRGINIA BANK	04/13/82	GASOLINE FOR 10TH MOBILE DISTRICT OFFICE	19.50
07-07	2181210011	SOUTHWESTERN BELL	05/15/82-06/14/82	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	222.97
07-07	2181210013	SOUTHWESTERN BELL	04/23/82-05/16/82	TELEPHONE INSTALLATION AND SERVICE CHARGES	64.94
07-07	2181210008	VISA, FIRST VIRGINIA BANK	06/18/82-06/20/82	R/T AIRFARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS	478.00
07-07	2181210034	C & P TELEPHONE	05/31/82	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	72.69
07-07	2181210009	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS SERVICE FOR THE HILLSBORO DISTRICT OFFICE	54.53
07-16	2195600006	STE. GENEVIEVE HERALD	07/31/82-12/31/82	FIVE MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	5.00
07-16	2195600005	VISA, FIRST VIRGINIA BANK	06/15/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	27.50
07-16	2195600007	SAM E STORY	05/28/82	REIMBURSEMENT FOR FLAG FOR OFFICIAL PURPOSES	19.75
07-16	2195600008	EMERSON MOBIL STATION	06/02/82-06/30/82	GASOLIN AND MAINTENANCE FOR TENTH DISTRICT MOBILE OFFICE FOR THE MONTH OF JUNE	192.67
07-16	2196630002	THOMAS J LANKFORD	06/23/82	XEROX 'DEAR COLLEAGUE'	12.35
07-16	2195600009	VISA, FIRST VIRGINIA BANK	06/28/82-07/12/82	R/T AIRFARE (DC TO ST. LOUIS TO DC) FOR JOSEPH H. HUNTER ON OFFICIAL BUSINESS IN THE DISTRICT	395.00
07-16	2195600001	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES INCLUDING DUAL ACCESS FOR THE MONTH OF JULY	1,018.63
07-16	2195600002	IRIS M. BERNHARDT	06/04/82	109 MILES @ .24 PER MILE OFFICIAL TRAVEL OF THE DISTRICT (INCLUDING PARKING)	26.66
07-16	2195600003	VISA, FIRST VIRGINIA BANK	06/13/82	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	18.75
07-16	2195600004	VISA, FIRST VIRGINIA BANK	06/14/82	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	9.32
07-16	2195600010	C & P TELEPHONE	06/30/82	MONTHLY SERVICE CHARGE FOR DATASET	49.16
07-23	2204430017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CAPE GIRARDEAU, MO.	1,225.00
07-26	2207860001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	274.20
07-29	2209890147	WALTER HELBIG	07/01/82-07/30/82	2ND & MAPLE, HILLSBORO	260.00
07-29	2209890148	B & W TRANSPORT, INC.	07/01/82-07/30/82	MOBILE OFFICE	615.00
07-29	2208820001	SOUTHWESTERN BELL	06/09/82-07/08/82	MONTHLY SERVICE AND EQUIPMENT FOR THE HILLSBORO DISTRICT OFFICE	117.00
07-29	2208510009	JOSEPH CULLEN BLANTON	07/12/82	REIMB FOR TENTH DISTRICT MOBILE OFFICE GASOLINE	15.00
07-29	2208510010	LLOYD F SMITH	07/08/82	REIMB FOR TENTH DISTRICT MOBILE OFFICE GASOLINE	37.00
07-29	2208510011	LLOYD F SMITH	07/07/82	REIMB FOR TENTH DISTRICT MOBILE OFFICE GASOLINE	23.80
07-29	2208510012	JOSEPH CULLEN BLANTON	07/15/82	151 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	36.24
07-29	2208510014	GREG BRANUM	07/05/82-07/09/82	629 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	150.96
07-29	2208510015	GREG BRANUM	07/03/82	105 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	25.20
07-29	2208510018	IRIS M. BERNHARDT	07/11/82	232 MILES @ .24 PER MILE OFFICIAL TRAVEL OF THE DISTRICT	55.68
07-29	2208510019	LLOYD F SMITH	06/22/82	78 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	18.72
07-29	2208510024	LLOYD F SMITH	06/14/82	249 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	59.76
07-29	2208510025	LLOYD F SMITH	06/15/82	75 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	18.00
07-29	2208510026	LLOYD F SMITH	06/18/82	203 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	48.72
07-29	2208510027	LLOYD F SMITH	06/19/82	210 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	50.40
07-29	2208510028	LLOYD F SMITH	06/30/82	163 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	39.12
07-29	2208820002	LLOYD F SMITH	06/02/82	145 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	34.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2208820003	LLOYD F SMITH	06/04/82	107 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	25.68
07-29	2208820004	LLOYD F SMITH	06/07/82	131 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	31.44
07-29	2208820005	LLOYD F SMITH	06/08/82	195 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	46.80
07-29	2208510016	GREG BRANUM	07/09/82	MEAL FOR MEMBER, GREGORY BRANUM, ANN E MILLER & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	10.53
07-29	2208510017	GREG BRANUM	07/07/82	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.50
07-29	2208510020	LLOYD F SMITH	06/22/82	MEAL WHILE IN OFFICIAL TRAVEL STATUS	7.82
07-29	2208510021	VISA, FIRST VIRGINIA BANK	05/21/82	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	26.91
07-29	2208510022	VISA, FIRST VIRGINIA BANK	06/14/82	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	26.91
07-29	2208510023	VISA, FIRST VIRGINIA BANK	07/11/82	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	26.91
07-29	2208510013	C & P TELEPHONE	06/30/82	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	68.31
07-31	2214900326	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,388.63
07-31	2214540026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(25.15)
08-06	2214700025	LLOYD F SMITH	07/08/82	ROOM & REFRESHMENTS FOR FARMERS MEETING ON OFFICIAL BUSINESS	98.62
08-06	2214700016	SOUTHWESTERN BELL	06/15/82-07/14/82	MONTHLY SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	284.79
08-06	2214700002	VISA, FIRST VIRGINIA BANK	06/04/82-06/08/82	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MEMBER ON OFCL BUSS IN DISTRICT.	424.00
08-06	2214700003	VISA, FIRST VIRGINIA BANK	06/12/82-06/15/82	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MBR ON OFCL BUSS IN DISTRICT.	491.00
08-06	2214700004	VISA, FIRST VIRGINIA BANK	07/16/82-07/19/82	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO SPRINGFIELD TO ST. LOUIS TO DC) FOR MBR ON OFCL BUSS.	458.00
08-06	2214700007	VISA, FIRST VIRGINIA BANK	04/29/82	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	54.50
08-06	2214700008	VISA, FIRST VIRGINIA BANK	05/21/82-05/22/82	R/T AIRFARE (DC TO ST. LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	414.00
08-06	2214700024	VISA, FIRST VIRGINIA BANK	04/30/82-05/03/82	R/T AIRFARE (DC TO ST. LOUIS TO JEFFERSON CITY TO CAPE GIRARDEAU TO MEMPHIS TO DC) FOR MBR ON OFCL BUSS.	346.00
08-06	2214700026	VISA, FIRST VIRGINIA BANK	06/26/82-07/12/82	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MBR ON OFCL BUSS IN THE DISTRICT.	408.00
08-06	2214700005	VISA, FIRST VIRGINIA BANK	06/05/82-06/11/82	R/T AIRFARE (ST. LOUIS TO DC TO ST. LOUIS) FOR GREGORY C. BRANUM ON OFCL BUSINESS OF THE DISTRICT.	318.00
08-06	2214700006	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST INCLUDING DUAL ACCESS	1,058.30
08-06	2214700021	LLOYD F SMITH	07/07/82	ONE NIGHT'S LODGING FOR MEMBER WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	33.48
08-06	2214700023	VISA, FIRST VIRGINIA BANK	06/05/82-06/11/82	R/T AIRFARE (CAPE GIRARDEAU TO ST. LOUIS TO CAPE GIRARDEAU) FOR GREGORY BRANUM ON OFCL BUSS OF THE DIST.	90.00
08-06	2214700009	JOSEPH CULLEN BLANTON	07/06/82	MEAL FOR JOSEPH C. BLANTON, JR. WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	7.26
08-06	2214700010	JOSEPH CULLEN BLANTON	07/06/82	MEAL FOR JOSEPH C. BLANTON, JR. WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	5.25
08-06	2214700011	JOSEPH CULLEN BLANTON	07/07/82	MEAL FOR JOSEPH C. BLANTON, JR. WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	4.08
08-06	2214700012	JOSEPH CULLEN BLANTON	07/07/82	MEAL FOR JOSEPH C. BLANTON, JR. WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	5.05
08-06	2214700013	JOSEPH CULLEN BLANTON	07/07/82	MEAL FOR JOSEPH C. BLANTON, JR. WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	6.75
08-06	2214700014	JOSEPH CULLEN BLANTON	07/08/82	MEAL FOR JOSEPH C. BLANTON, JR. WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	4.25
08-06	2214700015	LLOYD F SMITH	07/08/82	MEAL FOR LLOYD F. SMITH WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	5.25
08-06	2214700017	LLOYD F SMITH	07/07/82	MEAL FOR LLOYD F. SMITH WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	2.49
08-06	2214700018	LLOYD F SMITH	07/07/82	MEAL FOR LLOYD F. SMITH WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	6.19
08-06	2214700019	LLOYD F SMITH	07/07/82	MEAL FOR LLOYD F. SMITH WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	6.75
08-06	2214700020	LLOYD F SMITH	07/07/82	ONE NIGHT'S LODGING FOR LLOYD F. SMITH, JOSEPH C. BLANTON, & JOSEPH HUNTER WHILE IN TVL STATUS	33.48
08-06	2214700001	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY FTS SERVICE FOR THE CAPE GIRARDEAU & HILLSBORO DISTRICT OFFICES	164.44
08-09	2217220014	DAILY AMERICAN REPUBLIC	08/12/82-12/12/82	FOUR MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	24.66

08-09	2217220006	LLOYD F SMITH	07/06/82	ROOM FOR FARMERS MEETING ON OFFICIAL BUSINESS	25.00
08-09	2217220010	VISA, FIRST VIRGINIA BANK	07/16/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	31.50
08-09	2217220013	VISA, FIRST VIRGINIA BANK	07/20/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	30.00
08-09	2217220015	VISA, FIRST VIRGINIA BANK	07/30/82-08/03/82	R/T AIRFARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC FOR MEMBER ON OFFICIAL BUSINESS)	478.00
08-09	2217220007	LLOYD F SMITH	07/06/82	MEALS FOR LLOYD F SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.70
08-09	2217220008	LLOYD F SMITH	07/06/82	MEAL FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.26
08-09	2217220009	LLOYD F SMITH	07/06/82	LODGING FOR MEMBER LLOYD F SMITH JOSEPH C BLANTON AND JOSEPH HUNTER WHILE ON OFFICIAL TRAVEL	62.18
08-09	2217220011	VISA, FIRST VIRGINIA BANK	07/16/82	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	18.75
08-09	2217220012	VISA, FIRST VIRGINIA BANK	07/19/82	MEALS FOR GREGORY C BRANUM AND CONSTITUENT WHILE ON OFFICIAL BUSINESS	16.43
08-13	2224560001	EMERSON MOBIL STATION	07/05/82-07/29/82	TENTH DISTRICT MOBILE OFFICE GASOLINE CHARGES FOR THE MONTH OF JULY	210.43
08-13	2224560003	SAM E STORY	07/29/82-07/31/82	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CONG'L RESEARCH SVC ADVANCED LIGISLATIVE INSTITUTE.	60.00
08-13	2224560004	VISA, FIRST VIRGINIA BANK	08/06/82-08/09/82	R/T AIR FARE - DC/ST LOUIS/CAPE GIRARDEAU/ST LOUIS/DC) FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT.	478.00
08-13	2224560002	C & P TELEPHONE	07/31/82	MONTHLY SERVICE CHARGE FOR DATASET	49.16
08-13	2224600028	POSTMASTER	07/26/82	100 20 CENT STAMPS	20 00
08-13	2225200001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	273.61
08-24	2236400003	LLOYD F SMITH	03/27/82	(REFRESHMENT) EXPENSES CONNECTED WITH OFFICIAL VISIT BY THE SECRETARY OF AGRICULTURE & CONSTI FARMERS.	440.00
08-24	2236400005	SOUTHWESTERN BELL	07/09/82-08/08/82	MONTHLY SERVICE & EQUIPMENT FOR THE HILLSBORO DISTRICT OFFICE	129.32
03-24	2236400004	C & P TELEPHONE	07/31/82	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	40.62
08-27	2238890147	WALTER HELBIG	08/01/82-08/30/82	2ND & MAPLE, HILLSBORO	260.00
08-27	2238890148	B & W TRANSPORT, INC	08/01/82-08/30/82	MOBILE OFFICE	615.00
08-31	2243900320	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,311.39
08-31	2244320026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		743.37
09-20	2256570001	LETTERCOMM, INC.	08/24/82	PRINTING OF CONSTITUENT COMMUNICATIONS	54.89
09-20	2256570002	LETTERCOMM, INC.	08/25/82	PRINTING AND PROCESSING OF CONSTITUENT COMMUNICATIONS	2,236.48
09-20	2256570003	LETTERCOMM, INC.	08/27/82	PRINTING AND PROCESSING OF CONSTITUENT COMMUNICATIONS	192.59
09-20	2256570019	LETTERCOMM, INC.	08/20/82	PROCESSING AND PRINTING CHARGES FOR CONSTITUENT COMMUNICATIONS	225.49
09-20	2256570006	BENCHMARK SYSTEMS	09/03/82	FIVE DOZEN RIBBONS FOR COMPUTER PRINTER (DELIVERY CHARGE INCLUDED)	125.00
09-20	2256570011	VISA, FIRST VIRGINIA BANK	08/02/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	27.50
09-20	2256570012	VISA, FIRST VIRGINIA BANK	08/10/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	18.50
09-20	2256570014	VISA, FIRST VIRGINIA BANK	08/17/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	29.00
09-20	2256570007	SOUTHWESTERN BELL	07/15/82-08/14/82	SERVICE AND EQUIPMENT FOR THE CAPE GIRARDEAU DISTRICT OFFICE	252.46
09-20	2256570009	VISA, FIRST VIRGINIA BANK	08/20/82	R/T AIR FARE (DC TO ST LOUIS) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	207.00
09-20	2256570016	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	975.00
09-20	2256570017	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS CHARGES FOR THE MONTH OF JULY	9.33
09-20	2256570018	DIALCOM, INCORPORATED	08/25/82	PROCESSING AND DELIVERY CHARGES FOR CONSTITUENT COMMUNICATIONS	104.00
09-20	2256570005	SAM E STORY	08/25/82	REIMB FOR POSTAGE FOR OFFICIAL PURPOSE	12.85
09-20	2256570004	MARRIOTT HOTELS	08/23/82	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	59.00
09-20	2256570008	ANNA ELIZABETH MILLER	08/31/82	163 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	39.12
09-20	2256570020	LLOYD F SMITH	07/14/82	152 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	36.48
09-20	2256570022	LLOYD F SMITH	07/16/82	180 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	43.20
09-20	2256570023	LLOYD F SMITH	07/20/82	136 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	32.64
09-20	2256570024	LLOYD F SMITH	07/22/82	129 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	30.96
09-20	2256570025	LLOYD F SMITH	07/05/82	139 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	33.36
09-20	2256570026	LLOYD F SMITH	07/11/82	75 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	18.00
09-20	2256570027	LLOYD F SMITH	07/12/82	169 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	40.56
09-20	2256570028	LLOYD F SMITH	07/13/82	155 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	37.20
09-20	2256570013	VISA, FIRST VIRGINIA BANK	08/16/82	MEALS FOR GREGORY C BRANUM AND CONSTITUENT WHILE ON OFFICIAL BUSINESS	19.68
09-20	2256570015	VISA, FIRST VIRGINIA BANK	08/16/82	LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	24.99
09-20	2256570021	LLOYD F SMITH	07/14/82	MEAL FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.80
09-20	2256570029	LLOYD F SMITH	07/13/82	LODGING FOR ONE NIGHT FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	33.16
09-20	2256570010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS SERVICE FOR THE CAPE GIRARDEAU AND HILLSBORO DISTRICT OFFICES	163.60
09-21	2263610001	EMERSON MOBIL STATION	08/04/82-08/25/82	TENTH DISTRICT MOBILE OFFICE GASOLINE CHARGES FOR THE MONTH OF AUGUST	160.10
09-21	2263610002	C & P TELEPHONE	08/31/82	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	89.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266470032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	265.08
09-28	2270540014	GREG BRANUM	07/30/82	REIMB FOR GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	5.00
09-28	2270540019	GREG BRANUM	08/04/82-09/12/82	TENTH DISTRICT MOBILE OFFICE MAINTENANCE - COIN OPERATED WASH	12.50
09-28	2270540020	SOUTHWESTERN BELL	08/09/82-09/08/82	MONTHLY SERVICE FOR THE HILLSBORO DISTRICT OFFICE	123.87
09-28	2270540012	C & P TELEPHONE	08/31/82	MONTHLY SERVICE CHARGE FOR DATASET	47.21
09-28	2270540013	BILL EMERSON	08/25/82	REIMB FOR ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.20
09-28	2270540001	LLOYD F SMITH	08/19/82	125 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	30.00
09-28	2270540002	LLOYD F SMITH	08/23/82	236 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	56.64
09-28	2270540004	LLOYD F SMITH	08/24/82	170 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	40.80
09-28	2270540005	LLOYD F SMITH	08/27/82	48 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	11.52
09-28	2270540006	LLOYD F SMITH	08/05/82	48 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	11.52
09-28	2270540007	LLOYD F SMITH	08/06/82	155 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	37.20
09-28	2270540008	LLOYD F SMITH	08/09/82	278 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	66.72
09-28	2270540009	LLOYD F SMITH	08/12/82	78 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	18.72
09-28	2270540010	LLOYD F SMITH	08/17/82	90 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	21.60
09-28	2270540015	GREG BRANUM	08/06/82	140 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	33.60
09-28	2270540016	GREG BRANUM	08/31/82	40 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	9.60
09-28	2270540003	LLOYD F SMITH	08/23/82	MEAL FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.50
09-28	2270540017	GREG BRANUM	09/13/82	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.82
09-28	2270540018	GREG BRANUM	09/14/82	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.90
09-28	2270540011	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY FTS SERVICE FOR THE CAPE GIRARDEAU AND HILLSBORO DISTRICT OFFICIES	163.60
09-29	2270890145	WALTER HELBIG	09/01/82-09/30/82	2ND & MAPLE, HILLSBORO	260.00
09-29	2270890146	B & W TRANSPORT, INC.	09/01/82-09/30/82	MOBILE OFFICE	615.00
09-30	2273900323	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,292.07
09-30	2270840001	CRAFTSMAN OFFICE SUPPLY CO., INC.	07/28/82	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	35.94
09-30	2270840002	VISA, FIRST VIRGINIA BANK	09/10/82	PORTION OF ROUND TRIP TICKET (DC TO ST LOUIS) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	213.00
09-30	2274820010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(182.61)
09-30	2270840003	LLOYD F SMITH	08/02/82	157 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	37.68
09-30	2270840004	LLOYD F SMITH	08/04/82	60 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	14.40
09-30	2270840005	LLOYD F SMITH	08/04/82	MEAL FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.40
				TOTAL	**31,064.58**

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182640017	FRAME FACTORY	06/08/82	FRAMING OF PAINTING FOR OFFICIAL PURPOSES	49.03
07-07	2182640020	HUDSON'S DIRECTORY	06/11/82	ONE COPY OF HUDSON'S DIRECTORY	76.34
07-07	2182640021	EMPLOYMENT RESEARCH ASSOCIATES	01/12/82	ONE COPY OF B-1 BOMBER BOOK	3.75
07-07	2182640022	STATE STREET NEWS	07/01/82-07/31/82	JULY'S NEWSPAPERS FROM THE NEWSTAND	24.60
07-07	2182640023	AROOSTOOK REPUBLICAN	07/01/82-12/31/82	6-MONTH SUBSCRIPTION TO THE AROOSTOOK REPUBLICAN TO BE DELIVERED TO AUGUSTA	12.50
07-07	2182640024	KENNEBEC JOURNAL	07/01/82-12/31/82	6-MONTH SUBSCRIPTION TO KJ TO BE DELIVERED TO AUGUSTA	42.90
07-07	2182640001	SHEREE ANN HICKEY WATT	06/26/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	13.05
07-07	2182640005	PUROLATOR COURIER CORP.	06/15/82	DELIVERY OF OFFICIAL MATERIAL FROM DISTRICT TO WASHINGTON OFFICE	20.00
07-07	2182640006	THOMAS J LANKFORD	06/16/82-06/18/82	XEROXING OF PRESS RELEASES AND OTHER MATERIAL	34.25

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07-07	2182640007	MICROGRAPHICS SPECIALTIES, INC	06/28/82	MICROFILMING AND JACKETING OF 4260 IMAGES	191.70
07-07	2182640015	NORTHEAST-MIDWEST CONG. COALITION	06/30/82	FINAL ALLOTMENTS OF DUES FOR 1982 (4TH & 5TH/$200 EA)	400.00
07-07	2182640016	POSTMASTER	07/01/82-12/31/82	POST OFFICE BOX RENTAL FOR 6-MOS FOR ROCKLAND OFFICE	34.50
07-07	2182640010	NEW ENGLAND TELEPHONE	05/01/82-05/31/82	MONTHLY CHARGES AND TOLL CALLS FOR PORTLAND	64.28
07-07	2182640011	NEW ENGLAND TELEPHONE	05/07/82-06/06/82	MONTHLY AND TOLL CHARGES FOR SANFORD	87.78
07-07	2182640012	NEW ENGLAND TELEPHONE	05/10/82-06/09/82	MONTHLY AND TOLL CHARGES FOR ROCKLAND	49.09
07-07	2182640003	DEL MAR TRAVEL AGENCY, INC	06/05/82-06/12/82	R/T AIRLINE TICKET FOR SUSAN WAGNER TO DISTRICT WHILE ON OFFICIAL BUSINESS	190.00
07-07	2182640004	DEL MAR TRAVEL AGENCY, INC	06/12/82-06/14/82	R/T AIRLINE TICKET FOR COLLIN MOLLER TO DISTRICT WHILE ON OFFICIAL BUSINESS	93.00
07-07	2182640008	DIALCOM, INCORPORATED	06/01/82-06/30/82	TIMESHARING AND DELIVERY CHARGES FOR JUNE	1,263.76
07-07	2182640009	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING AND DELIVERY CHARGES FOR JULY	1,244.60
07-07	2182640018	C & P TELEPHONE	05/31/82	DATASET CHARGES FOR MAY	40.75
07-07	2182640002	JAMES K MCMAHON	05/29/82-06/18/82	GAS, TOLL AND PARKING EXPENSES BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	7.99
07-07	2182640019	C & P TELEPHONE	05/31/82	TOLL CHARGES FOR WASHINGTON	73.70
07-07	2182640013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR AUGUSTA	91.30
07-07	2182640014	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR PORTLAND	98.79
07-09	2188530011	COAST PAPERS, INC	07/12/82-01/11/83	6 MONTH SUBSCRIPTION TO THE CAMDEN HERALD TO BE DELIVERED TO AUGUSTA OFFICE	13.00
07-09	2188530006	THOMAS J LANKFORD	06/22/82-06/24/82	XEROXING OF PRESS RELEASES ETC	41.05
07-09	2188530007	THOMAS J LANKFORD	06/28/82	LABELLING CHARGES	40.70
07-09	2188530012	NEW ENGLAND TELEPHONE	05/19/82-06/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	28.43
07-09	2188530010	DEL MAR TRAVEL AGENCY, INC	06/29/82-07/06/82	R/T AIRLINE TICKET FOR MS KATHY BINGLEY TO DISTRICT WHILE ON OFFICIAL BUSINESS	94.00
07-09	2188530008	HARVARD URQUHART	06/11/82	GAS EXPENSES INCURRED BY MR URQUHART WHILE ON OFFICIAL BUSINESS	10.00
07-09	2188530009	JAMES K MCMAHON	06/08/82-06/12/82	GAS AND TOLL EXPENSES BY MR MCMAHON WHILE ON OFFICIAL BUSINESS	13.80
07-23	2204430018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORTLAND ME 00000	1,211.00
07-23	2204430019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORTLAND ME 00000	73.00
07-23	2204430020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROCKLAND ME 00000	738.00
07-26	2207510005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	251.91
07-29	2209890149	CLEMENT E FORTIN	07/01/82-07/30/82	44 SEWALL STREET AUGUSTA, ME	600.00
07-29	2209890150	EMILE ROY	07/01/82-07/30/82	SANFORD ME 04073	200.00
07-31	2214900060	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,113.89
07-31	2210110001	GENERAL SERVICES ADMINISTRATION	03/30/82-04/15/82	PAINTING IN PORTLAND, ME DISTRICT OFFICE OF CONGRESSMAN D EMERY	315.00
07-31	2214540010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		273.53
08-06	2216620019	THOMAS J LANKFORD	07/06/82-07/12/82	PRINTING AND LABELING CHARGES	6,058.50
08-06	2216620003	MEENAHGA GRANGE	07/23/82	RENTAL FEE FOR GRANGE FOR TOWN MEETING W/CONG EMERY	25.00
08-06	2216620004	FEDERAL EXPRESS CORP	07/13/82	MAILING OF MATERIAL FOR OFFICIAL BUSINESS	21.00
08-06	2216620005	IBM	07/15/82	PURCHASE OF OFFICE SUPPLIES	18.90
08-06	2216620006	BARBARA J JORDAN	07/09/82	PURCHASE OF ONE POLICE REPORT DUE TO ROBBERY IN DISTRICT OFFICE	2.00
08-06	2216620007	STACY'S	07/14/82	PURCHASE OF OFFICE SUPPLIES	19.45
08-06	2216620008	DELORME PUBLISHING CO	07/02/82	PURCHASE OF MAINE MAPS	83.73
08-06	2216620020	THOMAS J LANKFORD	07/01/82-07/13/82	TYPESETTING AND XEROXING CHARGES	57.30
08-06	2216620011	NEW ENGLAND TELEPHONE	06/10/82-07/09/82	MONTHLY AND TOLL CHARGES FOR ROCKLAND	77.58
08-06	2216620012	NEW ENGLAND TELEPHONE	06/07/82-07/06/82	MONTHLY AND TOLL CHARGES FOR SANFORD	110.19
08-06	2216620013	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	MONTHLY AND TOLL CHARGES FOR PORTLAND	62.72
08-06	2216620014	NEW ENGLAND TELEPHONE	06/19/82-07/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	27.65
08-06	2216620001	CAPITOL HILL TRAVEL AGENCY	07/21/82	ONE-WAY TICKET TO DISTRICT FOR COLLIN MOLLER ON OFFICIAL BUSINESS DC TO PORTLAND	99.00
08-06	2216620002	CAPITOL HILL TRAVEL AGENCY	07/06/82-07/08/82	R/T TICKET TO DISTRICT FOR COLLIN MOLLER ON OFFICIAL BUSINESS	320.00
08-06	2216620015	C & P TELEPHONE	06/30/82	DATASET CHARGES	39.32
08-06	2216620016	DIALCOM, INCORPORATED	08/01/82	TIMESHARING AND DELIVERY CHARGES	1,282.70
08-06	2216620009	W.W. COLLIN MOLLER	07/06/82-07/08/82	CAR RENTAL FOR OFFICIAL BUSINESS	94.47
08-06	2216620010	JAMES K MCMAHON	07/02/82-07/21/82	GAS AND TOLLS CHARGES INCURRED BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	40.37
08-06	2216620021	C & P TELEPHONE	06/30/82	TOLL CHARGES FOR WASHINGTON	94.20
08-06	2216620017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR AUGUSTA	91.30
08-06	2216620018	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR PORTLAND	93.85
08-13	2225510005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	251.55
08-24	2236600003	STATE STREET NEWS	08/01/82-09/30/82	PRE-PAYMENT OF NEWSPAPERS FOR PICK UP FOR MONTHS OF AUGUST AND SEPTEMBER	55.35
08-24	2236600004	THE ELLSWORTH AMERICAN	09/01/82-01/02/83	SUBSCRIPTION TO PAPER	6.00
08-24	2236600005	COMMERCIAL FISHERIES NEWS	08/01/82-01/02/83	SUBSCRIPTION TO COMM. FISHERIES NEWS	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID F EMERY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	2236600002	STACY'S	07/27/82	PURCHASE OF OFFICE SUPPLIES	11.50
08-24	2236600010	CHERYL J STODDARD	07/29/82	REIMBURSEMENT FOR PURCHASE OF OFFICIAL OFFICE EXPENSES	14.04
08-24	2236600011	SHEREE ANN HICKEY WATT	08/09/82	REIMBURSEMENT OF COFFEE SUPPLIES FOR VISITORS	17.31
08-24	2236600016	NEW ENGLAND TELEPHONE	07/01/82-07/31/82	MONTHLY AND TOLL CHARGES FOR PORTLAND	62.35
08-24	2236600017	NEW ENGLAND TELEPHONE	07/07/82-08/06/82	MONTHLY AND TOLL CHARGES FOR SANFORD	128.00
08-24	2236600021	CAPITOL HILL TRAVEL AGENCY	07/15/82-07/18/82	R/T AIRLINE TICKET FOR CONGRESSMAN EMERY ON OFFICIAL BUSINESS TO DISTRICT DCA/PWM/DCA	320.00
08-24	2236600022	CAPITOL HILL TRAVEL AGENCY	07/23/82-07/26/82	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICIAL BUSINESS IN DISTRICT DCA/PWM/DCA	320.00
08-24	2236600023	CAPITOL HILL TRAVEL AGENCY	07/30/82-08/03/82	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICIAL BUSINESS IN DISTRICT DCA/BGR/PWM/DCA	340.00
08-24	2236600024	CAPITOL HILL TRAVEL AGENCY	08/06/82-08/09/82	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICIAL BUSINESS IN DISTRICT DCA/PWM/DCA	340.00
08-24	2236600025	CAPITOL HILL TRAVEL AGENCY	08/13/82-08/17/82	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICIAL BUSINESS IN DISTRICT DCA/BGR/PWM/DCA	340.00
08-24	2236600006	CAPITOL HILL TRAVEL AGENCY	08/18/82-08/20/82	R/T AIRLINE TICKET TO DISTRICT FOR COLLIN MOLLER WHILE ON OFFICIAL BUSINESS DCA-PORTLAND-DCA	320.00
08-24	2236600007	CAPITOL HILL TRAVEL AGENCY	08/23/82	ONE-WAY AIRLINE TICKET FOR SUSAN WAGNER FROM DISTRICT WHILE ON OFFICIAL BUSINESS PORTLAND-DCA	160.00
08-24	2236600008	CAPITOL HILL TRAVEL AGENCY	08/11/82-08/13/82	R/T AIRLINE TICKET FOR COLLIN MOLLER TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA-PORTLAND-DCA	320.00
08-24	2236600009	CAPITOL HILL TRAVEL AGENCY	08/23/82	ONE-WAY AIRLINE TICKET FROM DISTRICT FOR SCOTT DOLLEY WHILE ON OFFICIAL BUSINESS PORTLAND-DCA	160.00
08-24	2236600015	CAPITOL HILL TRAVEL AGENCY	08/22/82	ONE-WAY AIRLINE TICKET FOR MEREDITH BENNETT TO DISTRICT ON OFFICIAL BUSINESS DCA/PWM	160.00
08-24	2236600018	C & P TELEPHONE	07/31/82	DATASET CHARGES FOR D.C.	39.24
08-24	2236600001	W.W. COLLIN MOLLER	08/11/82-08/20/82	CAR RENTAL, TOLLS, AND GAS FOR OFFICIAL BUSINESS IN THE DISTRICT	390.68
08-24	2236600012	JAMES K MCMAHON	08/04/82-08/10/82	GASOLINE AND TOLL EXPENSES WHILE ON OFFICIAL BUSINESS	14.96
08-24	2236600013	JAMES K MCMAHON	06/21/82-06/25/82	GASOLINE AND TOLL EXPENSES WHILE ON OFFICIAL BUSINESS	13.54
08-24	2236600014	HARVARD URQUHART	07/29/82	GAS EXPENSES WHILE ON OFFICIAL BUSINESS	10.00
08-24	2236600026	SUSAN L WAGNER	08/19/82-08/21/82	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	86.02
08-24	2236600027	SUSAN L WAGNER	08/17/82-08/18/82	CAR RENTAL, GAS AND TOLLS FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	285.44
08-24	2236600019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR AUGUSTA	59.39
08-24	2236600020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR PORTLAND	384.15
08-27	2238890149	CLEMENT E FORTIN	08/01/82-08/30/82	44 SEWALL STREET AUGUSTA, ME	600.00
08-27	2238890150	EMILE ROY	08/01/82-08/30/82	SANFORD ME 04073	200.00
08-31	2243900055	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,069.85
08-31	2244320010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		194.23
09-10	2251820005	CUSTOM PRINT, INC.	08/31/82	PRINTING AND COMPOSITION OF POSTAL PATRON NEWSLETTER	5,336.05
09-10	2251310006	NORTHEAST-MIDWEST CONG. COALITION	01/04/82-12/31/82	DUES	500.00
09-10	2251820006	BARBARA J JORDAN	04/23/82	PURCHASE OF OFFICE SUPPLIES	6.04
09-10	2251820007	CHERYL J STODDARD	08/17/82	PURCHASE OF OFFICE SUPPLIES	6.76
09-10	2251820012	MEREDITH BENNETT	08/30/82	CAB FARE WHILE ON OFFICIAL BUSINESS	2.45
09-10	2251310004	NEW ENGLAND TELEPHONE	07/19/82-08/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	27.65
09-10	2251310005	NEW ENGLAND TELEPHONE	07/10/82-08/09/82	MONTHLY AND TOLL CHARGES FOR ROCKLAND	55.50
09-10	2251820010	SCOTT W DOLLEY	08/12/82-08/13/82	GAS AND TOLLS TO THE DISTRICT WHILE ON OFFICIAL BUSINESS	48.70
09-10	2251820011	KATHERINE OLSEN BINGLEY	08/23/82-08/24/82	GAS, TOLLS AND PARKING WHILE ON WAY TO DISTRICT ON OFFICIAL BUSINESS	54.90
09-10	2251310007	DIALCOM, INCORPORATED	09/01/82	TIMESHARING CHARGES FOR SEPT	975.00
09-10	2251310008	DIALCOM, INCORPORATED	08/25/82	LABELS AND MAXIMUM RECORD CHARGES	285.66
09-10	2251820008	JAMES K MCMAHON	08/24/82-08/25/82	REIMBURSEMENT OF GAS WHILE ON OFFICIAL BUSINESS	22.38
09-10	2251820009	W.W. COLLIN MOLLER	08/24/82-08/26/82	CAR RENTAL AND TOLLS WHILE ON OFFICIAL BUSINESS	75.77
09-16	2258410012	NEW ENGLAND FARMER	09/01/82-01/04/83	SUBSCRIPTION TO NEW ENGLAND FARMER	7.50
09-16	2258410009	SHEREE ANN HICKEY WATT	09/11/82	REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES	6.02
09-16	2258410016	JAMES K MCMAHON	09/09/82-09/10/82	COPIES OF DOCUMENTS	.30
09-16	2258410008	NEW ENGLAND TELEPHONE	08/01/82-08/31/82	MONTHLY AND TOLL CHARGES FR PORTLAND	64.55

09-16	2258410019	CAPITOL HILL TRAVEL AGENCY	08/20/82	ONE-WAY AIRLINE TICKET TO DISTRICT FOR CONG. EMERY WHILE ON OFFICIAL BUSINESS DC/PORTLAND	148.00
09-16	2258410014	CAPITOL HILL TRAVEL AGENCY	09/14/82	ONE-WAY AIRLINE TICKET TO DISTRICT WHILE ON OFFICIAL BUSINESS DC/PORTLAND FOR SCOTT DOLLEY	92.50
09-16	2258410017	CAPITOL HILL TRAVEL AGENCY	09/07/82-09/12/82	R/T AIRLINE TICKET TO DISTRICT FOR JOHN RABB WHILE ON OFFICIAL BUSINESS DC/PORTLAND/DC	185.00
09-16	2258410018	CAPITOL HILL TRAVEL AGENCY	08/24/82-09/02/82	R/T AIRFARE TICKET TO DISTRICT FOR COLLIN MOLLER WHILE ON OFFICIAL BUSINESS DC/PORTLAND/DC	320.00
09-16	2258410021	PATRICIA CELIA NICHOLS	09/01/82-09/07/82	R/T AIRLINE TICKET FOR MS. NICHOLS TO DISTRICT WHILE ON OFFICIAL BUSINESS DC/PORTLAND/DC	180.00
09-16	2258410010	CHERYL J STODDARD	09/02/82	REIMBURSEMENT OF GAS EXPENSES WHILE ON OFFICIAL BUSINESS	12.00
09-16	2258410011	HARVARD URQUHART	08/19/82-08/25/82	REIMBURSEMENT OF GAS EXPENSES WHILE ON OFFICIAL BUSINESS	20.00
09-16	2258410013	W.W. COLLIN MOLLER	08/27/82-09/04/82	TOLL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
09-16	2258410015	JAMES K MCMAHON	09/09/82-09/10/82	REIMBURSEMENT OF GAS, TOLL CHARGES WHILE ON OFFICIAL BUSINESS	12.35
09-16	2258410020	PATRICIA CELIA NICHOLS	09/07/82-09/10/82	REIMBURSEMENT OF CAR AND GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.13
09-16	2258410007	C & P TELEPHONE	07/31/82	D.C. TOLL CALLS	287.10
09-23	2266510005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	256.99
09-24	2266630018	POSTMASTER	09/14/82	500 20 CENT STAMPS FOR OFFICIAL USE	100.00
09-28	2270500026	THE WASHINGTON POST	01/25/82-12/26/82	ONE YEAR SUBSCRIPTION TO THE POST	57.60
09-28	2270500028	THE WASHINGTON POST	01/26/81-01/23/82	ONE YEAR SUBSCRIPTION	54.60
09-28	2270500018	NEW ENGLAND TELEPHONE	08/07/82-09/06/82	MONTHLY AND TOLL CHARGES FOR SANFORD	127.64
09-28	2270500019	NEW ENGLAND TELEPHONE	08/10/82-09/09/82	MONTHLY AND TOLL CHARGES FOR ROCKLAND	61.19
09-28	2270500023	W.W. COLLIN MOLLER	09/09/82	GAS AND TOLL EXPENSES TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	61.13
09-28	2270500025	W.W. COLLIN MOLLER	09/20/82-09/23/82	R/T AIRLINE TICKET BETWEEN PORTLAND AND DC WHILE ON OFFICIAL BUSINESS FOR COLLIN MOLLER	330.00
09-28	2270500027	C & P TELEPHONE	08/31/82	DATASET CHARGES FOR AUGUST	43.83
09-28	2270500024	W.W. COLLIN MOLLER	07/23/82-09/17/82	GAS AND TOLL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	168.24
09-28	2270500020	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES	132.45
09-28	2270500021	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES	17.10
09-28	2270500022	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES	20.45
09-29	2270890147	CLEMENT E FORTIN	09/01/82-09/30/82	44 SEWALL STREET AUGUSTA, ME	600.00
09-29	2270890148	EMILE ROY	09/01/82-09/30/82	SANFORD ME 04073	200.00
09-30	2273900057	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,062.71
09-30	2274820027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		334.90
				TOTAL	**37,096.94**

ADJUSTMENTS/REFUNDS

02-05	2239990002	THE WALL STREET JOURNAL	02/06/82-02/05/83	REFUND DUE TO DUPLICATE PAYMENT	(89.00)
02-23	2239990003	PORTLAND PRESS HERALD C/O GANNETT PUB	02/19/82-02/18/83	REFUND DUE TO SUBSCRIPTION CANCELLATION	(12.46)
				TOTAL	**(101.46)**

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

07-20	2196600005	AMBASSADOR PRINTING	06/29/82	200M TABLOIDS -- 34# NEWSPRINT, 1/1 BLACK	3,700.00
07-20	2196600001	M ELIZABETH HUDSON	07/14/82	ONE-WAY AIRFARE FOR RETURN FROM OFFICIAL TRIP TO 6TH DISTRICT (OKLAHOMA) AT THE REQUEST OF MEMBER.	206.00
07-20	2196600004	DMC	06/25/82	DATA PROCESSING SERVICE FOR JUNE, 1982, PLAN B AND FOR TIME OVERAGE USE, ALSO INCLUDES DISK STORAGE.	893.81
07-20	2196600002	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR FTS PHONE SERVICE IN D.O. IN OKLAHOMA CITY (BASE INV., INV. CHGS., COMMON DISTRI.).	249.51
07-20	2196600003	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR FTS PHONE SERVICE IN D.O. IN STILLWATER (BASE INVENTORY, COMMON DISTRIBUTABLE).	47.60
07-21	2200720012	M ELIZABETH HUDSON	06/24/82	ONE WAY MILEAGE FOR OFFICIAL TRIP TO SIXTH DISTRICT OKLAHOMA AT THE REQUEST OF MBR DC-OK CITY 1,300 MI.	312.00
07-21	2200720013	M ELIZABETH HUDSON	06/24/82-06/25/82	LODGING DURING OFFICIAL TRIP TO OKLAHOMA 6TH DISTRICT AT REQUEST OF MEMBER	52.08
07-21	2200720014	M ELIZABETH HUDSON	06/24/82-06/25/82	MEALS DURING OFFICIAL TRIP TO OKLAHOMA SIXTH DISTRICT AT REQUEST OF MEMBER	12.60
07-23	2203660004	GUSTAFSON GALLERY	07/13/82	1 PRINT, G. HARVEY - RIDING WITH GRANDPA FOR USE IN OKLAHOMA CITY DISTRICT OFFICE (HABITATION FUND).	150.00
07-23	2203660005	GUSTAFSON GALLERY	07/1[illegible]/82	FRAMING FOR PRINT TO BE USED IN OKLAHOMA CITY DISTRICT OFFICE (HABITATION FUND)	88.14

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2203660003	AMBASSADOR PRINTING	06/22/82	39M TABLOIDS - 34 # NEWSPRINT, 1/1	721.50
07-23	2204430021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	STILLWATER OK 00000	1,048.00
07-23	2204430022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OKLAHOMA CITY, OK	222.00
07-23	2204430023	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OKLAHOMA CITY, OK	219.00
07-23	2204430024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OKLAHOMA CITY, OK	3,536.00
07-23	2204430025	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	OKLAHOMA CITY, OK	3,498.00
07-23	2203660006	STEPHANIE CRAIGHEAD, CPA	06/01/82-06/30/82	PHOTOCOPIES FOR THE MONTH OF JUNE, 1982 FOR THE WOODWARD DISTRICT OFFICE 114 COPIES	28.50
07-23	2203660008	SOUTHWESTERN BELL	05/25/82-06/24/82	SERVICE, EQUIPMENT FOR STILLWATER DISTRICT OFFICE PHONE	45.45
07-23	2203660009	SOUTHWESTERN BELL	06/29/82-07/28/82	SERVICE, EQUIPJENT AND ITEMIZED CALLS FOR WOODWARD DISTRICT OFFICE PHONE	37.31
07-23	2203660001	C & P TELEPHONE	06/01/82-06/30/82	TOTAL OFFICIAL TOLL CHARGES FOR JUNE, 1982	33.05
07-23	2203660002	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	197.60
07-23	2203660007	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES FOR FTS	47.60
07-26	2207510006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	268.15
07-27	2203320002	GLENN ENGLISH	06/24/82	ONE-WAY TICKET FR WASH, DC TO OKLAHOMA CITY 6TH DISTRICT ON OFCL BUSINESS	185.00
07-27	2203320003	GLENN ENGLISH	07/12/82	ONE-WAY TICKET FROM OKLAHOMA CITY 6TH DISTRICT TO WASHINGTON, DC ON OFCL BUSINESS	206.00
07-27	2203320004	GLENN ENGLISH	06/24/82-07/12/82	CAR RENTAL FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	655.81
07-27	2203320006	GLENN ENGLISH	06/27/82-07/09/82	GAS PUCHASED WHILE ON OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	83.40
07-27	2203320001	GLENN ENGLISH	06/24/82-07/12/82	LODGING FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA INCLUDING MEALS AND PARKING AT HOTEL	745.18
07-27	2203320005	GLENN ENGLISH	06/24/82-07/12/82	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	192.09
07-28	2207600001	GLENN ENGLISH	07/15/82-07/19/82	ROUND-TRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA, OKLAHOMA CITY	412.00
07-28	2207600002	GLENN ENGLISH	07/15/82-07/19/82	INCLUDING MEALS AND LODGING IN OKLAHOMA DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	195.26
07-28	2207600003	GLENN ENGLISH	07/15/82-07/19/82	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	7.04
07-29	2209890151	STEPHANIE CRAIGHEAD	07/01/82-07/30/82	1009A MAIN ST WOODWARD,OK73801	300.00
07-31	2214900251	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		880.24
07-31	2210110003	GENERAL SERVICES ADMINISTRATION	03/09/82	PARTIAL PAYMENT FOR ITEMS ABOVE STANDARD IN THE OKLAHOMA CITY, OK DISTRICT OFFICE OF CONG GLENN ENGLISH.	2,496.81
07-31	2214540027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		457.90
08-06	2215220002	SOUTHWESTERN BELL	07/13/82-08/12/82	SERVICE EQUIPMENT AND RATE CHANGE FOR PHONE IN OKLAHOMA CITY DISTRICT OFFICE	25.06
08-06	2215220003	SOUTHWESTERN BELL	06/11/82-07/10/82	SERVICE EQUIPMENT FOR PHONE IN ENID D.O.	66.80
08-06	2211590001	GLENN ENGLISH	07/23/82-07/27/82	R/T AIR FARE ON OFFICIAL TRIP TO OKLAHOMA CITY	260.00
08-06	2211590002	GLENN ENGLISH	07/23/82	TAXI FARE FROM AIRPORT TO HOTEL IN OKLAHOMA CITY DURING OFFICIAL TRIP	6.00
08-06	2211590005	LEO C. JARDOT	07/11/82-07/15/82	R/T AIR FARE FROM OKLAHOMA CITY TO WASHINGTON, DC ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER.	412.00
08-06	2211590003	GLENN ENGLISH	07/25/82-07/26/82	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	29.40
08-06	2211590004	GLENN ENGLISH	07/23/82-07/26/82	LODGING, MEALS AND PHONE CALL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	183.08
08-06	2211590006	LEO C. JARDOT	07/08/82	GAS PURCHASED FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	25.00
08-06	2211590009	LEO C. JARDOT	06/03/82-07/22/82	MILEAGE ON OFFICIAL TRIPS IN 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER	322.08
08-06	2211590007	LEO C. JARDOT	06/17/82-06/18/82	LODGING FOR OFFICIAL TRIP TO WOODWARD, OKLAHOMA AT THE REQUEST OF THE MEMBER	37.80
08-06	2211590008	LEO C. JARDOT	06/17/82-07/07/82	MEALS DURING OFFICIAL TRIPS IN OKLAHOMA AT THE REQUEST OF THE MEMBER	25.76
08-11	2218510008	GLENN ENGLISH	07/30/82-08/03/82	R/T AIR FARE FOR THE MEMBER TO 6TH DISTRICT OKLA ON OFFICIAL BUSINESS	260.00
08-11	2218510007	GLENN ENGLISH	07/30/82-08/03/82	LODGING AND MEALS DURING OFFICIAL TRIP TO OKLAHOMA 6TH DISTRICT	224.08
08-13	2224550011	S.W. BELL TELEPHONE CO.	06/25/82-07/24/82	SERVICE & EQUIPMENT FOR STILLWATER DISTRICT OFFICE PHONE	45.45
08-13	2224550012	S.W. BELL TELEPHONE CO.	07/29/82-08/28/82	SERVICE, EQUIPMENT & WORK DONE INSTALLING & DISCONNECTING PHONE LINES IN OK CITY DISTRICT OFFICE	43.78
08-13	2224550008	ANDERSON JACOBSON, INC	06/23/82	LEAST FOR AD-342 BAUD COUPLER OA (4/31/82 THRU 5/31/82)	38.00
08-13	2224550009	ANDERSON JACOBSON, INC	07/01/82	AD 342 450 BAUD COUPLER OA FOR JULY	19.00

08-13	2224550010	DMC	07/28/82	DATA PROCESSION SERVICES (JULY 1982) - PLAN B, 4.65 DISK STORAGE	769.25
08-13	2225510006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	267.56
08-19	2231310005	DATA TERMINALS & COMMUNICATIONS	08/10/82	KSR TERMINAL, MAINT, DIABLO FORMS TRACTOR, MK IIA, MAINT, 48 K MEMORY BOARD	424.00
08-19	2231310007	DANA LYNN HOPE	07/22/82-08/03/82	DISTRICT EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS AT THE REQUEST OF MEMBER, 315 MILES @ 24¢.	75.60
08-19	2231310006	C & P TELEPHONE	07/31/82	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF JULY	11.80
08-19	2231310030	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FOR FTS IN DISTRICT OFFICE	46.84
08-20	2232510001	GLENN ENGLISH	08/06/82-08/09/82	R/T AIR FARE FOR THE MEMBER TO 6TH DISTRICT, OKLA CITY, ON OFFICIAL BUSINESS	260.00
08-20	2232510002	GLENN ENGLISH	08/13/82-08/17/82	R/T AIR FARE FOR THE MEMBER TO 6TH DISTRICT, OKLA CITY, ON OFFICIAL BUSINESS	515.00
08-20	2232510003	GLENN ENGLISH	08/16/82-08/17/82	LODGING DURING OFFICIAL TRIP TO OKLAHOMA 6TH DISTRICT	52.25
08-27	2238890151	STEPHANIE CRAIGHEAD	08/01/82-08/30/82	1009A MAIN ST WOODWARD,OK73801	300.00
08-31	2243900246	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,013.29
08-31	2244320027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		948.08
09-20	2260800017	AMBASSADOR PRINTING	07/21/82	TYPESETTING AND PASTE-UP OF CAMERA-READY-ART FOR TABLOID FORMAT NEWSLETTER	385.00
09-20	2260800009	DAVID R RAMAGE	08/30/82	CALLING CARDS - KEN TALLEY 250, #118, DISTRICT OFFICE REP	18.50
09-20	2260800016	STEPHANIE CRAIGHEAD, CPA	09/07/82	PHOTOCOPIES FOR AUGUST, FOR WOODWARD DISTRICT OFFICE	62.75
09-20	2260800021	STEPHANIE CRAIGHEAD, CPA	08/04/82	PHOTOCOPIES FOR JULY, FOR WOODWARD DISTRICT OFFICE	58.75
09-20	2260800011	SOUTHWESTERN BELL	08/29/82-09/28/82	SERVICE, EQUIPMENT, CURRENT CHARGES FOR PHONE IN WOODWARD DISTRICT OFFICE	39.10
09-20	2260800018	S.W. BELL TELEPHONE CO.	08/13/82-09/12/82	SERVICE, EQUIPMENT FOR DISTRICT OFFICE PHONE	24.60
09-20	2260800019	S.W. BELL TELEPHONE CO.	07/11/82-08/10/82	SERVICE, EQUIPMENT FOR DISTRICT OFFICE PHONE	66.80
09-20	2260800003	GLENN ENGLISH	09/04/82-09/06/82	ONE-WAY MILEAGE FROM CORDELL, OK TO WASH, DC ON OFFICIAL TRIP, 1380 MI @ 24¢	331.20
09-20	2260800004	GLENN ENGLISH	09/04/82-09/06/82	LODGING FOR OFFICIAL TRIP FROM CORDELL, OK TO WASH, DC TWO NIGHTS	110.55
09-20	2260800005	GLENN ENGLISH	09/05/82	MEAL DURING OFFICIAL TRIP FROM CORDELL, OK TO WASH, DC	10.41
09-20	2260800007	LEO C. JARDOT	09/12/82	ONE-WAY TICKET FROM WASH, DC TO OKLAHOMA CITY ON OFFICIAL TRIP AT REQUEST OF THE MEMBER	193.00
09-20	2260800008	LEO C. JARDOT	09/12/82	CAB FARE FROM AIRPORT DURING OFFICIAL TRIP AT THE REQUEST OF THE MEMBER	10.00
09-20	2260800010	ANDERSON JACOBSON, INC	06/01/82	LEASE AD-342 450 BAUD COUPLER OA FOR JUNE	19.00
09-20	2260800014	DATA TERMINALS & COMMUNICATIONS	08/23/82	LEASE ON KSR TERMINAL, MAINTENANCE DIABLO FORMS TRACTOR, MK IIA, MAINTENANCE, 48K MEMORY BOARD.	424.00
09-20	2260800015	DMC	08/31/82	DATA PROCESSING SERVICES FOR AUGUST	760.97
09-20	2260800012	JOYCE WHITE	08/04/82-08/11/82	TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER, 332 MI @ 24¢/MI	79.68
09-20	2260800013	PATRICIA JO MEYER	07/21/82	TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER, 260 MI @ 24¢/MI	62.40
09-20	2260800006	LEO C. JARDOT	09/04/82-09/06/82	LODGING FOR OFFICIAL TRIP FROM OKLAHOMA TO WASH, DC AT THE REQUEST OF THE MEMBER, 2 NIGHTS	107.75
09-20	2260800020	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES FOR INSTALLING ONE TIME BASE INVENTORY, INVENTORY CHANGES, COMMON DISBRIBUTABLE.	1,238.92
09-23	2266510006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	262.79
09-29	2270890149	STEPHANIE CRAIGHEAD	09/01/82-09/30/82	1009A MAIN ST WOODWARD,OK73801	300.00
09-30	2273900249	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		979.96
09-30	2274820011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		481.82
				TOTAL	**35,165.54**

OFFICE OF THE HON. ARLEN ERDAHL

OFFICIAL EXPENSES

07-09	2188530016	THOMAS J LANKFORD	06/28/82	PRINTING OF TOWN MEETING CARDS	571.35
07-09	2188530015	THOMAS J LANKFORD	06/23/82	5 PRINTED BLOW-UP MAPS OF MINN	14.00
07-09	2188530017	NW BELL TELEPHONE	06/16/82-07/15/82	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	101.51
07-09	2188530014	ARLEN ERDAHL	05/31/82	ONE WAY AIR FARE TO MINN AND TRAVEL EXPENSE TO AIRPORT - 14 MILES @ .24 PER MILE	198.36
07-09	2188530013	DMC	06/25/82	DATA PROCESSING SERVICES, DISK STORAGE, AND PRIME HOURS OVERAGE	830.27
07-19	2196840006	THE MINNESOTA GOVERNMENT REPORT	07/01/82-09/30/82	THREE MONTH SUBSCRIPTION TO MN GOVERNMENT REPORT	42.50
07-19	2196840007	STAR & TRIBUNE NEWSPAPERS	07/25/82-10/23/82	13 WEEK NEWSPAPER SUBSCRIPTION FOR OFFICE USE	31.85
07-19	2196840002	STEVE LUND	06/01/82-06/17/82	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (615 MILES @ 24¢ PER MILE)	147.60
07-19	2196840003	ANNE MARIE OTTMANN	06/02/82	MILEAGE ON OFFICIAL BUSINESS (24 MILES @ 24¢ PER MILE)	5.76
07-19	2196840005	ARLEN WITTROCK	06/05/82	MILEAGE ON OFFICIAL BUSINESS (42 MILES @ 24¢ PER MILE)	10.08
07-19	2196840004	ANNE MARIE OTTMANN	06/02/82	LUNCH MEETING - OFFICIAL BUSINESS	13.39
07-26	2207840022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	343.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLEN ERDAHL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2208530004	CANNON FALLS BEACON	08/01/82-01/31/83	SIX MONTH NEWSPAPER SUBSCRIPTION FOR WEST ST PAUL OFFICE	4.25
07-29	2208530005	MONTICELLO TIMES, INC	08/01/82-01/31/83	SIX MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, WEST ST PAUL	6.50
07-29	2209890152	MOE & OLDS PROPERTIES	07/01/82-07/30/82	704 MARQUETTE BANK BLDG ROCHESTER,MN 55901	328.80
07-29	2209890154	R.E. CONLEY CO.	07/01/82-07/30/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
07-29	2208530002	INDEPENDENT SCHOOL DIST #535	07/09/82	EXPENSE FOR TOWN MEETING IN ROCHESTER, MN	57.50
07-29	2208530003	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE BILL	61.50
07-29	2208530001	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	27.46
07-31	2214900062	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,010.63
07-31	2214540011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		173.40
08-06	2211840004	THOMAS J LANKFORD	07/05/82-07/13/82	PRINT CITY LIST, PRINT NEWSLETTER, LABELS ON ENVELOPES, PRINT LETTERS, RE-ORDER CITY LIST	4,873.30
08-06	2211840002	STAR AND TRIBUNE NEWSPAPERS	08/16/82-11/16/82	13 WEEK NEWSPAPER SUBSCRIPTION	13.65
08-06	2211840003	THOMAS J LANKFORD	07/14/82	80 XEROX STATEMENTS	45.70
08-06	2211840001	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES - TIAS	40.00
08-11	2218510013	THE HAYFIELD HERALD	08/01/82-01/31/83	1/2 YEAR NEWSPAPER SUBSCRIPTION	3.50
08-11	2218510012	NORTHWESTERN BELL	07/16/82-08/15/82	MONTHLY TELEPHONE SERVICE	101.77
08-11	2218510011	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES	790.85
08-11	2218510009	ARLEN ERDAHL	07/23/82-07/26/82	TOTAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (95 MILES @ .24 PER MILE)	22.80
08-11	2218510010	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES - TIAS	190.15
08-13	2224300006	WHITE BEAR PRESS	09/01/82-08/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-13	2224300007	SUN NEWSPAPERS	08/03/82-01/31/83	28 WEEK NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
08-13	2224300003	ARLEN ERDAHL	07/13/82	ONE WAY AIRFARE FROM MN TO WASHINGTON, DC	149.00
08-13	2224300001	ARLEN ERDAHL	07/06/82-07/13/82	MILEAGE WHILE ON OFFICIAL BUSINESS, 758 MILES @ 24¢ PER MILE IN DISTRICT	181.92
08-13	2224300008	ARLEN ERDAHL	08/02/82	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 60 MILES @ 24¢ PER MILE	14.40
08-13	2224300002	ARLEN ERDAHL	07/09/82-07/10/82	ACCOMMODATIONS AND MEAL EXPENSE	45.95
08-13	2224300004	ARLEN WITTROCK	07/07/82-07/19/82	MILEAGE WHILE ON OFFICIAL BUSINESS, 461 MILES @ 24¢ PER MILE AND PARKING	115.49
08-13	2224300009	STEVE LUND	07/22/82-07/29/82	MILEAGE ON OFFICIAL BUSINESS, 334 MILES @ 24¢ PER MILE	80.16
08-13	2224300010	DIVINE M. BARATTO	07/07/82	MILEAGE ON OFFICIAL BUSINESS, 63 MILES @ 24¢ PER MILE	15.12
08-13	2224300012	ANNE MARIE OTTMANN	07/07/82-07/19/82	MILEAGE WHILE ON OFFICIAL BUSINES, 43 MILES @ 24¢ PER MILE	10.32
08-13	2224300005	ARLEN WITTROCK	07/02/82-07/12/82	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	43.99
08-13	2224300011	DIVINE M. BARATTO	07/07/82	MEAL EXPENSE WHILE ON OFFICIAL BUSINES	18.90
08-13	2225610023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	324.42
08-23	2232210003	HASTINGS STAR GAZETTE	09/01/82-08/31/83	ONE YEAR NEWSPAPER SUBCRIPTION FOR D.O.	8.48
08-23	2232210007	ARLEN ERDAHL	08/14/82-08/15/82	CAB FARE IN DC	19.00
08-23	2232210005	ARLEN ERDAHL	08/15/82-08/16/82	R/T AIRFARE ON OFFICIAL BUSINESS MN TO DC AND RETURN	400.00
08-23	2232210006	ARLEN ERDAHL	08/14/82-08/15/82	R/T MILEAGE TO AIRPORT 50 MILES AT .24 PER MILE	12.00
08-23	2232210004	C & P TELEPHONE	07/31/82	MONTHLY TELEPHONE BILL	30.59
08-27	2238890152	MOE & OLDS PROPERTIES	08/01/82-08/30/82	704 MARQUETTE BANK BLDG ROCHESTER,MN 55901	328.80
08-27	2238890154	R.E. CONLEY CO.	08/01/82-08/30/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
08-31	2243900057	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,014.13
08-31	2244320011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		266.36
09-16	2257320025	DODGE CENTER STAR RECORD	05/01/82-12/31/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, ROCHESTER	5.20
09-16	2257320026	LACROSSE TRIBUNE	09/13/82-12/06/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFICE, ROCHESTER	41.50
09-16	2257320027	LILLIE SUBURBAN NEWSPAPERS	09/02/82-09/01/83	NEWSPAPER SUB FOR DISTRICT OFFICE WEST ST PAUL	14.00
09-16	2257320028	BYRON REVIEW	09/01/82-08/30/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, ROCHESTER	6.50
09-16	2257320005	ARLEN ERDAHL	08/20/82	NEWS CONFERENCE CONGRESSIONAL BUSINESS EXPENSE-ROOM RENTAL	70.00

09-16	2257320001	NORTHWESTERN BELL	08/16/82-09/15/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE, ROCHESTER	126.56
09-16	2257320006	ARLEN ERDAHL	08/20/82	AIRFARE ON CONGRESSIONAL BUSINESS, DC TO MINNEAPOLIS	149.00
09-16	2257320007	ARLEN ERDAHL	09/04/82	AIRFARE ON CONGRESSIONAL BUSINESS, MINNEAPOLIS TO DC	206.00
09-16	2257320029	DMC	08/31/82	DATA PROCESSING SERVICES	619.10
09-16	2257320008	ARLEN ERDAHL	08/31/82-09/04/82	IN DISTRICT MILEAGE, 270 MILES @ 24¢/MILE AND PARKING	66.55
09-16	2257320003	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES-TIAS	185.86
09-16	2257320004	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES-TIAS	40.00
09-23	2266320024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	311.59
09-24	2266630019	POSTMASTER	09/08/82	200 20 CENT STAMPS	40.00
09-27	2267800010	THOMAS J LANKFORD	08/11/82	XEROXING DEAR COLLEAGUE	16.22
09-27	2267800008	ARLEN ERDAHL	09/11/82-09/12/82	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (195 MILES @ 24¢ PER MILE) AND PARKING	49.30
09-27	2267800009	TERRY MIKELSON	09/09/82	BUSINESS MEAL EXPENSE	14.32
09-27	2267800007	C & P TELEPHONE	08/31/82	MONTHLY TELEPHONE BILL	37.97
09-27	2267800006	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES - TIAS	40.00
09-28	2270540022	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	09/20/82	BOOK ORDER 'ALL ABOUT LETTERS'	2.50
09-28	2270540021	THOMAS J LANKFORD	08/26/82	200 PRINTED RECORDS	76.00
09-28	2270540030	CANDACE FAYE ANDERSON	09/23/82	LUNCHEON/MEETING 'FARM EXPORTS AT A CROSSROADS'	16.50
09-28	2270540024	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES - TIAS	173.26
09-29	2270890150	MOE & OLDS PROPERTIES	09/01/82-09/30/82	704 MARQUETTE BANK BLDG ROCHESTER,MN 55901	328.80
09-29	2270890152	R.E. CONLEY CO	09/01/82-09/30/82	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
09-30	2273900059	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,014.13
09-30	2274820028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		157.00
09-30	2274660019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		32.50
				TOTAL	**18,565.20**

OFFICE OF THE HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

07-21	2200720016	JOHN N ERLENBORN	07/01/82-07/31/82	ONE-MONTH SUBSCRIPTION TO CHICAGO SUN-TIMES FOR DISTRICT OFFICE	7.80
07-21	2200720017	ILLINOIS BELL TELEPHONE CO.	06/25/82-07/24/82	DISTRICT OFFICE TELEPHONE SERVICE	1,290.34
07-21	2200720015	DATATEL INC.	06/01/82-06/30/82	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	897.52
07-26	2207510007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	251.60
07-29	2200330005	JOHN N ERLENBORN	01/01/82-12/31/82	ONE-YR SUBSCRIPTION TO WINFIELD EXAMINER NEWSPAPER FROM EXAMINER PUBLISHING, WINFIELD, IL FOR DIST OFC.	10.00
07-29	2209890155	OFFICE PARK OF HINSDALE	07/01/82-07/30/82	911 NORTH ELM ST HINSDALE,IL 60521	2,432.17
07-29	2200330009	JOHN N ERLENBORN	06/07/82-06/25/82	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL DIST OFFICE	20.01
07-29	2200330010	JOHN N ERLENBORN	06/15/82-07/01/82	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	92.85
07-29	2207300001	JOHN N ERLENBORN	06/24/82	TYPING ELEMENTS FOR CONGRESSIONAL DISTRICT OFFICE FROM SUPPLIES PLUS, INC, BURR RIDGE, IL 60521	44.00
07-29	2200330006	JOHN N ERLENBORN	07/05/82-07/08/82	AIR TRAVEL WASHINGTON, DC-CHICAGO, IL & RETURN VIA UNITED AIRLINES	378.00
07-29	2200330007	JOHN N ERLENBORN	07/05/82-07/08/82	RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT	132.88
07-29	2200330008	C & P TELEPHONE	06/01/82-06/30/82	PHONE BILL-TOLL SERVICE	14.21
07-29	2207300002	GSA, OAD, FINANCE DIVISION	07/12/82	PHONE BILL (FTS) DISTRICT OFFICE	21.00
07-31	2214900368	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,195.44
07-31	2214540028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		356.45
08-06	2210550011	NAPERVILLE SUN PRINTING CO.	07/15/82	PRINTING OF 70,000 CONSTITUENT QUESTIONNAIRES	2,152.85
08-06	2210550008	JOHN N ERLENBORN	06/15/82-06/30/82	JANITORIAL SERVICE FOR DISTRICT OFFICE, THROUGH LOVE CLEANING SERVICE, INC, LAGRANGE, IL	64.80
08-06	2210550012	JOHN N ERLENBORN	07/20/82	SUPPLIES FOR DIST OFC FROM SUPPLIES PLUS, INC, BURR RIDGE, IL (CLOCK, CORD COVER, WASTEBASKET & TRAY).	40.42
08-06	2210550009	JOHN N ERLENBORN	07/23/82-07/25/82	R/T AIR TRAVEL VIA UNITED AIRLINES, WASHINGTON, DC/CHICAGO, IL	378.00
08-06	2210550010	JOHN N ERLENBORN	07/23/82-07/25/82	CAR RENTAL IN CONGRESSIONAL DISTRICT THROUGH AVIS RENT A CAR	103.71
08-13	2225510007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	251.01
08-17	2228500019	PUBLISHERS RESERVE INC	08/03/82	LABELING, SORTING & TYPING & DELIVERY TO POST OFFICE OF 69,783 CONSTITUENT QUESTIONNAIRES	751.17
08-17	2228500024	DUPAGE COUNTY BOARD OF ELECTION COMMS	07/27/82	CHESHIRE LABELS FOR QUESTIONNAIRE AND CONGRESSIONAL REPORT (193,000 LABELS)	675.50
08-17	2228500022	NAPERVILLE SUN PRINTING CO.	07/21/82	FOR CUTTING AND PADDING PAPER INTO TABLETS	41.00
08-17	2228500023	COMMONWEALTH EDISON	07/01/82-08/02/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	146.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN N ERLENBORN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-17	2228500018	ILLINOIS BELL TELEPHONE COMPANY	07/25/82-08/24/82	DISTRICT OFFICE TELEPHONE SERVICE	249.03
08-17	2228500020	DATA SYSTEMS SPECIALISTS	07/01/82-07/31/82	COMPUTER SERVICES & EQUIPMENT FOR DISTRICT OFFICE	750.00
08-17	2228500021	DATATEL INC	07/01/82-07/31/82	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	1,077.07
08-19	2231310009	JOHN N ERLENBORN	07/01/82-09/30/82	3-MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM ARA SERVICES, WASHINGTON, DC	39.50
08-19	2231310010	JOHN N ERLENBORN	06/23/82-07/23/82	RENTAL ON WATER COOLER 7 PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE.	32.02
08-19	2231310011	JOHN N ERLENBORN	08/10/82	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SUPPLIES PLUS, INC BURR RIDGE, IL	44.66
08-19	2231310008	C & P TELEPHONE	07/01/82-07/31/82	PHONE BILL-TOLL SERVICE	56.82
08-25	2236640009	JOHN N ERLENBORN	08/01/82-08/31/82	ONE-MONTH SUBSCRIPTION TO CHICAGO SUN-TIMES FOR DISTRICT OFFICE	7.80
08-25	2236640010	JOHN N ERLENBORN	07/01/82-07/31/82	JANITORIAL SERVICE FOR DISTRICT OFFICE THROUGH LOVE CLEANING SERVICE, INC., LAGRANGE, IL	129.60
08-25	2236640007	DATA SYSTEMS SPECIALISTS	08/01/82-08/31/82	COMPUTER SERVICES AND EQUIPMENT FOR DISTRICT OFFICE	750.00
08-25	2236640008	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE BILL (FTS) DISTRICT OFFICE	21.50
08-27	2238890155	OFFICE PARK OF HINSDALE	08/01/82-08/30/82	911 NORTH ELM ST HINSDALE,IL 60521	2,432.17
08-31	2243900361	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,195.44
08-31	2244320028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		321.28
09-10	2244810011	PUBLISHERS RESERVE INC	08/24/82	LABELING, SORTING, TYPING & DELIVERY TO POST OFFICE 21,087 CONSTITUENT QUESTIONNAIRES	241.52
09-10	2244810009	JOHN N ERLENBORN	08/20/82-08/28/82	AIR TRAVEL WASHINGTON, DC - CHICAGO, IL & RETURN VIA UNITED AIRLINES	378.00
09-10	2244810008	DATATEL INC	08/01/82-08/31/82	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	1,086.97
09-10	2252630025	POSTMASTER	08/04/82	1,000 20 CENT STAMPS, 200 40 CENT STAMPS, 300 17 CENT STAMPS	331.00
09-10	2244810010	JOHN N ERLENBORN	08/20/82-08/28/82	RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT	302.95
09-16	2257320014	JOHN N ERLENBORN	08/16/82-08/22/82	LABOR AND MATERIAL FOR HANGING PICTURES IN CONGRESSIONAL DISTRICT OFFICE	43.75
09-16	2257320011	NAPERVILLE SUN PRINTING CO	07/26/82	PRINTING OF 112,000 MIDSESSION CONGRESSIONAL REPORT	3,035.00
09-16	2257320012	NAPERVILLE SUN PRINTING CO	08/15/82	PRINTING OF 20,000 CONSTITUENT QUESTIONNAIRES	728.50
09-16	2257320013	PUBLISHERS RESERVE INC	08/31/82	LABELING, SORTING, TYPING & DELIVERY TO POST OFFICE 109,413 MIDSESSION CONGRESSIONAL REPORTS	1,188.84
09-16	2257320010	COMMONWEALTH EDISON	08/02/82-08/31/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	127.95
09-16	2257320015	JOHN N ERLENBORN	07/22/82-08/27/82	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE.	39.53
09-16	2257320009	ILLINOIS BELL TELEPHONE COMPANY	08/25/82-09/24/82	DISTRICT OFFICE TELEPHONE SERVICE	334.11
09-17	2259600005	JOHN N ERLENBORN	09/07/82-09/08/82	ROUNDTRIP AIR TRAVEL WASHINGTON, D.C.-CHICAGO, IL VIA UNITED AIRLINES	378.00
09-17	2259600006	JOHN N ERLENBORN	09/07/82-09/08/82	RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT	74.37
09-23	2266510007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	250.81
09-29	2270890153	OFFICE PARK OF HINSDALE	09/01/82-09/30/82	911 NORTH ELM ST HINSDALE,IL 60521	2,432.17
09-29	2272530003	DATA SYSTEMS SPECIALISTS	09/01/82-09/30/82	COMPUTER SERVICES & EQUIPMENT FOR DISTRICT OFFICE	750.00
09-29	2272530001	C & P TELEPHONE	08/01/82-08/31/82	PHONE BILL - TOLL SERVICE	24.38
09-29	2272530002	GSA, OAD, FINANCE DIVISION	09/22/82	PHONE BILL (FTS) FOR DISTRICT OFFICE	28.92
09-30	2273900364	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,211.44
09-30	2274820012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		536.29
				TOTAL	**32,380.79**

OFFICE OF THE HON. ALLEN E ERTEL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181510004	MEDIAWIRE	06/15/82	NEWS SERVICE FEE	190.00
07-07	2181510005	FEDERAL EXPRESS CORP	05/26/82	OVERNIGHT LETTER, OFFICIAL USE	18.00

07-07	2181510006	BLUE MOUNTAIN SPRING WATER	05/31/82	WATER COOLER RENTAL	15.00
07-07	2181510007	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/82-07/12/82	TELEPHONE SERVICE - HARRISBURG OFFICE	132.07
07-07	2181510008	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/82-06/21/82	TELEPHONE, WILLIAMSPORT OFFICE	95.07
07-07	2181510001	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	FTS TELEPHONE - DISTRICT OFFICE	23.01
07-07	2181510002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS TELEPHONE - DISTRICT OFFICE	5.20
07-07	2181510003	GSA, OAD, FINANCE DIVISION	05/22/82	FTS TELEPHONE - DISTRICT OFFICE	21.47
07-09	2188530021	THE BARON REPORT	07/06/82	SUBSCRIPTION - HALF YEAR	32.50
07-09	2188530020	JOHN POWELL CHEVROLET, INC	05/26/82-06/25/82	RENT, CITIZEN'S CAR	100.00
07-09	2188530019	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/82-07/21/82	TELEPHONE, WILLIAMSPORT OFFICE	94.30
07-09	2188530022	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/82-07/09/82	TELEPHONE - SUNBURY OFFICE	18.89
07-09	2188530018	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE FOR DISTRICT OFFICE	44.01
07-16	2196520007	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	78.25
07-19	2196840008	DAVID R RAMAGE	07/08/82	CUTTING SCHEDULE CARDS	85.00
07-19	2196840009	ELEANOR FRY	07/03/82	CLEANING SERVICE	25.00
07-19	2196840010	BLUE MOUNTAIN SPRING WATER	06/30/82	WATER COOLER RENTAL, BOTTLED WATER FOR DISTRICT OFFICE	33.20
07-19	2196840011	CORY FOOD SERVICES, INC.	07/09/82	COFFEE FOR CONSTITUENTS, DC OFFICE	8.58
07-23	2204430026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WILLIAMSPORT PA 00000	1,322.00
07-26	2203450020	THE NEW YORK TIMES SALES, INC.	06/29/82	BALANCE ON SUBSCRIPTION TERMINATED 4/26	9.00
07-26	2203450019	CORY FOOD SERVICES, INC.	07/19/82	COFFEE FOR CONSTITUENTS - D.C. OFFICE	71.90
07-26	2203450021	COFFEE SYSTEM OF WASHINGTON	07/09/82	SWEETNER, D.C. OFFICE	8.50
07-26	2203450022	BUFFALO VALLEY TELEPHONE	07/01/82	CONFERENCE LINE FOR TOWN MEETING IN DISTRICT	67.09
07-26	2203450018	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES - D.C. OFFICE	17.12
07-26	2207510008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	286.32
07-29	2207300005	DAVID R RAMAGE	07/12/82	CUTTING SCHEDULE CARDS	60.00
07-29	2207300007	PLANKENHORN STATIONERY CO	07/02/82	TYPESETTING CITIZENS CAR SCHEDULE	192.00
07-29	2209890156	KRAVCO	07/01/82-07/30/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
07-29	2207300006	ELEANOR FRY	07/18/82	CLEANING SERVICE, HARRISBURG	30.00
07-29	2207300003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE, DISTRICT OFFICE	44.01
07-29	2207300004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE, DISTRICT OFFICE	50.15
07-31	2214900397	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,301.82
07-31	2209800012	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/82-08/12/82	TELEPHONE, HARRISBURG OFFICE	132.11
07-31	2209800003	WILLIAMSPORT NATIONAL BANK	05/16/82	ONE WAY PLANE TRAVEL BY MEMBER, DC TO HARRISBURG	51.00
07-31	2209800004	WILLIAMSPORT NATIONAL BANK	06/08/82	ONE WAY TRAIN TRAVEL BY MEMBER PHILADELPHIA TO DC	34.00
07-31	2209800005	WILLIAMSPORT NATIONAL BANK	05/26/82	ONE WAY PLANE TRAVEL BY MEMBER, DC TO HARRISBURG	51.00
07-31	2209800006	WILLIAMSPORT NATIONAL BANK	05/28/82	ONE WAY PLANE TRAVEL BY MEMBER, HARRISBURG TO DC	51.00
07-31	2209800007	WILLIAMSPORT NATIONAL BANK	06/17/82	ONE WAY TRAIN TRAVEL BY MEMBER PHILADELPHIA TO DC	28.00
07-31	2209800008	WILLIAMSPORT NATIONAL BANK	06/10/82	ONE WAY PLANE TRAVEL BY MEMBER DC TO HARRISBURG	51.00
07-31	2209800009	WILLIAMSPORT NATIONAL BANK	06/27/82	ONE WAY TRAIN TRAVEL BY MEMBER PHILADELPHIA TO DC	28.00
07-31	2209800010	ALLEN E ERTEL	07/20/82	REIMBURSEMENT FOR TRAIN TRAVEL ONE WAY PHILADELPHIA TO DC	24.00
07-31	2214540012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		726.84
07-31	2209800011	EXXON COMPANY, USA	07/10/82-08/09/82	GAS CHARGES, CITIZENS CAR	41.25
08-06	2215220007	THE UPPER DAUPHIN SENTINEL	08/31/82-01/01/83	HALF YEAR RENEWAL	4.50
08-06	2215220004	CORY FOOD SERVICE	07/28/82	COFFEE FOR CONSTITUENTS WILLIAMSPORT OFFICE	40.85
08-06	2215220005	CORY FOOD SERVICE	07/23/82	TEA FOR CONSTITUENTS DC OFFICE	4.31
08-06	2215220008	FEDERAL EXPRESS CORP.	07/22/82	OVERNIGHT LETTER OFFICIAL USE	21.00
08-06	2215220009	FEDERAL EXPRESS CORP.	07/23/82	OVERNIGHT LETTER OFFICIAL USE	21.00
08-06	2215220011	JOHN POWELL CHEVROLET, INC.	07/25/82	CITIZENS CAR RENTAL	100.00
08-06	2215220010	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/82-08/09/82	TELEPHONE SUNBURY OFFICE	18.31
08-06	2215220006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CHARGE DC OFFICE	16.10
08-06	2216830006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS TELEPHONE, DISTRICT OFFICE	40.90
08-11	2223630014	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	47.75
08-13	2224560005	ARA SERVICES	07/01/82-09/30/82	SUBSCRIPTION - PHILA INQUIRER	39.50
08-13	2224560006	THE NEWS-ITEM	08/05/82-12/31/82	SIX MONTH SUBSCRIPTION, WILLIAMSPORT OFFICE	26.25
08-13	2224560008	ELEANOR FRY	07/31/82	CLEANING SERVICE, HARRISBURG OFFICE	30.00
08-13	2224560007	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/82-08/21/82	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	94.52
08-13	2225510008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	286.26

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	2224560009	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE, DISTRICT OFFICE	34.60
08-23	2235400001	RAY BRILL	08/19/82	REIMBURSEMENT FOR TAXI FARE & PILOT FEE TO TRANSPORT CONGRESSMAN TO D.C.	15.50
08-23	2235400002	GEORGE E. PETERSEN	08/19/82	RENTAL FEE FOR PLANE TO TRANSPORT CONGRESSMAN TO D.C.	71.30
08-25	2236650016	EXXON COMPANY, USA	08/09/82	NEW TIRES FOR CITIZENS CAR, STATE INSPECTION FOR CITIZENS CAR	211.89
08-25	2236650017	EXXON COMPANY, USA	08/09/82	GAS CHARGES, CITIZENS CAR	57.25
08-25	2236650015	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES D.C. OFFICE	38.97
08-27	2238890156	KRAVCO	08/01/82-08/30/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
08-30	2238430001	PLANKENHORN STATIONERY CO	08/05/82	TYPESETTING, CITIZENS CAR SCHEDULE	193.50
08-30	2238430002	CONGRESSIONAL FLYING CLUB	08/17/82	ROUND TRIP AIR TRIP BY MEMBER, FROM VIRGINIA TO D.C., OFFICIAL BUSINESS	161.80
08-30	2239810005	ELEANOR FRY	08/22/82	CLEANING SERVICE, HARRISBURG OFFICE	30.00
08-30	2239810006	CORY COFFEE SERVICE	08/20/82	COCOA, FOR CONSTITUENTS, DC OFFICE	6.79
08-30	2239810007	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/82-09/13/82	TELEPHONE SERVICE, HARRISBURG OFFICE	132.32
08-30	2239810008	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/09/82-09/08/82	TELEPHONE SERVICE, WILLAMSPORT OFFICE	18.81
08-30	2239810009	WILLIAMSPORT NATIONAL BANK	06/19/82	ONE WAY PLANE TRAVEL BY MEMBER, PHILA TO DC	78.00
08-30	2239810010	WILLIAMSPORT NATIONAL BANK	07/13/82	ONE WAY TRAIN TRAVEL BY MEMBER, PHILA TO DC	22.40
08-30	2239810011	WILLIAMSPORT NATIONAL BANK	07/07/82	ONE WAY PLANE TRAVEL BY MEMBER, PHILA TO WILLIAMSPORT	45.00
08-30	2239810012	WILLIAMSPORT NATIONAL BANK	07/26/82	ONE WAY PLANE TRAVEL BY MEMBER, PITTSBURGH TO DC	78.00
08-30	2239810013	WILLIAMSPORT NATIONAL BANK	07/29/82	LANDING FEE, FOR PLANE TRAVEL BY MEMBER TO WILLIAMSPORT	10.98
08-30	2238430003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE - DISTRICT OFFICE	44.01
08-30	2238430004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE - DISTRICT OFFICE	34.60
08-30	2238430005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE - DISTRICT OFFICE	50.15
08-31	2243900389	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,301.82
08-31	2244320012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		718.58
09-14	2256620011	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	53.50
09-16	2258600018	SUN-GAZETTE COMPANY	09/12/82-12/27/82	SUBSCRIPTION TO DECEMBER 27, 1982	19.88
09-16	2257320018	FEDERAL EXPRESS CORP	08/04/82	OVERNIGHT LETTER, OFFICIAL BUSINESS	21.00
09-16	2257320019	CORY FOOD SERVICE, INC.	09/08/82	COFFEE AND COCOA, FOR CONSTITUENT, WILLIAMSPORT OFFICE	46.83
09-16	2257320020	BLUE MOUNTAIN SPRING WATER	08/31/82	WATER COOLER RENTAL AND WATER FOR HARRISBURG OFFICE	18.20
09-16	2258600017	JOHN POWELL CHEVROLET, INC.	07/24/82-08/25/82	CITIZENS CAR RENTAL	100.00
09-16	2258600019	CORY COFFEE SERVICE	09/02/82	TEA FOR CONSTITUENTS, D.C. OFFICE	5.25
09-16	2258600020	ELEANOR FRY	09/13/82	CLEANING SERVICE, HARRISBURG OFFICE	30.00
09-16	2257320016	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/82-09/21/82	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	94.34
09-16	2257320017	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAM, OFFICIAL USE	14.70
09-20	2260550010	DAVID R RAMAGE	08/27/82	PRINTING OF NESLETTER	1,028.00
09-20	2260550009	THE TROVER SHOPS OF WASHINGTON	09/15/82	BOOKS, OFFICIAL USE	25.90
09-20	2260550007	KARIN KEITEL	09/14/82	REIMB FOR SHIPPING PACKAGE, OFFICIAL USE	7.10
09-20	2260550008	EXXON CO	08/10/82-09/09/82	GAS FOR CITIZENS CAR	53.30
09-20	2260550011	KARIN KEITEL	09/07/82	R/T CAR TRAVEL BY STAFF - DC/HARRISBURG (220 MILES)	52.80
09-23	2266510008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	288.31
09-24	2266630020	POSTMASTER	09/08/82	100 20 CENT STAMPS OFFICIAL USE	20.00
09-24	2266630021	POSTMASTER	09/16/82	EXPRESS MAIL - OFFICIAL BUSINESS	9.35
09-28	2270710005	FEDERAL EXPRESS CORP	09/23/82	OVERNIGHT LETTER,OFFICIAL USE	21.00
09-28	2270710009	ELEANOR FRY	09/23/82	CLEANING, HARRISBURG OFFICE	30.00
09-28	2270710004	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/82-10/09/82	TELEPHONE, SUNBURY OFFICE	17.78
09-28	2270710006	WILLIAMSPORT NATIONAL BANK	08/05/82	PLANE TRAVEL BY MEMBER, HARRISBURG TO DC	74.00

BEST DOCUMENT AVAIL

09-28	2270710007	WILLIAMSPORT NATIONAL BANK	07/27/82	PLANE TRAVEL BY MEMBER, HARRISBURG TO DC	56.00
09-28	2270710008	WILLIAMSPORT NATIONAL BANK	08/04/82	PLANE TRAVEL BY MEMBER, PITTSBURGH TO DC	78.00
09-28	2270710002	PETER I MESSINA	09/20/82	ROUNDTRIP CAR TRAVEL BY STAFF HARRISBURG TO DC (220 MILES)	52.80
09-28	2270710003	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CHARGES DC OFFICE	47.38
09-29	2270890154	KRAVCO	09/01/82-09/30/82	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
09-30	2273900392	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		5,857.80
09-30	2274820029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		75.00
				TOTAL	**19,043.42**

ADJUSTMENTS/REFUNDS

08-06	2266990030	CORY FOOD SERVICE	07/23/82-07/28/82	REFUND DUE TO PAYMENT MADE TO TWO DIFFERENT ADDRESSES	(45.16)
01-11	2201990016	IBM CORPORATION	12/21/81	REFUND DUE TO PAYMENT SHOULD NOT HAVE BEEN MADE FOR TRAINING ON A TRAIL MACHINE	(689.00)
06-09	2201990015	SUN-GAZETTE COMPANY	06/12/82-12/12/82	REFUND DUE TO OVERPAYMENT	(2.80)
				TOTAL	**(736.96)**

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

07-07	2181510009	DAVID R RAMAGE	06/16/82	CALLING CARDS FOR OFFICIAL BUSINESS	16.50
07-07	2181510012	WYATT SIGN COMPANY	06/03/82	SIGN PAINTED FOR DISTRICT OFFICE IN EASTMAN, GA	50.00
07-07	2181510013	SOUTHERN BELL	05/19/82-06/18/82	PHONE SERVICE FOR EASTMAN DISTRICT OFFICE	49.48
07-07	2181510011	PAUL C WADE	04/22/82-06/21/82	EXPENSES RELATED TO TRAVEL ON OFCL BUSS FROM DISTRICT - 824 MILES @ .24 PER MILE PLUS PARKING	201.76
07-07	2181510010	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65
07-16	2196520008	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.50
07-19	2196840013	SOUTHERN BELL	05/29/82-06/28/82	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	56.02
07-19	2196840012	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICE FOR JULY	975.00
07-19	2196840014	C & P TELEPHONE	06/01/82-06/30/82	LOCAL PHONE SERVICE - USE OF COMPUTER PHONE	39.32
07-19	2196840015	CONGRESSIONAL PHOTO SHOPPE	06/16/82	PHOTOGRAPHIC SERVICES - OFFICIAL BUSINESS	13.11
07-21	2200720018	BILLY L EVANS	06/25/82	REIMB FOR TRAVEL FROM WASH, DC TO MACON, GA & RETURN 1,406 MILES AT 24¢	337.44
07-21	2200720019	BILLY L EVANS	06/26/82-07/10/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 2343 MILES AT 24¢	562.32
07-21	2200720020	BILLY L EVANS	06/28/82-06/29/82	REIMBURSEMENT FOR ROOM AT THE HOLIDAY INN IN WAYCROSS DURING DISTRICT WORK PERIOD	26.00
07-22	2202640018	POSTMASTER	07/19/82	300 20 CENT STAMPS	60.00
07-23	2204430027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WAYCROSS GA 00000	742.00
07-23	2204430028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MACON GA 00000	1,735.00
07-26	2207510009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	261.20
07-29	2209890157	J H COFER	07/01/82-07/30/82	805 COLLEGE ST EASTMAN, GA.	350.00
07-29	2201240024	SOUTHERN BELL	07/10/82-08/09/82	PHONE SERVICE	154.60
07-29	2201240007	WALLACE WRIGHT	07/03/82	TRAVEL REIMBURSEMENT FROM WASHINGTON DC TO MACON GA ON OFFICIAL BUSINESS	172.00
07-29	2201240004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	157.08
07-29	2201240006	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE SERVICE FOR THE DISTRICT OFFICE	68.65
07-31	2214900284	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,002.67
07-31	2214540029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		304.29
08-06	2215550020	SAVIN CORPORATION	06/30/82	FOR DUPLICATING SERVICES	2.40
08-06	2215550018	SOUTHERN BELL	06/19/82-07/18/82	PHONE SERVICE - EASTMAN DISTRICT OFFICE	54.93
08-06	2215550021	BILLY L EVANS	07/23/82-07/28/82	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO MACON, GA AND RETURN	344.00
08-06	2215550019	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICE FOR MONTH OF AUGUST & DUAL ACCESS FOR MONTH OF JUNE	999.38
08-06	2215550022	BILLY L EVANS	07/23/82-07/28/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT - 723 MILES @ .24 PER MILE	173.52
08-11	2223630015	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	62.00
08-13	2225510009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	260.55
08-17	2229510001	MICROGRAPHICS SPECIALTIES, INC	07/28/82	MICROFILMING FILE CORRESPONDENCE	94.50
08-17	2229510002	SOUTHERN BELL	06/29/82-07/28/82	PHONE SERVICE FOR WAYCROSS DISTRICT OFFICE	67.69
08-17	2229510005	C & P TELEPHONE	07/31/82	LOCAL PHONE SERVICE - USE OF COMPUTER PHONE	39.24
08-17	2229510004	C & P TELEPHONE	07/31/82	LONG DISTANCE TELEPHONE SERVICE	89.97
08-17	2229510003	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL LEE EVANS--Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2236640011	BILLY L EVANS	08/06/82-08/10/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO MACON, GA AND RETURN	406.00
08-25	2236810006	BILLY L EVANS	08/13/82-08/17/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MACON, GA & RETURN	178.00
08-25	2236640012	BILLY L EVANS	08/06/82-08/10/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 680 MILES AT .24/MI	163.20
08-25	2236640013	BILLY L EVANS	08/06/82-08/10/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 160 MI AT .24/MI	38.40
08-25	2236640014	BILLY L EVANS	08/06/82-08/10/82	CHARGE FOR PARKING PERSONAL AUTO AT ATLANTA AIRPORT	20.00
08-25	2236810007	BILLY L EVANS	08/13/82-08/17/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT, 977 MILES @ 24¢ PER MILE	234.48
08-25	2236810008	PAUL C WADE	07/14/82	PARKING & MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS FROM MACON TO ATLANTA, GA (LABOR DEPT TO SBA).	54.32
08-25	2236810009	PAUL C WADE	08/13/82	PARKING & MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS FROM MACON TO ATLANTA, GA (VA & SBA)	55.30
08-25	2236810010	PAUL C WADE	08/16/82	PARKING & MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS FROM MACON TO ATLANTA, GA	55.76
08-27	2238890157	J H COFER	08/01/82-08/30/82	805 COLLEGE ST EASTMAN, GA.	350.00
08-31	2243900279	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		954.33
08-31	2244320029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(57.19)
09-10	2251310011	THE MACON COURIER	08/31/82-08/30/83	RENEW SUBSCRIPTION TO NEWSPAPER	8.00
09-10	2251310009	SOUTHERN BELL	08/10/82-09/09/82	PHONE SERVICE FOR DISTRICT OFFICE-MACON	140.24
09-10	2251310010	SOUTHERN BELL	07/19/82-08/18/82	PHONE SERVICE FOR DISTRICT OFFICE-EASTMAN	61.42
09-10	2251310012	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS FOR JULY 1982	76.30
09-10	2251310013	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1982	975.00
09-14	2256620012	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	68.00
09-22	2263740001	FEDERAL EXPRESS CORP	09/02/82	SHIPMENT MADE FOR OFFICIAL BUSINESS	21.00
09-22	2263740002	SOUTHERN BELL	07/29/82-08/28/82	PHONE SERVICE FOR DISTRICT OFFICE-WAYCROSS	56.03
09-22	2263740003	SOUTHERN BELL	09/10/82-10/09/82	PHONE SERVICE FOR DISTRICT OFFICE - MACON	157.15
09-22	2263740005	C & P TELEPHONE	08/31/82	LOCAL SERVICE (PHONE) AS PER ATTACHED STATEMENT-USE OF COMPUTER PHONE	43.83
09-22	2263740004	C & P TELEPHONE	08/31/82	LONG DISTANCE TELEPHONE SERVICE	128.15
09-23	2266510009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	256.26
09-24	2266630022	POSTMASTER	09/15/82	200 20 CENT STAMPS	40.00
09-29	2270890155	J H COFER	09/01/82-09/30/82	805 COLLEGE ST EASTMAN, GA.	350.00
09-30	2273900282	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		962.33
09-30	2274820013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		195.34
				TOTAL	**15,659.07**

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181210020	THOMAS J LANKFORD	06/23/82	PRINTING SERVICE FOR WEEKLY CONSTITUENT COLUMN	49.00
07-07	2181210019	EMERY	06/17/82	AIRFREIGHT SERVICE FOR VIDEOTAPE	36.28
07-07	2181210021	LOREN WEAVERLING	06/18/82	NAME TAG FOR DISTRICT DIRECTOR WHILE ATTENDING CONFERENCE ON OFFICIAL BUSINESS	3.50
07-07	2181410002	MODERN BUSINESS SYSTEMS	06/21/82	PAPER FOR DISTRICT OFFICE (WATERLOO, IA)	31.19
07-07	2181210017	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE FTS SERVICE	52.20
07-07	2181210018	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE FTS SERVICE	26.10
07-12	2189300002	THOMAS J LANKFORD	06/30/82	PRINTING SERVICES FOR CONSTITUENT MAILINGS	1,876.32
07-12	2189300003	THOMAS J LANKFORD	06/30/82	PRINTING SERVICES FOR CONSTITUENT WEEKLY COLUMN	83.00
07-12	2189300001	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE TOLL SERVICE	52.22
07-13	2193200018	COMMODITY RESEARCH BUREAU, INC.	08/06/82-11/06/82	SUBSCRIPTION RENEWAL FOR COMMODITY JOURNAL	111.00

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07-13	2193200025	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/82-06/18/82	DISTRICT OFFICE TELEPHONE SERVICE	84.25
07-16	2196520009	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	21.50
07-21	2201300004	THOMAS J LANKFORD	05/14/82-05/21/82	PRINITING SERVICES FOR CONSTITUENT WEEKLY COLUMN	96.00
07-21	2201300002	LEIGH R. CURRAN	06/30/82	TRAVEL TO CLARION, IA TO ATTEND SOCIAL SERVICES DISTRICT MEETING, 116 MI @ 20¢ PER MILE	23.20
07-21	2201300003	DIANE LYNN GRASSLEY	07/09/82	TRAVEL TO PARKERSBURG, NEW HAMPTON, & NEW HARTFORD, IA TO ATTEND LIST POSTS ON OFCL BUSS, 120 MI @ 20¢.	24.00
07-22	2201860004	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/82-06/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	25.33
07-22	2201860005	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/82-06/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	120.50
07-22	2201860006	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/82-06/30/82	DISTRICT OFFICE TOLL-FREE SERVICE	160.50
07-23	2204430029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MASON CITY, IA. OFFICE RENTAL	920.00
07-26	2203530020	THOMAS J LANKFORD	07/01/82	PRINTING SERVICES - MEETING NOTICES FOR CONSTITUENTS	1,002.75
07-26	2203530021	CEDAR FALLS RECORD	08/17/82-11/17/82	SUBSCRIPTION RENEWAL	10.40
07-26	2207520018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	339.86
07-29	2200330014	WATERLOO COURIER	08/04/82-11/04/82	SUBSCRIPTION RENEWAL	19.50
07-29	2209890158	FAMILY YMCA OF BLACKHAWK COUNTY	07/01/82-07/30/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00
07-29	2209890159	H V HELLBERG JR & EDNA MAY HELLBERG	07/01/82-07/30/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
07-29	2200330012	COOPER EVANS	06/24/82-07/13/82	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	438.00
07-29	2200330013	COOPER EVANS	07/12/82-07/13/82	HOTEL ROOM WHILE TRAVELING FROM DISTRICT TO WASH ,DC	49.10
07-29	2200330011	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICE	32.64
07-31	2214900139	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		962.20
07-31	2210510001	MODERN BUSINESS SYSTEMS	07/17/82	DISTRICT OFFICE SUPPLIES	104.17
07-31	2210510002	COOPER EVANS	07/23/82-07/26/82	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/WATERLOO/DC)	433.00
07-31	2214540013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		186.93
07-31	2214860013	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(279.75)
07-31	2209220001	LEIGH R. CURRAN	07/26/82	TRAVEL TO DES MOINES TO ATTEND MEETING OF IA CITIZENS FOR COMMUNITY IMPROVEMENT 261 MILES AT .24 PER MI.	52.20
07-31	2210510003	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE (WATERLOO DISTRICT OFFICE)	52.20
07-31	2210510004	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE (MASON CITY DISTRICT OFFICE)	26.10
08-06	2214500003	MICHAEL D RALSTON	06/21/82	REIMB FOR PURCHASE OF DISTRICT OFFICE SUPPLIES	22.02
08-06	2214500004	MICHAEL D RALSTON	07/01/82	REIMB FOR PAYMENT TO GREYHOUND FOR DELIVERY OF PAMPHLETS TO CEDAR RAPIDS CONFERENCE	10.65
08-06	2214500005	MICHAEL D RALSTON	06/22/82	FEE TO ATTEND GOVERNOR'S CONFERENCE	25.00
08-06	2214500001	MICHAEL D RALSTON	07/19/82	TRAVEL TO WAVERLY AND CHARLES CITY WITH CONG EVANS & SEC BLOCK - 204 MILES @ .20 PER MILE	40.80
08-06	2214500002	MICHAEL D RALSTON	07/21/82	TRAVEL TO BELMOND & MASON CITY, IA W/CONG EVANS FOR PLANT DEDICATION & VISIT DIST OFC - 186 MILES @ .20.	37.20
08-06	2214500006	MICHAEL D RALSTON	05/07/82	TRAVEL TO TRAER & MARSHALLTOWN, IA TO ATTNED LISTENING POSTS WITH CONG EVANS - 117 MILES @ 20 PER MILE.	23.40
08-06	2214500007	MICHAEL D RALSTON	05/14/82	TRAVEL TO WAVERLY, IA TO ATTEND WARTBURG COLLEGE SPEECH WITH CONG EVANS - 100 MILES @ .20 PER MILE.	20.00
08-06	2214500008	MICHAEL D RALSTON	06/30/82	TRAVEL TO ALLISON AND ACKLEY TO ATTEND LISTENING POSTS WITH CONG EVANS - 100 MILES @ .20 PER MILE.	20.00
08-06	2214500010	MICHAEL D RALSTON	07/17/82	TRAVEL TO GLADBROOK TO ATTEND LISTENING POST WITH CONG EVANS - 30 MILES @ .20 PER MILE	6.00
08-06	2214500009	MICHAEL D RALSTON	07/01/82	TRAVEL TO CEDAR RAPIDS TO ATTEND SAMLL BUSINESS CONF JOINTLY SPONSORED WITH CONG TAUKE - 180 MI @ .20.	36.00
08-11	2223630016	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	9.50
08-13	2224560011	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/82-07/18/82	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	84.25
08-13	2224560012	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/82-07/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	120.10
08-13	2224560028	COOPER EVANS	08/06/82-08/08/82	TRAVEL TO DISTRICT & RETURN ON OFFICIAL BUSINESS (AIR FARE: DC/WATERLOO/DC)	491.00
08-13	2225630019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	339.27
08-27	2238890158	FAMILY YMCA OF BLACKHAWK COUNTY	08/01/82-08/30/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00
08-27	2238890159	H V HELLBERG JR & EDNA MAY HELLBERG	08/01/82-08/30/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
08-30	2239810014	ECONOMY MAIL SERVICE	07/01/82	SMALL BUSINESS CONFERENCE BROCHURES FOR DISTRIBUTION TO CONSTITUENTS AT JULY 1 CONFERENCE	247.17
08-30	2239810015	EMERY WORKDWIDE	08/05/82	AIR FREIGHT SERVICE FOR VIDEOTAPE	48.47
08-30	2239810016	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/82-07/31/82	DISTRICT OFFICE TOLL-FREE TELEPHONE SERVICE	160.50
08-30	2239810017	COOPER EVANS	08/13/82-08/16/82	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	422.00
08-31	2243900136	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		925.12
08-31	2244320013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		108.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. COOPER EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2244560004	*(STATIONERY ALLOWANCE CHARGED)*	08/31/82	CREDIT FOR 1981	(54.32)
08-31	2257520014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		44.85
09-14	2257500008	GARY MADSON	08/03/82-08/04/82	MEALS AND LODGING WHILE TRAVELING FROM DISTRICT TO WASHINGTON, DC	35.12
09-14	2257500001	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/82-07/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	25.51
09-14	2257500002	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/82-08/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	30.45
09-14	2257500003	GARY MADSON	08/01/82-08/05/82	TRAVEL FROM WATERLOO, IA TO WASHINGTON, DC - 950 MILES @ .20 PER MILE	190.00
09-14	2257500004	GARY MADSON	08/01/82-08/05/82	MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT - 252 MILES @ .20 PER MILE	50.40
09-14	2257500005	GARY MADSON	08/01/82-08/02/82	FOOD AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.52
09-14	2257500006	GARY MADSON	08/02/82-08/03/82	LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	27.00
09-14	2257500007	GARY MADSON	08/03/82	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	20.07
09-14	2256620013	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	27.00
09-14	2257500009	C & P TELEPHONE	06/30/82	WASHINGTON LOCAL TELEPHONE SERVICE	52.93
09-20	2260550012	DOROTHY K CAVANAUGH	09/08/82	TRAVEL TO NATIONAL AIRPORT ON OFFICIAL BUSINESS (8 MILES @ .20 PER MILE)	1.60
09-20	2260550013	DOROTHY K CAVANAUGH	09/10/82	TRAVEL TO DULLES AIRPORT ON OFFICIAL BUSINESS - 60 MILES @ .20 PER MILE	12.00
09-21	2263510005	MICHAEL D RALSTON	08/25/82	SUPPLIES FOR DISTRICT OFFICE	5.20
09-21	2263510008	GARY MADSON	08/25/82	TAXI FARE FROM NATIONAL AIRPORT TO USDA	5.00
09-21	2263510006	GARY MADSON	08/20/82-08/25/82	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/WATERLOO/DC	556.00
09-21	2263510001	DIANE LYNN GRASSLEY	08/06/82	TRAVEL TO NEW HARTFORD AND CLARKSVILLE, IOWA TO ATTEND CONSTITUENT LISTENING POSTS W/MEMBER 38 MI @ .20.	7.60
09-21	2263510002	LEIGH R. CURRAN	08/03/82	TRAVEL TO WATERLOO, IA ON OFFICIAL BUSINESS (STAFF MEETING) - 182 MILES @ .20 PER MILE	36.40
09-21	2263510003	LEIGH R. CURRAN	03/09/82	TRAVEL TO MANLY, IA ON OFFICIAL BUSINESS - 21 MILES @ .20 PER MILE	4.20
09-21	2263510004	MICHAEL D RALSTON	08/02/82	TRAVEL TO CEDAR RAPIDS, IA TO ATTEND OLDER AMERICAN CONFERENCE - 166 MILES @ .20 PER MILE	33.20
09-21	2263510009	GARY MADSON	08/20/82-08/25/82	RENTAL CAR FOR USE IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	103.43
09-21	2263510007	GARY MADSON	08/21/82-08/24/82	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.43
09-23	2266480049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	338.66
09-24	2266310015	THOMAS J LANKFORD	07/22/82-08/30/82	PRINTING SERVICES FOR CONSTITUENT MAILINGS	12,396.29
09-24	2266310016	THOMAS J LANKFORD	07/15/82	WEEKLY COLUMN PRINTING FOR CONSTITUENTS	48.00
09-24	2266310003	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER SUBSCRIPTION (12 BILLING PERIODS AT 4.80 PER PERIOD)	57.60
09-24	2266310004	THE WASHINGTON POST	01/26/81-01/23/82	NEWSPAPER SUBSCRIPTION	54.60
09-24	2266310002	COOPER EVANS	09/07/82	OVERNIGHT AT HOTEL WHILE EN ROUTE FROM DISTRICT (WATERLOO-DC)	49.10
09-24	2266310008	EMERY	08/28/82	AIR FREIGHT SERVICE FOR VIDEOTAPE	23.00
09-24	2266310011	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/82-08/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	121.18
09-24	2266310012	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/82-08/31/82	DISTRICT OFFICE TOLL-FREE TELEPHONE SERVICE	317.30
09-24	2266310013	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/82-08/18/82	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	84.25
09-24	2266310001	COOPER EVANS	08/20/82-09/08/82	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	473.00
09-24	2266310014	COOPER EVANS	09/10/82-09/13/82	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	434.00
09-24	2266310005	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE TOLL SERVICE	51.76
09-24	2266310006	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE TOLL SERVICE	81.42
09-24	2266310007	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE (WATERLOO, IA)	52.20
09-24	2266310009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE (WATERLOO, IA)	52.20
09-24	2266310010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE (MASON CITY, IA)	26.10
09-28	2270500029	COOPER EVANS	09/17/82-09/20/82	R/T AIR FARE TO DIST ON OFCL BUSS (DC/WATERLOO/DC)	446.00
09-29	2270890156	FAMILY YMCA OF BLACKHAWK COUNTY	09/01/82-09/30/82	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00
09-29	2270890157	H V HELLBERG JR & EDNA MAY HELLBERG	09/01/82-09/30/82	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
09-30	2273900138	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		924.44

09-30	2274530007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82	CREDIT FOR 1981	(7.44)
09-30	2274820031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(34.12)
				TOTAL	**30,014.14**

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

07-19	2196840019	CONGRESSIONAL QUARTERLY INC	05/26/82	REFERENCE BOOKS FOR USE IN WASHINGTON OFFICE	289.80
07-19	2196840023	XEROX CORPORATION	04/19/82	XEROX SUPPLIES	39.84
07-19	2196840016	DAVE EVANS	06/11/82-07/13/82	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO WASHINGTON, DC PLUS CAB FROM AP.	348.00
07-19	2196840022	DAVE EVANS	06/23/82-06/24/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN TO WASHINGTON, DC PLUS CAB FARE.	348.00
07-19	2196840017	MARVA DATA INC	07/01/82-07/31/82	JULY EQUIPMENT RENTAL	75.00
07-19	2196840018	ROBERT F JONES & ASSOCIATES	07/01/82-07/31/82	JULY COMPUTER SERVICE CONSULTING	400.00
07-19	2196840020	DIALCOM, INCORPORATED	07/01/82-07/31/82	JULY COMPUTER SERVICE	975.00
07-19	2196840024	TERMINAL DATA CORPORATION	07/01/82-07/31/82	JULY EQUIPMENT RENTAL	22.00
07-19	2196840021	DAVE EVANS	06/01/82-06/30/82	REIMB FOR PRIVATE AUTO MILEAGE CONDUCTING OFFICIAL BUSINESS IN DISTRICT DURING JUNE, 618 MILES @ 24¢.	148.32
07-21	2202600003	POSTMASTER U S POSTAL SERVICE	07/01/82-12/31/82	SIX MONTH RENTAL OF POST OFFICE BOX FOR INCOMING DISTRICT OFFICE MAIL	95.00
07-21	2202600004	INDIANA BELL TELEPHONE COMPANY	07/04/82-08/03/82	JULY TELEPHONE SERVICE	19.75
07-21	2202600001	DAVE EVANS	07/13/82-07/20/82	REIMBURSEMENT FOR AIRFARE FROM WASH, D.C. TO INDIANAPOLIS, IN & RTN TO WASH, DC CABFARE TO/FM AIRPORT.	356.00
07-21	2202600005	CATHERINE L NOE	07/07/82-07/20/82	REIMB FOR USE OF PRIVATE AUTO WHILE ON OFCL BUSS 623 MI AT .24/MI AIR FM INDIANAPOLIS, IN/WASH, D.C..	319.52
07-21	2202600002	C & P TELEPHONE	06/01/82-06/30/82	JUNE LONG DISTANCE CALLS ON OFFICIAL BUSINESS	5.40
07-26	2207510010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	215.13
07-29	2209890160	INDIANAPOLIS AIRPORT	07/01/82-07/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
07-31	2214900239	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		902.48
07-31	2214540031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		219.22
08-06	2211800004	CONGRESSIONAL QUARTERLY INC	06/14/82	REFERENCE BOOKS FOR USE IN THE WASHINGTON OFFICE	70.45
08-06	2211800002	DAVE EVANS	07/22/82-07/27/82	REIMBURSE AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN PLUS CAB FARE TO AND FROM AIRPORT.	356.00
08-06	2211800005	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	JULY EQUIPMENT RENTAL	88.00
08-06	2211800003	DAVE EVANS	07/01/82-07/28/82	REIMBURSEMENT FOR PRIVATE AUTO MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS, 1,212 MILES @ 24¢	290.88
08-06	2211800001	GSA, OAD, FINANCE DIVISION	07/12/82	JUNE DISTRICT TELEPHONE BILL	462.73
08-13	2224600029	POSTMASTER	07/28/82	250 20 CENT POSTAGE STAMPS	50.00
08-13	2225510011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	214.54
08-18	2230400010	DAVE EVANS	07/29/82-08/03/82	REIMB FOR ONE-WAY AIR TRAVEL FROM INDIANAPOLIS, IN TO D.C. PLUS CAB FARE TO & FROM AIRPORT	178.00
08-18	2230400011	DAVE EVANS	08/05/82-08/10/82	REIMB FOR R/T AIR TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN PLUS CAB FARE TO & FROM A/P.	356.00
08-18	2230400012	DAVE EVANS	08/13/82-08/17/82	REIMB FOR R/T AIR TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN PLUS CAB FARE TO & FROM A/P.	356.00
08-18	2230400014	DIALCOM, INCORPORATED	08/01/82-08/31/82	AUGUST COMPUTER SERVICE	975.00
08-18	2230400015	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	SEPTEMBER EQUIPMENT RENTAL	167.00
08-18	2230400016	MARVA DATA INC	08/01/82-08/31/82	AUGUST EQUIPMENT RENTAL	75.00
08-18	2230400017	TERMINAL DATA CORPORATION	08/01/82-08/31/82	AUGUST EQUIPMENT RENTAL	22.00
08-18	2230400013	C & P TELEPHONE	07/01/82-07/31/82	JULY LONG DISTANCE TELEPHONE BILL	13.19
08-27	2238890160	INDIANAPOLIS AIRPORT	08/01/82-08/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
08-31	2243900234	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		871.89
08-31	2244320030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		413.69
09-20	2260550023	CANTRELL/CUTTER PRINTING, INC	08/19/82	PRINTING - OFFICE STATIONERY	110.07
09-20	2260550014	INDIANA BELL TELEPHONE COMPANY	08/04/82-10/03/82	AUGUST AND SEPTEMBER	53.63
09-20	2260550020	DAVE EVANS	09/09/82-09/15/82	REIMB FOR R/T AIR FARE - WASH, DC/INDIANAPOLIS, IN/WASH, DC - PLUS CAB FARE TO/FM AIRPORT	356.00
09-20	2260550015	MARVA DATA INC	09/01/82-09/30/82	SEPTEMBER EQUIPMENT RENTAL	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID W EVANS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-20	2260550016	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVS. PLAN I UNLIMITED	975.00
09-20	2260550018	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SEPTEMBER EQUIPMENT RENTAL	22.00
09-20	2260550021	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	AUGUST EQUIPMENT RENTAL	88.00
09-20	2260550022	DATA TERMINALS & COMMUNICATIONS	08/01/82-09/01/82	AUGUST EQUIPMENT RENTAL	167.00
09-20	2260550019	DAVE EVANS	08/01/82-08/31/82	REIMB FOR USE OF PRIVATE AUTO ON OFFICIAL BUSINESS DURING AUGUST - 1,857 MILES @ .24 PER MILE	445.68
09-20	2260550017	GSA, OAD, FINANCE DIVISION	08/22/82	JULY TELEPHONE SERVICE	463.53
09-23	2266510010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	208.16
09-28	2271400001	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82	DUES	1,500.00
09-28	2271400002	NORTHEAST-MIDWEST CONG. COALITION	12/31/82	BALANCE OF '82 DUES	500.00
09-29	2270890158	INDIANAPOLIS AIRPORT	09/01/82-09/30/82	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
09-30	2273900237	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		846.96
09-30	2274820014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		429.76
				TOTAL	**18,529.62**

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2196630007	BRADFORD L. GLAZIER	07/01/82	OFFICIAL PHOTOS - NEWSLETTER	25.00
07-16	2196630009	THOMAS B EVANS, JR	06/30/82	REIMBURSEMENT FOR NEWSSTAND	27.50
07-16	2196820025	CONGRESSIONAL QUARTERLY INC	05/18/82	WASHINGTON INFORMATION DIRECTORY, DISTRICT OFC	30.00
07-16	2196630003	STANDARD COFFEE SERVICE	07/13/82	COFFEE FOR CONSTITUENTS	45.29
07-16	2196630006	FEDERAL EXPRESS CORP	06/14/82	DELIVERY OF VIDEO TAPES	21.00
07-16	2196820011	THOMAS B EVANS, JR	07/08/82	CAB TO VIRGINIA, TO AND FROM DEFENSE LOGISTICS AGENCY	26.40
07-16	2196820014	STANDARD COFFEE SERVICE	06/15/82	COFFEE FOR CONSTITUENTS	2.58
07-16	2196820026	MEDIAWIRE	06/30/82	NEWS RELEASE FEE	110.00
07-16	219682002/	MEDIAWIRE	06/15/82	NEWS RELEASE FEE	55.00
07-16	2196820033	DIAMOND STATE TELEPHONE CO	06/12/82	MONTHLY CHARGES	184.28
07-16	2196630004	CRAIG CONRAD BUTCHER	06/24/82	DOVER/WASHINGTON 233 MI @ .17/MI TOLLS	40.86
07-16	2196630005	CRAIG CONRAD BUTCHER	06/30/82	DOVER/WASHINGTON 201 MI @ .17/MI TOLLS	35.42
07-16	2196820016	FERRELL D CARMINE	06/15/82	WASHINGTON/WILMIGNTON OW - AMTRAK	22.00
07-16	2196820017	FERRELL D CARMINE	06/08/82	WASHINGTON/NEWARK, DE OW - AMTRAK	19.00
07-16	2196820019	CRAIG CONRAD BUTCHER	06/22/82	DOVER/WASHINGTON 233 MI @ 17¢/MI TOLLS	40.86
07-16	2196820020	FERRELL D CARMINE	06/02/82	WILM/WASH ROUNDTRIP BY CAR 233 MI @ 17¢/MI TOLLS	44.61
07-16	2196820021	FERRELL D CARMINE	06/24/82	WILM/WASH ROUNDTRIP BY AMTRAK PARKING	34.50
07-16	2196820022	FERRELL D CARMINE	06/22/82	WILM/SMYRNA/WASHINGTON ROUNDTRIP BY CAR 280 MI @ 17¢/MI TOLLS PARKING	54.90
07-16	2196820013	AM LEASING CORP	03/01/82-07/31/82	COMPUTER RENTAL CHARGE	1,199.80
07-16	2196630008	DENNIS FRIEDEL PHOTOS	06/18/82	OFFICIAL PHOTOS	70.00
07-16	2196820018	FERRELL D CARMINE	06/03/82	NEWARK/DOVER RT BY CAR 85 MI @ 17¢/MI	14.45
07-16	2196820024	FERRELL D CARMINE	06/14/82	WILMINGTON/GOREGETOWN/NEWARK 147 MI @ 17¢/MI	24.99
07-16	2196820032	FERRELL D CARMINE	06/18/82	WILMINGTON/DOVER ROUNDTRIP BY CAR 86 MI @ 17¢/MI	14.62
07-16	2196820015	IBM	06/30/82	TYPEWRITER REPAIRS DISTRICT OFFICE	68.45
07-16	2196820012	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY CHARGE - TOLLS	207.11
07-16	2196820029	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES	478.54
07-23	2204430030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WILMINGTON DE 00000	3,472.00

07-23	2204440001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WILMINGTON DE 00000	531.00
07-26	2207510012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	287.05
07-31	2214900034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,117.20
07-31	2214540014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		11.17
08-06	2214720002	THOMAS B EVANS, JR	06/17/82	ONE WAY BY CAR WASH/WILMINGTON, DE 117 MI AT 17¢/MI & TOLLS	22.39
08-06	2214720003	THOMAS B EVANS, JR	06/30/82	R/T BY CAR WILMINGTON/WASH 233 MI AT 17¢/MI & TOLLS	44.61
08-06	2214720004	THOMAS B EVANS, JR	07/07/82	ONE WAY BY CAR WASH/WILMINGTON 117 MI AT 17¢/MI & TOLLS	22.39
08-06	2214720005	THOMAS B EVANS, JR	07/15/82	ONE WAY BY TRAIN WASH/WILMINGTON	20.80
08-06	2214720006	THOMAS B EVANS, JR	07/20/82	ONE WAY BY TRAIN WASH/WILM	20.80
08-06	2214720007	THOMAS B EVANS, JR	07/23/82	ONE WAY BY TRAIN WASH/WILM	20.80
08-06	2214720001	GREGG A RUMMEL	06/21/82	BY CAR - R/T WILMINGTON/WASHINGTON/SELBYVILLE, DE 394.6 MILES AT 17¢/MI & TOLLS	70.83
08-13	2225510013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	275.30
08-17	2229410004	SAVIN CORPORATION	06/30/82	METER USAGE CHARGE	36.94
08-17	2229410003	MARINE POLICY REPORTS	09/01/82-06/01/83	ANNUAL SUBSCRIPTION	11.00
08-17	2229410002	STANDARD COFFEE SERVICE	04/20/82	COFFEE FOR CONSTITUENTS	44.25
08-17	2229410005	TAKE-A-BREAK COFFEE SERVICE	07/20/82	COFFEE FOR CONSTITUENTS	32.50
08-17	2229410009	MEDIAWIRE	07/15/82	NEW SERVICE TRANSMISSIONS	50.00
08-17	2229410011	DWIGHT A HOWES	07/16/82	REIMBURSEMENT FOR PACKAGE EXPRESS	7.10
08-17	2229410012	GALE LYNN THOMPSON	07/14/82	REIMBURSEMENT FOR PACKAGE EXPRESS	19.20
08-17	2229410015	MEDIAWIRE	07/16/82-07/29/82	NEWS SERVICE TRANSMISSION	145.00
08-17	2229410017	FEDERAL EXPRESS CORP	01/04/82	EXPRESS MAIL SERVICE	26.55
08-17	2229410019	STANDARD COFFEE SERVICE	08/10/82	COFFEE FOR CONSTITUENTS	60.29
08-17	2229410020	DIAMOND STATE TELEPHONE CO	06/12/82-07/11/82	MONTHLY CHARGE	210.50
08-17	2229410018	KAREN A SCHMITT	07/29/82	ROUND TRIP BY CAR WASH/WILM 233 MI @ .17/MI TOLLS	44.61
08-17	2229410001	RICHARD JAMES GESSNER	07/23/82	ROUND TRIP BY CAR WILM/WASH/PHILADELPHIA 288 MI @ .17/MI TOLLS	53.96
08-17	2229410006	CRAIG CONRAD BUTCHER	07/20/82	ROUND TRIP BY CAR DOVER, DE/WASHINGTON 185 MI @ .17/MI TOLLS	33.95
08-17	2229410007	CRAIG CONRAD BUTCHER	07/08/82	ROUND TRIP BY CAR DOVER, DE/WASH 185 MI @ .17/MI TOLLS	33.95
08-17	2229410013	CRAIG CONRAD BUTCHER	08/04/82	ROUND TRIP BY CAR DOVER/WASH 185 MI @ .17/MI TOLLS	33.95
08-17	2229410014	CRAIG CONRAD BUTCHER	07/27/82	ROUND TRIP BY CAR DOVER/WASH 185 MI @ .17/MI TOLLS	33.95
08-17	2229410010	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY CHARGE	251.19
08-17	2229410016	WESTERN UNION	07/31/82	TELEGRAM	9.73
08-23	2235400003	CLESA,INC	06/29/82	COMPUTER SVC., NEWSLETTER PRODUCTION	7,562.30
08-23	2235400004	CLESA,INC	06/29/82	COMPUTER SVC., NEWSLETTER PRODUCTION COSTS	560.80
08-23	2235400005	CLESA,INC	06/29/82	COMPUTER SVC., NEWSLETTER PRODUCTION COSTS	642.81
08-23	2235400006	CLESA,INC	07/12/82	COMPUTER SVC., NEWSLETTER COSTS	3,068.55
08-23	2235400007	CLESA,INC	07/12/82	COMPUTER SVC., PRINTING & RELATED CHARGES	548.30
08-31	2243900029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,199.65
08-31	2244320014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		811.34
09-23	2266510012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	268.48
09-24	2266630023	POSTMASTER	08/27/82	POSTAGE STAMPS 100 20 CENT	20.00
09-24	2266630024	POSTMASTER	09/17/82	200 POSTAGE STAMPS AT 20 CENTS	40.00
09-28	2271400003	CLESA,INC.	08/23/82	PRINTING & DATA PROCESSING	1,889.44
09-28	2271400004	CLESA,INC.	09/03/82	PRINTING & KEYPUNCHING	339.61
09-28	2271400005	CLESA,INC.	08/09/82	PRINTING & RELATED CHARGES	220.00
09-28	2271400006	CLESA,INC.	08/09/82	PRINTING CHARGES	620.00
09-28	2271400007	CLESA,INC.	08/09/82	PRINTING & DATA PROCESSING	2,228.00
09-30	2273900031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,538.38
09-30	2274820032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		449.15
				TOTAL	**31,958.93**

OFFICE OF THE HON. JOHN G FARY

OFFICIAL EXPENSES

07-12	2189300014	JOHN G FARY	06/02/82-06/24/82	REIMBURSEMENT FOR PICTURE FRAMES & WOOD FOR A PLAQUE FOR A CERTIFICATE FOR DISPLAY IN CHICAGO OFFICES.	5.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN G FARY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-12	2189300013	JOHN G FARY	06/01/82-06/30/82	REIMBURSEMENT FOR FILM AND DEVELOPMENT OF PHOTOS FOR NEWS/MEDIA PURPOSES	18.90
07-12	2189300004	JOHN G FARY	06/18/82-12/31/82	REIMBURSEMENT FOR 6 MONTH SUBSCIPTION TO WALL STREET JOURNAL FOR HARLEM AVENUE OFFICE	47.00
07-12	2189300005	JOHN G FARY	06/23/82-12/31/82	REIMBURSEMENT FOR 6 MONTH SUBSCRIPTION TO BERWYN LIFE NEWSPAPER FOR HARLEM AVE OFFICE	12.00
07-12	2189300009	JOHN G FARY	05/21/82-08/21/82	REIMBURSEMENT FOR NEWSPAPERS FOR HARLEM AVE OFFICE	60.00
07-12	2189300006	JOHN G FARY	06/15/82	REIMBURSEMENT FOR CLEANING OF BLINDS IN ARCHER AVE OFFICE	38.15
07-12	2189300010	JOHN G FARY	06/02/82-06/19/82	REIMB FOR COFFEE, CREAMER FOR CONSTITUENT USE IN CHI OFCS & REFRESHMENTS FOR MTGS W/CONST IN CHI OFCS.	41.95
07-12	2189300011	JOHN G FARY	06/14/82-06/17/82	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICES	19.06
07-12	2189300012	JOHN G FARY	05/24/82-06/27/82	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE SUPPLIES FOR CHICAGO OFFICES	20.63
07-12	2189300007	ILLINOIS BELL TELEPHONE COMPANY	06/19/82-07/18/82	HARLEM AVE OFFICE TELEPHONE BILL	143.94
07-12	2189300008	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR WASHINGTON OFFICES	362.25
07-16	2195200010	MCI TELECOMMUNICATIONS CORP	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR ARCHER AVE OFFICE	30.12
07-16	2195200007	JOHN G FARY	06/25/82-07/11/82	REIMB FOR GOVERNMENT RATE AIR TRAVEL FOR MEMBER WASH-CHIC-WASH	164.00
07-16	2195200008	JOHN G FARY	06/25/82-07/11/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORT	15.00
07-16	2195200009	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM AND MESSAGE SERVICES	26.44
07-26	2207510013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	186.89
07-27	2204520003	ILLINOIS BELL TELEPHONE COMPANY	07/04/82-08/03/82	ARCHER AVE OFFICE PHONE BILL	426.46
07-27	2204520001	JOHN G FARY	07/16/82-07/18/82	REIMB FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH/CHICAGO/WASH	164.00
07-27	2204520002	JOHN G FARY	07/16/82-07/18/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
07-29	2209890161	CHRIS GEORGAKLIS	07/01/82-07/30/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00
07-29	2209890162	WILLIAM KOUNTIS	07/01/82-07/30/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00
07-31	2214900209	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,322.56
07-31	2214540032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		286.13
08-06	2210550023	ALFRED DESECKI	07/20/82-07/23/82	REIMB FOR HOTEL AND OFFICIAL PHONE CALLS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	222.31
08-06	2210550024	YVONNE A KELLER	07/20/82-07/23/82	REIMB FOR HOTEL AND OFFICIAL PHONE CALLS FOR YVONNE KELLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	188.62
08-06	2210550025	YVONNE A KELLER	07/20/82-07/23/82	REIMB FOR HOTEL & OFFICIAL PHONE CALLS FOR JUDY JONES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	214.09
08-06	2210550026	ALFRED DESECKI	07/20/82-07/23/82	REIMB FOR MEALS FOR AL DESECKI, YVONNE KELLER, & JUDY JONES & CONSTITUENTS WHILE IN WASH ON OFCL BUSS.	382.73
08-06	2216600003	ILLINOIS BELL TELEPHONE COMPANY	07/19/82-08/18/82	HARLEM AVE OFFICE TELEPHONE BILL	155.68
08-06	2210550013	JOHN G FARY	07/23/82-07/26/82	REIMB FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASHINGTON/CHICAGO/WASHINGTON	164.00
08-06	2210550014	JOHN G FARY	07/23/82-07/26/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORT	15.00
08-06	2216600001	JOHN G FARY	07/30/82-08/02/82	REIMBURSEMENT FOR GOVT RATE AIR TRAVEL: WASH-CHIC-WASH, FOR CONGRESSMAN	164.00
08-06	2216600002	JOHN G FARY	07/30/82-08/02/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-06	2210550017	ALFRED DESECKI	07/20/82-07/23/82	REIMB FOR Q CLASS AIR TRAVEL: CHICAGO/WASHINGTON/CHICAGO FOR AL DESECKI ON OFFICIAL BUSINESS	218.00
08-06	2210550018	ALFRED DESECKI	07/20/82-07/23/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-06	2210550019	ALFRED DESECKI	07/20/82-07/23/82	REIMB FOR Q CLASS AIR TRAVEL: CHICAGO/WASHINGTON/CHICAGO FOR YVONNE KELLER ON OFFICIAL BUSINESS.	218.00
08-06	2210550020	YVONNE A KELLER	07/20/82-07/23/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-06	2210550021	ALFRED DESECKI	07/20/82-07/24/82	REIMB FOR Q CLASS AIR TRAVEL: CHICAGO/WASHINGTON/CHICAGO FOR JUDY JONES ON OFFICIAL BUSINESS	218.00
08-06	2210550022	JUDITH ALICE JONES	07/20/82-07/24/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-06	2210550015	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	356.90
08-06	2210550016	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	64.64
08-13	2224300025	JOHN G FARY	07/19/82	REIMB FOR CLOCK AND FAN FOR ARCHER AVENUE OFFICE	25.00

08-13	2224300022	JOHN G FARY	07/16/82	REIMB FOR PAYMENT FOR RESERACHER'S GUIDE TO WASHINGTON EXPERTS FOR OFFICIAL USE IN CHICAGO OFFICES.	75.00
08-13	2224300023	JOHN G FARY	07/01/82-07/31/82	REIMB FOR NEWSPAPERS FOR CHICAGO OFFICES	12.50
08-13	2224300015	JOHN G FARY	06/30/82-07/11/82	REIMB FOR MISCELLANEOUS MAINTENANCE SUPPLIES, HARDWARE AND KEYS FOR USE IN CHICAGO OFFICES	14.32
08-13	2224300017	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
08-13	2224300018	ALFRED DESECKI	08/04/82-08/05/82	REIMB FOR K CLASS AIR TRAVEL FOR AL DESECKI: CHIC-WASH-CHIC, ON OFFICIAL BUSINESS	258.00
08-13	2224300019	ALFRED DESECKI	08/04/82-08/05/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-13	2224300024	JOHN G FARY	07/16/82	REIMB FOR POSTAGE	11.22
08-13	2224300013	JOHN G FARY	06/17/82-07/15/82	REIMB FOR FILM AND DEVELOPMENT OF FILM FOR NEWS/MDEIA PURPOSES	17.11
08-13	2224300014	JOHN G FARY	07/26/82-07/27/82	REIMB FOR GAS USED FOR TRANSPORTING CONGRESSMAN TO OFFICIAL MEETING IN CHICAGO	29.90
08-13	2224300026	JOHN G FARY	07/14/82-07/26/82	REIMB FOR PARKING WHILE AT OFFICIAL MEETINGS IN CHICAGO	19.00
08-13	2224300020	ALFRED DESECKI	08/04/82-08/05/82	REIMB FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	82.47
08-13	2224300021	ALFRED DESECKI	08/04/82-08/05/82	REIMB FOR MEALS FOR AL DESECKI AND CONSTITUENTS WHILE IN WASH ON OFFICIAL BUSINESS	87.00
08-13	2225510014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	186.45
08-18	2230400020	JOHN G FARY	07/03/82-07/28/82	COFFEE, CREAMER, TEA, SANDWICHES FOR CONSTITUENT MTG & MISC. MAINTENANCE SUPPLIES F/USE IN CHICAGO OFC.	41.78
08-18	2230400021	ILLINOIS BELL TELEPHONE COMPANY	08/04/82-09/03/82	ARCHER AVE. OFFICE PHONE BILL	458.69
08-18	2230400022	MCI TELECOMMUNICATIONS	07/01/82-07/31/82	LONG DISTANCE PHONE SERVICE FOR ARCHER AVE. OFFICE	51.08
08-18	2230400018	MARY PATRICIA O'CONNELL	08/12/82-08/15/82	REIMBURSEMENT FOR GOVT. RATE AIR TRAVEL: WASH-CHIC-WASH ON OFFICIAL BUSINESS	164.00
08-18	2230400019	MARY PATRICIA O'CONNELL	08/12/82-08/15/82	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-26	2237720015	DAVID R RAMAGE	08/12/82	PRINTING OF 80,000 CONSUMER BULLETINS	665.00
08-26	2237720013	JOHN G FARY	08/13/82-08/16/82	REIMB FOR GOVT. RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	164.00
08-26	2237720014	JOHN G FARY	08/13/82-08/16/82	REIMB FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
08-26	2237720012	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.50
08-27	2238890161	CHRIS GEORGAKLIS	08/01/82-08/30/82	4228 S ARCHER AVE CHICAGO IL 60632	650.00
08-27	2238890162	WILLIAM KOUNTIS	08/01/82-08/30/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00
08-31	2243900204	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,322.56
08-31	2244320031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(185.71)
09-10	2250700005	ILLINOIS BELL TELEPHONE COMPANY	08/19/82-09/18/82	HARLEM AVE. OFFICE TELEPHONE BILL	161.81
09-10	2250700006	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	350.00
09-10	2252640001	POSTMASTER	08/16/82	500 20 CENT POSTAGE STAMPS FOR USE IN CHICAGO OFFICE	100.00
09-10	2252640002	POSTMASTER	08/04/82	200 20 CENT POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE	40.00
09-10	2250700007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR CHICAGO OFFICES	275.39
09-10	2250700008	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR CHICAGO OFFICES	540.39
09-10	2250700009	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR CHICAGO OFFICES	196.36
09-10	2250700010	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR CHICAGO OFFICES	241.19
09-10	2250700011	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR CHICAGO OFFICES	218.94
09-10	2250700012	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE FOR CHICAGO OFFICES	235.47
09-10	2250700013	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR CHICAGO OFFICES	220.43
09-10	2250700014	GSA, OAD, FINANCE DIVISION	03/22/52	FTS SERVICE FOR CHICAGO OFFICES	164.49
09-10	2250700015	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR CHICAGO OFFICES	218.60
09-10	2250700016	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR CHICAGO OFFICES	11.00
09-10	2250700017	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR CHICAGO OFFICES	184.26
09-10	2250700018	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR CHICAGO OFFICES	131.76
09-10	2250700019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR CHICAGO OFFICES	154.10
09-16	2259500030	MCI TELECOMMUNICATIONS	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR ARCHER AVE OFFICE	25.55
09-16	2259500026	JOHN G FARY	08/20/82-09/05/82	REIMB FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH/CHICAGO/WASH	164.00
09-16	2259500027	JOHN G FARY	08/20/82-09/05/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORT	15.00
09-16	2259500028	JOHN G FARY	09/10/82-09/14/82	REIMB FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH/CHICAGO/WASH	170.00
09-16	2259500029	JOHN G FARY	09/10/82-09/14/82	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
09-22	2264540010	JOHN G FARY	06/28/82-08/17/82	REIMB FOR GLASS BOWL FOR LAMP AND PICTURE FRAME FOR CHICAGO OFFICES	9.62
09-22	2264540007	JOHN G FARY	08/01/82-11/21/82	REIMB FOR NEWSPAPERS FOR CHICAGO OFFICES	64.90
09-22	2264540013	JOHN G FARY	07/19/82	REIMB FOR RESEARCH GUIDE FOR OFFICIAL USE IN CHICAGO OFFICES	75.00
09-22	2264540004	XEROX CORPORATION	07/26/82	XEROX SUPPLIES FOR CHICAGO OFFICES	48.80
09-22	2264540006	JOHN G FARY	07/14/82-09/09/82	REIMB FOR MISC MAINTENANCE SUPPLIES & SUGAR FOR CONSTITUENT USE IN CHICAGO OFFICES	53.90
09-22	2264540008	JOHN G FARY	07/17/82-08/10/82	REIMB FOR COFFEE, TEA, & CREAMER FOR CONSTITUENT USE IN CHICAGO OFFICES	16.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN G FARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	2264540009	JOHN G FARY	06/28/82-08/02/82	REIMB FOR MISC OFFICE SUPPLIES FOR CHICAGO OFFICES	18.64
09-22	2264540012	JOHN G FARY	08/24/82	REIMB FOR DEVELOPMENT FOR FILM FOR NEWS/MEDIA PURPOSES	3.98
09-22	2264540014	JOHN G FARY	08/19/82	REIMB FOR EXTERMINATOR SERVICE FOR ARCHER AVE OFFICE	90.00
09-22	2264540001	ALFRED DESECKI	09/13/82	REIMB FOR Q CLASS AIR TRAVEL: CHICAGO/WASHINGTON ON OFFICIAL BUSINESS & TRANSPORTATION TO/FM AIRPORT.	125.50
09-22	2264540011	JOHN G FARY	08/15/82-08/30/82	REIMB FOR GAS & PARKING FOR OFFICIAL MEETINGS IN CHICAGO	57.30
09-22	2264540002	ALFRED DESECKI	09/13/82-09/15/82	REIMB FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	103.30
09-22	2264540003	ALFRED DESECKI	09/13/82-09/15/82	REIMB FOR MEALS FOR AL DESECKI & CONSTITUENTS WHILE IN WASHINGTON OFFICIAL BUSINESS	194.04
09-22	2264540005	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	92.95
09-23	2266510013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	181.03
09-29	2270890159	CHRIS GEORGAKLIS	09/01/82-09/30/82	4228 S ARCHER AVE CHICAGO IL 60632	750.00
09-29	2270890160	WILLIAM KOUNTIS	09/01/82-09/30/82	5651 S. HARLEM AVE. CHICAGO, IL	500.00
09-30	2273900207	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,322.56
09-30	2274820015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		358.78
				TOTAL	**22,016.55**

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	2196600006	DANTE B FASCELL	06/28/82	ONE-WAY AIRFARE TO DISTRICT (MIAMI)	99.00
07-20	2196600007	DANTE B FASCELL	06/28/82-07/11/82	COST OF RENTAL CAR USED IN DISTRICT DURING DISTRICT WORK PERIOD	295.37
07-23	2204440002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MIAMI FL 00000	6,748.00
07-23	2203660010	DANTE B FASCELL	07/16/82-07/18/82	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	258.00
07-23	2203660011	DANTE B FASCELL	07/16/82-07/16/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI, 17 MILES BY PVT AUTO AT .24/MI.	24.08
07-26	2207510014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	446.52
07-31	2214900376	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,425.03
07-31	2214540015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		335.66
08-06	2215540004	ROLL CALL	01/04/82-12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
08-06	2215540005	FOREIGN POLICY	06/30/82-06/29/83	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
08-06	2215540001	BENCHMARK SYSTEMS	06/18/82-07/16/82	COMPUTER SUPPLIES: FLOPPY DISKS, CONT PAPER AND CONT LABELS	387.50
08-06	2215540003	FLORIDA CLIPPING SERVICE	06/01/82-07/31/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	102.10
08-06	2215540002	ANDERSON JACOBSON, INC	04/01/82-05/31/82	COMPUTER COUPLERS RENTAL: 1245 450/1200 BAUD AND A242-A 450 BAUD	106.00
08-06	2215540006	ANDERSON JACOBSON, INC	06/01/82-06/30/82	COMPUTER COUPLER LEASE: 1245 450/1200 BAUD AND A242-A 450 BAUD	53.00
08-06	2215540007	AUTOPEN COMPANY	07/09/82	SERVICE TO AUTOPEN	35.00
08-06	2215550025	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	47.15
08-06	2215550023	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	354.30
08-06	2215550024	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	356.71
08-11	2221410010	DANTE B FASCELL	07/29/82-08/01/82	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	370.00
08-11	2221410011	DANTE B FASCELL	07/29/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI, 17 MILES BY PRIVATE AUTO @ .24/MI.	22.08
08-11	2223630017	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-13	2225510015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	445.65
08-18	2230400023	DANTE B FASCELL	08/13/82-08/15/82	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	360.00

08-18	2230400024	DANTE B FASCELL	08/13/82-08/15/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI, 17 MILES BY PVT AUTO @ .24/MI.	14.08
08-18	2230400025	KATHLEEN L. SELVES	08/01/82-08/14/82	ROUND TRIP AIRFARE TO DISTRICT (MIAMI) FOR WASHINGTON OFFICE STAFF ASSISTANT	324.00
08-18	2230400027	KATHLEEN L. SELVES	08/01/82-08/14/82	RENTAL CAR, TAXI FARES	122.38
08-18	2230400026	KATHLEEN L. SELVES	08/01/82-08/14/82	MEALS & LODGING DURING STAY IN MIAMI	434.21
08-26	2237720020	DANTE B FASCELL	08/25/82-08/24/83	REIMB FOR YEAR'S SUBSCRIPTION PAYMENT TO MIAMI NEWS FOR DISTRICT OFFICE IN MIAMI	39.00
08-26	2237720017	BENCHMARK SYSTEMS	07/30/82	RIBBONS FOR COMPUTER PRINTERS	125.00
08-26	2237720018	BENCHMARK SYSTEMS	08/19/82	RIBBONS & PRINT WHEELS FOR COMPUTER PRINTERS	95.00
08-26	2237720019	ANDERSON JACOBSON, INC	07/01/82-07/31/82	COST OF LEASING COMPUTER COUPLERS: 1245 450/1200 BAUD, A242-A 450 BAUD	53.00
08-26	2237720016	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	555.69
08-30	2238430006	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE TOLL CHARGES FOR D.C. OFFICE	44.67
08-31	2243900369	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		3,315.95
08-31	2244320015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		911.82
09-14	2253500001	DANTE B FASCELL	08/20/82-09/06/82	R/T AIR FARE TO DISTRICT (MIAMI)	360.00
09-14	2253500002	DANTE B FASCELL	08/20/82-09/06/82	COST OF RENTAL CAR USED IN DISTRICT	367.11
09-14	2256620014	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-16	2258200014	DANTE B FASCELL	09/09/82-09/14/82	R/T TRIP AIRFARE TO DISTRICT (MIAMI)	370.00
09-16	2258200015	DANTE B FASCELL	09/09/82-09/14/82	TERMINAL TRANSPORTATION IN CENNECTION WITH TRAVEL TO THE D.O. 17 MILES AT .24 PER MILE	14.08
09-23	2266510014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	483.90
09-24	2266630025	POSTMASTER	09/07/82	POSTAGE	900.00
09-27	2267800013	DAVID R RAMAGE	08/30/82	REPRINT OF CONGRESSIONAL RECORD ON HJRES 521	25.00
09-27	2267800012	THE REPORTER	09/01/82-09/01/83	SUBSCRIPTION TO THE REPORTER FOR WASHINGTON OFFICE	12.00
09-27	2267800011	FLORIDA CLIPPING SERVICE	08/01/82-08/31/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	70.40
09-27	2267800014	BENCHMARK SYSTEMS	08/26/82	COST OF RIBBONS FOR COMPUTER	65.00
09-27	2267800015	BENCHMARK SYSTEMS	09/03/82	COST OF RIBBONS FOR COMPUTER	125.00
09-27	2267800016	BENCHMARK SYSTEMS	09/10/82	COST OF RIBBONS FOR COMPUTER	111.00
09-27	2267800018	BENCHMARK SYSTEMS	09/17/82	COST OF RIBBONS FOR COMPUTER	125.00
09-27	2267800019	ANDERSON JACOBSON, INC	08/01/82-08/31/82	COST OF LEASING COMPUTER COUPLERS: 1245 450/1200 BAUD, A242-A 450 BAUD	53.00
09-30	2273900372	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,315.95
09-30	2274820033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		411.81
				TOTAL	**27,165.20**

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

07-16	2196520010	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	6.00
07-23	2203660013	DAVID R RAMAGE	06/07/82	250,000 SCHEDULE CARDS FOR TOWN MEETING	1,862.50
07-23	2203660014	WASHINGTON PRESS	06/11/82	25,000 LEGISLATIVE AGENDAS FOR THE 97TH CONGRESS	1,285.00
07-23	2203660015	DAVID R RAMAGE	06/14/82	500 TOWN MEETING NOTICES	18.00
07-23	2203660020	XEROX CORPORATION	05/11/81	DRY IMAGER	57.74
07-23	2203660012	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	RENTAL ACOUSTIC COUPLER	14.00
07-23	2203660018	CORTEZ TAYLOR, PHOTOGRAPHER	07/09/82	3 - 8X10 B/W PICTURES FOR JUNE 28, 1982 MEETING	30.00
07-23	2203660017	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES - HILL OFFICE	148.42
07-23	2203660016	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE FTS	577.47
07-23	2203660019	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE	682.60
07-26	2207510015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.26
07-28	2204340003	DAVID R RAMAGE	04/21/82	1000 DECLARATION OF PURPOSE SUMMARY OF THE BLACK FAMILY PLAN	200.00
07-28	2204340004	BEST PRINTERS OF CAPITOL HILL	04/29/82	350 COPIES OF THE CONG BLACK CAUCUS BUDGET, 600 COPIES ON THE CBC STATEMENT	1,389.95
07-28	2204340006	DAVID R RAMAGE	05/27/82	50 REPRINT OF THE CONG RECORD A TRIBUTE TO BILL MAYHUGH	23.50
07-28	2204340005	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES, HILL OFFICE	126.12
07-28	2204340002	GSA, OAD, FINANCE DIVISION	05/22/82	DIST OFFICE PHONES	516.60
07-29	2209890163	BUILDING MANAGEMENT OFFICE	07/01/82-07/30/82	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
07-31	2214900033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,489.48
07-31	2214540033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		470.44
08-11	2223630018	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	30.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WALTER E FAUNTROY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-12	2222710006	XEROX CORPORATION	05/25/82	OVER MINIMUM CHARGE	58.73
08-12	2222710004	DAVID R RAMAGE	08/04/82	1,000 REPRINTS - WASH TIMES 500 - LOAN LOSS TO BLACK ENROLLMENT	60.00
08-12	2222710008	DAVID R RAMAGE	06/24/82	1,500 FACT SHEETS ON D.C. FULL VOTING REPRESENTATION	83.75
08-12	2222710007	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	SUBSCRIPTION-RENEWAL	57.50
08-12	2222710009	XEROX CORPORATION	06/18/82	SUPPLIES	51.12
08-12	2222710010	DAVID R RAMAGE	06/23/82	250 NEWS RELEASE-ISSUES RAISED BY JEWISH COMMUNITY COUNCIL	27.45
08-12	2222710002	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL ACOUSTIC COUPLES	14.00
08-12	2222710003	MODERNAGE	08/03/82	COLOR & BLACK & WHITE PHOTOS	169.25
08-12	2222710005	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MAILGRAMS	37.03
08-13	2225510016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	261.67
08-27	2238890163	BUILDING MANAGEMENT OFFICE	08/01/82-08/30/82	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
08-31	2243900028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,447.98
08-31	2244320032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		266.46
09-10	2245500003	ACU-GRAPHIC	07/16/82	VOICE OF THE CAPITOL NEWSLETTER (260,000)	5,461.93
09-10	2245500002	CONGRESSIONAL QUARTERLY INC	08/30/82-08/30/83	SUBSCRIPTION - DAILY MONITOR FOR ONE YEAR	660.00
09-10	2245500005	ARA SERVICES	07/01/82-09/30/82	SUBSCRIPTION - WALL STREET JOURNAL	66.85
09-10	2245500004	DAVID R RAMAGE	07/13/82-07/19/82	RULES FOR BLACK UNITY, REPRINTS (THE WASH BUSS) AND LETTERHEADS	175.00
09-10	2245500008	DAVID R RAMAGE	08/06/82	500 REPRINTS, WASHINGTON POST CHANCERIES	20.50
09-10	2245500009	DAVID R RAMAGE	07/29/82	2 COPIES OF 11 PAGE XEROX - 1000 REPRINTS (12 RULES FOR BLACK PROGRESS)	21.20
09-10	2245500007	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	RENTAL ACOUSTIC COUPLER	14.00
09-10	2245500006	C & P TELEPHONE	07/31/82	HILL OFFICE PHONES	90.20
09-10	2245500010	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE PHONES	638.57
09-14	2256620015	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	26.50
09-23	2266510015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	256.48
09-29	2270890161	BUILDING MANAGEMENT OFFICE	09/01/82-09/30/82	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
09-30	2273900030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,438.10
09-30	2274820016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		606.07
				TOTAL	**31,505.18**

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187500026	POSTMASTER	06/24/82	600 20¢ STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	120.00
07-08	2188510001	FIRST VIRGINIA BANK	06/04/82-06/11/82	BARBARA MORRIS AIR FARE FOR OFFICIAL CONGRESSIONAL BUSINESS	509.00
07-13	2193310001	ROGER GWINN	06/10/82-06/24/82	MILEAGE FOR OFFICIAL CONG BUSINESS-AIRPORT TRAVEL FOR 170 MILES @ 24¢	40.80
07-13	2193310002	PAUL EDWARD SWEET	04/06/82-06/07/82	210 MILES REIMBURSEMENT OFFICIAL CONGRESSIONAL BUSINESS-AIRPORT TRAVEL FOR MEMBER	50.40
07-16	2195200015	DAVID R RAMAGE	06/28/82	PRINTING FOR OFFICIAL CONGRESSIONAL BUSINESS	72.50
07-16	2195200014	MICROGRAPHICS SPECIALTIES, INC	06/28/82	MICROFILMED IMAGES FOR OFFICIAL CONGRESSIONAL BUSINESS	135.00
07-16	2195200011	PACIFIC TELEPHONE	05/11/82-06/11/82	PHONE BILL FOR WOODLAND D.O. OFFICIAL CONGRESSIONAL BUSINESS	149.90
07-16	2195200012	PACIFIC TELEPHONE	05/16/82-06/16/82	PHONE BILL FOR YUBA CITY OFFICE	41.70
07-16	2195200013	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY	1,136.34
07-16	2195200017	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE FOR OFFICIAL CONGRESSIONAL BUSINESS	22.00
07-16	2195200018	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/82-06/30/82	RENTAL OF V-203 AND COUPLER FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
07-16	2195200016	HERTZ CAR LEASING DIVISION	07/01/82-07/31/82	LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	355.00

07-16	2196520011	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.50
07-20	2197450018	DAVID R RAMAGE	06/22/82-07/01/82	PRINTING & LABELS FOR OFFICIAL CONGRESSIONAL BUSINESS	365.55
07-20	2197450017	FIRST VIRGINIA BANK	06/24/82-07/12/82	VIC FAZIO'S AIRFARE FROM WASHINGTON TO SACRAMENTO & RETURN - OFFICIAL CONG. BUSINESS	399.00
07-21	2200720021	PAUL EDWARD SWEET	07/12/82	MILEAGE FOR OFFICIAL CONGL BUSINESS - AIRPORT TRAVEL 50 MILES AT 24¢	12.00
07-23	2203440020	CALIFORNIA FARMER	07/01/82-07/01/83	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	10.00
07-23	2204440003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	VALLEJO CA 00000	1,470.00
07-23	2203440017	ANN KARPEROS	06/01/82-06/30/82	XEROX COPIES FOR OFFICIAL CONG BUSINESS	27.80
07-23	2203440019	DAVID R RAMAGE	07/08/82	PRINTING OF OFFICIAL CONGRESSIONAL BUSINESS	494.50
07-23	2203440014	PACIFIC TELEPHONE	06/20/82-07/19/82	PHONE BILL FOR VALLEJO DISTRICT OFFICE	180.21
07-23	2203440021	WOODLAND ANSWERING SERVICE	06/28/82-07/28/82	ANSWERING SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
07-23	2203440022	BARBARA ARDEN MORRIS	06/11/82	LIMO SERVICES FOR OFFICIAL CONG. BUSINESS	7.75
07-23	2203440015	VIC FAZIO	06/25/82-07/11/82	GASOLINE EXPENSES FOR OFFICIAL CONG. BUSINESS IN DISTRICT	122.61
07-23	2203440016	ANN KARPEROS	06/01/82-06/30/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 66 X .24	15.84
07-23	2203440023	BARBARA ARDEN MORRIS	06/04/82-06/19/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 101 MILES @ .24	24.24
07-23	2203440018	GSA, OAD, FINANCE DIVISION	07/22/82	GSA PHONE BILL	197.13
07-26	2207810019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	294.60
07-28	2207410011	DAVID R RAMAGE	07/08/82	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL CONG. BUSINESS	15.50
07-28	2207410012	THE RIVER NEWS-HERALD	09/01/82-09/01/83	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	11.00
07-28	2207410013	PACIFIC TELEPHONE	06/11/82-07/10/82	WOODLAND OFFICE PHONE BILL - OFFICIAL CONG. BUSINESS	153.48
07-28	2207410014	VIC FAZIO	07/16/82-07/18/82	IN-DISTRICT GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	28.58
07-28	2207410015	GSA, OAD, FINANCE DIVISION	07/22/82	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	273.88
07-29	2200330016	FIRST VIRGINIA BANK	02/21/82	MEDIA GUIDE FOR OFFICIAL CONG	13.12
07-29	2209890164	JACK & SHIRLEY WITZELBERGER	07/01/82-07/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00
07-29	2209890165	PACIFIC FULTON COURT	07/01/82-07/30/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00
07-29	2209890166	LA STRATA PLAZA	07/01/82-07/30/82	LA STRATA PLAZA 00000	195.00
07-29	2200330015	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/82	LUNCHEON MEETING WITH ARTHUR TEELE, DIRECTOR OF UMTA	17.00
07-29	2208530006	ROGER GWINN	07/15/82-07/19/82	MILEAGE FOR TRIPS TO THE AIRPORT - 100 MILES @ .24 PER MILE	24.00
07-29	2208530007	FIRST VIRGINIA BANK	07/15/82-07/19/82	AIR FARE FOR OFFICIAL CONGRESSIONAL BUSINESS - MEMBERS R/T WASHINGTON/SACRAMENTO, CA	856.00
07-31	2214900170	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,550.19
07-31	2209700001	CAPITOL DATA COMMUNICATIONS	07/08/82-07/12/82	CHESHIRE LABELS FOR OFFICIAL CONGL BUSINESS	1,057.00
07-31	2209310004	CONGRESSIONAL RURAL CAUCUS	01/03/82-01/03/83	DUES FOR SECOND SESSION	200.00
07-31	2209700002	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGE FOR OFFICIAL CONGL BUSINESS	45.97
07-31	2209310005	ALANTHUS DATA COMMUNICATIONS CORP	07/01/82-07/31/82	RENTAL OF V-203 AND COUPLER FOR OFFICIAL CONG BUSINESS	55.00
07-31	2214540016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		242.81
07-31	2209310006	GAYE LOPEZ	07/15/82	PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	.50
07-31	2209310007	GAYE LOPEZ	06/22/82-07/24/82	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS, 786 MILES @ 24¢	188.64
08-06	2211840005	DAVID R RAMAGE	07/21/82-07/22/82	PRINTING FOR OFFICIAL CONGRESSIONAL BUSINESS	174.70
08-06	2210550027	DIALCOM, INCORPORATED	06/01/82-08/31/82	COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	1,311.77
08-06	2215220012	C & P TELEPHONE	05/30/82-06/30/82	TOLL CHARGES FOR OFFICIAL USE	117.25
08-11	2221410013	DAVID R RAMAGE	07/28/82-08/04/82	700 HOUSING REPORTS FOR OFFICIAL CONGRESSIONAL BUSINESS	61.50
08-11	2221410012	TERMINAL DATA CORPORATION	08/01/82-08/31/82	SOUND ENCLOSURE FOR OFFICIAL CONGRESSIONAL BUSINESS	22.00
08-11	2221410014	HERTZ CAR LEASING DIVISION	08/01/82-08/31/82	LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	355.00
08-13	2224600030	POSTMASTER	07/21/82	500 20 CENT STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	100.00
08-13	2225530019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	293.95
08-18	2230520015	SAVIN CORPORATION	06/30/82-07/30/82	METER USAGE CHARGE FOR OFFICIAL CONGRESSIONAL BUSINESS	52.91
08-18	2230520018	ANN KARPEROS	08/09/82	REIMB FOR XEROX COSTS FOR OFFICIAL CONGRESSIONAL BUSINESS - 194 COPIES	19.40
08-18	2230520017	VIC FAZIO	08/07/82	REIMB FOR GAS, CAR WASH, & WAX FOR TRAVELING THROUGH-OUT THE DISTRICT ON OFFICIAL CONGRESSIONAL BUSS.	21.01
08-18	2230520019	ANN KARPEROS	07/15/82	REIMB FOR PARKING FEE WHILE ATTENDING CONGRESSIONAL WORKSHOP FOR OFFICIAL BUSINESS	2.35
08-18	2230520016	C & P TELEPHONE	06/30/82-07/30/82	TOLL CHARGES - OFFICIAL CONGRESSIONAL BUSINESS	66.31
08-20	2231810005	THE DAILY REPUBLIC	08/04/82	PAYMENT FOR TWO PHOTOS OF CONGRESSMAN FAZIO USED FOR OFFICIAL CONGRESSIONAL BUSINESS - NEWSLETTERS.	10.00
08-20	2231810008	DAVID R RAMAGE	08/12/82	PRINTING COSTS OF 25,000 NEWSLETTERS USED FOR CONGRESSIONAL	538.95
08-20	2231810001	VIC FAZIO	08/12/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.70
08-20	2231810004	VALLEJO STATIONERS	07/31/82	OFFICE SUPPLIES FOR OFFICIAL CONGRESSIONAL BUSINESS	7.00
08-20	2231810006	PACIFIC TELEPHONE	06/16/82-07/15/82	TELEPHONE BILL FOR YUBA CITY CONGRESSIONAL OFFICE - OFFICIAL BUSINESS	20.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	2231810007	WOODLAND ANSWERING SERVICE	07/28/82	MONTHLY FEE FOR ANSWERING SERVICE FOR THE WOODLAND CONGRESSIONAL OFFICE	55.00
08-20	2231810009	FIRST VIRGINIA BANK	08/09/82-08/16/82	PAYMENT FOR AIR FARE FOR PAUL SWEET TO THE CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	385.00
08-20	2231810003	ANN KARPEROS	07/01/82-07/31/82	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL CONGRESSIONAL BUSINESS 241 MILES @ 24¢	57.84
08-20	2231810002	GSA, OAD, FINANCE DIVISION	08/22/82	GSA MONTHLY PHONE CHARGES - OFFICIAL CONGRESSIONAL BUSINESS	195.95
08-26	2238310022	DAVID R RAMAGE	08/18/82	PRINTING OF NEWSLETTERS USED FOR OFFICIAL CONGRESSIONAL BUSINESS	695.75
08-26	2238310026	GEROGE SHUMAN	08/12/82	FOR ONE 8X10 PHOTO USED FOR NEWSLETTER FOR OFFICIAL CONGRESSIONAL BUSINESS	10.00
08-26	2238310025	ALANTHUS DATA COMMUNICATIONS CORP	08/01/82-08/31/82	USE OF V-203 AND COUPLER FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
08-26	2238310023	PACIFIC TELEPHONE	07/11/82-08/10/82	WOODLAND DISTRICT OFFICE PHONE BILL	126.13
08-26	2238310020	PAUL EDWARD SWEET	08/11/82	REIMB FOR GAS EXPENSE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL CONGRESIONAL BUSINESS.	29.04
08-26	2238310021	PAUL EDWARD SWEET	08/10/82-08/13/82	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	103.23
08-26	2238310024	GSA, OAD, FINANCE DIVISION	08/22/82	GSA MONTHLY PHONE CHARGES OFFICIAL CONGRESSIONAL BUSINESS	273.88
08-27	2238890164	JACK & SHIRLEY WITZELBERGER	08/01/82-08/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00
08-27	2238890165	PACIFIC-FULTON COURT	08/01/82-08/30/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00
08-27	2238890166	LA STRATA PLAZA	08/01/82-08/30/82	LA STRATA PLAZA 00000	195.00
08-31	2243900166	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,637.19
08-31	2244320016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		471.53
09-10	2244810012	DAVID R RAMAGE	08/28/82	NEWSLETTERS FOR OFFICIAL CONGRESSIONAL BUSINESS	795.75
09-10	2244810016	DIALCOM, INCORPORATED	07/29/82-08/23/82	FOR CHESHIRE LABELS USED FOR CONGRESSIONAL NEWSLETTER MAILINGS	42.00
09-10	2244810014	NEWSLETTER PUBLISHERS	09/26/82-03/26/83	RENEWAL OF SIX MONTH SUBSCRIPTION OF THE POLITICAL CONGRESSIONAL BUSINESS	45.00
09-10	2244810013	DAVID R RAMAGE	08/23/82-08/30/82	FOR FRIENDS LETTERS USED FOR OFFICIAL CONG BUSINESS, ALSO BUSINESS CARDS FOR CONG EMPLOYEE IN CA OFFICE.	106.00
09-10	2244810015	DIALCOM, INCORPORATED	07/01/82-07/31/82	FOR ACCESS HOURS ON THE COMPUTER JULY - OFFICIAL CONGRESSIONAL BUSINESS	31.30
09-14	2253500009	CANTRELL/CUTTER PRINTING, INC	08/30/82	CONGRESSIONAL BUSINESS LETTER TO FEDERAL EMPLOYEES	114.52
09-14	2253500013	DAVID R RAMAGE	08/19/82-08/30/82	FOR CHESHIRE LABELS, LETTER REPRINTS, AG REPORTS, & CONGRESSIONAL RECORD REPRINTS - USED FOR OFCL BUSS.	868.85
09-14	2253500011	MICROGRAPHICS SPECIALTIES, INC	08/31/82	MICROFILMED IMAGES USED FOR OFFICIAL BUSINESS	216.90
09-14	2253500003	PACIFIC TELEPHONE	08/20/82-09/19/82	MONTHLY SERVICE AND EQUIPMENT FOR VALLEJO DISTRICT OFFICE	167.21
09-14	2253500010	PACIFIC TELEPHONE	07/16/82-08/15/82	TELEPHONE SERVICE AND EQUIPMENT FOR YUBA CITY DISTRICT OFFICE	20.62
09-14	2253500014	FIRST VIRGINIA BANK	08/06/82-08/09/82	PAYMENT FOR MEMBER'S FLIGHT R/T (WASHINGTON/CALIFORNIA/WASHINGTON) FOR OFFICIAL CONGRESSIONAL BUSINESS.	765.00
09-14	2253500005	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR MONTH OF SEPTEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS	975.00
09-14	2253500006	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SOUND ENCLOSURE FOR MONTH OF SEPTEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS	22.00
09-14	2253500004	PATRICIA L VERNELSON	08/10/82-09/25/82	REIMB FOR MILEAGE WHILE ATTENDING MEETINGS IN THE DISTRICT ON OFFICIAL BUSINESS - 388 MILES @ .24	93.12
09-14	2253500007	BARBARA ARDEN MORRIS	08/08/82-08/28/82	REIMB FOR MILEAGE WHILE ATTENDING MEETING FOR OFFICIAL CONGRESSIONAL BUSINESS - 173 MILES @ .24 PER MI.	41.52
09-14	2253500008	BARBARA ARDEN MORRIS	08/15/82	REIMB FOR PARKING FEE WHILE ATTENDING AN OFFICIAL BUSINESS MEETING IN THE DISTRICT	2.00
09-14	2256620016	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	8.50
09-14	2253500012	HOUSE INFORMATION SYSTEMS	08/16/82	COMPUTER USAGE AND PERSONNEL SUPPORT	18.45
09-16	2258410023	DAVID R RAMAGE	09/01/82	FOR NEWSLETTERS SENT OUT FOR OFFICIAL CONGRESSIONAL BUSINESS	5,572.00
09-16	2258410027	ANN KARPEROS	08/01/82-08/31/82	REIMB FOR XEROX CHARGES INCURRED FOR OFFICIAL CONGRESSIONAL BUSINESS 115 COPIES	11.50
09-16	2258410029	FEDERAL EXPRESS CORP	08/18/82	PAYMENT FOR PACKAGE OF PHOTOS USED FOR A NEWSLETTER SENT FROM SACRAMENTO/WASH FOR OFC'L CONG. BUSINESS.	21.00
09-16	2258410030	WOODLAND ANSWERING SERVICE	09/01/82-09/30/82	ANSWERING SERVICE FOR WOODLAND DISTRICT OFFICE - MONTH OF SEPTEMBER - FOR OFFICIAL CONG. BUSINESS.	55.00

09-16	2258410022	VIC FAZIO	09/07/82	REIMBURSEMENT FOR GAS EXPENSE WHILE TRAVELING THROUGHOUT THE DISTRICT ON CONGRESSIONAL BUSINESS.	17.10
09-16	2258410026	HERTZ CAR LEASING DIVISION	09/01/82-09/30/82	CAR RENTAL PAYMENT FOR HALF OF THE MONTH OF SEPTEMBER USED FOR OFFICIAL CONGRESSIONAL BUSINESS BY CONG..	177.50
09-16	2258410028	ANN KARPEROS	08/01/82-08/31/82	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DISTRICT 103 MILES @ .24.	24.72
09-16	2258200016	WESTERN UNION TELEGRAPH COMPANY	08/09/82-08/23/82	PAYMENT FOR THREE SEPARATE TELEGRAMS SENT ON OFFICIAL BUSINESS	99.74
09-16	2258410024	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY TELEPHONE CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	193.88
09-16	2258410025	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE FOR OFFICIAL CONGRESSIONAL BUSINESS..	274.63
09-23	2266720019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	294.32
09-24	2266630026	POSTMASTER	09/14/82	BOX SENT EXPRESS MAIL TO SACRAMENTO FOR OFFICIAL CONGRESSIONAL BUSINESS	25.40
09-28	2270540029	DAVID R RAMAGE	09/01/82	FOR LABELS ON NEWSLETTERS SENT OUT FOR OFFICIAL BUSINESS	170.45
09-28	2270540027	DIANE ELIZABETH HUNT	09/13/82	REIMB FOR NAME TAG USED FOR CONGRESSIONAL BUSINESS FUNCTIONS	4.77
09-28	2270540028	VIC FAZIO	09/16/82	REIMB FOR GAS EXPENSE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	16.20
09-28	2270540025	GAYE LOPEZ	08/02/82-08/26/82	REIMB FOR MILEAGE WHILE ATTENDING OFCL CONGL BUSS MTGS IN THE DIST IN PRIVATE AUTO - 522 MILES @ .24.	125.28
09-28	2270540026	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS CALLS	225.33
09-29	2270890162	JACK & SHIRLEY WITZELBERGER	09/01/82-09/30/82	117 W MAIN STREET WOODLAND CA 95695	294.00
09-29	2270890163	PACIFIC-FULTON COURT	09/01/82-09/30/82	2740 FULTON AVE SACRAMENTO CA 95821	780.00
09-29	2270890164	LA STRATA PLAZA	09/01/82-09/30/82	LA STRATA PLAZA 00000	195.00
09-29	2272530007	HERTZ CAR LEASING DIVISION	07/12/82	OIL AND GREASE FOR LEASED CAR IN THE DISTRICT USED FOR CONGRESSIONAL BUSINESS TRAVEL	5.38
09-29	2272530006	PACIFIC TELEPHONE	08/11/82-09/10/82	PAYMENT FOR PHONE BILL FOR WOODLAND DISTRICT OFFICE - FOR OFFICIAL BUSINESS CALLS	110.43
09-29	2272530004	BARBARA A MORRIS	07/28/82	REIMB FOR POSTAGE PAID FOR POSTAGE DUE MAIL	.54
09-29	2272530005	BARBARA A MORRIS	07/13/82-07/29/82	REIMB FOR TRAVELING TO OFFICIAL BUSINESS FUNCTIONS IN PRIVATE AUTO - 123 MILES @ .24 PER MILE	29.52
09-30	2273900168	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,633.86
09-30	2274820034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		406.06
				TOTAL	**36,011.48**

OFFICE OF THE HON. MILLICENT FENWICK

OFFICIAL EXPENSES

07-12	2190410010	THE HOME NEWS	07/22/82-10/21/82	3 MO. SUBSCRIPTION TO THE HOME NEWS, DAILY & SUNDAY	34.00
07-12	2190410011	NATIONAL NEWS AGENCY	07/01/82-12/31/82	SUBSCRIPTION FOR 6 MO. TO: NY TIMES, DAILY (2) & 1 SUN. WASH. POST, DAILY (2) & 1 SUN.	348.00
07-12	2190410007	NEW JERSEY BELL	06/02/82-07/02/82	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	290.33
07-12	2190410008	NEW JERSEY BELL	06/13/82-07/13/82	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	486.40
07-12	2190410009	CONGRESSIONAL COMPUTER MANAGEMENT SVC	06/01/82	CONSTITUENT LETTER SERVICES FOR MONTH OF JUNE 1982	1,400.00
07-12	2190410005	C & P TELEPHONE	05/31/82	LONG DISTANCE SERVICE - D.C.	134.37
07-12	2190410006	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAPH SERVICES	64.48
07-23	2204440004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MORRISTOWN NJ 00000	1,139.00
07-23	2203400001	MILLICENT FENWICK	06/01/82	METROLINER, BERNARDSVILLE, NJ TO WASH., DC VIA NYC	42.00
07-23	2203400002	MILLICENT FENWICK	06/04/82-06/09/82	R/T ALTAIR & NY AL, WASH., DC TO BERNARDSVILLE VIA PHILA & NEWARK, AUTO B'VILLE TO NEWARK (50 MI)	140.00
07-23	2203400003	MILLICENT FENWICK	06/11/82-06/13/82	R/T WASH., DC TO B'VILLE, NJ-METROLINER VIA METROPARK & NEWARK, AUTO B'VILLE TO NEWARK (50 MI). ..	74.50
07-23	2203400004	MILLICENT FENWICK	06/18/82-06/21/82	R/T AMTRAK WASH., DC TO B'VILLE VIA TRENTON	54.00
07-23	2203400005	MILLICENT FENWICK	06/25/82	AMTRAK WASH., DC TO B'VILLE VIA NYC	60.50
07-23	2203400006	MILLICENT FENWICK	05/26/82-05/26/82	R/T NY AIR WASH., DC/NEW BRUNSWICK, NJ VIA NEWARK (MF COMMENCEMENT SPKR AT GRAD. EXER. OF RUTGERS U.).	110.00
07-23	2203400007	MILLICENT FENWICK	05/28/82	PRINCETON AIRWAYS WASH., DC TO BERNARDSVILLE VIA PRINCETON	70.00
07-23	2203400008	MILLICENT FENWICK	05/03/82	NY AIR BERNARDSVILLE, NJ TO WASH VIA NYC	55.00
07-23	2203400009	MILLICENT FENWICK	05/07/82-05/10/82	US AIR, WASH TO B'VILLE VIA ATLANTIC CITY, AMTRAK, B'VILLE TO WASH VIA METROPARK	102.50
07-23	2203400010	MILLICENT FENWICK	05/12/82-05/13/82	R/T NY AIR, WASH., DC TO BERNARDVILLE, NJ VIA LAGUARDIA & NEWARK	110.00
07-23	2203400011	MILLICENT FENWICK	05/14/82-05/17/82	R/T AMTRAK & METROLINER WASH., DC TO BERNARDSVILLE VIA PHILA & NEWARK	89.00
07-23	2203400012	MILLICENT FENWICK	05/20/82-05/23/82	R/T NY AIR & METROLINER WASH., DC TO BERNARDSVILLE, NJ VIA LAGUARDIA & PHILA	83.00
07-23	2203400024	MILLICENT FENWICK	04/02/82-04/05/82	ALLEGHENY AL, WASH., DC/B'VILLE, NJ VIA PHILA, NY AL/B'VILLE TO WASH VIA NEWARK, TAXIWASH NATL/ RHOB.	136.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MILLICENT FENWICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2203400025	MILLICENT FENWICK	04/07/82-04/27/82	AMTRAK WASH., DC/BERNARDSVILLE, NJ VIA NEWARK, NY AIR B'VILLE/WASH VIA NEWARK/AUTO NEWARK/ B'VILLE 50 MI.	98.50
07-23	2203400026	MILLICENT FENWICK	04/29/82	ALLEGHENY AL WASH., DC TO BERNARDSVILLE, NJ VIA PHILA	74.00
07-23	2203410011	STEVE CHANGARIS	04/14/82-06/30/82	TRANSPORTATION WHILE TRAVELING IN DISTRICT & TO MEETINGS 266 MI @ .24	63.84
07-23	2203410012	JEAN F MCMAHON	04/02/82-05/05/82	TRANSPORTATION WHILE TRAVELING IN DISTRICT & TO MEETINGS	12.48
07-26	2207510016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	231.88
07-27	2204520004	THOMAS J LANKFORD	06/24/82	PRINT NEWSLETTER - 2/S	280.50
07-29	2209890167	GEORGE CHANDLER	07/01/82-07/30/82	41 N BRIDGE ST SOMERVILLE NJ 08876	275.00
07-31	2214900221	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,238.13
07-31	2214540034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		734.18
08-06	2214500011	THOMAS J LANKFORD	07/01/82	LABELS ON #10 ENVELOPES	100.52
08-06	2211840006	FEDERAL EXPRESS CORP.	07/07/82	EXPRESS SHIPPING CHARGES	32.00
08-06	2211840011	NEW JERSEY BELL	07/02/82-08/02/82	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	353.01
08-06	2211840012	NEW JERSEY BELL	07/13/82-08/13/82	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	342.35
08-06	2211840007	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82	CONSTITUENT LETTER SERVICES FOR JULY	1,400.00
08-06	2211840008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/30/82	CONSTITUENT LETTER SERVICES - OVERAGE FOR APRIL, MAY & JUNE	4,414.85
08-06	2215540008	PAMELA J DONOVAN	06/22/82	ATTENDING MEETING AT DELAWARE WATER GAP NAT'L PARK WITH PARK OFFICIALS & TENANTS - 194 MILES @ .24.	46.56
08-06	2211840010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE - DC	110.35
08-06	2211840009	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICES	60.37
08-13	2225510017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	231.44
08-27	2238890167	GEORGE CHANDLER	08/01/82-08/30/82	41 N BRIDGE ST SOMERVILLE NJ 08876	275.00
08-31	2243900216	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,228.86
08-31	2243500003	NEW JERSEY BELL	08/02/82-09/02/82	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	498.83
08-31	2243500005	NEW JERSEY BELL	08/13/82-09/13/82	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	334.59
08-31	2244320033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		331.83
08-31	2243500002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE - DC	105.63
08-31	2243500004	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAPH SERVICES	19.08
08-31	2257520015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		130.00
09-23	2266510016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	229.16
09-29	2272530015	THE HOME NEWS	10/21/82-11/20/82	1 MONTH OF SUBSCRIPTION TO DAILY & SUNDAY HOME NEWS	12.00
09-29	2270890165	GEORGE CHANDLER	09/01/82-09/30/82	41 N BRIDGE ST SOMERVILLE NJ 08876	275.00
09-29	2272530016	NEW JERSEY CLIPPING SERVICE	08/31/82	NEW JERSEY NEWSPAPER CLIPPING SERVICE	57.53
09-29	2272530022	NEW JERSEY BELL	09/02/82-10/02/82	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	617.58
09-29	2272530023	NEW JERSEY BELL	09/13/82-10/13/82	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	307.28
09-29	2272530008	MILLICENT FENWICK	07/11/82	NY AIRLINES - BERNARDSVILLE, NJ TO WASH, VIA NEWARK; BERNARDSVILLE TO NEWARK & RETURN (50 MILES).	51.00
09-29	2272530009	MILLICENT FENWICK	07/16/82-07/19/82	R/T AIR FARE - WASH/B'VILLE VIA METROPARK & NEWARK; AUTO R/T B'VILLE/METROPARK/B'VILLE/NEWARK - 100 MI).	116.20
09-29	2272530010	MILLICENT FENWICK	07/23/82	R/T METROLINER WASH/B'VILLE VIA METROPARK & NEWARK; AUTO R/T B'VILLE/METROPARK/B'VILLE/ NEWARK (100 MI).	90.80
09-29	2272530011	MILLICENT FENWICK	07/30/82	AMTRAK, WASH, DC TO BERNARDSVILLE VIA TRENTON	28.80
09-29	2272530012	MILLICENT FENWICK	08/01/82	METROLINER, BERNARDSVILLE TO WASH, DC VIA NEWARK	33.60
09-29	2272530013	MILLICENT FENWICK	08/06/82-08/09/82	R/T WASH, DC TO BERNARDSVILLE - AMTRAK, METROLINER & PEOPLES EXPRESS VIA PHILA & NEWARK	86.80
09-29	2272530014	MILLICENT FENWICK	08/13/82-08/16/82	R/T AMTRAK & METROLINER, WASH, DC TO BERNARDSVILLE VIA PHILADELPHIA	44.80

09-29	2272530017	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/82	CONSTITUENT LETTER SERVICES FOR MONTH OF AUGUST 1982	1,400.00
09-29	2272530018	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/82	CONSTITUENT LETTER SERVICES FOR MONTH OF SEPT 1982	1,400.00
09-29	2272530019	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/31/82	ADDITIONAL CONSTITUENT LETTER SERVICES	1,276.20
09-29	2272530020	C & P TELEPHONE	08/31/82	LONG DISTANCE SERVICE FOR DC	169.90
09-29	2272530021	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAPH SERVICES	75.17
09-30	2273900219	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,272.54
09-30	2274820017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		701.77
				TOTAL	**26,292.99**

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

07-08	2187830003	IL PROGRESSO	07/01/82-07/01/83	1 YEAR SUBSCRIPTION TO DAILY AND SUNDAY EDITION OF IL PROGRESSO NEWSPAPER	80.00
07-08	2187830006	NEW YORK TELEPHONE	05/22/82	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE	517.33
07-08	2187830004	JANE MCKENNA	06/21/82	REIMBURSE STAFF FOR PURCHASE OF FILM, BATTERIES AND DEPOSIT ON DEVELOPING	8.14
07-08	2187830005	TIMOTHY J. FLAHERTY	06/21/82	REIMBURSE STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	3.75
07-16	2195320017	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING OF 10,000 FLYERS FOR CONSTITUENTS	363.45
07-16	2195320018	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING OF 194,000 MEETING CARDS FOR DISTRICT MEETING	1,562.65
07-16	2195320001	NATIONAL NEWS AGENCY	07/01/82-09/30/82	NEWSPAPER DELIVERY SERVICE FOR WASHINGTON OFFICE, NY TIMES (DAILY), WALL ST JOURNAL, NY DAILY NEWS.	116.50
07-16	2195320004	IRENE SULLIVAN	06/25/82-06/28/82	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	6.48
07-16	2195320006	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING OF 1300 POSTERS	99.05
07-16	2195320011	DAVID R RAMAGE	06/28/82	MEMO PADS-INFORMATION YOU REQUESTED (PRINTING) #564	38.75
07-16	2195320012	PARK CENTRAL HOTEL	05/16/82-05/21/82	HOTEL ROOM FOR 5 NIGHTS FOR SENIOR INTERN IN WASH ON OFFICIAL BUSINESS, CHARLOTTE MOELLER, 5 NIGHTS.	225.00
07-16	2195320013	PARK CENTRAL HOTEL	05/16/82-05/21/82	HOTEL RM FOR 5 NIGHTS FOR SR INTERN IN WASH ON OFCL BUSS, MRS RAY WEISMAN, 5 NGHTS, 2 LOCAL PHONE CALLS.	226.50
07-16	2195320014	BARDON SERVICE STATION	07/07/82	CHARGE FOR CHARGING BATTERY AND GAS FOR MOBILE VAN	31.85
07-16	2195320015	CON EDISON	06/02/82-07/0[illegible]/82	USAGE FOR DISTRICT OFFICE ELECTRIC	241.24
07-16	2195320007	NEW YORK TELEPHONE	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	500.65
07-16	2195320005	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES FOR THE MONTH OF JULY, 1982, DUAL ACCESS, PRIME HOURS	996.12
07-16	2195320016	TERMINAL DATA CORPORATION	07/01/82	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER FOR THE MONTH OF JULY	16.00
07-16	2195320008	JOSEPH MCCORMACK	07/06/82	REIMBURSE STAFF FOR DEVELOPING FILM-OFFICIAL USE	4.00
07-16	2195320002	TIMOTHY J. FLAHERTY	06/23/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
07-16	2195320003	TIMOTHY J. FLAHERTY	06/24/82	REIMBURSE STAFF FOR PARKING ON OFFICIAL BUSINESS	1.25
07-16	2195320009	TIMOTHY J. FLAHERTY	07/06/82	REIMBURSE STAFF FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.25
07-16	2195320010	PATRICIA FLYNN	07/06/82	REIMBURSE STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	7.00
07-22	2201860010	BROYLES TYPESETTING SERVICE	07/07/82	PROOF FOR NEWSLETTER (DISTRICT NEWSLETTER)	282.50
07-22	2201860008	THE HELLENIC TIMES	08/01/82-08/01/83	RENEWAL SUBSCRIPTION TO THE HELLENIC TIMES	17.00
07-22	2201860009	BROOKLYN UNION GAS	05/06/82-07/07/82	GAS USAGE FOR DISTRICT OFFICE	74.96
07-22	2202640019	POSTMASTER	07/02/82	250 20 CENT STAMPS FOR OFFICIAL USE	50.00
07-22	2201860007	ROCCO GALATIOTO PHOTOGRAPHER	07/02/82	100 8X10 ENLARGEMENTS OF OFFICIAL PHOTO	180.00
07-22	2201860011	TIMOTHY FLAHERTY	07/12/82	RIEMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	5.25
07-23	2203420004	CANTRELL/CUTTER PRINTING, INC	07/15/82	PRINTING OF 245,000 NEWSLETTERS	5,332.91
07-23	2203440027	GERALDINE A. FERRARO	07/15/82	REIMB MBR F/PRICE OF PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVLPS F/POSTAL PATRON MAIL DIST.	20.00
07-23	2203440024	PATRICIA FLYNN	07/06/82	REIMBURSE STAFF FOR PURCHASE OF BOOK OF WOMENS' ORGANIZATIONS	5.95
07-23	2203440025	WASHINGTON MONTHLY	04/01/82-04/01/83	1 YEAR RENEWAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	22.00
07-23	2203440026	REGO WINDOW CLEANING SERVICE	06/01/82-06/30/82	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF JULY 1982	18.00
07-23	2203400013	GERALDINE A. FERRARO	06/08/82-06/10/82	WASHINGTON-NEW YORK-WASHINGTON	78.00
07-23	2203400014	GERALDINE A. FERRARO	06/10/82-06/15/82	NEW YORK-WASHINGTON-NEW YORK	78.00
07-23	2203400015	GERALDINE A. FERRARO	06/17/82-06/22/82	WASHINGTON-NEW YORK-WASHINGTON	78.00
07-23	2203400016	GERALDINE A. FERRARO	06/24/82-07/15/82	WASHINGTON-NEW YORK-WASHINGTON	78.00
07-23	2203400017	GERALDINE A. FERRARO	05/26/82-06/02/82	WASHINGTON-NEW YORK-WASHINGTON	78.00
07-23	2203400018	GERALDINE A. FERRARO	07/12/82	NEW YORK-WASHINGTON	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-23	2203400019	GERALDINE A. FERRARO	07/20/82	NEW YORK-WASHINGTON	39.00
07-26	2207870011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	422.47
07-29	2208540004	DAVID R RAMAGE	07/13/82	5,210 CHESHIRE LABELS ON ENVELOPES - SENIOR MAILING & VIETNAM FORUM	38.65
07-29	2208540005	RIDGEWOOD TIMES	07/01/82-07/31/83	SUBSCRIPTION RENEWAL (1 YR) TO THE RIDGEWOOD TIMES NEWSPAPER	6.00
07-29	2209890168	BLUE RIBBON AUTOMOTIVE	07/01/82-07/30/82	00000	400.00
07-29	2209890169	BEKIOS REALTY	07/01/82-07/30/82	65-31 GRAND AVE MASPETH NY 11378	900.00
07-29	2208540006	PATRICIA FLYNN	07/14/82	BREAKFAST - W/AMERICAN JEWISH COMMUNITY COUNCIL - OFFICIAL BUSINESS	3.00
07-29	2208540007	ANTOINETTE MARTINO	06/25/82-07/16/82	CLEANING SERVICES FOR DISTRICT OFFICE - 4 WEEKS	160.00
07-29	2208540003	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	47.42
07-31	2214900313	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,043.53
07-31	2210510006	ALAN CHAMPION	07/26/82	FOR SIGN LANGUAGE INTERPRETATION FOR SENIOR FORUM IN DISTRICT	35.00
07-31	2210510007	RUTH ALESKOVSKY	07/26/82	FOR SIGN LANGUAGE INTERPRETATION SERVICES FOR SENIOR FORUM IN DISTRICT	35.00
07-31	2210510008	KEVIN J DONNELLAN	07/23/82-07/27/82	REIMBURSE STAFF FOR R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/LA GUARDIA/DC	78.00
07-31	2214540017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		264.65
07-31	2210510009	KEVIN J DONNELLAN	07/26/82	REIMBURSE STAFF FOR MEALS AND FILM - OFFICIAL BUSINESS	29.96
07-31	2210510005	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY LONG DISTANCE TELEPHONE BILL FOR DISTRICT OFFICE	118.82
08-06	2211590012	CANTRELL/CUTTER PRINTING, INC	07/27/82	44,000 COPIES OF LETTER TO CONSTITUENTS	562.29
08-06	2211590013	DAVID R RAMAGE	07/19/82	5,112 CHESHIRE LABELS ON ENVELOPES	38.10
08-06	2216830011	LINCOLE LITHOGRAPH	07/20/82	DISCOUNT SENIOR CITIZENS BOOKS, 10,000 COPIES	1,220.00
08-06	2216830010	BARBARA LEAHY	06/05/82-06/26/82	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE STAFF USE	31.20
08-06	2211590010	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGES FOR THE MONTH OF JUNE - PHOTOCOPIER	184.51
08-06	2216830009	BARDON SERVICE STATION	07/27/82	GAS FOR MOBILE VAN	36.30
08-06	2211590011	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER TIME & DUALL ACCESS CHARGES FOR THE MONTH OF JULY 1982, JUNE 1982 AND AUGUST 1982	1,1[illegible]57
08-06	2216830007	ROCCO GALATIOTO PHOTOGRAPHER	07/26/82	FOR 50 ENLARGEMENTS OF OFFICIAL PHOTOGRAPH	90.00
08-06	2216830008	ROCCO GALATIOTO PHOTOGRAPHER	07/26/82	SHOOTING/FILM/DEVELOPING AND PRINTS - OPENING OF SOCIAL SECURITY OFFICE IN GLENDALE, NY	75.00
08-13	2224300028	SOUTHWEST DISTRIBUTION SERVICE	02/10/82-08/10/82	NEW YORK TIMES SUBSCRIPTION FOR ONE YEAR-DAILY AND SUNDAY	107.90
08-13	2224300027	NEW YORK TELEPHONE	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE, INCLUDING 2 TELEGRAMS	538.79
08-13	2225310011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	337.93
08-13	2224300029	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM-OFFICIAL BUSINESS	35.00
08-17	2229510006	JERRY FRIEDLANDER	08/09/82	REIMBURSE STAFF FOR PURCHASE OF FILM FOR DISTRICT OFFICE USE	4.96
08-17	2229510007	GERALDINE A. FERRARO	08/12/82	REIMBURSE MEMBER FOR PRINTING OF PUBLIC DOCUMENT WINDOW ENVELOPES (10,000)	21.00
08-20	2231810012	SAVIN CORPORATION	06/30/82-07/30/82	MEMGER USAGE CHARGES FOR JULY	4.30
08-20	2222500003	BARBARA LEAHY	07/03/82-07/31/82	REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE STAFF USE	39.00
08-20	2222500002	CON EDISON	07/01/82-08/02/82	ELECTRIC SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY 1982	321.55
08-20	2231810010	REGO WINDOW CLEANING SERVICE	07/01/82-07/31/82	CHARGE FOR CLEANING WINDOWS - DISTRICT OFFICE - FOR JULY	18.00
08-20	2222500001	TERMINAL DATA CORPORATION	08/01/82	RENTAL OF #3777M SOUND ENCLOSURES - AUGUST 1982	16.00
08-20	2231810011	ROCCO GALATIOTO PHOTOGRAPHER	08/09/82	SHOOTING AND PRINTS FOR PRESS RELEASE TOUR OF GOODWILL INDUSTRIES	98.00
08-27	2238890168	BLUE RIBBON AUTOMOTIVE	08/01/82-08/30/82	00000	400.00
08-27	2238890169	BEKIOS REALTY	08/01/82-08/30/82	65-31 GRAND AVE MASPETH NY 11378	900.00
08-31	2243900470	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,348.09
08-31	2244320017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		427.42
09-10	2244810017	CANTRELL/CUTTER PRINTING, INC	08/19/82	PRINTING OF 25,000 TOWN HALL MEETING NOTICES	190.02
09-10	2251310014	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF 245,000 NEWSLETTERS	4,697.91
09-10	2251310015	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF 500 MEETING NOTICES	118.74
09-10	2251310024	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING OF 2000 COPIES OF CONGRESSIONAL RECORD STATEMENT	46.05

09-10	2244300002	ANTOINETTE MARTINO	07/23/82-08/13/82	FOR CLEANING SERVICES FOR DISTRICT OFFICE	160.00
09-10	2250710002	MASPETH PRESS	08/13/82	PRINTING OF 1000 CASEWORKER CARDS FOR DISTRICT OFFICE USE	37.00
09-10	2251310019	GERALDINE A. FERRARO	07/23/82-07/27/82	NEW YORK, WASHINGTON, NEW YORK ROUND TRIP SHUTTLE	78.00
09-10	2251310020	GERALDINE A. FERRARO	07/29/82-08/03/82	NY/WASHINGTON/NY ROUND TRIP SHUTTLE	78.00
09-10	2251310021	GERALDINE A. FERRARO	08/05/82	WASHINGTON-NEW YORK ONE WAY	59.00
09-10	2251310022	GERALDINE A. FERRARO	08/10/82-08/13/82	WASHINGTON-NEW YORK-WASHINGTON ROUND TRIP SHUTTLE	78.00
09-10	2251310023	GERALDINE A. FERRARO	08/13/82-08/17/82	WASHINGTON-NY-WASHINGTON ROUND TRIP SHUTTLE	78.00
09-10	2250710005	PHILLIP A VEATCH	08/25/82	R/T AIRFARE - REIMBURSEMENT TO STAFF - OFFICIAL TRAVEL TO NY CITY	78.00
09-10	2251310017	ELEANOR G LEWIS	08/30/82-08/31/82	AIRLINE/SHUTTLE DISCOUNT ROUNDTRIP AIRFARE TO NEW YORK FOR OFFICIAL BUSINESS	78.00
09-10	2244810019	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS PRIME - JULY	39.90
09-10	2251310025	DIALCOM, INCORPORATED	09/01/82	TIMESHARING SVS PLAN I UNLIMITED-RENTAL OF COMPUTER FOR ONE MONTH	975.00
09-10	2244300004	JERRY FRIEDLANDER	08/09/82	REIMB TO STAFF FOR HAVING BLACK AND WHILE FILM DEVELOPED-OFFICIAL EXPENSES	9.25
09-10	2250710003	JANE MCKENNA	08/23/82	REIMBURSE STAFF FOR PURCHASE OF BLACK/WHITE FILM FOR OFFICIAL USE	2.48
09-10	2251310016	JANE MCKENNA	08/23/82	TOLLS FOR DRIVING CONGRESSWOMAN ON OFFICIAL BUSINESS	4.40
09-10	2244300003	BARDON SERVICE STATION	08/18/82	GAS FOR MOBILE VAN	32.70
09-10	2250710004	PHILLIP A VEATCH	08/25/82	TAXIS & MEALS - VISIT TO DISTRICT ON OFFICIAL BUSINESS	37.47
09-10	2251310018	ELEANOR G LEWIS	08/30/82-08/31/82	LUNCH, LODGING WHILE IN DISTRICT	48.45
09-10	2244300024	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE CALLS-WASHINGTON OFFICE	17.76
09-10	2244810018	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	118.97
09-14	2253420009	CON EDISON	08/02/82-08/31/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	282.80
09-14	2253420006	TERMINAL DATA CORPORATION	09/01/82	RENTAL OF #3777M SOUND ENCLOSURE FOR SEPTEMBER 1982	16.00
09-14	2253420008	JANE MCKENNA	09/01/82	REIMBURSE STAFF FOR PURCHASE OF FILM FOR TOWN HALL MEETING PHOTOS	2.23
09-14	2253420007	PATRICIA FLYNN	08/30/82	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
09-17	2259600026	HELLENIC TIMES	11/01/82-11/01/83	1 YEAR SUBSCRIPTION RENEWAL TO THE HELLENIC TIMES	17.00
09-17	2259600009	BROOKLYN UNION GAS	07/07/82-09/03/82	GAS USAGE FOR DISTRICT OFFICE	149.00
09-17	2259600010	IRENE SULLIVAN	09/09/82	REIMBURSE STAFF FOR CLEANING SUPPLIES AND ORDER OF GARBAGE BAGS FOR DISTRICT OFFICE	33.65
09-17	2259600027	REGO WINDOW CLEANING SERVICE	09/01/82	MONTHLY CLEANING SERVICES FOR DISTRICT OFFICE WINDOWS	18.00
09-17	2259600007	WESTERN UNION	08/31/82	TELEGRAPH CHARGES	12.46
09-21	2263510011	BARBARA LEAHY	08/07/82-08/28/82	DEVELOPING FILM FOR TOWN HALL MEETING	17.44
09-21	2263510010	BARBARA LEAHY	08/07/82-08/28/82	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE	32.40
09-21	2263510013	ANTOINETTE MARTINO	08/20/82-09/10/82	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH	160.00
09-21	2263510012	NEW YORK TELEPHONE	08/22/82	TELEPHONE BILL FOR DISTRICT OFFICE	533.93
09-22	2265700008	CANTRELL/CUTTER PRINTING, INC	09/15/82	1000 COPIES OF REPRINT FOR OFFICIAL USE	45.25
09-22	2265700010	PATRICIA FLYNN	09/12/82	REIMBURSE STAFF FOR TUNNEL FEE-OFFICIAL BUSINESS	1.25
09-22	2265700009	C & P TELEPHONE	08/31/82	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC PHONE FOR THE MONTH OF AUGUST 1982	6.86
09-23	2266520011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	344.03
09-29	2272530024	DAVID R RAMAGE	09/20/82	PRINTING OF 1000 POST CARDS - OFFICIAL USE - #579	37.50
09-29	2272530027	NATIONAL NEWS AGENCY	10/01/82-12/31/82	DELVIERY OF NEWSPAPERS TO WASHINGTON OFFICE - NY TIMES, NY DAILY NEWS AND WALL ST JOURNAL	118.50
09-29	2272530029	THE WASHINGTON POST	01/26/81-01/23/82	NEWSPAPERS	54.60
09-29	2272530031	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPERS	57.60
09-29	2270890166	BLUE RIBBON AUTOMOTIVE	09/01/82-09/30/82	00000	400.00
09-29	2270890167	BEKIOS REALTY	09/01/82-09/30/82	65-31 GRAND AVE MASPETH NY 11378	900.00
09-29	2272530025	KEVIN J DONNELLAN	09/22/82	REIMB STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.00
09-29	2272530026	ROCCO GALATIOTO PHOTOGRAPHER	09/15/82	PHOTOGRAPHIC SERVICES - OFFICIAL BUSINESS - 2 B/W 8X10 PRINTS	8.00
09-30	2273900310	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,424.66
09-30	2274820035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		186.25
				TOTAL	**35,065.05**

OFFICE OF THE HON. BOBBI FIEDLER

OFFICIAL EXPENSES

07-07	2181410007	LOS ANGELES TIMES	05/10/82-08/02/82	SUBSCRIPTION TO LOS ANGELES TIMES FOR USE IN DISTRICT OFFICE	27.00
07-07	2181410005	FIRST VIRGINIA BANK	06/07/82	MEMBERSHIP FEE FOR BANKCARD FOR OFFICIAL EXPENSES	1.25
07-07	2181410006	HOUSE EXPORT TASK FORCE	01/04/82-12/31/82	ASSOCIATE MEMBERSHIP DUES FOR EXPORT TASK FORCE	200.00
07-07	2181510014	LA COURIER SERVICE	05/28/82-06/04/82	COURIER SERVICE	97.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOBBI FIEDLER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181510021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/82-07/15/82	PHONE SERVICE FOR DISTRICT OFFICE	512.10
07-07	2181410003	FIRST VIRGINIA BANK	06/17/82-06/21/82	REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR MEMBER (TCK. #5876713030).	805.00
07-07	2181510015	AMERICAN EXPRESS CO	05/18/82	REIMB FOR AIR FARE FOR MEMBER, LOS ANGELES TO WASHINGTON, DC - ONE WAY	400.00
07-07	2181410004	FIRST VIRGINIA BANK	06/17/82-06/21/82	R/T AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR STAFF (PAUL CLARKE) (TCK. #5876713031)	805.00
07-07	2181510016	AMERICAN EXPRESS CO	05/18/82	REIMB FOR AIR FARE FOR STAFF (PAUL CLARKE) - LOS ANGELES/WASHINGTON, DC (ONE WAY)	400.00
07-07	2181510020	DEBBI DOBKE	06/11/82	EXPRESS MAIL CHARGE	9.35
07-07	2181510018	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	19.15
07-07	2181510017	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR DISTRICT OFFICE	236.64
07-07	2181510019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE	284.03
07-13	2193200021	AMERICAN EXPRESS CO	06/29/82	REIMB FOR CANCELLATION AND PREPAYMENT FEES FOR AIR TRAVEL FOR OFFICIAL BUSINESS FOR MEMBER AND STAFF.	85.00
07-13	2193200022	MALONEY'S	06/16/82	OFFICE SUPPLIES	55.01
07-13	2193200020	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE	949.45
07-13	2193200023	DEBORAH A RUDY	06/30/82	REIMB FOR EXPRESS MAIL SERVICE	9.35
07-13	2193200024	DEBBI DOBKE	06/18/82	REIMB FOR EXPRESS MAIL SERVICE	9.35
07-14	2194300006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/25/82-07/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	13.65
07-14	2194300004	SHARON L ROBERTS	06/24/82	REIMBURSEMENT FOR TRAVEL TO AIRPORT AND RETURN WHILE PICKING UP MEMBER	14.88
07-14	2194300005	DEBBI DOBKE	05/27/82-06/21/82	REIMBURSEMENT FOR TRAVEL TO AIRPORT AND RETURN WHILE TRANSPORTING MEMBER	59.52
07-14	2194300007	KELLY STEVENS	06/09/82-06/21/82	REIMBURSEMENT FOR AIRFARE TO LOS ANGELES AND RETURN WHILE ON OFFICIAL BUSINESS	278.00
07-26	2207860027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	306.85
07-29	2209890170	WESTERN FEDERAL SAVINGS & LOAN ASSOC	07/01/82-07/30/82	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
07-31	2214900419	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,355.33
07-31	2209800013	AMERICAN EXPRESS CO	06/24/82-07/12/82	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR MEMBER	805.00
07-31	2209800015	DEBBI DOBKE	07/12/82	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO DROP OFF MEMBER AND STAFF FOR FLIGHT TO WASH, DC (62 MI @ 24¢).	14.88
07-31	2209800014	AMERICAN EXPRESS CO	06/24/82-07/12/82	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES AND RTURN) FOR STAFF (PAUL CLARK)	805.00
07-31	2214540035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		165.81
07-31	2209800016	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE SERVICE	92.05
07-31	2209800017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR DISTRICT OFFICE	280.23
08-06	2215540010	LOS ANGELES TIMES	07/05/82-08/30/82	SUBSCRIPTION TO LA TIMES FOR USE IN DISTRICT OFFICE	18.00
08-06	2215220013	THOMAS J LANKFORD	07/01/82-07/07/82	XEROX ARTICLES	78.63
08-06	2215540009	LA COURIER SERVICE	07/07/82	COURIER SERVICE	18.45
08-06	2215540013	FIRST VIRGINIA BANK	07/01/82	ANNUAL MEMBERSHIP FEE FOR OFFICE CHARGE CARD AND FINANCE CHARGES	15.01
08-06	2215540012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/82-08/15/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	465.59
08-06	2215540011	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,050.72
08-09	2217220020	WASHINGTON POST	08/24/82-02/08/83	SUBSCRIPTION TO WASHINGTON POST	48.00
08-09	2217220016	AMERICAN EXPRESS CO	07/30/82-08/02/82	REIMB FOR R/T AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN FOR THE MEMBER	825.00
08-09	2217220025	DEBBI DOBKE	08/02/82	REIMB FOR TRIP TO AIRPORT TO DROP OFF MEMBER AND STAFF 62 MILES	14.88
08-09	2217220017	AMERICAN EXPRESS CO	07/30/82-08/02/82	REIMB FOR ROUND TRIP AIRFARE WASHINGTON TO LOS ANGELES	825.00
08-09	2217220018	SHARON L ROBERTS	07/30/82	REIMB FOR TRIP TO AIRPORT TO PICK UP MEMBER AND STAFF 62 MILES	14.88
08-12	2223430006	DAILY NEWS	05/10/82-07/04/82	SUBSCRIPTION TO DAILY NEWS FOR USE IN DISTRICT OFFICE	24.00
08-12	2223430007	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES FOR USE IN WASHINGTON, DC OFFICE	38.00
08-12	2223430008	PAUL CLARKE	07/06/82	REIMBURSEMENT FOR MAP OF DISTRICT	79.82
08-12	2223430009	WESTERN UNION TELEGRAPH COMPANY	06/18/82	TELEGRAM SERVICE	38.35

08-13	2225200027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	306.20
08-17	2228500032	DAILY NEWS	07/05/82-08/05/82	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	13.72
08-17	2228500033	CALIFORNIA JOURNAL PRESS	10/01/82-09/30/83	SUBSCRIPTION TO 'CALIFORNIA JOURNAL'	22.00
08-17	2228500030	DEBORAH A RUDY	07/17/82	REIMB FOR PURCHASE OF MISC OFFICE SUPPLIES	12.59
08-17	2228500031	MALONEY'S	07/28/82	PURCHASE OF OFFICE SUPPLIES	7.06
08-17	2228500028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/82-08/24/82	PHONE SERVICE FOR DISTRICT OFFICE	14.34
08-17	2228500025	AMERICAN EXPRESS CO	08/06/82-08/09/82	REIMB FOR R/T, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	950.00
08-17	2228500026	AMERICAN EXPRESS CO	08/06/82-08/09/82	REIMB FOR R/T, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF (PAUL CLARKE)	950.00
08-17	2228500027	DEBBI DOBKE	08/05/82-08/09/82	REIMB FOR TRIPS TO AIRPORT TO PICK UP AND DROP OFF MEMBER AND STAFF	29.76
08-17	2228500029	PAUL CLARKE	07/30/82-08/06/82	REIMB FOR AIRPORT PARKING	21.00
08-27	2238890170	WESTERN FEDERAL SAVINGS & LOAN ASSOC	08/01/82-08/30/82	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
08-31	2243900411	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,349.33
08-31	2242720008	DAILY NEWS	08/13/82-10/07/82	SUBSCRIPTION TO DAILY NEWS	12.00
08-31	2242720003	MALONEY'S	08/03/82	PURCHASE OF OFFICE SUPPLIES	17.35
08-31	2242720005	DEBORAH A RUDY	08/19/82	REIMBURSEMENT FOR EXPRESS MAIL	9.35
08-31	2244320034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		459.60
08-31	2242720006	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE SERVICE	24.77
08-31	2242720007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	282.43
09-14	2257500011	LA COURIER SERVICE	08/04/82	MESSENGER SERVICE	40.25
09-14	2257500012	MALONEY'S	08/31/82	PURCHASE OF OFFICE SUPPLIES	9.05
09-14	2257500013	PACIFIC TELEPHONE COMPANY	04/22/82	TELEPHONE CHARGES FOR TEMPORARY SPEAKER PHONE INSTALLATION (FOR PURPOSE OF SPEAKING AT ROTARY MEETING).	210.71
09-14	2257500014	PACIFIC TELEPHONE COMPANY	04/23/82	TELEPHONE CHARGES FOR TEMPORARY SPEAKER PHONE INSTALLATION (FOR PURPOSE OF SPEAKING AT ROTARY MEETING.	211.33
09-14	2256400002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/25/82-09/24/82	PHONE SERVICE FOR DISTRICT OFFICE	15.52
09-14	2256400004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/16/82-09/15/82	PHONE SERVICE FOR DISTRICT OFFICE	486.00
09-14	2256400001	AMERICAN EXPRESS CO	08/20/82-09/07/82	REIMB FOR TRAVEL FROM NEW YORK , NEW YORK TO LOS ANGELES & RTN TO WASH., DC FOR MEMBER	925.00
09-14	2256400003	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-14	2257500010	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	51.80
09-14	2256400005	IRENE HUNT	08/25/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	11.75
09-21	2263510017	DAILY NEWS	10/08/82-11/13/82	SUBSCRIPTION TO DAILY NEWS FOR USE IN DISTRICT OFFICE	12.00
09-21	2263510014	3M BUSINESS PRODUCTS	09/02/82	SUPPLIES FOR USE WITH 3M PHOTOCOPIER	36.88
09-21	2263510019	THOMAS J LANKFORD	07/07/82-07/08/82	XEROX RECORD, XEROX 'DEAR COLLEAGUE' (2), XEROX NEWSPAPER ARTICLE	58.91
09-21	2263510018	AMERICAN EXPRESS CO	09/10/82-09/14/82	REIMB FOR R/T - WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FOR MEMBER	885.00
09-21	2263510015	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	112.58
09-21	2263510016	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR DISTRICT OFFICE	302.06
09-23	2266470058	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	301.49
09-29	2270890168	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/82-09/30/82	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
09-30	2273900415	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,448.00
09-30	2274700001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		306.93
				TOTAL	**28,418.48**

ADJUSTMENTS/REFUNDS

05-19	2237990012	WESTERN UNION TELEGRAPH COMPANY	04/30/82	REFUND DUE TO DELIVERY CHARGE	(5.95)
				TOTAL	**(5.95)**

OFFICE OF THE HON. JACK FIELDS

OFFICIAL EXPENSES

07-07	2181450004	BETHESDA ENGRAVERS	06/19/82	OFFICIAL ENGRAVING FOR WASHINGTON OFFICE; BUSINESS CARDS FOR NEW EMPLOYEES - 5 LOTS OF 250 PLUS PLATES.	432.87
07-07	2181450007	LILA JEAN ALEXANDER	06/07/82-06/14/82	HOTEL EXPENSES TO ATTEND DISTRICT/STATE INSTITUTE IN D.C. AT LIBRARY OF CONGRESS	200.40
07-07	2181450026	LILA JEAN ALEXANDER	06/07/82-06/14/82	DISTRICT OFFICE STAFF REIMBURSEMENT FOR TRAVEL (HOUSTON-DC-HOUSTON)	270.00
07-07	2187200010	ADRIENNE A CORDOVA	06/25/82-06/30/82	OFFICIAL TRAVEL TO DISTRICT DC-HOUSTON-DC	284.00

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187200012	ANNE ELIZABETH SHEEHAN	06/24/82-06/30/82	OFFICIAL TRAVEL TO THE DISTRICT	240.00
07-07	2181450005	LEWIS SYSTEMS WASHINGTON	06/21/82	SERVICES FOR WASHINGTON OFFICE; KEYPUNCH ADDITIONAL QUESTIONNAIRES & DELIVERY SERVICE	37.34
07-07	2187200013	ANNE ELIZABETH SHEEHAN	06/24/82-06/30/82	CAR RENTAL IN THE DISTRICT OFFICE	229.02
07-07	2187200011	ADRIENNE A CORDOVA	06/25/82-06/29/82	HOTEL EXPENSES IN THE DISTRICT	299.80
07-07	2187200009	C & P TELEPHONE	04/30/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	38.35
07-07	2181450008	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	MONTHLY CHARGES FOR TELEPHONE IN HOUSTON DISTRICT OFFICE	199.30
07-13	2193310008	THOMAS J LANKFORD	06/18/82	LABELS ON #10 ENVELOPES	57.75
07-13	2193310007	TIME MAGAZINE	07/05/82-03/01/83	SUBSCRIPTION SERVICE; 36 ISSUES; FOR WASHINGTON OFFICE	28.44
07-13	2193310011	THE KINGWOOD OBSERVER	07/01/82-07/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	24.00
07-13	2193310006	BETHESDA ENGRAVERS	06/30/82	ENGRAVING & SHIPPING FOR DISTRICT OFFICE STAFFER BUSINESS CARDS	97.47
07-13	2193310005	JANN MARIE HOLDERMAN	06/30/82-07/06/82	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC PLUS GROUND TRAVEL FROM AIRPORT; DC STAFFER	286.50
07-13	2193310004	JACK FIELDS	05/21/82	PARKING REIMBURSEMENT WHILE IN DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	3.00
07-20	2197450024	THOMAS J LANKFORD	06/28/82	LABELS ON #10 ENVELOPES	46.05
07-20	2197450020	TEXAS PRESS SERVICE	05/30/82-06/30/82	NEWS READING SERVICE FOR WASHINGTON OFFICE	35.25
07-20	2197450022	JACK FIELDS	07/12/82	OFFICIAL TRAVEL BY AIR; HOUSTON TO MIAMI FOR PURPOSE OF RADIO SHOW ON LAW OF THE SEA	179.00
07-20	2197450021	JACK FIELDS	06/25/82-07/13/82	OFFICIAL TRAVEL BY AIR: D.C. TO HOUSTON TO D.C. TO DISTRICT	359.00
07-20	2197450023	JACK FIELDS	06/25/82-07/13/82	OFFICIAL TRAVEL GROUND TRANSPORTATION TO & FROM AIRPORT IN D.C. & HOUSTON 54 MILES @ .24 PER MILE.	12.96
07-20	2196600008	JACK FIELDS	06/25/82-07/12/82	OFFICIAL TRAVEL WITHIN DISTRICT 267.4 MILES AT .24/MI	64.17
07-20	2196600009	JACK FIELDS	07/12/82-07/13/82	HOTEL EXPENSES ON OFFICIAL BUSINESS IN MIAMI; GOVERNMENT RATE	65.41
07-20	2197450019	WESTERN UNION TELEGRAPH COMPANY	06/02/82	OFFICIAL MESSAGE SERVICE - WASHINGTON OFFICE	81.78
07-21	2201300006	SOUTHWESTERN BELL TELEPHONE	05/27/82-06/26/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON	315.54
07-21	2201300005	LEWIS SYSTEMS WASHINGTON	06/30/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,346.98
07-21	2201300007	JAMES C FINLEY	06/05/82-06/29/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 519 MI @ 24¢ PER MILE	124.56
07-21	2201300008	BARBARA E BOWES	06/04/82-06/29/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 303 MILES @ 24¢ PER MILE	72.72
07-26	2207870030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	347.77
07-29	2208530008	NATIONAL NEWS AGENCY	07/14/82-09/30/82	SUBSCRIPTION SERVICE FOR TWO WASHINGTON TIMES FOR WASHINGTON OFFICE	42.40
07-29	2209890171	INTERFIRST BANK EAST HOUSTON	07/01/82-07/30/82	FIRST STATE TOWER	918.00
07-29	2208530009	FEDERAL EXPRESS CORP	06/28/82	SHIPPING SERVICE FROM WASHINGTON OFFICE TO DISTRICT OFFICE - OFFICIAL BUSINESS	29.00
07-29	2208810027	CENTRAL TELEPHONE	05/20/82-07/04/82	TELEPHONE COMMUNICATIONS SERVICE FOR OFFICIAL LONG DISTANCE SPEECH TO HUMBLE LIONS CLUB	105.14
07-29	2208810003	JACK FIELDS	07/15/82-07/20/82	OFFICIAL TRAVEL BY AIR, DC-HOUSTON-DC TO DISTRICT	437.00
07-29	2208810004	JACK FIELDS	07/15/82-07/20/82	OFFICIAL TRAVEL GROUND TRANSPORTATION TO AND FROM AIRPORT IN DC AND HOUSTON, 54 MILES @ 24¢ PER MILE.	12.96
07-29	2208810005	JACK FIELDS	07/15/82-07/20/82	OFFICIAL TRAVEL WITHIN DISTRICT, 176.2 MILES @ 24¢ PER MILE	42.28
07-29	2208810002	C & P TELEPHONE	06/03/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.38
07-29	2208530010	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES FOR TELEPHONE SERVICE IN HOUSTON DISTRICT OFFICE	199.30
07-31	2214900299	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,367.88
07-31	2214660001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		359.19
08-06	2211530001	THOMAS J LANKFORD	07/01/82	PRINT FLYER - T/S AND PRINT LETTER	243.48
08-06	2211530006	THE AMERICAN SPECTATOR	08/01/82-08/01/83	SUBSCRIPTION SERVICE RENEWAL FOR WASHINGTON OFFICE	15.00
08-06	2211530007	SCIENCE NEWS	08/01/82-08/01/83	SUBSCRIPTION SERVICE - NEW SERVICE FOR WASHINGTON OFFICE	23.87
08-06	2211530008	EVANS NOVAK POLITICAL REPORT	07/15/82-06/20/83	SUBSCRIPTION SERVICE - NEW SERVICE FOR WASHINGTON OFFICE	100.00
08-06	2211530005	SAVIN CORPORATION	05/30/82-06/30/82	MONTHLY SERVICE CHARGE FOR COPIER IN WASHINGTON OFFICE	63.54
08-06	2211530009	JACK FIELDS	07/23/82-07/26/82	OFFICIAL TRAVEL BY AIR - DC/HOUSTON/DC	378.00
08-06	2211530010	JACK FIELDS	07/23/82-07/26/82	OFFICIAL TRAVEL: GROUND TRANSPORTATION TO/FM AIRPORT IN DC & HOUSTON - 54 MILES @ .24 PER MILE	12.96

08-06	2211530003	CAMILLE KEARNS RUDY	07/25/82-07/26/82	OFFICIAL STAFF TRAVEL BY AIR - DC/HOUSTON/DC	331.00
08-06	2211530004	CAMILLE KEARNS RUDY	07/25/82-07/26/82	OFCL STAFF TRAVEL FOR GROUND TRANSPORTATION TO/FM NAT'L & DULLES A/P FM HOME IN GEORGETOWN 68 MI @ .24.	16.32
08-06	2211530002	JACK FIELDS	07/23/82-07/26/82	OFFICIAL TRAVEL WITHIN DISTRICT - 83.2 MILES @ .24 PER MILE	19.97
08-09	2218610016	FEDERAL EXPRESS CORP	07/15/82	OVERNIGHT LETTER SERVICE TO DISTRICT NEWSPAPER	10.50
08-09	2218610015	LEWIS SYSTEMS WASHINGTON	06/30/82-07/31/82	MONTHLY ON-LINE COMPUTER SERVICES FOR WASHINGTON OFFICE	1,157.00
08-09	2218610017	LEWIS SYSTEMS WASHINGTON	07/20/82	COMPUTER SERVICES AND PRINTING FOR WASHINGTON OFFICE	1,519.80
08-09	2218610013	JAMES C FINLEY	07/03/82-07/30/82	OFCL TVL & GROUND EXPENSES IN DISTRICT (HOUSTON) BY PERSONAL CAR FOR THE MO OF JULY 189 @ .24/ MI PKG.	50.36
08-09	2218610014	BARBARA E BOWES	07/14/82-07/24/82	OFCL TVL EXPENSES IN DISTRICT (HOUSTON) BY PERSONAL CAR FOR THE MONTH OF JULY 58 MI AT .24/MI	13.92
08-13	2225310029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	347.12
08-20	2232510004	SAVIN CORPORATION	06/30/82-07/30/82	MONTHLY SERVICE CHARGE FOR COPIER IN WASHINGTON OFFICE	29.68
08-20	2232510009	NEW REPUBLIC	08/01/82-08/01/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	18.00
08-20	2231820001	TEXAS PRESS SERVICE	07/01/82-07/30/82	NEWSCLIPPING SERVICE FOR WASHINGTON OFFICE	47.00
08-20	2231820002	BETHESDA ENGRAVERS	08/10/82	NAME PLATE & BUSINESS CARDS FOR NEW WASHINGTON STAFF MEMBER	75.00
08-20	2231820003	EXECUTIVE SCAN CARD SYSTEMS	07/30/82	THREE OFFICE MANAGEMENT/SCHEDULING CALENDARS FOR DC AND DISTRICT OFFICE	185.85
08-20	2232510005	JACK FIELDS	08/13/82-08/16/82	R/T TRAVEL BY AIR TO DISTRICT (DC/HOUSTON/DC)	378.00
08-20	2232510006	JACK FIELDS	08/13/82-08/16/82	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON - 54 MILES @ .24 PER MILE	12.96
08-20	2232510007	JACK FIELDS	08/13/82-08/16/82	OFFICIAL TRAVEL WITHIN DISTRICT (HOUSTON) - 90.2 MILES @ .24 PER MILE PLUS PARKING	25.65
08-20	2232510008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	64.56
08-27	2238890171	INTERFIRST BANK EAST HOUSTON	08/01/82-08/30/82	FIRST STATE TOWER	918.00
08-31	2243900294	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,360.42
08-31	2244840001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		783.20
09-10	2244300005	CAMILLE KEARNS RUDY	08/18/82	REIMB FOR FILM & DEVELOPMENT USED IN OFFICIAL POSTAL PATRON	17.17
09-10	2251310026	AMBASSADOR PRINTING	08/31/82	PRINTING SERVICE FOR POSTAL PATRON OFFICIAL NEWSLETTER	4,625.00
09-10	2244300007	CONSERVATIVE DIGEST	09/01/82-09/01/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	9.00
09-10	2244300008	ANNE ELIZABETH SHEEHAN	08/24/82-08/27/82	REIMB FOR OFFICIAL TRAVEL TO DISTRICT DC-HOUSTON-DC	428.00
09-10	2252640005	POSTMASTER	08/06/82	POSTAGE STAMPS FOR OFFICIAL USE	200.00
09-10	2244300009	ANNE ELIZABETH SHEEHAN	08/24/82-08/27/82	REIMB FOR RENTAL CAR EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	112.24
09-10	2244300006	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FOR TELEPHONE SERVICE IN HOUSTON DISTRICT OFFICE	199.30
09-17	2259600017	OFFICIAL AIRLINE GUIDES, INC	09/01/82-08/31/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	38.92
09-17	2259600018	TEXAS BUSINESS	09/01/82-08/31/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	13.00
09-17	2259600019	COMMENTARY	09/01/82-08/31/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	27.00
09-17	2259600012	JANN MARIE HOLDERMAN	09/03/82-09/13/82	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC TO DISTRICT AND GROUND TRAVEL TO AIRPORT	273.50
09-17	2259600020	LEWIS SYSTEMS WASHINGTON	08/12/82-08/31/82	COMPUTER SERVICES FOR D.C. OFFICE: PRINTING, STORAGE, KEYPUNCHING AND DELIVERY	2,185.15
09-17	2259600013	JAMES C FINLEY	08/03/82-08/30/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 391 MILES AT .24/MI	93.84
09-17	2259600014	BARBARA E BOWES	08/01/82-08/31/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 370 MILES AT .24/MI	88.80
09-17	2259600015	JACK FIELDS	08/02/82-08/04/82	REIMBURSEMENT FOR OFFICIAL WESTERN UNION PAYMENT FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	69.71
09-17	2259600016	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAM SERVICE	23.69
09-20	2260550024	THOMAS J LANKFORD	06/19/82	NEWSLETTER/MEETING NOTICE - PAPER - TYPESET	4,689.80
09-22	2263740006	THE WASHINGTON POST	01/26/81-12/26/82	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	112.20
09-22	2263740007	TEXAS PRESS SERVICE	08/01/82-08/31/82	PRESS CLIPPING SERVICE FOR WASHINGTON OFFICE	22.25
09-22	2263740008	JACK FIELDS	09/08/82-09/09/82	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC TO DISTRICT	490.00
09-22	2263740010	JACK FIELDS	08/19/82-09/14/82	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON; 54 MILES @24¢ PER MILE	12.96
09-22	2263740011	JACK FIELDS	08/08/82-08/09/82	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON; 54 MILES @ 24¢ PER MILE	12.96
09-22	2263740009	JACK FIELDS	08/19/82-09/14/82	OFFICIAL TRAVEL WITHIN DISTRICTHOUSTON;1108.3 MI @24¢ PER MILE(TOWN HALL MEETINGS)	265.99
09-23	2266520029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	340.92
09-27	2267800021	WASHINGTON INQUIRER - COUNCIL FOR	09/01/82-09/01/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	20.00
09-27	2267800023	JACK FIELDS	09/17/82-09/21/82	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC TO DISTRICT	490.00
09-27	2267800024	JACK FIELDS	09/17/82-09/21/82	GROUND TRANSPORTATION TO AND FROM ARIPORTS IN DC AND HOUSTON, 54 MILES @ 24¢ PER MILE, PLUS PARKING.	20.16
09-27	2267800026	JACK FIELDS	08/20/82-09/14/82	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC TO DISTRICT	358.00
09-27	2267800025	JACK FIELDS	09/17/82-09/21/82	OFFICIAL TRAVEL WITHIN HOUSTON DISTRICT, 310.3 MI @ 24¢ PER MILE	74.47
09-27	2267800022	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	32.79
09-29	2270890169	INTERFIRST BANK EAST HOUSTON	09/01/82-09/30/82	FIRST STATE TOWER	918.00
09-30	2273900297	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,355.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	2270840006	THOMAS J LANKFORD	08/03/82-08/10/82	PRINT LETTER, LABELS ON #10 ENVELOPES	292.71
09-30	2270840009	THOMAS J LANKFORD	08/11/82-08/13/82	MEETING CARDS - T/S PRINT LETTER	3,275.81
09-30	2270840010	THOMAS J LANKFORD	08/26/82	XEROX LETTER	14.85
09-30	2270840007	THOMAS J LANKFORD	08/11/82	XEROX 'DEAR COLLEAGUE'	10.10
09-30	2270840008	THOMAS J LANKFORD	08/23/82	XEROX RECORD - 2/S	25.75
09-30	2270840011	SOUTHWESTERN BELL TELEPHONE	06/27/82-08/26/82	TELEPHONE SERVICE FOR TWO MONTHS IN DISTRICT OFFICE	627.10
09-30	2274700018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		224.31
				TOTAL	36,597.86

OFFICE OF THE HON. PAUL FINDLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196520012	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	42.00
07-22	2201540001	PAUL FINDLEY	05/28/82	LODGING IN DISTRICT	26.41
07-22	2201540002	PAUL FINDLEY	05/31/82	FOOD AND LODGING IN DISTRICT	48.52
07-22	2201540003	PAUL FINDLEY	06/11/82	LODGING IN DISTRICT	32.55
07-22	2201540004	PAUL FINDLEY	06/12/82	LODGING IN DISTRICT	23.90
07-22	2201540005	PAUL FINDLEY	06/27/82	LODGING IN DISTRICT	28.57
07-22	2201540006	PAUL FINDLEY	06/29/82-07/09/82	LODGING IN DISTRICT	316.72
07-23	2204440005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SPRINGFIELD IL 00000	4,730.00
07-26	2207510017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	266.88
07-29	2208530012	CANTRELL/CUTTER PRINTING, INC	07/15/82	PRINTING SERVICES	1,785.20
07-29	2208530020	R. L. POLK & CO	07/12/82	CITY DIRECTORY - SPRINGFIELD, ILL	114.00
07-29	2209890172	COUNTY OF ADAMS,ILLINOIS	07/01/82-07/30/82		75.00
07-29	2208530013	PAUL FINDLEY	06/29/82	POSTAL PATRON PUBLIC DOCUMENT ENVELOPES	83.00
07-29	2208530017	PAUL FINDLEY	06/13/82-06/14/82	OFFICIAL TOLL CALLS FROM RESIDENCE PHONE	3.71
07-29	2208530015	CENTRAL TELEPHONE CO OF IL	07/01/82	DIRECTORY LISTING - STAUNTON	9.18
07-29	2208530016	GENERAL TELEPHONE	07/01/82-08/01/82	LOCAL SERVICE AND JERSEYVILLE DIRECTORY LISTING	14.28
07-29	2208530018	ILLINOIS BELL TELEPHONE COMPANY	06/01/82-07/01/82	800 CONSTITUENT SERVICE	457.95
07-29	2208530014	PAUL FINDLEY	05/29/82-06/11/82	MEALS IN THE DISTRICT	36.28
07-29	2208530019	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	83.22
07-29	2208530011	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE	275.56
07-31	2214900414	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,536.33
07-31	2210510013	INFORMATION SYSTEMS FOR CONGRESS	06/23/82	THIMBLE	18.50
07-31	2210510014	BENCHMARK SYSTEMS	06/29/82	RIBBONS	113.00
07-31	2210510010	ILLINOIS CONSOLIDATED TELE CO	02/01/82-01/31/83	DIRECTORY LISTING - LITCHFIELD	6.00
07-31	2210510015	PAUL FINDLEY	06/25/82-07/10/82	AIR FARE - WASHINGTON/CHICAGO/ST LOUIS/WASHINGTON	252.00
07-31	2214660018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,167.90
07-31	2210510016	PAUL FINDLEY	06/27/82	RENTAL VEHICLE - TRANSPORTATION FROM CHICAGO TO SPRINGFIELD, IL	116.05
07-31	2210510011	WESTERN UNION	06/01/82-06/30/82	MONTHLY MAILGRAMS	86.69
07-31	2210510012	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY TELEPHONE CHARGES	277.47
08-11	2221200010	PAUL FINDLEY	07/26/82	POSTAL PATRON PUBLIC DOCUMENT ENVELOPES	20.00
08-11	2221200014	BENCHMARK SYSTEMS	07/15/82	RIBBONS	221.00
08-11	2221200015	FEDERAL EXPRESS CORP	07/21/82	SHIPPING COSTS	21.00

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08-11	2221200016	COMPUTECH	05/19/82	TAPE CONVERSION	1,600.00
08-11	2221200011	LELAND MAST DIRECTORY CO	07/21/82	DIRECTORY LISTING FIELDON	3.75
08-11	2221200026	ILLINOIS CONSOLIDATED TELE CO	02/01/82-01/31/83	DIRECTORY LISTING HILLSBORO	6.00
08-11	2221200027	MADISON TELEPHONE CO	06/01/82-06/30/83	DIRECTORY LISTING HAMEL	9.00
08-11	2223630019	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	67.00
08-13	2225510019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.29
08-20	2228540008	DATAMATICS	08/10/82	SELECTIONS, LABELS AND REFORMAT TAPE	1,175.48
08-20	2228540010	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING NEWSLETTER	4,053.96
08-20	2228540011	CANTRELL/CUTTER PRINTING, INC	08/10/82	TOWN MEETING & LISTENING TOUR MEETING CARDS	2,188.41
08-20	2228540009	THE QUINCY HERALD WHIG	08/15/82-08/15/83	1 YEAR SUBSCRIPTION	72.80
08-23	2235400009	SHAVATT MAILING SERVICES	08/12/82	AFFIXING LABELS TO ENVELOPES	344.34
08-23	2235400010	SHAVATT MAILING SERVICES	06/16/82	AFFIXING LABELS TO ENVELOPES	197.17
08-23	2235400011	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING COSTS	29.25
08-23	2235400012	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING COSTS	29.25
08-23	2235400013	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING COSTS	379.24
08-23	2235400014	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING COSTS	46.43
08-23	2235400015	CANTRELL/CUTTER PRINTING, INC	08/13/82	PRINTING COSTS	189.60
08-23	2235400008	BENCHMARK SYSTEMS	08/10/82	RIBBONS	254.00
08-27	2238890172	COUNTY OF ADAMS,ILLINOIS	08/01/82-08/30/82		75.00
08-30	2238430010	SHAVATT MAILING SERVICES	08/20/82	AFFIXING LABELS TO ENVELOPES	137.50
08-30	2238430011	SHAVATT MAILING SERVICES	08/20/82	AFFIXING LABELS ON ENVELOPES	165.00
08-30	2238430008	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/82	MEALS WITH CONSTITUENTS	9.60
08-30	2238430007	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-08/01/82	800 CONSTITUENT SERVICE	432.80
08-30	2238430009	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CALLS	59.42
08-31	2243900406	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,535.39
08-31	2244840018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		523.85
09-10	2246520025	SHAVATT MAILING SERVICES	08/30/82	LABELING	373.46
09-10	2246520026	SHAVATT MAILING SERVICES	08/30/82	LABELING	449.66
09-10	2246520027	SHAVATT MAILING SERVICES	08/30/82	LABELING	261.68
09-10	2246520028	SHAVATT MAILING SERVICES	09/01/82	LABELING	698.24
09-14	2256620017	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	86.00
09-15	2256580003	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING SERVICES	100.54
09-15	2256580004	CANTRELL/CUTTER PRINTING, INC	08/23/82	PRINTING SERVICES	58.47
09-15	2256580006	PAUL FINDLEY	08/22/82	LAYOUT OF DISTRICT MAP FOR NEWSLETTER	73.51
09-15	2256580008	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING NEWSLETTERS	4,016.96
09-15	2256580013	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING SERVICES	230.29
09-15	2256580014	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING SERVICES	371.44
09-15	2256580015	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING SERVICES	288.94
09-15	2256580016	CANTRELL/CUTTER PRINTING, INC	06/26/82	PRINTING SERVICES - NEWSLETTERS	1,109.61
09-15	2256580028	CANTRELL/CUTTER PRINTING, INC	08/23/82	PRINTING SERVICES	83.24
09-15	2256580007	GOLD NUGGET PUBLICATIONS	09/01/82-10/01/83	1 YEAR SUBSCRIPTION TO VIRDEN RECORDER, GIRARD GAZETTE, NORTHWESTERN NEWS AND PANHANDLE PRESS.	60.00
09-15	2256580017	DEMOCRAT NEWS	10/01/82-10/01/83	1 YEAR SUBSCRIPTION	10.00
09-15	2256580019	THE STATE JOURNAL-REGISTER	09/10/82-09/09/83	1 YEAR SUBSCRIPTION	78.00
09-15	2256580009	BENCHMARK SYSTEMS	08/19/82	RIBBONS	113.00
09-15	2256580010	BENCHMARK SYSTEMS	08/19/82	RIBBONS	113.00
09-15	2256580011	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/82	MEAL WITH CONSTITUENT	5.85
09-15	2256580012	FEDERAL EXPRESS CORP	08/03/82	SHIPPING COSTS	21.00
09-15	2256580001	LELAND MAST DIRECTORY CO	08/25/82-09/25/82	DIRECTORY LISTING - FIELDON	3.75
09-15	2256580002	ILLINOIS CONSOLIDATED TELE CO	01/01/82-05/31/83	DIRECTORY LISTING - PANA AND SERVICE CHARGES	29.17
09-15	2256580018	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT TELEPHONE	283.05
09-23	2266510017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	260.22
09-28	2270600004	THE STATE JOURNAL-REGISTER	09/10/82-09/10/83	1 YEAR SUBSCRIPTION	78.00
09-28	2270600001	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING SERVICES	340.66
09-28	2270600006	BENCHMARK SYSTEMS	09/10/82	RIBBONS	71.00
09-28	2270600002	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-09/01/82	800 CONSTITUENT SERVICE	531.55

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL FINDLEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-28	2270600030	GENERAL TELEPHONE	08/01/82-08/01/83	DIRECTOR LISTING, CARROLLTON AND CARLINVILLE	21.28
09-28	2270600003	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY TOLL CALLS	87.24
09-29	2270890170	COUNTY OF ADAMS,ILLINOIS	09/01/82-09/30/82		75.00
09-30	2273900410	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,543.20
09-30	2274700002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		594.52
				TOTAL	**38,660.93**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-10	2264990035	CONTINENTAL TELEPHONE SYSTEM	04/07/82-06/06/82	REFUND DUE TO OVERPAYMENT	(7.00)
				TOTAL	**(7.00)**

OFFICE OF THE HON. HAMILTON FISH JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181210024	HAMILTON FISH,JR	06/20/82	REIMBURSE 2 TAXI FARES FROM AND TO MEETINGS IN WASHINGTON	7.00
07-07	2181210022	EASTERN AIRLINES	06/18/82-06/20/82	R/T AIRFARE FOR MEMBER FROM WASH, D.C.TO LAGUARDIA	78.00
07-07	2181210025	EASTERN AIRLINES	06/11/82-06/14/82	R/T AIRFARE FOR ADMIN ASST FROM WASHINGTON TO THE DISTRICT OFFICE	143.00
07-07	2181210023	HAMILTON FISH,JR	06/18/82	REIMBURSEMENT 3 TAXI FARES FROM LAGUARDIA TO MEETING IN NY AND RETURN	36.00
07-07	2181210026	HOLIDAY INN	06/11/82-06/13/82	OVERNIGHT STAY FOR ADMIN ASST INCLUDING PHONE COSTS	105.38
07-16	2196520013	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	150.00
07-22	2201540009	NEW YORK TIMES	07/05/82-10/03/82	3 MONTH SUBSCRIPTION FOR NEWSPAPER DELIVERY TO WASHINGTON OFFICE DAILY	38.00
07-22	2201540010	MORRIS A JOHNSON	01/25/82-07/10/82	WASHINGTON POST DELIVERY DAILY TO MEMBER HOME - WASHINGTON	28.80
07-22	2201540014	CORNER NEWS STORE, INC	05/09/82-06/01/82	DISTRICT NEWSPAPERS FOR MEMBER HOME MILLBROOK	13.30
07-22	2201540015	CORNER NEWS STORE, INC	06/01/82-06/30/82	DISTRICT NEWSPAPERS FOR MEMBER HOME MILLBROOK	9.20
07-22	2201540007	NEW YORK TELEPHONE	06/10/82-07/09/82	PHONE BILL - KINGSTON DISTRICT OFFICE	142.22
07-22	2201540008	NEW YORK TELEPHONE COMPANY	06/25/82-07/24/82	PEEKSKILL DISTRICT OFFICE PHONE BILL	59.79
07-22	2201540016	NEW YORK TELEPHONE	06/16/82-07/15/82	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	163.73
07-22	2203610013	EASTERN AIRLINES	07/02/82-07/05/82	ROUND TRIP AIRFARE FOR EMBER FROM WASH TO WESTCHESTER FOR TRIP TO DISTRICT MILLBROOK	122.00
07-22	2203610014	AYA ELY	05/21/82-05/23/82	R/T MILEAGE FROM WASH TO 25TH DISTRICT SALT POINT FOR OFFICIAL BUSINESS TRIP 672 MI AT .24/MI	161.28
07-22	2203610016	AYA ELY	05/21/82-05/23/82	REIMBURSE TOLLS COST INCURRED DRIVING FROM WASH TO SALT POINT 25TH DISTRICT ON OFFICIAL TRIP TOLLS.	11.00
07-22	2201540012	PROGRAM DEVELOPMENT CORP	05/31/82-06/30/82	MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL TABULATION OF CONSTITUENT QUESTIONAIRE RESULTS.	2,386.60
07-22	2203610012	JOHN NACCARATO	06/11/82-06/13/82	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND/TRIPS 210 MILES	50.40
07-22	2203610015	AYA ELY	05/21/82-05/23/82	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 45 MI AT .24/MI	10.80
07-22	2201540011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	52.82
07-22	2201540013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	28.73
07-23	2203410026	ARA SERVICES	04/01/82-06/30/82	WALL STREET JOURNAL NEWSPAPER DELIVERY SERVICE TO WASH OFFICE (DAILY)	33.85
07-23	2203410027	CAPITOL HILL CLUB	06/08/82	CONSTITUENT LUNCH WITH MEMBER FOR PURPOSE OF DISCUSSING PROPOSED LEGISLATION	22.19
07-23	2203410019	EASTERN AIRLINES INC	06/25/82-06/27/82	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO LAGUARDIA FOR OFFICIAL TRIP TO 25TH DIST., MILLBROOK	78.00
07-23	2203410024	EASTERN AIRLINES	07/16/82-07/18/82	TICKET #5876715377 - ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK HOME-FLEW W PLAINS.	122.00
07-23	2203410025	HAMILTON FISH,JR	07/18/82	REIMB TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME 'A' ST. FOLLOWING TRIP TO CONG. DIST	7.75

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07-23	2203410013	JANICE ANN TRABER	06/15/82-06/19/82	R/T MILEAGE FROM WASH TO 25TH DISTRICT FISHKILL ON OFFICIAL BUSINESS, TOTAL MILES 665 MI @ .24	159.60
07-23	2203410015	JANICE ANN TRABER	06/15/82-06/19/82	REIMB TOLLS-COST INCURRED WHILE DRIVING FROM DISTRICT (FISHKILL) TO WASH ON OFC'L TRIP TO DIST 11 TOLLS.	6.25
07-23	2203410020	HAMILTON FISH,JR	06/18/82-06/20/82	MILEAGE IN-DIST TVL BY MEMBER FROM MILLBROOK HOME TO POINTS IN CONG DIST (TRIP VOUCH 267156) 644 MI .24.	154.56
07-23	2203410021	HAMILTON FISH,JR	06/25/82-06/27/82	MILEAGE-IN DISTRICT TRAVEL BY MEMBER FROM MILLBROOK HOME TO POINTS IN CONG. DIST. 705 TOTAL MILES @ .24.	169.20
07-23	2203410022	JOHN NACCARATO	06/18/82-06/27/82	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST. 22 TOLLS	13.40
07-23	2203410014	JANICE ANN TRABER	06/15/82-06/19/82	IN-DISTRICT TRAVEL - MILEAGE 96 MILES @ .24	23.04
07-23	2203410023	JOHN NACCARATO	06/18/82-06/27/82	MILEAGE FROM DIST REP. HOME KINGSTON TO MEMBER HOME, MILLBROOK 6 ROUND TRIPS @ 70 MI, 420 TOTAL MI .24.	100.80
07-23	2203410016	JANICE ANN TRABER	06/15/82-06/16/82	REIMB FOOD IN DISTRICT FOR PROJECT COORDINATOR & ASSIST., PARI FOROOD WHILE IN DIST ON OFFICIAL TRAVEL.	12.15
07-23	2203410017	HOLIDAY INN	06/16/82-06/19/82	FOOD & LODGING & PHONE FOR JANIC E TRABER WHILE IN DIST ON OFC'L BUSS (INCLUDES DINNER MTG W/ CONSTI).	248.95
07-23	2203410018	HOLIDAY INN	06/16/82-06/19/82	FOOD & LODGING FOR PROJECT ASSIST., PARI FOROOD WHILE ON OFCL TRIP 25TH DIST FISHKILL W/PRO COORDINATOR.	139.77
07-26	2207510018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	417.08
07-29	2209890173	HERBERT H. REDL	07/01/82-07/30/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
07-29	2209890174	ANTHONY AND ESTHER SICARI	07/01/82-07/30/82	292 FAIR ST. KINGSTON NY 12401	215.00
07-29	2209890175	JOSEPH DICOLA AND JOHN LEARDI	06/01/82-07/30/82	1037 MIAN ST PEEKSKILL,NY 10566	752.48
07-29	2201240008	EASTERN AIRLINES INC	06/11/82	MEMBER AIRLINE TICKET FROM WASHINGTON TO WEST NY AIRPORT	83.00
07-29	2201240009	MASTERCHARGE, FVB	06/14/82	RETURN TICKET PURCHASED AT LAGUARDIA AIRPORT BY MEMBER FOR THE EASTERN SHUTTLE	60.00
07-29	2201240010	HAMILTON FISH,JR	06/11/82-06/13/82	MILEAGE IN THE DISTRICT 452 MILES AT .24 PER MILE	108.48
07-29	2201240012	JOHN NACCARATO	06/11/82-06/13/82	REIMB FOR TOLL COST INCURRED WHILE DRIVING MEMBER IN THE DISTRICT	2.00
07-29	2201240025	BERKSHIRE PLACE DUNFEY HOTELS	06/13/82-06/14/82	FOOD LODGING CAR FOR MEMBER FOR OVERNIGHT STAY IN NYC	193.92
07-31	2214900443	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,660.76
07-31	2214660002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		616.54
08-06	2211530023	JAMES NICHOLAS HAYES	06/21/82	REIMBURSE TAXI - COST INCURRED GOING TO AND FROM OLD EXEC OFFICE BUILDING ON OFFICIAL BUSINESS	3.40
08-06	2211530019	EASTERN AIRLINES	06/25/82-06/27/82	R/T AIR FARE TO NICK HAYES, AA FOR OFFICIAL TRIP FROM WASH TO DIST (FISHKILL NATIONAL A/P TO WEST A/P).	122.00
08-06	2211530034	EASTERN AIRLINES	06/18/82-06/19/82	R/T AIRLINE TICKET FOR ADMIN ASSIST, N HAYES, FROM WASH TO LAGUARDIA FOR OFCL TRIP TO DIST (FISHKILL).	78.00
08-06	2211530015	HAMILTON FISH,JR	07/02/82-07/06/82	MILEAGE - IN-DISTRICT TRAVEL BY MEMBER FM MILLBROOK HOME TO POINTS IN CONGL DIST - 696 MILES @ .24.	167.04
08-06	2211530016	JOHN NACCARATO	07/02/82-07/06/82	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT - 9 TOLLS	5.30
08-06	2211530013	JAMES NICHOLAS HAYES	07/09/82	REIMBURSE TOLLS - COST INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS, TOLL - BEACON-NEWBURGH BRIDGE.	.50
08-06	2211530014	JAMES NICHOLAS HAYES	07/08/82-07/10/82	REIMBURSE COST OF RENTAL CAR WHILE ON IN-DISTRICT TRAVEL ON OFFICIAL TRIP	95.25
08-06	2211530017	JOHN NACCARATO	07/02/82-07/06/82	MILEAGE FROM DIST REP HOME TO MEMBER HOME MILLBROOK, 4 R/T'S - 280 MILES @ .24 PER MILE	67.20
08-06	2211530018	JAMES NICHOLAS HAYES	06/18/82	REIMBURSE COST OF GASOLINE PURCHASED FOR RENTAL CAR FOR TRAVEL IN DISTRICT	11.00
08-06	2211530020	JAMES NICHOLAS HAYES	06/25/82-06/27/82	REIMBURSE COST OF RENTAL CAR WHILE IN 25TH DISTRICT ON OFFICIAL TRIP	147.13
08-06	2211530022	JAMES NICHOLAS HAYES	06/26/82	REIMBURSE COST OF TOLLS - COST INCURRED WHILE ON IN-DISTRICT TRAVEL - 2 TOLLS	1.30
08-06	2211530026	JAMES NICHOLAS HAYES	06/18/82-06/19/82	REIMBURSE TOLLS - COST INCURRED WHILE IN-DISTRICT ON OFFICIAL TRIP - 4 TOLLS	3.15
08-06	2211530011	JAMES NICHOLAS HAYES	07/08/82	REIMB COST OF OVERNIGHT STAY WHILE ON OFFICIAL TRIP TO CONGRESSIONAL DIST (LODGING, PHONE)	39.22
08-06	2211530012	HOLIDAY INN	07/09/82	OVERNIGHT STAY FOR NICK HAYES, ADMIN ASSIST, WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	54.28
08-06	2211530021	HOLIDAY INN	06/25/82-06/27/82	FOOD, LODGING, PHONE FOR NICK HAYES, AA, WHILE IN 25TH DISTRICT ON OFFICIAL TRIP	102.57
08-06	2211530025	JAMES N. HAYES	06/18/82-06/19/82	REIMBURSE COST OF OVERNIGHT HOTEL STAY AT HOLIDAY INN, FISHKILL WHILE ON OFFICIAL TRIP TO 25TH DIST.	41.05
08-06	2211530027	JAMES N. HAYES	06/18/82-06/19/82	REIMBURSE FOR COST OF FOOD WHILE ON IN-DISTRICT TRAVEL - 2 MEALS	7.18
08-09	2218610018	EASTERN AIRLINES	07/02/82	NICK HAYES 1-WAY A/F FROM WASH TO WEST AIRPORT FOR TRIP TO CONG DISTRICT 25TH CASTLE POINT	61.00
08-09	2218610019	JAMES NICHOLAS HAYES	07/06/82	REIMBURSEMENT COST OF RETURN TICKET TO WASH FROM SYRACUSE AIRPORT	95.00
08-09	2218610020	JAMES NICHOLAS HAYES	07/02/82-07/06/82	REIMBURSE COST OF RENTAL CAR FOR IN DISTRICT TRAVEL ON OFFICIAL TRIP	277.45
08-09	2218610021	JAMES NICHOLAS HAYES	07/06/82	REIMBURSE COST OF GASOLINE FOR RENTAL CAR WHEN ON IN-DISTRICT	10.00
08-11	2223630020	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2225510020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	356.27
08-20	2231810013	ARA SERVICES	07/01/82-09/30/82	WALL STREET JOURNAL NEWSPAPER DELIVERY TO WASH OFFICE DAILY - 3 MONTHS RENEWAL	33.00
08-20	2231820009	FEDERAL EXPRESS CORP	07/13/82	MAILING OF OFFICIAL PACKET	10.50
08-20	2231820010	CAPITOL HILL CLUB	07/27/82	CONSTITUENT LUNCH WITH MEMBER FOR PURPOSE OF DISCUSSING PROPOSED LEGISLATION	16.96
08-20	2231820011	NEW YORK TELEPHONE	07/10/82-08/09/82	PHONE BILL KINGSTON DISTRICT OFFICE	154.63
08-20	2231820012	NEW YORK TELEPHONE COMPANY	07/25/82-08/24/82	PHONE BILL PEEKSKILL DISTRICT OFFICE	55.24
08-20	2231820013	NEW YORK TELEPHONE	07/16/82-08/15/82	PHONE BILL POUGHKEEPSIE DIST OFFICE	177.72
08-20	2231810017	EASTERN AIRLINES	07/23/82-07/25/82	MEMBER ROUND TRIP TICKET FROM WASH TO DIST (MILLBROOK) ON OFFICIAL TRIP	78.00
08-20	2231810018	HAMILTON FISH,JR	07/25/82	REIMBURSE TAXI FARE FROM NAT AIRPORT TO WASH OFFICE FOLLOWING TRIP TO DIST	7.50
08-20	2231810023	EASTERN AIRLINES	07/30/82-08/05/82	ROUND TRIP AIRFARE FOR NICK HAYES, AD ASST FOR OFFICIAL TRIP TO DIST, POUGH	122.00
08-20	2231820004	EASTERN AIRLINES	07/08/82	ONE WAY AIRFARE FROM WASH TO CONG DIST FISHKILL-NICE HAYES	61.00
08-20	2231820005	JAMES N. HAYES	07/10/82	REIMBURSEMENT COST OF RETURN TICKET - FISHKILL TO WASH	53.00
08-20	2231820006	PROGRAM DEVELOPMENT CORP	06/30/82-07/31/82	MONTHLY CHARGE-COMPUTER FIRM FOR CONSTITUENT MAIL	1,363.56
08-20	2231820008	CONGRESSIONAL PHOTO SHOPPE	07/15/82-07/23/82	PROCESSING OF PHOTO'S OF MEMBER WITH CONSTITUENTS AND COPIES OF PHOTOS	291.74
08-20	2231810014	HAMILTON FISH,JR	07/16/82-07/18/82	MILEAGE - IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONG DIST, 404 TOTAL MILES.	96.96
08-20	2231810019	HAMILTON FISH,JR	07/23/82-07/25/82	MILEAGE - INDISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN DISTRICT 595 MILES	142.80
08-20	2231810022	ALOY'S GARDEN RESTAURANT	07/24/82	CONSTITUENT LUNCH - MEMBER AND CONSTITUENT MEETING ON PENDING LEGISLATION	10.03
08-20	2231810015	JOHN NACCARATO	07/16/82-07/18/82	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILL BROOK, 2 ROUND TRIPS @ 70 MILES EACH	33.60
08-20	2231810016	JOHN NACCARATO	07/17/82-07/18/82	REIMBURSEMENT COST OF TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	6.60
08-20	2231810020	JOHN NACCARATO	07/23/82-07/25/82	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME IN DIST MILLBROOK 3 ROUND TRIPS 210 MILES TOTAL .	50.40
08-20	2231810021	JOHN NACCARATO	07/23/82-07/25/82	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST, 11 TOLLS	8.10
08-20	2231810024	JAMES N. HAYES	07/30/82-08/05/82	REIMBURTSE COST OF RENTAL CAR WHILE IN-DIST ON OFFICIAL TRAVEL	344.03
08-20	2231810025	JAMES N. HAYES	07/30/82-08/05/82	REIMBURSE TOLLS - COST INCURRED WHILE IN DIST ON OFFICIAL TRAVEL 4 TOLLS	2.50
08-20	2231810026	JAMES N HAYES	08/01/82-08/05/82	REIMBURSE GASOLINE FOR RENTAL CAR WHILE ON IN-DIST TRAVEL	33.90
08-20	2231810027	JAMES N. HAYES	07/30/82-08/03/82	REIMBURSE FOOD - CONSTITUENT AND AS MEETING ON PENDING LEG WHILE ON IN-DIST TRAVEL	10.08
08-20	2231820007	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE BILL-POUGHKEEPSIE DISTRICT OFFICE	52.82
08-20	2231820014	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE FOR PEEKSKILL DISTRICT OFFICE	10.00
08-20	2231820015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	28.73
08-24	2236400006	JAMES NICHOLAS HAYES	07/30/82	REIMB COST OF SUPPLIES (PAPER, INDEX CARDS) NEEDED FOR MEETING IN DISTRICT (TRIP ON VOUCHER 267175).	1.78
08-24	2236400007	JAMES N. HAYES	06/11/82-06/14/82	REIMBURSE COST OF RENTAL CAR WHILE ON IN-DISTRICT TRAVEL TO 25TH DISTRICT FISHKILL	200.60
08-24	2236400008	JAMES N. HAYES	06/18/82-06/21/82	REIMBURSE COST OF RENTAL CAR WHILE ON IN-DISTRICT TRAVEL TO 25TH DISTRICT FISHKILL, FAWLING ETC	101.75
08-27	2238890173	HERBERT H. REDL	08/01/82-08/30/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
08-27	2238890174	ANTHONY AND ESTHER SICARI	08/01/82-08/30/82	292 FAIR ST. KINGSTON NY 12401	215.00
08-27	2238890175	JOSEPH DICOLA AND JOHN LEARDI	08/01/82-08/30/82	1037 MIAN ST PEEKSKILL,NY 10566	376.24
08-31	2243900436	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,706.98
08-31	2244840002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		444.18
09-10	2244810020	C & P TELEPHONE	02/28/82	TOLL CHARGES - FEBRUARY	217.04
09-10	2244810021	C & P TELEPHONE	06/30/82	TOLL CHARGES - JUNE	217.91
09-10	2244810022	C & P TELEPHONE	07/31/82	TOLL CHARGES - JULY	194.60
09-10	2244810023	WESTERN UNION TELEGRAPH COMPANY	06/30/82	MESSAGE SERVICE - JUNE	63.76
09-10	2244810024	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MESSAGE SERVICE - JULY	33.35
09-23	2266510018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	322.87
09-27	2267800027	THOMAS J LANKFORD	07/27/82	NEWSLETTER - 2C - PAPER - TYPESET	4,672.50
09-27	2267800028	THOMAS J LANKFORD	08/13/82	NEWLSETTER - 2C - RECYCLED PAPER - TYPESET	1,849.45

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09-27	2267800029	THOMAS J LANKFORD	08/19/82	REORDER BOOKLETS - STOCK	545.00
09-29	2270890171	HERBERT H. REDL	09/01/82-09/30/82	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
09-29	2270890172	ANTHONY AND ESTHER SICARI	09/01/82-09/30/82	292 FAIR ST. KINGSTON NY 12401	215.00
09-29	2270890173	JOSEPH DICOLA AND JOHN LEARDI	09/01/82-09/30/82	1037 MIAN ST PEEKSKILL,NY 10566	376.24
09-30	2273900439	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,715.36
09-30	2274700019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		592.88
				TOTAL	**30,879.50**

OFFICE OF THE HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

07-07	2181210029	CONGRESSIONAL PHOTO SHOPPE	05/24/82	PROCESSING OF FILM FOR MEDIA PHOTOS	8.97
07-07	2181210027	FLOYD FITHIAN	01/25/82-06/16/82	REIMBURSEMENT FOR PRINTING ON ENVELOPES	50.00
07-07	2181210028	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/82	COFFEE FOR TOXIC WASTE HEARING	9.20
07-07	2181210030	OFFICE ELECTRONICS	06/16/82	LABELS	51.66
07-16	2196520014	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	81.50
07-26	2207510021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	335.30
07-29	2200330028	KENNETH L. SHARP	06/23/82	PRINTING, NEWSLETTER; EDUCATOR SMALL BUSINESS, VETERANS	60.00
07-29	2208540009	RIGGS BANK, METRO DIVISION	06/04/82	195,000 NEWSLETTERS	1,840.00
07-29	2208540011	DAVID R RAMAGE	06/24/82	PRINTING 40,000 CONSUMER BULLETINS	347.50
07-29	2208540012	DAVID R RAMAGE	06/23/82	CHESHIRE LABELS ON ENVELOPES FOR BUSINESS MAILING	43.25
07-29	2209890176	LARRY K. TUCKER	07/01/82-07/30/82	518 S. BUFFALO STREET WARSAW IN 46580	275.00
07-29	2209890177	LANDMARK ENTERPRISES,LAHR HOUSE	07/01/82-07/30/82	513 MAIN STREET LAFAYETTE IN 47901	575.00
07-29	2200330017	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/82	COFFEE & DOUGHNUTS FOR MEETING WITH IRANIAN HOSTAGES/MEMBER	26.55
07-29	2200330019	DECKERS	05/03/82-06/29/82	LAFAYETTE OFFICE SUPPLIES	9.03
07-29	2200330020	CITY WINDOW CLEANING CO	06/10/82-07/10/82	LAFAYETTE OFFICE EXPENSE CLEAN WINDOWS	10.00
07-29	2200330021	CROWN LINEN & COVERALL SUPPLY	06/02/82-06/30/82	LAFAYETTE OFFICE EXPENSE, MAT FOR OFFICE	16.80
07-29	2200330025	DEBBIE NICE	05/01/82-05/31/82	CLEANING CONGRESSIONAL OFFICE MONTH OF MAY, 1982, WARSAW	30.00
07-29	2200330026	WALTER E. BURKHARDT, JR	06/01/82-06/30/82	CLEANING CONGRESSIONAL OFFICE MONTH OF JUNE, 1982, LAFAYETTE	85.00
07-29	2200330027	WALTER E. BURKHARDT, JR	07/10/82	CLEANING SUPPLIES, LAFAYETTE OFFICE	2.28
07-29	2200330029	DEBBIE NICE	06/01/82-06/30/82	CLEANING CONGRESSIONAL OFFICE MONTH OF JUNE, 1982, WARSAW	24.00
07-29	2200330022	UNITED TELEPHONE CO	07/07/82-08/07/82	TELEPHONE SERVICES MONTH OF JULY, 1982 WARSAW OFFICE 219-269-1813	42.19
07-29	2208540010	GENERAL TELEPHONE CO	06/28/82-07/28/82	SERVICES FOR MONTH OF JULY, 1982 - WATS AND DIRECTORY LISTING OF ROYAL CENTER	414.91
07-29	2200330023	FLOYD FITHIAN	05/13/82-05/18/82	ROUNDTRIP AIRFARE TO INDIANA 2ND DISTRICT DC/CHICAGO/INDY/DC	359.00
07-29	2200330024	FLOYD FITHIAN	06/18/82-06/25/82	ROUNDTRIP AIRFARE TO INDIANA 2ND DISTRICT DC/CHICAGO-INDY/DC	359.00
07-29	2200330018	CONGRESSIONAL PHOTO SHOPPE	06/22/82	PHOTOGRAPHIC SERVICES	7.98
07-29	2208540008	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES MONTH OF MARCH, 1982	19.30
07-31	2214900099	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,875.84
07-31	2214660019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,226.56
08-11	2223630021	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	63.75
08-13	2224600031	POSTMASTER	07/28/82	145 50 CENT STAMPS, 145 13 CENT STAMPS, 5 SETS RADIO STAMPS	91.35
08-13	2225510022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	232.18
08-20	2228540015	CAMERA CRAFTSMEN	08/06/82	PHOTO PRINTS FOR NEWSLETTERS	13.50
08-20	2228540018	OFFICE ELECTRONICS	08/04/82	15,000 P-40 LABELS (COMPUTER)	77.03
08-20	2222500007	CROWN LINEN & COVERALL SUPPLY	07/14/82-07/28/82	DISTRICT OFFICE EXPENSE - LAFAYETTE OFFICE FLOOR MAT	11.20
08-20	2222500009	BENCHMARK SYSTEMS	07/02/82	COMPUTER RIBBONS	122.00
08-20	2222500010	DEBBIE NICE	07/01/82-07/31/82	DISTRICT OFFICE EXPENSE - CLEAN WARSAW OFFICE FOR MONTH OF JULY 1982	24.00
08-20	2228540012	JOHANNA GARTENHAUS	08/07/82	DISTRICT OFFICE SUPPLIES - LAFAYETTE OFFICE	5.21
08-20	2228540013	STANLEY STEEMER CARPET CLEANER	07/27/82	DISTRICT OFFICE EXPENSE - CLEAN LAFAYETTE OFFICE CARPET	149.60
08-20	2228540014	CITY WINDOW CLEANING CO	07/10/82-08/10/82	DISTRICT OFFICE EXPENSE - LAFAYETTE OFFICE WINDOWS FOR MONTH OF JULY 1982	10.00
08-20	2228540017	WALTER E. BURKHARDT, JR	07/01/82-07/31/82	DISTRICT OFFICE EXPENSE - LAFAYETTE OFFICE CLEANING MONTH OF JULY 1982	85.00
08-20	2228540019	DECKER'S INC	07/06/82-07/18/82	DISTRICT OFFICE SUPPLIES - LAFAYETTE OFFICE	165.64
08-20	2222500011	GENERAL TELEPHONE CO	07/28/82-08/28/82	WATS SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST 1982 PLUS DIRECTORY LISTING	599.11
08-20	2228540020	UNITED TELEPHONE CO	08/07/82-09/07/82	DISTRICT - TELEPHONE SERVICE FOR MONTH OF AUGUST 1982	42.59
08-20	2222500008	KEITH ABBOTT	07/21/82-07/22/82	R/T AIR FARE FROM INDIANA TO WASHINGTON, DC (INDY/DC/INDY)	340.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FLOYD J FITHIAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-20	2222500006	ANTHROP SHELL	03/04/82-04/01/82	TRAVEL EXPENSE WHILE IN INDIANA FOR MONTH OF MARCH 1982	90.90
08-20	2228540016	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MONTH OF MAY 1982	7.87
08-20	2222500004	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR MONTH OF JULY, 1982 - WARSAW (331-5138)	37.15
08-20	2222500005	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR MONTH OF JULY, 1982 - LAFAYETTE (269-1813 & 269-7341)	80.30
08-27	2238890176	LANDMARK ENTERPRISES,LAHR HOUSE	08/01/82-08/30/82	513 MAIN STREET LAFAYETTE IN 47901	575.00
08-27	2238890177	LARRY K. TUCKER	08/01/82-08/30/82	518 S.BUFFALO STREET WARSAW,IN 46580	275.00
08-31	2243900096	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,881.53
08-31	2243200006	FLOYD FITHIAN	08/16/82	PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES	21.00
08-31	2243200008	GENERAL TELEPHONE COMPANY	08/13/82-09/13/82	D.O. TELEPHONE SERVICE FOR THE MONTH OF AUGUST	230.82
08-31	2243200037	GENERAL TELEPHONE COMPANY	07/13/82-08/13/82	D.O. TELEPHONE SERVICE	229.02
08-31	2243200010	FLOYD FITHIAN	06/24/82-07/13/82	AIRFARE TO THE SECOND DISTRICT AND RETURN DC FT WAYNE DC	295.00
08-31	2243200009	KEITH ABBOTT	08/10/82-08/11/82	R/T TRAVEL AIRFARE TO WASHINGTON FROM INDIANAPOLIS	340.00
08-31	2244840019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		845.79
09-10	2251820014	GREATER LAFAYETTE TV CABLE CO.	05/01/82-06/30/82	TV HOOK UP SERVICE TO RECEIVE HOUSE FLOOR PROCEEDINGS IN LAFAYETTE DISTRICT OFFICE	3.04
09-10	2251820015	MARJORIE NICE	08/17/82	WARSAW OFFICE SUPPLIES	33.80
09-10	2251820016	DEBBIE NICE	08/01/82-08/31/82	DISTRICT OFFICE EXPENSE CLEAN WARSAW OFFICE - AUGUST	30.00
09-10	2251820018	BENCHMARK SYSTEMS	08/17/82	COMPUTER RIBBONS AUGUST	328.00
09-10	2244810025	FLOYD FITHIAN	07/15/82-07/20/82	ROUND TRIP AIR FARE TO SECOND DISTRICT, DC/INDY RETURN: CHI/DC	359.00
09-10	2244810026	FLOYD FITHIAN	07/22/82-07/28/82	AIR FARE TO SECOND DISTRICT AND RETURN, DC/CHI - INDY/DC	359.00
09-10	2244810027	FLOYD FITHIAN	07/30/82-08/03/82	AIR FARE TO SECOND DISTRICT AND RETURN, DC/MIDWAY - CHI/LAF - INDY/DC	376.00
09-10	2244810028	FLOYD FITHIAN	08/11/82-08/17/82	AIR FARE TO SECOND DISTRICT AND RETURN, DC/FT WAYNE - INDY/DC	412.00
09-10	2251820013	EDITH MUNRO	08/22/82-09/06/82	ROUND TRIP AIR FARE TO SECOND DISTRICT - DC/INDY-MIDWAY/DC	279.00
09-10	2251820017	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES JUNE	6.73
09-14	2256620018	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	62.25
09-21	2263510021	DAVID R RAMAGE	08/19/82	FARMERS LABELS ON ENVELOPES	199.50
09-21	2263510022	DAVID R RAMAGE	08/27/82	195,000 NEWSLETTERS	1,933.50
09-21	2263510020	GENERAL TELEPHONE CO	08/28/82-09/28/82	DISTRICT PHONE SERVICE FOR MONTH OF SEPT 1982 (LAFAYETTE WATS)	568.41
09-21	2263510023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR MONTH OF AUGUST 1982 (LAFAYETTE OFFICE)	80.30
09-21	2263510024	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR MONTH OF AUGUST 1982 - WARSAW OFFICE	37.15
09-22	2263740012	VISUAL SYSTEMS	08/04/82	FORMAT FOR CONGRESSIONAL NEWSLETTERS	14.00
09-22	2263740013	INDIANAPOLIS NEWSPAPERS INC	10/02/82-10/30/82	SUBSCRIPTION TO INDIANAPOLIS NEWS	4.00
09-22	2263740014	WALTER E. BURKHARDT, JR.	08/01/82-08/31/82	DISTRICT OFFICE EXPENSE MONTH OF AUGUST. CLEAN & SUPPLIES FOR LAFAYETTE OFFICE	91.91
09-22	2263740015	CROWN LINEN & COVERALL SUPPLY	08/01/82-08/31/82	DISTRICT OFFICE EXPENSE MONTH OF AUGUST	11.20
09-22	2263740016	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES MONTH OF JULY,1982	11.32
09-23	2266510020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	231.58
09-28	2271400008	VISUAL SYSTEMS	08/10/82-08/13/82	LETTERING BOARD FOR PRINTING LAYOUTS	51.10
09-28	2271400009	KENNETH L. SHARP	08/08/82-08/30/82	PRINTING FARMER, SENIOR, AND LABOR NEWSLETTERS	240.00
09-28	2271400010	JOHANNA GARTENHAUS	09/13/82	DISTRICT OFFICE EXPENSE - PAPER SUPPLIES FOR LAFAYETTE OFFICE	10.84
09-28	2271400013	CITY WINDOW CLEANING CO.	08/10/82-09/10/82	DISTRICT OFFICE EXPENSE - CLEAN LAFAYETTE WINDOWS	10.00
09-28	2271400014	DAVID R RAMAGE	09/09/82	PRINTING MEMBER'S BUSINESS CARDS	390.00
09-28	2271400011	UNITED TELEPHONE CO.	09/07/82-10/07/82	DISTRICT PHONE SERVICE MONTH OF SEPTEMBER 1982	42.19
09-28	2271400012	GENERAL TELEPHONE COMPANY	09/13/82-10/13/82	DISTRICT PHONE SERVICE MONTH OF SEPTEMBER 1982	231.56
09-28	2271400015	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE MONTH OF SEPT. 1982 - WARSAW OFFICE	37.15
09-28	2271400016	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE MONTH OF SEPT. 1982 - LAFAYETTE OFFICE	80.30
09-29	2270890174	LANDMARK ENTERPRISES,LAHR HOUSE	09/01/82-09/30/82	513 MAIN STREET LAFAYETTE IN 47901	575.00

09-29	2270890175	LARRY K. TUCKER	09/01/82-09/30/82	518 S.BUFFALO STREET WARSAW,IN 46580	275.00
09-30	2273900098	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,881.53
09-30	2274700003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		637.25
				TOTAL	**25,018.97**

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

07-07	2181510022	RIGGS BANK	06/04/82	PRINTING OF TWO NEWSLETTERS (SUBJECTS: EXONOMY; SURVEY RESULTS) BY DESIGN PRINT, 2810 DORR AVE, FAIRFAX.	940.00
07-07	2181510023	DAVID R RAMAGE	06/23/82	PRINTING OF JUNE 18 NEWSLETTER - 28,000 COPIES	328.00
07-07	2181510024	MATT REESE AND ASSOCIATES, INC	06/11/82	FOR CONGRESSIONAL MAIL PACKAGES RENDERED PER AGREEMENT	1,500.00
07-07	2181510025	GSA, OAD, FINANCE DIVISION	06/22/82	WATTS LINE SERVICE FOR FLORENCE DISTRICT OFFICE - ACCOUNT 419143	40.75
07-07	2181510026	GSA, OAD, FINANCE DIVISION	06/22/82	WATTS LINE SERVICE FOR HUNTSVILLE DISTRICT OFFICE - ACCOUNT 419140	40.75
07-09	2188530023	MOULTON ADVERTISER	07/15/82-07/15/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
07-09	2188530026	PARK PLACE PROPERTIES	06/28/82	JUNE JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE	18.75
07-09	2188530024	SOUTH CENTRAL BELL	06/19/82	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	151.47
07-09	2188530025	DIALCOM, INCORPORATED	07/01/82	MONTHLY COMPUTER SERVICE FOR JULY (CONTRACT NO 549)	975.00
07-09	2188530027	ETHEL MCDONALD	06/17/82	TRAVEL IN DISTRICT - FLORENCE TO HUNTSVILLE AND RETURN (120 MILES @ .24 PER MILE)	28.80
07-16	2196630013	DAVID R RAMAGE	07/07/82	INV. #685 - CHESHIRE LABELS ON NEWSLETTER, INV. #631 - PRINTING OF NEWSLETTER	661.95
07-16	2196630014	DAILY SENTINEL	07/31/82-07/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	36.00
07-16	2196630012	JERRI S HIGHTOWER	06/30/82	RENT ON DISTRICT OFFICE POST OFFICE BOX - JULY - DECEMBER, 1982	22.50
07-16	2196630010	C & P TELEPHONE	06/30/82	DATA SERVICE FOR JUNE	58.46
07-16	2196630011	TERMINAL DATA CORPORATION	07/01/82	LEASE ON SOUND ENCLOSURE #3777M FOR JULY	17.00
07-21	2200720025	RONNIE G FLIPPO	07/13/82	ONE WAY AIRFARE HUNTSVILLE TO DC	185.00
07-21	2200720022	WILLIAM E RASCO	07/06/82-07/11/82	R/T AIRFARE DC TO HUNTSVILLE	260.00
07-21	2200720027	RONNIE G FLIPPO	07/04/82-07/11/82	RENTAL CAR WHILE IN DISTRICT FOR MEMBER & STAFF USF	269.13
07-21	2200720026	RONNIE G FLIPPO	07/12/82	LODGING WHILE TRAVELING IN DISTRICT	43.20
07-21	2200720023	WILLIAM E RASCO	07/08/82-07/10/82	GASOLINE FOR RENTED AUTO WHILE IN DISTRICT	38.70
07-21	2200720028	OLIVER C JONES	06/01/82-06/29/82	TRAVEL IN DISTRICT FOR JUNE, 1982 1,450 MILES AT 24¢	348.00
07-21	2200720024	WILLIAM E RASCO	07/06/82-07/11/82	LODGING & MEALS WHILE IN DISTRICT	190.84
07-21	2200720029	OLIVER C JONES	06/15/82	LODGING WHILE TRAVELING IN DISTRICT	34.32
07-26	2207510022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	236.80
07-29	2209890178	HERTZ SKYCENTER	07/01/82-07/30/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
07-29	2209890179	PARK PLACE PROPERTIES	07/01/82-07/30/82	PARK PLACE BLDG. FLORENCE AL	550.00
07-29	2208820007	RONNIE G FLIPPO	07/15/82-07/20/82	ROUND TRIP AIR FARE DC TO HUNTSVILLE	370.00
07-29	2208820011	FRANCIS J TOOHEY	07/07/82-07/11/82	ROUND TRIP AIR FARE TO HUNTSVILLE	260.00
07-29	2208820006	ROBERT MILLS	06/03/82-08/03/82	LEASE ON CAR IN DISTRICT	430.00
07-29	2208820008	RONNIE G FLIPPO	07/09/82-07/10/82	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	45.36
07-29	2208820013	FRANCIS J TOOHEY	07/10/82-07/11/82	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.66
07-29	2208820014	FRANCIS J TOOHEY	07/07/82-07/11/82	2 TAXIS	13.70
07-29	2208820012	FRANCIS J TOOHEY	07/07/82-07/11/82	FOOD AND LODGING WHILE TRAVELING IN DISTRICT	211.03
07-29	2208820030	FRANCIS J TOOHEY	07/07/82-07/11/82	2 MEALS	27.50
07-29	2208820010	C & P TELEPHONE	06/30/82	LONG DISTANCE SERVICE FOR DC OFFICE	132.05
07-29	2208820009	GSA, OAD, FINANCE DIVISION	07/22/82	WATS LINE FOR DISTRICT OFFICE (HUNTSVILLE)	40.80
07-29	2208820029	GSA, OAD, FINANCE DIVISION	07/22/82	WATS LINE FOR DISTRICT OFFICE (FLORENCE)	40.80
07-31	2214900202	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		502.88
07-31	2214660003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		85.24
08-06	2214500015	R L POLK AND CO	07/15/82	PURCHASE OF 1982 CITY DIRECTORY FOR FLORENCE, AL FOR USE IN DISTRICT OFFICE	82.00
08-06	2211590014	DONICE C GILLILAND	06/03/82-07/23/82	REIMB FOR 11 TRIPS TO PASSPORT OFFICE ON OFFICIAL BUSINESS - SUBWAY FARE	11.70
08-06	2214500012	OLIVER C JONES	07/21/82-07/22/82	FOOD & LODGING WHILE TRAVELING IN STATE ON OFCL BUSS - STATEWIDE LABOR MTG IN BIRMINGHAM, AL	36.68
08-06	2214500013	OLIVER C JONES	07/21/82	LONG DISTANCE PHONE CALL WHILE ON OFFICIAL BUSINESS IN BIRMINGHAM, AL	3.33
08-06	2211590018	SOUTH CENTRAL BELL	07/11/82	MONTH SERVICE FOR HUNTSVILLE DISTRICT OFFICE	207.72
08-06	2214500014	SOUTH CENTRAL BELL	07/19/82	ONE MONTH SERVICE FOR FLORENCE DISTRICT OFFICE	147.14
08-06	2211590016	RONNIE G FLIPPO	07/23/82-07/26/82	R/T AIR FARE TO HUNTSVILLE	277.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2211590015	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST CONTRACT NUMBER 549	975.00
08-06	2211590017	OLIVER C JONES	07/03/82	LODGING WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS	45.40
08-13	2225510023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	236.21
08-20	2231820018	EASTCOAST PRINTING & ADVERTISING CORP	08/09/82	PRINTING OF PRAYER NEWSLETTER-45,000 COPIES	1,241.00
08-20	2231820021	MATT REESE AND ASSOCIATES, INC	08/04/82	PAYMENT FOR SERVICES PER 'CONGRESSIONAL MAIL PACKAGE' CONTRACT	1,500.00
08-20	2222500012	PARK PLACE PROPERTIES	08/03/82	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE FOR AUGUST	18.75
08-20	2222500017	PRINTERS AND STATIONERS, INC	07/30/82	PRINTING ON NAMEPLATE FOR CONGRESSMAN FOR USE IN FLORENCE DISTRICT OFFICE	9.75
08-20	2231820017	GROUP W CABLE	08/04/82	FILM FOR TV STATIONS	45.00
08-20	2222500013	RONNIE G FLIPPO	07/29/82-08/02/82	R/T AIR FARE - WASHINGTON/HUNTSVILLE	370.00
08-20	2232510011	RONNIE G FLIPPO	08/13/82	ONE WAY AIR FARE - DC TO HUNTSVILLE	185.00
08-20	2232510012	RONNIE G FLIPPO	08/16/82	ONE WAY AIR FARE - HUNTSVILLE TO DC	185.00
08-20	2222500014	TERMINAL DATA CORPORATION	08/01/82	LEASE ON SOUND ENCLOSURE #3777M FOR AUGUST	17.00
08-20	2231820019	C & P TELEPHONE	07/31/82	DATA SERVICE FOR JULY	58.38
08-20	2222500015	OLIVER C JONES	07/03/82-07/28/82	TRAVEL IN DISTRICT BY AUTO ON OFFICIAL BUSINESS - 1,770 MILES @ .24 PER MILE	424.80
08-20	2231820016	OLIVER C JONES	07/30/82	MOTEL BILL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.59
08-20	2232510010	C & P TELEPHONE	07/31/82	LONG DISTANCE SERVICE FOR DC PHONE	255.23
08-20	2232510013	GSA, OAD, FINANCE DIVISION	08/22/82	WATTS LINE FOR FLORENCE DISTRICT OFFICE (ACCOUNT 419143)	40.80
08-20	2232510014	GSA, OAD, FINANCE DIVISION	08/22/82	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE (ACCOUNT 419140)	40.80
08-27	2238890178	HERTZ SKYCENTER	08/01/82-08/30/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
08-27	2238890179	PARK PLACE PROPERTIES	08/01/82-08/30/82	PARK PLACE BLDG. FLORENCE AL	550.00
08-31	2243900197	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		465.96
08-31	2244840003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		194.61
09-10	2245500014	PARK PLACE PROPERTIES	08/31/82	JANITORIAL SERVICES FOR AUGUST FOR FLORENCE DISTRICT OFFICE	18.75
09-10	2245500015	DIALCOM, INCORPORATED	08/25/82	DELIVERY OF CHESHIRE LABELS	14.00
09-10	2245500012	SOUTH CENTRAL BELL	08/11/82	LOCAL SERVICE FOR HUNTSVILLE DISTRICT OFFICE	169.70
09-10	2252640003	POSTMASTER	08/17/82	US POSTAGE STAMPS FOR DC OFFICE 100 AT 20 CENTS	20.00
09-10	2245500013	ROBERT MILLS	08/03/82-09/03/82	LEASE ON AUTO IN DISTRICT FOR MEMBER	215.00
09-10	2245500011	OLIVER C JONES	08/25/82	LODGING IN DISTRICT WHILE ATTENDING MEETINGS IN HUNTSVILLE	29.16
09-14	2253560006	EASTCOAST PRINTING & ADVERTISING CORP	08/31/82	PRINTING OF 240,000 NEWSLETTERS	4,271.42
09-14	2253560010	DAVID R RAMAGE	08/30/82	PLACING CHESHIRE LABELS ON NEWSLETTERS	282.82
09-14	2253560008	SOUTH CENTRAL BELL	08/19/82	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	148.19
09-14	2256400008	RONNIE G FLIPPO	09/07/82	ONE WAY AIRFARE NASHVILLE TO WASHINGTON	159.00
09-14	2256400009	RONNIE G FLIPPO	08/20/82	ONE WAY AIRFARE WASHINGTON TO HUNTSVILLE	185.00
09-14	2253560007	TERMINAL DATA CORPORATION	09/01/82	LEASE ON SOUND ENCLOSURE FOR SEPTEMBER #3777M	17.00
09-14	2253560009	DIALCOM, INCORPORATED	09/01/82	MONTHLY COMPUTER SERVICE - CONTRACT NO 549	975.00
09-14	2256400006	WILLIAM KELLEY	08/23/82-08/24/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 204 MILES @ .24	48.96
09-14	2256400007	WILLIAM KELLEY	08/24/82	MOTEL IN HUNTSVILLE WHILE ON OFFICIAL BUSINESS FOR PRESS CONFERENCE ARRANGEMENTS	26.64
09-14	2256620019	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-21	2263510028	RONNIE G FLIPPO	09/09/82-09/14/82	R/T AIR FARE TO HUNTSVILLE	380.00
09-21	2263510025	ROBERT MILLS	09/03/82-10/03/82	LEASE ON AUTO FOR MEMBER IN DISTRICT	215.00
09-21	2263510027	OLIVER C JONES	08/04/82-08/31/82	TRAVEL IN DISTRICT IN AUTO - 970 MILES @ .24 PER MILE	232.80
09-21	2263510029	OLIVER C JONES	07/07/82-07/09/82	LODGING EXPENSES WHILE TRAVELING WITH MEMBER	88.56
09-21	2263510026	C & P TELEPHONE	08/31/82	LONG DISTANCE SERVICE FOR DC OFFICE	193.11
09-23	2266510021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	236.75
09-28	2271400020	SOUTH CENTRAL BELL	09/11/82	LOCAL SERVICE FOR HUNTSVILLE DISTRICT OFFICE	169.70

09-28	2271400017	RONNIE G FLIPPO	09/17/82-09/21/82	ROUND TRIP AIRFARE WASHINGTON TO HUNTSVILLE	380.00
09-28	2271400019	OLIVER C JONES	09/15/82-09/17/82	ROUND TRIP AIRFARE HUNTSVILLE TO DC FOR MEETINGS WITH WASHINGTON STAFF	380.00
09-28	2271400018	C & P TELEPHONE	08/31/82	DATA SERVICE FOR AUGUST	55.45
09-28	2271400021	GSA, OAD, FINANCE DIVISION	09/22/82	WATS LINE SERVICE FOR HUNTSVILLE DISTRICT OFFICE	40.80
09-29	2270890176	HERTZ SKYCENTER	09/01/82-09/30/82	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
09-29	2270890177	PARK PLACE PROPERTIES	09/01/82-09/30/82	PARK PLACE BLDG. FLORENCE AL	550.00
09-30	2273900200	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		442.25
09-30	2274700020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		43.13
				TOTAL	**28,169.28**

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

07-07	2181340005	MARATHON COPIER SUPPLIES, CO.	06/22/82	4 BOXES OF TONER & DISPERSENT	112.00
07-07	2181340006	N.T.S.	06/25/82	8 BOXES OF CORRECTABLE RIBBONS, 8 BOXES OF LIFT-OFF TAPE	120.00
07-21	2200720033	HUDSON'S DIRECTORY	06/30/82	RENEW SUBSCRIPTION FOR HUDSON'S NEWS MEDIA SUBSCRIPTION	75.00
07-21	2200720030	N. J. CLIPPING SERVICE	06/30/82	177 CLIPS	99.95
07-21	2200720032	NEW JERSEY BELL	06/23/82	MONTHLY SERVICE & EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS	652.06
07-21	2200720031	PROGRAM DEVELOPMENT CORP	06/30/82	COMPUTER SERVICES	1,652.42
07-23	2203400023	THE NEWARK STAR LEDGER	08/01/82-07/30/83	DAILY & SUNDAY SUBSCRIPTION	254.00
07-23	2203400021	JAMES FLORIO	07/16/82	EXPRESS PACKAGE VIA AMTRAK TO THE STRATFORD DISTRICT OFFICE	14.20
07-23	2203400020	NEW JERSEY BELL	07/05/82	MONTHLY SERVICE & EQUIPMENT, MESSAGE UNITS, ITEMIZED CALLS	148.40
07-23	2203400022	C & P TELEPHONE	06/30/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	33.70
07-26	2207510024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	244.98
07-29	2209890180	DR JERRY KASREL	07/01/82-07/30/82	114 E HIGH ST GLASSBORO NJ 08028	485.20
07-29	2209890181	ZIMCO, INC	07/01/82-07/30/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00
07-29	2209890182	EXECUTIVE MANAGEMENT ASSOCIATES	07/01/82-07/30/82	419 COOPER STREET CAMDEN, N.J.	980.50
07-31	2214900070	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,044.85
07-31	2209800021	RANSOME AIRLINES	06/18/82-06/24/82	DC-PHILADELPHIA, PA-DC AIR TRANSPORTATION TO AND FROM THE STRATFORD DISTRICT OFFICE	74.00
07-31	2214660020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		412.77
07-31	2209800018	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - FTS DISTRICT OFFICE	519.01
07-31	2209800019	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - FTS DISTRICT OFFICE	519.50
07-31	2209800020	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	101.18
08-11	2218510014	TELEGRAPH PRESS	07/21/82	40,000 COPIES OF THE CONSUMER INFORMATION CATALOGS - FALL 1982	289.00
08-11	2218510018	DAVID R RAMAGE	07/30/82	23,000 LETTERS ON THE TELECOMMUNICATIONS BILL	298.25
08-11	2218510017	N. J. CLIPPING SERVICE	07/31/82	87 CLIPS	68.45
08-11	2218510016	NJ BELL	07/23/82	MONTHLY SERVICE AND EQUIPMENT MESSAGE UNITS, ITEMIZED CALLS, DIRECTORY ASSISTANCE AND ADVERTISING.	456.37
08-11	2218510015	PROGRAM DEVELOPMENT CORP	07/31/82	COMPUTER SERVICES, SPECIAL FILE EDITS, PLATTER, CHARGE	2,264.00
08-11	2223630022	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-13	2224560013	DAVID R RAMAGE	08/10/82	9,000 PRINTED LETTERS TO CONSTITUENTS	110.70
08-13	2224560014	CONGRESSIONAL PHOTO SHOPPE	08/09/82	1 PHOTO FOR NEWSLETTER TO CONSTITUENTS	7.98
08-13	2224560027	CONGRESSIONAL PHOTO SHOPPE	08/10/82	1 (RUSH) PHOTO FOR NEWSLETTER TO CONSTITUENTS.	11.00
08-13	2225510025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	244.39
08-27	2238890180	DR JERRY KASREL	08/01/82-08/30/82	114 E HIGH ST GLASSBORO NJ 08028	485.20
08-27	2238890181	ZIMCO INC	08/01/82-08/30/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00
08-27	2238890182	EXECUTIVE MANAGEMENT ASSOCIATES	08/01/82-08/30/82	419 COOPER STREET CAMDEN, N.J.	980.50
08-31	2243900065	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,324.85
08-31	2244840020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		616.94
08-31	2257520016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		5.85
09-23	2266510023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	241.55
09-28	2270600010	CANTRELL/CUTTER PRINTING, INC	08/31/82	NEWSLETTER PRINTING	2,130.77
09-28	2270600011	DAVID R RAMAGE	08/31/82	LETTER	61.00
09-28	2270600007	NEW JERSEY BELL	08/07/82-09/05/82	DISTRICT PHONE SERVICE	137.33
09-28	2270600008	NEW JERSEY BELL	07/07/82-08/05/82	DISTRICT PHONE SERVICE	148.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J FLORIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	2270600009	NEW JERSEY BELL	07/23/82-08/22/82	DISTRICT PHONE SERVICE	403.66
09-29	2270890178	DR JERRY KASREL	09/01/82-09/30/82	114 E HIGH ST GLASSBORO NJ 08028	485.20
09-29	2270890179	ZIMCO, INC.	09/01/82-09/30/82	1 COLBY AVE STRATFORD NJ 08084	1,060.00
09-29	2270890180	EXECUTIVE MANAGEMENT ASSOCIATES	09/01/82-09/30/82	419 COOPER STREET CAMDEN, N.J.	980.50
09-30	2273900067	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,324.85
09-30	2274700004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(80.99)
09-30	2274560020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.00
				TOTAL	**23,739.72**

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187200016	PHILIP KATZ	05/06/82	DELIVERY OF PACKAGE FROM WASHINGTON OFFICE TO THE DISTRICT	7.10
07-07	2187200018	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/82-06/09/82	TELEPHONE BILL FOR GREEN FED BLDG DISTRICT OFFICE	529.40
07-07	2187200014	KATHLEEN M CUNNINGHAM	06/23/82-06/27/82	R/T TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN VIA PRIVATE AUTO 293 MILES AT .24 PER MILE.	75.32
07-07	2187200015	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES FOR JULY	1,079.42
07-07	2187200017	SHARON K WALLIS	05/08/82	PHOTO PROCESSING OF OFFICIAL PHOTOS OF MEMBERS	8.94
07-23	2204440006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PHILADELPHIA, PA.	5,433.00
07-26	2207830021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	197.37
07-27	2204520005	EDWARD N HALIN	06/01/82-06/30/82	NEWSPAPERS FOR DISTRICT OFFICE	16.60
07-27	2204520006	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	31.50
07-27	2204520007	MINUTEMAN DELIVERY SERVICE	06/23/82-06/24/82	DELIVERY SERVICES	13.10
07-27	2204520008	MEDIAWIRE	04/20/82-04/26/82	TRANSMITTAL OF NEWS RELEASES	80.00
07-27	2204520009	GSA, OAD, FINANCE DIVISION	04/30/82	SUPPLIES FOR DISTRICT OFFICE	231.86
07-27	2204520010	GSA, OAD, FINANCE DIVISION	06/30/82	SUPPLIES FOR DISTRICT OFFICE	45.98
07-27	2204520011	GSA, OAD, FINANCE DIVISION	05/22/82	SUPPLIES FOR DISTRICT OFFICE	20.04
07-27	2204520012	GSA, OAD, FINANCE DIVISION	06/22/82	SUPPLIES FOR DISTRICT OFFICE	55.58
07-27	2204520014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/82-06/18/82	PHONE BILL FOR PORTER STREET DISTRICT OFFICE	30.27
07-27	2204520016	RANSOME AIRLINES	06/02/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) VIA COMMERCIAL AIR FOR MEMBER	37.00
07-27	2204520017	RANSOME AIRLINES	06/03/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN VIA COMMERCIAL AIR FOR MEMBER	74.00
07-27	2204520018	RANSOME AIRLINES	06/11/82	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) VIA COMMERCIAL AIR FOR MEMBER	37.00
07-27	2204520019	RANSOME AIRLINES	06/15/82	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON VIA COMMERCIAL AIR FOR MEMBER	37.00
07-27	2204520020	RANSOME AIRLINES	06/22/82-06/24/82	R/T TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN VIA COMMERCIAL AIR FOR MEMBER	74.00
07-27	2204520015	FIDELITY BANK	07/01/82-07/31/82	LEASED AUTO USED BY MEMBER FOR OFFICIAL TRAVEL IN DISTRICT, JULY 1982	260.49
07-27	2204520013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINE FOR DISTRICT OFFICE	140.29
07-29	2209890183	DEBRO	07/01/82-07/30/82	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
07-31	2214900076	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		909.72
07-31	2214660004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		39.37
08-13	2224560016	FOREIGN AFFAIRS	10/01/82-10/01/83	RENEWAL OF MAGAZINE SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR ONE YEAR	22.00
08-13	2224560018	EDWARD N HALIN	07/12/82-07/30/82	NEWSPAPERS FOR DISTRICT OFFICE, PHILADELPHIA, PA	19.65
08-13	2224560019	ARA SERVICES	07/01/82-09/30/82	PHILADELPHIA INQUIRER SERVICE TO WASHINGTON, DC OFFICE	55.75
08-13	2224560020	ROBERT S BARNETT	08/04/82	TRAVEL FROM PHILADELPHIA TO WASHINGTON, DC - GAS AND TOLLS FOR LEASED CAR	24.00
08-13	2224560015	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES FOR JUNE, 1982	982.00

08-13	2224560017	FIDELITY BANK	08/10/82	LEASED AUTO USED BY MEMBER, FOR BUSINESS TRAVEL IN DISTRICT FOR AUGUST, 1982	309.00
08-13	2224560021	BRUNO FONTANA	05/29/82-06/29/82	GAS FOR LEASED AUTO USED BY MEMBER FOR OFFICIAL TRAVEL WITHIN DISTRICT (PHILA, PA)	156.30
08-13	2225710021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	196.93
08-20	2228540021	PHILIP KATZ	08/10/82	HABITATION ITEMS FOR WASHINGTON, DC OFFICE (PICTURE FRAMES)	122.00
08-20	2228540022	GSA, OAD, FINANCE DIVISION	07/31/82	SUPPLIES FOR DISTRICT OFFICE (PHILA, PA)	15.56
08-20	2228540024	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/82-07/18/82	PHONE BILL, DISTRICT OFFICE (PHILA, PA - PORTER STREET)	19.54
08-20	2228540025	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/82-07/09/82	PHONE BILL, DISTRICT OFFICE (PHILA, PA - ARCH STREET)	563.12
08-20	2228540023	C & P TELEPHONE	06/30/82	PHONE BILL, WASHINGTON OFFICE	4.04
08-26	2238310027	CATHRYN BALLOU	08/24/82	R/T TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA PRIVATE AUTO, 293 MI @ 24¢/MI PLUS TOLLS, PARKING.	80.27
08-27	2238890183	DEBRO	08/01/82-08/30/82	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
08-31	2243900073	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		889.59
08-31	2244840004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		204.30
09-15	2256580020	EDWARD N HALIN	08/02/82-08/31/82	NEWSPAPER SERVICES FOR PHILA OFFICE FOR THE MONTH OF AUGUST	20.15
09-15	2256580027	GSA, OAD, FINANCE DIVISION	08/22/82	FOR SUPPLIES FROM GSA STORE FOR PHILA OFFICE	62.58
09-15	2256580022	BELL OF PA	03/16/82-04/15/82	TELEPHONE SERVICE AND EQUIPMENT	25.17
09-15	2256580025	BELL OF PENNSYLVANIA	07/10/82-08/09/82	FOR EQUIPMENT AND SERVICES THROUGH AUGUST 10, 1982	528.45
09-15	2256580026	BELL OF PENNSYLVANIA	07/19/82-08/18/82	FOR EQUIPMENT AND SERVICES THROUGH AUGUST 19,1982	34.39
09-15	2256580021	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-15	2256580024	FIDELITY BANK	08/10/82	AUTO LEASE FOR SEPTEMBER 1982 FOR CONGRESSMAN	309.00
09-15	2256580023	C & P TELEPHONE	07/31/82	TOLL CHARGES FOR MONTH OF JULY	16.74
09-23	2266690021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	190.80
09-29	2270890181	DEBRO	09/01/82-09/30/82	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
09-30	2273900074	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		886.25
09-30	2274700021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		176.74
				TOTAL	**17,029.17**

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

07-12	2190410013	WERNER W BRANDT	06/11/82-06/18/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE TO SEATTLE, WA ON DISTRICT BUSINESS	699.50
07-12	2190410012	HOUSE INFORMATION SYSTEMS	05/20/82	COMPUTER USAGE AND PERSONNEL SUPPORT	1,298.60
07-13	2193310009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/82-01/03/83	MEMBERSHIP DUES	500.00
07-23	2204440007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SPOKANE WA 00000	3,413.00
07-26	2207510027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	525.71
07-28	2207410027	ASTERISK DESIGN	07/08/82	LAYOUT & TYPESETTING COST FOR TSF NEWSLETTER 'REPORT TO THE PEOPLE'	460.00
07-28	2207410023	TRI CITY HERALD	08/01/82-02/01/83	6 MONTH SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	57.00
07-28	2207410024	OFFICIAL AIRLINE GUIDE	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	107.80
07-28	2207410025	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	432.00
07-28	2207410026	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	432.00
07-28	2207410017	PACIFIC NORTHWEST BELL	06/11/82-07/11/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	69.62
07-28	2207410022	PACIFIC NORTHWEST BELL	06/04/82-07/04/82	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	31.35
07-28	2207410028	ARTHUR HANSEN	06/29/82	SPOKANE INTERURBAN CITY TRAVEL BY CAR ON DISTRICT BUSINESS 85 MILES @ .24	20.40
07-28	2207410029	ARTHUR HANSEN	06/30/82	SPOKANE INTERURBAN CITY TRAVEL BY CAR & TRIP TO WALLA WALLA ON 5TH DISTRICT BUSINESS 205 MILES X .24.	49.20
07-28	2207410030	ARTHUR HANSEN	07/01/82	TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON & RETURN TO SPOKANE 208 MILES X .24	49.92
07-28	2207410031	ARTHUR HANSEN	07/02/82	SPOKANE INTERURBAN CITY TRAVEL BY CAR ON 5TH DISTRICT BUSINESS 65 MILES @ .24	15.60
07-28	2207410016	WERNER W BRANDT	06/11/82-06/18/82	RIDPATH HOTEL & MOTOR INN - REIMBURSEMENT FOR LODGING WHILE ON 5TH DISTRICT BUSINESS IN SPOKANE, WA.	268.95
07-28	2207410032	ARTHUR HANSEN	07/01/82	TRAVELODGE MOTEL - OVERNIGHT LODGING IN WALLA WALLA	28.65
07-28	2207410019	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	49.06
07-28	2207410018	GSA, OAD, FINANCE DIVISION	06/28/82	FTS INTERCITY SERVICE	5.00
07-28	2207410020	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	95.25
07-28	2207410021	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR SPOKANE OFFICE	465.65
07-29	2209890184	BASTINE & COOMBS	07/01/82-07/30/82	E. 19292 SPRAGUE SPOKANE, WA.	324.32

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2209890185	BANK OF THE WEST	07/01/82-07/30/82	30 W. MAIN STREET WALLA WALLA, WA	650.00
07-29	2208530022	JEANNE ZAPPONE	06/05/82-06/07/82	SKYLINE INN - LODGING IN DC	90.40
07-29	2208530023	JEANNE ZAPPONE	06/07/82-06/11/82	REIMBURSEMENT FOR MEAL EXPENSES	76.85
07-29	2208530024	JEANNE ZAPPONE	06/06/82-06/11/82	REIMB FOR TAXIS, BUSES, (PUBLIC TRANSPORTATION) PLUS TIPS	16.55
07-29	2208530025	THOMAS S FOLEY	06/29/82-07/03/82	NORTHWEST AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SEATTLE/SPOKANE, WA	444.00
07-29	2208530026	THOMAS S FOLEY	06/29/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-29	2208530027	THOMAS S FOLEY	07/03/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
07-29	2208530028	THOMAS S FOLEY	05/21/82	REIMB FOR ADJUSTMENT ON UNITED AIRLINES TICKET (TRIP TO THE DISTRICT)	7.50
07-29	2208530029	THOMAS S FOLEY	06/03/82	REIMB FOR ADJUSTMENT ON AMERICAN AIRLINES TICKET (TRIP TO THE DISTRICT)	28.00
07-29	2208530021	JEANNE ZAPPONE	05/29/82-06/13/82	NORTHWEST ORIENT AIRLINES - R/T TRAVEL FM SPOKANE, WA TO WASH, DC FOR CRS CONGRESSIONAL STAFF SEMINAR.	299.00
07-31	2214900230	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,271.67
07-31	2214660021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,897.55
08-06	2211590019	WALLA WALLA UNION BULLETIN	07/24/82-01/24/83	SIX MONTH SUBSCRIPTION RENEWAL FOR DC OFFICE	34.50
08-06	2211590021	T J HART CO.	06/30/82	1 COPY OF 1982 WALLA WALLA CITY DIRECTORY	95.00
08-06	2211590020	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	PRESS CLIPPING SERVICE FOR OFFICE	23.50
08-06	2211590023	WILLIAM L FIRST	07/01/82-07/17/82	UNITED AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON DISTRICT BUSINESS	299.00
08-06	2211590022	WERNER W BRANDT	06/14/82-06/16/82	REIMB FOR MEAL EXPENSES INCURRED ON 5TH DISTRICT TRIP	52.25
08-06	2211590024	WILLIAM L FIRST	07/05/82-07/14/82	LODGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	382.89
08-06	2215220014	HOUSE INFORMATION SYSTEMS	07/07/82	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
08-12	2222710013	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGE	63.30
08-12	2222710011	WASHINGTON STATE TREASURER	07/29/82	CHARGE FOR MAILING LIST FROM WASHINGTON STATE DEPARTMENT OF LICENSING	271.22
08-12	2222710012	NEWCOMERS SERVICE OF GREATER SPOKANE	04/01/82-07/31/82	LIST OF PEOPLE NEW TO THE AREA/SPOKANE VALLEY	81.00
08-13	2224300031	SPOKANE DAILY CHRONICLE	08/02/82-02/02/83	6 MONTHS SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	30.00
06-13	2224300030	OFFICE OF THE CLERK	05/03/82-05/27/82	OFFICE SUPPLY AGREED TO PAY FOR CONGRESSIONAL ARTS CAUCUS	203.29
08-13	2224300032	ASMAN CUSTOM PHOTO SERVICE, INC	06/17/82	1 ROLL DEVELOPED AND CONTACTED FOR OFFICE PURPOSE	5.80
08-13	2224300033	ASMAN CUSTOM PHOTO SERVICE, INC	06/23/82	4 B & W PRINTS MADE FOR OFFICE PURPOSES	17.60
08-13	2224300034	ASMAN CUSTOM PHOTO SERVICE, INC	06/30/82	1 COLOR INTERNEGATIVE AND 50 8X10 COLOR PRINTS MADE FOR MEDIA PURPOSES	260.00
08-13	2225510028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	524.69
08-20	2222500018	WILLIAM L FIRST	07/27/82-07/31/82	EASTERN AIRLINES - TRAVEL FROM NEW YORK TO SPOKANE, WA AND RETURN TO WASHINGTON, DC	670.00
08-20	2222500019	WILLIAM L FIRST	07/27/82	REIMB FOR TRANSPORTATION TO THE AIRPORT	10.00
08-20	2222500020	WILLIAM L FIRST	07/31/82	REIMB FOR TRANSPORTATION TO THE AIRPORT	10.00
08-20	2222500023	WILLIAM L FIRST	07/04/82-07/05/82	REIMB FOR GASOLINE EXPENSES	34.76
08-20	2222500024	PAT SANDERS	07/06/82	R/T TRAVEL BY CAR FROM WALLA WALLA TO PASCO, WA - 110 MILES @ .24 PER MILE	26.40
08-20	2222500025	PAT SANDERS	07/01/82	R/T TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON, WA FOR MEETING WITH TSF - 200 MILES @ .24 PER MILE.	48.00
08-20	2222500026	PAT SANDERS	07/27/82	TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON, PULLMAN ON DISTRICT BUSINESS - 140 MILES @ .24 PER MILE.	33.60
08-20	2222500027	PAT SANDERS	07/28/82	TRAVEL BY CAR FROM PULLMAN TO SPOKANE ON DISTRICT BUSINESS - 81 MILES @ .24 PER MILE	19.44
08-20	2222500028	PAT SANDERS	07/29/82	TRAVEL BY CAR FROM SPOKANE TO WALLA WALLA - 175 MILES @ .24 PER MILE	42.00
08-20	2222500021	WILLIAM L FIRST	07/27/82-07/31/82	RIDPATH HOTEL & MOTOR INN - LODGING WHILE ON DISTRICT BUSINESS IN SPOKANE, WA	260.31
08-20	2222500022	WILLIAM L FIRST	07/01/82-07/27/82	REIMB FOR MEAL EXPENSES	156.10
08-25	2236640021	SAVIN CORPORATION	06/30/82-07/30/82	METER USAGE CHARGE	25.51
08-25	2236640023	LEWISTON MORNING TRIBUNE	09/17/82-12/17/82	THREE MONTH SUBSCRIPTION RENEWAL FOR D.C. OFICE	24.00
08-25	2236640022	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	PRESS CLIPPING SERVICE FOR D.C. OFFICE	23.50

08-25	2236640017	PACIFIC NORTHWEST BELL	07/04/82-08/04/82	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	31.38
08 25	2236640018	PACIFIC NORTHWEST BELL	08/11/82-09/02/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	79.28
08-25	2236640020	THOMAS S FOLEY	06/30/82	WALLA WALLA TRAVELODGE - OVERNIGHT LODGING IN WALLA WALLA, WA WHILE ON DISTRICT BUSINESS	28.65
08-25	2236640019	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	316.13
08-25	2236640015	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	95.25
08-25	2236640016	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR SPOKANE OFFICE	436.65
08-27	2238890184	BASTINE & COOMBS	08/01/82-08/30/82	E. 19292 SPRAGUE SPOKANE, WA.	324.32
08-27	2238890185	BANK OF THE WEST	08/01/82-08/30/82	30 W. MAIN STREET WALLA WALLA, WA	650.00
08-31	2243900225	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		(162.65)
08-31	2244840021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		32.75
09-14	2256400019	DAVID R RAMAGE	08/26/82	PRNTING OF 12,000 LETTERS ON H.R. 6955 JOB #40	144.30
09-14	2256400013	LEWISTON MORNING TRIBUNE	09/24/82-02/24/83	6 MONTHS SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	51.00
09-14	2256400014	PULLMAN HERALD	09/18/82-09/18/83	ONE YR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	19.00
09-14	2256400015	THOMAS S FOLEY	09/05/82-09/08/82	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, SEATTLE & WALLA WALLA, WA.	560.97
09-14	2256400016	THOMAS S FOLEY	09/05/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-14	2256400017	THOMAS S FOLEY	09/08/82	GROUND TRNSPORTATION TO THE AIRPORT	10.00
09-14	2256400010	ASMAN CUSTOM PHOTO SERVICE, INC	08/06/82	1 ROLL DEVELOPES AND CONTACTED 38 X 10 PRINTS MADE FOR MEDIA PURPOSES	42.40
09-14	2256400011	ASMAN CUSTOM PHOTO SERVICE, INC	05/21/82	(18) 8 X 10 PRINTS MADE FOR OFFICIAL USE (CONSTITUENT PURPSOSES)	64.35
09-14	2256400012	ASMAN CUSTOM PHOTO SERVICE, INC	05/28/82	(22) 5 X 7 PRINTS MADE FOR DISTRICT OFFICE USE	73.70
09-14	2256400018	THOMAS S FOLEY	06/29/82	REIMB FOR ADJUSTMENT ON AIRLINES TICKET FROM SEATTLE TO SPOKANE, WA VIA REPUBLIC AIRLINES	66.00
09-14	2256400020	PAT SANDERS	08/25/82	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO ASOTIN, VA ON 5TH DISTRICT BUSINESS 280 MILES @ .24.	67.20
09-14	2256400021	PAT SANDERS	08/24/82	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO SPOKANE, WA ON 5TH DISTRICT BUSINESS 350 MILES @ .24.	84.00
09-22	2264540016	R.L. POLK & CO	09/20/82	(1) 1982 SPOKANE SUBURBAN WASHINGTON DIRECTORY FOR DC OFFICE	77.00
09-22	2264540017	R.L. POLK & CO	09/20/82	(2) 1982 SPOKANE SUBURBAN WASHINGTON DIRECTORY FOR SPOKANE DISTRICT OFFICE	154.00
09-22	2264540020	PACIFIC NORTHWEST BELL	08/04/82-09/04/82	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	33.58
09-22	2264540021	THOMAS S FOLEY	09/10/82-09/15/82	NORTHWEST ORIENT AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, PASCO, WA	626.00
09-22	2264540022	THOMAS S FOLEY	09/10/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-22	2264540023	THOMAS S FOLEY	09/15/82	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-22	2264540015	ARTHUR HANSEN	08/23/82-09/15/82	TRAVEL BY CAR FROM SPOKANE, WA TO HARTLINE ON DISTRICT BUSINESS - 295 MILES @ .24 PER MILE	70.80
09-22	2264540019	C & P TELEPHONE	07/31/82-08/31/82	TOLL CHARGES	117.30
09-22	2264540018	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	437.91
09-23	2266510026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	526.54
09-24	2266630027	POSTMASTER	08/23/82	500 20 CENT STAMPS FOR OFFICE USE	100.00
09-24	2266630028	POSTMASTER	09/07/82	PURCHASE OF 1,000 STAMPS AT 20 CENTS FOR OFFICE USE	200.00
09-28	2270600013	IBM	08/23/82	COST OF PACKAGING A TYPEWRITER FOR SHIPMENT TO WASHINGTON, D.C. FROM WALLA WALLA OFFICE	68.75
09-28	2270600014	NEWCOMERS SERVICE OF GREATER SPOKANE	09/01/82	UPDATED LIST OF NEW PEOPLE TO THE SPOKANE AREA	25.00
09-28	2270600018	JANET L GILPATRICK	06/30/82	REIMBURSEMENT FOR COST OF RESCHEDULING FLIGHT FROM WASHINGTON, D.C. TO SEATTLE, SPOKANE, WA.	134.00
09-28	2270600019	WILLIAM L FIRST	08/31/82-09/21/82	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA ON 5TH DISTRICT BUSINESS.	373.00
09-28	2270600017	WILLIAM L FIRST	09/06/82-09/15/82	REIMBURSEMENT FOR GASOLINE EXPENSES	22.50
09-28	2270600020	WILLIAM L FIRST	07/03/82-07/11/82	AIRWAYS RENT-A-CAR - REIMBURSEMENT FOR COST OF CAR RENTAL WHILE CONDUCTING 5TH DISTRICT BUSINESS.	330.52
09-28	2270600015	WILLIAM L FIRST	08/31/82-09/20/82	RIDPATH HOTEL AND MOTOR INN - LODGING WHILE ON OFFICIAL BUSINESS IN 5TH DISTRICT	568.59
09-28	2270600016	WILLIAM L FIRST	08/31/82-09/20/82	REIMBURSEMENT FOR MEAL EXPENSES	174.72
09-28	2270600012	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	95.25
09-29	2270390182	BASTINE & COOMBS	09/01/82-09/30/82	E. 19292 SPRAGUE SPOKANE, WA.	324.32
09-29	2270890183	BANK OF THE WEST	09/01/82-09/30/82	30 W. MAIN STREET WALLA WALLA, WA	650.00
09-30	2273900228	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,076.57
09-30	2274700005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		26.17
				TOTAL	**27,484.96**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2193310010	HAROLD E FORD	04/23/82	ONE-WAY COACH CLASS AIRFARE BETWEEN MEMPHIS, TN (EIGHTH DISTRICT) AND WASHINGTON, DC PLUS TAXI FARES.	110.00
07-14	2194300010	SAVIN CORPORATION	05/31/82	METER USAGE CHARGE	65.58
07-14	2194300008	DAVID R RAMAGE	06/25/82	CALLING CARDS	33.00
07-14	2194300009	DAVID R RAMAGE	06/29/82	MEMO PADS	25.00
07-14	2194300013	DAVID R RAMAGE	06/16/82	CALLING CARDS	16.50
07-14	2194300011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES-TIAS	154.90
07-14	2194300012	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES-TIAS	631.19
07-16	2195600011	GSA, OAD, FINANCE DIVISION	06/30/82	SELF SERVICE STORE (SUPPLIES, DISTRICT OFFICE)	118.25
07-16	2195600012	HAROLD E FORD	07/13/82	ONE-WAY COACH CLASS AIRFARE BETWEEN MEMPHIS, TN (8TH DISTRICT) & WASHINGTON, DC PLUS TAXICAB FARES.	134.00
07-22	2202830001	HAROLD E FORD	07/15/82-07/20/82	ROUND TRIP AIRFRE BETWEEN WASHINGTON, DC AND EIGHTH DISTRICT (MEMPHIS, TN) PLUS TAXICAB FARES	244.00
07-23	2204440008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MEMPHIS TN 00000	3,643.00
07-23	2204440009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MEMPHIS TN 00000	530.00
07-23	2203310002	GSA, OAD, FINANCE DIVISION	07/18/82	SUPPLIES, DISTRICT OFFICE	98.53
07-23	2203310001	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	45.42
07-23	2203310003	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE (MITCHELL) FOR THE MONTH OF JULY	155.00
07-23	2203310004	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY PHONE CHARGES FOR FEDERAL DIST OFFICE FOR THE MONTH OF JULY	657.39
07-26	2207510028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	285.89
07-31	2214900298	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,313.76
07-31	2214660005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		306.93
08-12	2223430010	HAROLD E FORD	07/22/82-08/10/82	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & EIGHTH DISTRICT, MEMPHIS TENNESSEE PLUS TAXICAB FARES.	274.00
08-12	2223430011	HERSHEL S LIPOW	07/29/82-08/10/82	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & EIGHTH DISTRICT, MEMPHIS, TENNESSEE PLUS TAXICAB FARE.	308.00
08-13	2225510029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	285.37
08-19	2231310012	SAVIN CORPORATION	06/30/82	METER USAGE CHARGE	2.39
08-19	2231310013	JET PUBLICATIONS	08/02/82	MAGAZINE SUBSCRIPTION	15.00
08-20	2231820025	HAROLD E FORD	08/13/82	ONE WAY COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND KNOXVILLE, TN PLUS TAXICAB FARES	171.00
08-20	2231820026	HAROLD E FORD	08/17/82	ONE WAY COACH CLASS AIRFARE BETWEEN MEMPHIS, TN (EIGHTH DISTRICT) AND WASHINGTON, DC PLUS TAXICAB FARES.	110.00
08-20	2231820022	C & P TELEPHONE	07/31/82	TOLL CHARGES FOR JULY	52.17
08-20	2231820024	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE (MITCHELL) FOR JULY	155.90
08-20	2231820027	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY PHONE CHARGES FOR FEDERAL DISTRICT OFFICE FOR JULY	746.95
08-31	2243900293	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,313.72
08-31	2244840005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		337.35
09-16	2258200017	HAROLD E FORD	06/20/82-09/08/82	R/T COACH CLASS AIRFARE BETWEEN MEMPHIS, TN AND WASHINGTON, DC PLUS CABFARE	220.00
09-23	2266510027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	283.87
09-28	2270600023	ASSISTANT PUBLIC PRINTER	08/12/82	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1982	30.00
09-28	2270600028	THE NEW YORK TIMES SALES, INC	09/06/82-10/03/82	SUBSCRIPTION	10.00
09-28	2270600021	DAVID R RAMAGE	08/18/82	WELCOME YOU TO WASHINGTON #2300	123.75
09-28	2270600022	GSA, OAD, FINANCE DIVISION	08/18/82	SUPPLIES FOR DISTRICT OFFICE	94.62
09-28	2270600026	DAVID R RAMAGE	09/20/82	CALLING CARDS	55.50

09-28	2270600025	HAROLD E FORD	09/14/82	ONE WAY COACH CLASS AIRFARE BETWEEN MEMPHIS, TENN (8TH DISTRICT) AND WASHINGTON, DC TAXI CAB FARES.	219.00
09-28	2270600024	DORIS SPENCE	08/14/82	REIMBURSEMENT FOR ONE-WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN	95.00
09-28	2270600029	C & P TELEPHONE	08/31/82	TOLL CHARGES	170.14
09-28	2270600027	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES	155.90
09-30	2273900296	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,312.41
09-30	2274700022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		526.38
				TOTAL	**18,636.76**

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

07-07	2187500027	POSTMASTER	06/21/82	PURCHASE OF 500 20¢ STAMPS	100.00
07-09	2187450011	WILLIAM D FORD	06/25/82	REIMBURSEMENT FOR COPIES OF PHOTOS FOR NEWSLETTER	19.95
07-09	2187450012	WILLIAM D FORD	06/29/82	REIMBURSEMENT FOR COPIES OF PHOTOS FOR NEWSLETTER	11.97
07-09	2187450018	MARGARET MCGONAGILL	06/21/82	REIMBURSEMENT FOR DEVELOPMENT OF PRINTS FOR NEWSLETTER	12.83
07-09	2187450013	WILLIAM D FORD	05/14/82-05/17/82	REIMB FOR LODGING AND FOOD WHILE TRAVELING ON OFFICIAL BUSINESS BY AUTO FROM DETROIT TO WASHINGTON.	71.34
07-09	2187450019	ROBINSON ASSOCIATES	06/18/82	SEMINAR ATTENDANCE FOR TWO STAFF MEMBERS AT GRANTSMANSHIP SEMINAR	130.00
07-09	2187450020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/82	GRANTSMANSHIP SEMINAR FOR TWO STAFF MEMBERS	85.00
07-09	2187450024	BENCHMARK SYSTEMS	06/25/82	PURCHASE OF NEC THIMBLE COURRIER & NEC FOCUS THIMBLE FOR COMPUTER PRINTER	30.00
07-09	2187450022	MICHIGAN BELL TELEPHONE CO.	06/13/82-07/12/82	TELEPHONE SERVICE AND CHARGES FOR TAYLOR OFFICE	81.93
07-09	2187450025	WILLIAM D FORD	06/03/82-06/07/82	REIMB FOR OFFICIAL TRAVEL BY AIR, ROUND TRIP BETWEEN WASH., DC & DETROIT	276.00
07-09	2187450026	WILLIAM D FORD	06/18/82-06/20/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR, ROUND TRIP BETWEEN WASH., DC & DETROIT	306.00
07-09	2187450014	MARGARET MCGONAGILL	07/01/82-07/02/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - ROUND TRIP BY AIR BETWEEN WASHINGTGON, DC & DETROIT.	276.00
07-09	2187450016	MARGARET MCGONAGILL	07/01/82-07/02/82	CAB FARE TO AIRPORT FROM OFFICE & RETURN FROM AIRPORT	16.00
07-09	2187450023	HELEN WAINIO	06/01/82-06/04/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - ROUND TRIP BY AIR BETWEEN WASHINGTON, DC & DETROIT.	276.00
07-09	2187450021	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES, DISC STORAGE, PRINTED DIRECTORIES AND FORMATED TAPE OF DATA BASE	1,374.88
07-09	2187450015	MARGARET MCGONAGILL	07/01/82-07/02/82	REIMB FOR FOOD & LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS (ROOM SHARED W/STAFF MBR R STANLEY).	66.31
07-09	2187450017	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	211.24
07-23	2204440010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WAYNE MI 00000	1,145.00
07-26	2207510029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	282.09
07-29	2208610001	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR WASHINGTON OFFICE	57.50
07-29	2208820020	ASSOCIATED NEWSPAPERS, INC	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION FOR WASH OFFICE TO THE WESTLAND EAGLE	15.00
07-29	2209890186	RAYMOND TAYLOR	07/01/82-07/30/82	20155 GODDARD RD TAYLOR MI 48180	400.00
07-29	2208820019	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	RADIO NEWS SERVICE FOR JUNE	350.00
07-29	2208820016	MICHIGAN BELL TELEPHONE CO.	07/01/82-07/31/82	TELEPHONE SERVICE AND CHARGES FOR MICHIGAN OFFICE - WAYNE	347.74
07-29	2208610005	WILLIAM D FORD	03/10/82-03/13/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR, ROUND TRIP BETWEEN WASHINGTON AND DETROIT	320.00
07-29	2208820017	WILLIAM D FORD	06/24/82-07/12/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DIST - ROUND TRIP BY AIR BETWEEN WASH, DC AND DETROIT.	336.00
07-29	2208820018	WILLIAM D FORD	07/17/82-07/19/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON AND DETROIT	302.00
07-29	2208610004	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES FOR WASHINGTON OFFICE	272.29
07-29	2208610002	WESTERN UNION TELEGRAPH COMPANY	06/16/82	TELEGRAPH SENT FROM WASHINGTON OFFICE	36.73
07-29	2208610003	GSA, OAD, FINANCE DIVISION	07/12/82	FTS LINE - WAYNE, MI OFFICE	54.06
07-31	2214900378	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,782.40
07-31	2214660022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		745.17
08-11	2221410015	DAVID R RAMAGE	08/02/82	PRINTING OF LETTERS TO HIGH SCHOOL GRADUATES	16.00
08-11	2221410021	WILLIAM D FORD	07/29/82-08/03/82	REIMB FOR OFFICIAL TVL BY R/T BETWEEN WASH & DETROIT PLUS CAB FARE TO & FROM NATIONAL AIRPORT	351.00
08-11	2221410016	CAROL C YATES	07/30/82-08/02/82	REIMB FOR OFFICIAL TRAVEL BY R/T BETWEEN WASHINGTON & DETROIT CAB FARE TO & FROM AIRPORT	207.00
08-11	2221410020	LYNNE TRIBBLE LYNN	07/30/82-08/02/82	CAB FARE TO & FROM NATIONAL AIRPORT	22.00
08-11	2221410018	MARGARET MCGONAGILL	07/30/82-08/02/82	GAS FOR RENTAL CAR IN DISTRICT, CAB TO NATIONAL AIRPORT	23.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM D FORD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	2221410017	MARGARET MCGONAGILL	07/30/82-08/02/82	REIMB FOR FOOD, LODGING & TELEPHONE EXPS WHILE IN DISTRICT ON OFC'L BUSINESS (EXPS SHARED W/ STAFF MBR).	182.40
08-11	2221410019	LYNNE TRIBBLE LYNN	07/30/82-08/02/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.60
08-12	2222710016	BRYAN LEE AMANN	07/22/82	REIMB OF CHARGES FOR OFCL DOCUMENTS SENT BY EXPEDITED PACKAGE SVC FROM THE DIST TO WASH, DC	40.00
08-12	2222710017	METRO GRAPHIC ARTS	07/06/82	2 WALL MAPS	116.50
08-12	2222710015	MICHIGAN BELL TELEPHONE CO	07/13/82-08/12/82	TELEPHONE CHARGES FOR TAYLOR OFFICE - 313/287-4900	100.53
08-12	2222710014	KAREN R HAUCK	06/28/82-07/05/82	REIMB FOR OFCL TVL - WASH TO DETROIT BY PVT AUTO - 537 MI AT 24¢/MI & TOLLS & RTN TO DC	275.38
08-12	2222710018	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES & DISC STORAGE	1,022.25
08-13	2224600032	POSTMASTER	07/26/82	PURCHASE OF 300 20 CENT STAMPS	60.00
08-13	2225510030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	281.44
08-23	2232210009	MCGUIRE PHOTOGRAPHS	07/30/82	DEVELOPMENT AND DELIVERY OF PHOTOGRAPHS FOR NEWSLETTER	25.00
08-23	2232210010	ATLAS PHOTO COMPANY	07/26/82	DEVELOPMENT AND COPIES OF BLACK/WHITE PHOTOS FOR NEWSLETTER	35.10
08-23	2232210011	CANTRELL/CUTTER PRINTING, INC	08/13/82	PRINTING OF NEWSLETTERS	2,707.50
08-23	2235400028	COMPUMART, INC	08/10/82	PURCHASE OF 5 3M DC 300 A DATA CARTRIDGES FOR BACK UP STORAGE ON COMPUTER	122.52
08-23	2235400016	MICHIGAN BELL TELEPHONE CO	08/01/82-08/31/82	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE	379.01
08-23	2235400024	WILLIAM D FORD	08/05/82-08/11/82	TVL ON OFFICIAL BUSINESS BY AIR R/T BETWEEN WASH., DC/DETROIT CAB FARE FROM THE A/P	317.00
08-23	2235400025	WILLIAM D FORD	08/14/82-08/16/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, R/T BY AIR BETWEEN WASHINGTON & DETROIT	336.00
08-23	2235400017	ROBERTA STANLEY	07/01/82-07/12/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - R/T AIRFARE BETWEEN WASH., DC/DETROIT, CAB FM HOME TO A/P.	314.35
08-23	2235400019	ROBERTA STANLEY	07/29/82-08/03/82	TVL TO DISTRICT BY AUTO DC TO DETROIT 537 MI & BY AIR DETROIT TO DC CAB FARE FROM HOME TO A/P & TOLLS.	274.53
08-23	2235400022	ROBERTA STANLEY	08/06/82-08/11/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS TO DISTRICT (DETROIT) R/T BY AIR	192.00
08-23	2235400026	MARGARET MCGONAGILL	08/09/82-08/11/82	TVL FOR OFFICIAL BUSINESS R/T BY AIR BETWEEN WASH., DC/DETROIT CAB FARE FROM OFFICE TO NAT'L A/P	283.00
08-23	2232210008	NANCY BARBOUR	08/02/82	REIMB FOR GAS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	10.88
08-23	2232210012	JACK DEMMER FORD INC	07/02/82-07/12/82	RENTAL OF AUTO FOR OFFICIAL BUSINESS	92.82
08-23	2235400018	ROBERTA STANLEY	07/01/82-07/12/82	GAS FOR RENTAL CAR IN DISTRICT	14.20
08-23	2235400020	ROBERTA STANLEY	07/29/82-08/03/82	GAS WHILE IN DISTRICT	18.00
08-23	2235400023	ROBERTA STANLEY	08/06/82-08/11/82	GAS FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	50.62
08-23	2235400021	ROBERTA STANLEY	07/29/82-08/03/82	REIMBURSEMENT FOR FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	278.52
08-23	2235400027	MARGARET MCGONAGILL	08/10/82-08/11/82	REIMB FOR FOOD & LODGING WHILE IN DISTRICT - ROOM SHARED WITH STAFF MEMBER ROBERTA STANLEY	74.60
08-27	2238890186	RAYMOND TAYLOR	08/01/82-08/30/82	20155 GODDARD RD TAYLOR MI 48180	400.00
08-31	2243900371	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,810.40
08-31	2244840022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		613.80
09-10	2245500018	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF 7000 EDUCATION LETTERS	223.22
09-10	2245500017	MICHIGAN BELL TELEPHONE CO.	08/13/82-09/12/82	TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR	94.97
09-10	2245500019	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	990.00
09-10	2245500016	C & P TELEPHONE	07/01/82-07/31/82	TOLLS AND CHARGES FOR WASHINGTON OFFICE	403.51
09-10	2245500020	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	FTS LINE FOR WAYNE OFFICE	54.06
09-14	2253560015	DAVID R RAMAGE	08/17/82-08/26/82	PRINTING OF 10,000 LETTERHEADS, 40,000 CONSUMER BULLETINS & CHESHIRE LABELS	696.95
09-14	2253560017	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING OF 246,000 NEWSLETTERS	4,745.40
09-14	2253560016	THE CARLETON MESSENGER	06/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR 1/2 YEAR	3.00
09-14	2253560013	BENCHMARK SYSTEMS	09/03/82	PURCHASE OF BLUE RIBBONS FOR COMPUTER PRINTER	87.50
09-14	2253560011	ROBERTA STANLEY	08/20/82-08/30/82	REIMB FOR OFCL TRAVEL - WASH/DIST (DETROIT) BY AIR & RETURN BY PRIVATE AUTO (537 MILES @ .24 TOLLS).	274.33

09-14	2253560018	MARGARET MCGONAGILL	08/27/82-08/29/82	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN WASHINGTON & DETROIT BY AIR, PLUS CAB FARE TO/FM THE AIRPORT.	291.00
09-14	2253560012	ROBERTA STANLEY	08/28/82	REIMB FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.80
09-14	2253560014	JACK DEMMER FORD INC	07/30/82-08/02/82	RENTAL OF AUTO FOR TRANSPORTATION WHILE WASHINGTON STAFF IN DISTRICT FOR OFFICIAL BUSINESS	50.65
09-22	2264610029	INFORMATION SYSTEMS FOR CONGRESS	08/25/82	CONVERSION OF 122,664 RECORDS FROM DMC TO IS CONGRESS ADVANCED OFFICE SYSTEM	2,453.28
09-23	2266510028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	274.85
09-29	2270890184	RAYMOND TAYLOR	09/01/82-09/30/82	20155 GODDARD RD TAYLOR MI 48180	400.00
09-30	2273900374	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,619.96
09-30	2274700006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		154.00
				TOTAL	**35,841.96**

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

07-07	2181510028	ACTION DATA PROCESSING INC	06/17/82	CONSTITUENT QUESTIONNAIRES	536.96
07-07	2181510029	CANTRELL/CUTTER PRINTING, INC	06/18/82	LABELS	212.54
07-07	2181510030	CANTRELL/CUTTER PRINTING, INC	06/18/82	LETTERHEAD	308.21
07-07	2181510027	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE	39.60
07-16	2194470023	EDWIN B FORSYTHE	06/12/82	OFFICIAL OFFICE MANUALS	20.00
07-16	2195200019	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	31.50
07-16	2195200020	CANTRELL/CUTTER PRINTING, INC	07/08/82	LETTERHEAD	442.40
07-16	2195200024	NEW JERSEY CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE	122.35
07-16	2195200022	NEW JERSEY BELL	05/17/82-06/17/82	TELEPHONE SERVICE	25.21
07-16	2194470018	EDWIN B FORSYTHE	06/02/82-06/04/82	MOORSTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MI TOLL (EXTRA TOLL ON N.J. TURNPIKE).	83.97
07-16	2194470019	EDWIN B FORSYTHE	06/07/82-06/11/82	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MI TOLLS	83.42
07-16	2194470020	EDWIN B FORSYTHE	06/13/82-06/18/82	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MI TOLLS	83.42
07-16	2194470024	EDWIN B FORSYTHE	06/20/82-06/24/82	MORRESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MI TOLLS	83.42
07-16	2195200021	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,078.48
07-16	2194470022	EDWIN B FORSYTHE	06/01/82-06/30/82	OFFICIAL TRAVEL - IN-DISTRICT BY PRIVATE AUTO 84 MILES @ .24	20.16
07-16	2196520015	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-16	2195200023	WESTERN UNION	06/18/82	TELEGRAPH SERVICE	8.75
07-22	2202640020	POSTMASTER	07/15/82	POSTAL STAMPS FOR OFFICIAL USE 5 ROLLS OF 20 CENTS	100.00
07-23	2203660021	NATIONAL TELEPHONE DIRECTORY CORP.	06/22/82	LEASE OF DIRECTORY	378.00
07-23	2203660022	NEW JERSEY BELL	05/25/82-06/25/82	TELEPHONE SERVICE	550.93
07-23	2203660023	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	5.97
07-26	2207510030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	284.63
07-29	2209890187	LARRY TAIT	07/01/82-07/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
07-29	2209890188	CROSSROADS REALTY	07/01/82-07/30/82		240.00
07-29	2208530030	HAZELTINE CORPORATION	07/01/82-07/31/82	COMPUTER SERVICES	80.00
07-31	2214900248	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,910.93
07-31	2214660006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		662.47
08-11	2221410022	CANTRELL/CUTTER PRINTING, INC	07/30/82	SOC. SEC. NEWSLETTER	1,001.74
08-11	2221410023	NEW JERSEY CLIPPING SERVICE	07/01/82-07/31/82	CLIPPING SERVICE	88.75
08-11	2221410024	NEW JERSEY BELL	06/25/82-07/25/82	TELEPHONE SERVICE	550.09
08-12	2222710023	CANTRELL/CUTTER PRINTING, INC	07/30/82	COMMUNICATOR NEWSLETTER	2,331.58
08-12	2222710021	NEW JERSEY BELL	06/17/82-07/17/82	TELEPHONE SERVICE	45.33
08-12	2222710019	HAZELTINE CORPORATION	08/01/82-08/31/82	COMPUTER SERVICES	80.00
08-12	2222710022	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,202.97
08-12	2222710020	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE	43.43
08-13	2224550013	TREASURER, COUNTY OF CAMDEN	07/20/82	MAILING LABELS - OFFICIAL	40.00
08-13	2224550018	EDWIN B FORSYTHE	08/08/82	3 TACKBOARDS FOR OFFICIAL USE	38.80
08-13	2224550019	EDWIN B FORSYTHE	08/08/82	SUPPLIES - FOR OFFICIAL USE ONLY (KEYS, AERATOR, PLASTIC ANCHORS, SCREWS)	6.60
08-13	2224550020	EDWIN B FORSYTHE	06/23/82	SUPPLIES - FOR OFFICIAL USE ONLY (SCREWS & BATTERIES)	6.64
08-13	2224550014	EDWIN B FORSYTHE	07/11/82-07/16/82	MORRESTOWN, NJ/WASH, DC & RETURN BY PRIVATE AUTO PLUS TOLLS (323 MILES)	83.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	2224550015	EDWIN B FORSYTHE	07/18/82-07/23/82	MOORESTOWN, NJ/WASH, DC & RETURN BY PRIVATE AUTO PLUS TOLLS (323 MILES)	83.42
08-13	2224550016	EDWIN B FORSYTHE	07/25/82	MORRESTOWN, NJ/WASH, DC BY PRIVATE AUTO PLUS TOLLS (162 MILES)	41.83
08-13	2224550017	EDWIN B FORSYTHE	07/01/82-07/31/82	OFFICIAL TRAVEL - IN STATE BY PRIVATE AUTO (244 MILES @ .24 PER MILE)	58.56
08-13	2225510031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	335.29
08-23	2232210014	EDWIN B FORSYTHE	06/19/82	OFFICIAL SUPPLIES PAPER SUPPLIES	9.00
08-23	2232210023	EDWIN B FORSYTHE	07/01/82-07/31/82	OFFICIAL SUPPLIES - UNITED PARCEL	14.37
08-23	2232210015	EDWIN B FORSYTHE	06/28/82-06/30/82	POSTAGE	.34
08-23	2232210024	EDWIN B FORSYTHE	07/01/82-07/31/82	POSTAGE	.24
08-23	2232210013	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	5.44
08-27	2238890187	LARRY TAIT	08/01/82-08/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
08-27	2238890188	CROSSROADS REALTY	08/01/82-08/30/82		240.00
08-31	2243900243	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,852.73
08-31	2244840006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		486.42
09-10	2252640004	POSTMASTER	08/16/82	POSTAL STAMPS FOR OFFICIAL USE ONLY 5 ROLLS AT 20 CENTS	100.00
09-14	2253560019	CANTRELL/CUTTER PRINTING, INC	08/30/82	NEWSLETTERS	3,591.96
09-14	2253560020	CANTRELL/CUTTER PRINTING, INC	08/26/82	OFFICIAL LETTERHEAD PAPER	183.95
09-14	2253560027	SMITH-AUSTERMUHL CO	09/26/82-09/26/83	INSURANCE - DISTRICT OFFICE	103.02
09-14	2253560021	NEW JERSEY BELL	07/25/82-08/25/82	TELEPHONE SERVICES	622.67
09-14	2253560025	NEW JERSEY BELL	07/17/82-08/17/82	TELEPHONE SERVICE	38.61
09-14	2253560022	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-14	2253560023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	208.30
09-14	2253560024	HAZELTINE CORPORATION	09/01/82-09/30/82	COMPUTER SERVICES	80.00
09-14	2253560026	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE	43.43
09-23	2266510029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	286.00
09-29	2270890185	LARRY TAIT	09/01/82-09/30/82	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
09-29	2270890186	CROSSROADS REALTY	09/01/82-09/30/82		240.00
09-30	2273900246	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,736.76
09-30	2274700023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		134.36
				TOTAL	**26,941.37**

OFFICE OF THE HON. L H FOUNTAIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187500028	POSTMASTER	06/24/82	POSTAGE	300.00
07-16	2195600013	WILLIAMS TRANSFER & STORAGE, INC.	05/27/82	LOCAL MOVING OF OFFICIAL RECORDS	300.00
07-16	2195600015	CAROLINA TELEPHONE CO	05/22/82-06/22/82	TELEPHONE SERVICE	172.84
07-16	2195600017	JOHN CUNNINGHAM INSCOE	06/14/82-06/17/82	OFFICIAL TRAVEL (MEMBER OF DISTICT STAFF) 534 MI @ .24/MI TOLLS	129.96
07-16	2196520016	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	76.75
07-16	2195600016	WESTERN UNION ELECTRONIC MAIL, INC	06/01/82-06/30/82	TELEGRAPH SERVICE	35.80
07-16	2195600014	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT FTS LINE 670-2426	30.20
07-20	2196600010	THE DAILY TIMES-NEWS, INC.	07/04/82-01/03/83	SUBSCRIPTION RENEWAL (FOR 6 MONTHS ONLY)	35.00
07-23	2203310007	THE BUTNER CREEDMOOR NEWS	07/19/82-12/31/82	5 MONTH SUBSCRIPTION RENEWAL	4.00
07-23	2203310008	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	07/19/82-12/31/82	5 MONTH SUBSCRIPTION RENEWAL	7.50
07-23	2203630001	L H FOUNTAIN	04/05/82-04/18/82	TRAVEL FROM WASH, D.C. TO TARBORO, N.C. AND RETURN BY PRIVATE AUTO AT .24/MI 534 MILES TOLLS	129.96

07-23	2203630004	L H FOUNTAIN	04/23/82-04/25/82	TRAVEL FROM WASH, D.C. TO TARBORO, N.C. AND RETURN BY PRIVATE AUTO 534 MI AT .24/MI TOLLS	129.96
07-23	2203630007	L H FOUNTAIN	04/29/82-05/03/82	TVL FM WASH, D.C. TO TARBORO, NC AND RETURN BY PRIVATE AUTO AT .24/MI 534 MILES TOLLS	129.96
07-23	2203630010	L H FOUNTAIN	05/07/82-05/09/82	TRAVEL FROM WASHINGTON, D.C. TO TARBORO, N.C. AND RETURN BY PRIVATE AUTO AT .24/MI 534 MILES TOLLS.	129.96
07-23	2203630013	L H FOUNTAIN	05/13/82-05/16/82	TRAVEL FROM WASHINGTON, D.C. TO TARBORO, N.C. AND RETURN BY PRIVATE AUTO AT .24/MI 534 MILES TOLLS.	129.96
07-23	2203630016	L H FOUNTAIN	05/22/82-05/23/82	TRAVEL FROM WASHINGTON, D.C. TO RALEIGH-DURHAM AND RETURN BY PLANE (EASTERN)	150.00
07-23	2203630019	L H FOUNTAIN	05/28/82	TRAVEL BY PLANE FROM WASHINGTON, D.C. TO DISTRICT (ROCKY MOUNT) ON MID-SOUTH AIRLINES	80.00
07-23	2203630022	L H FOUNTAIN	06/01/82	TRAVEL FROM DISTRICT TO WASHINGTON, D.C. BY PRIVATE AUTO AT .24/MI 267 MILES TOLLS	64.98
07-23	2203630023	L H FOUNTAIN	06/17/82-06/21/82	TRAVEL FROM WASHINGTON, D.C. TO TARBORO, N.C. AND RETURN BY PRIVATE AUTO AT .24/MI 534 MILES TOLLS.	129.96
07-23	2203630026	L H FOUNTAIN	06/25/82	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (TARBORO, NC) BY PRIVATE AUTO AT .24/MI 534 MI TOLLS	64.98
07-23	2203630003	L H FOUNTAIN	04/05/82-04/18/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	273.96
07-23	2203630006	L H FOUNTAIN	04/23/82-04/25/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	33.19
07-23	2203630009	L H FOUNTAIN	04/29/82-05/03/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	55.10
07-23	2203630012	L H FOUNTAIN	05/07/82-05/09/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	83.50
07-23	2203630015	L H FOUNTAIN	05/13/82-05/16/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	22.78
07-23	2203630018	L H FOUNTAIN	05/22/82-05/23/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	150.65
07-23	2203630021	L H FOUNTAIN	05/28/82-06/01/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	97.30
07-23	2203630025	L H FOUNTAIN	06/17/82-06/21/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI	15.70
07-23	2203630028	L H FOUNTAIN	06/25/82-06/30/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AT .24/MI	76.80
07-23	2203630002	L H FOUNTAIN	04/05/82-04/18/82	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	138.87
07-23	2203630005	L H FOUNTAIN	04/23/82-04/25/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.12
07-23	2203630008	L H FOUNTAIN	04/29/82-05/03/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.41
07-23	2203630011	L H FOUNTAIN	05/07/82-05/09/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.25
07-23	2203630014	L H FOUNTAIN	05/13/82-05/16/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
07-23	2203630017	L H FOUNTAIN	05/22/82-05/23/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.80
07-23	2203630020	L H FOUNTAIN	05/28/82-06/01/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.05
07-23	2203630024	L H FOUNTAIN	06/17/82-06/21/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.01
07-23	2203630027	L H FOUNTAIN	06/25/82-06/30/82	MEALS IN DISTRICT ON OFFICIAL BUSINESS	35.89
07-23	2203310005	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE (202/225-4531)	55.23
07-23	2203310006	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICE	22.04
07-26	2207510031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	241.40
07-29	2209890189	EDGECOMBE COUNTY	07/01/82-07/30/82	200 ST.ANDREW ST TARBORO NC 27886	336.00
07-31	2214900112	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,166.76
07-31	2214660023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		442.41
08-06	2216830012	CAROLINA TELEPHONE CO	06/22/82-07/22/82	TELEPHONE SERVICE	188.89
08-06	2216830013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	30.20
08-11	2223630023	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	57.00
08-13	2225510032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	240.88
08-19	2231310015	C & P TELEPHONE	07/01/82-07/01/82	TELEPHONE SERVICE	92.91
08-19	2231310014	WESTERN UNION ELECTRONIC MAIL, INC	07/01/82-07/31/82	TELEGRAPH SERVICE	140.96
08-27	2238890189	EDGECOMBE COUNTY	08/01/82-08/30/82	200 ST.ANDREW ST TARBORO NC 27886	336.00
08-31	2243900109	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,093.05
08-31	2244840023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		307.93
08-31	2257520017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		14.95
09-10	2246520029	DAVID R RAMAGE	04/12/82	COMPOSITION - QUESTIONNAIRE	72.25
09-10	2246520030	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE	30.20
09-14	2257500016	VERNON POLLARD	08/27/82	ASSISTANCE IN MOVING CONG FOUNTAIN'S RECORDS AND PAPERS FROM TEMPORARY STORAGE AREA	20.00
09-14	2257500015	CAROLINA TELEPHONE CO	07/22/82-08/22/82	TELEPHONE SERVICE	171.88
09-14	2256620020	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	74.25
09-23	2266510030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	239.13
09-24	2266630029	POSTMASTER	09/20/82	POSTAGE	360.00
09-28	2271400023	THE BUTNER CREEDMOOR NEWS	07/01/82-12/31/82	6 MONTHS SUBSCRIPTION	4.68
09-28	2271400025	CAROLINA TELEPHONE CO	08/22/82-09/22/82	TELEPHONE SERVICE	197.04
09-28	2271400024	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE	47.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. L H FOUNTAIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-28	2271400022	WESTERN UNION	08/01/82-08/31/82	MAILGRAM SERVICE	270.06
09-29	2270890187	EDGECOMBE COUNTY	09/01/82-09/30/82	200 ST.ANDREW ST TARBORO NC 27886	336.00
09-30	2273900111	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,013.80
09-30	2274700007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		787.39
09-30	2274660021	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.65
				TOTAL	**11,771.71**

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181410008	COX NEWSPAPERS WASHINGTON BUREAU	04/01/82-04/30/82	DELIVERY CHARGES FOR ATLANTA JOURNAL/CONSTITUTION TO WASH OFFICE	50.00
07-07	2183820001	WYCHE FOWLER, JR	06/29/82	REIMBURSEMENT FOR AIRFARE, JACKSONVILLE/WASHINGTON FOR OFFICIAL BUSINESS	129.00
07-07	2183820002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	975.00
07-07	2181410009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS EXPENSES FOR DISTRICT OFFICE	42.20
07-20	2197450027	FOSTER AND ASSOCIATES	06/23/82	PHOTOGRAPHS OF CONGRESSMAN FOWLER FOR OFFICIAL BUSINESS	150.00
07-20	2197450025	OFFICIAL AIRLINE GUIDE	11/01/82-10/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.80
07-20	2197450029	WYCHE FOWLER, JR	07/02/82	REIMBURSEMENT FOR ONE-WAY AIRFARE, COACH CLASS, WASH/ATL. DISTRICT, OFFICIAL BUSINESS	172.00
07-20	2197450030	WYCHE FOWLER, JR	07/13/82	REIMB FOR ONE-WAY AIRFARE, COACH CLASS, ATL./DISTRICT/WASH FOR OFFICIAL BUSINESS	172.00
07-20	2197450026	C & P TELEPHONE	06/01/82-06/30/82	DATAPHONE FOR COMPUTER FOR MONTH OF JUNE 1982	40.22
07-20	2197450028	TERMINAL DATA CORPORATION	07/01/82	RENTAL FOR COMPUTER WORKSTATION FOR JULY 1982	14.50
07-26	2207500019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	251.02
07-29	2209890190	WILLIAM - OLIVER ASSOCIATES	07/01/82-07/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
07-31	2214900207	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,061.35
07-31	2209700009	CLAYTON SUN	07/01/82-07/01/83	1 YEAR SUBSCRIPTION TO CLAYTON SUN NEWSPAPER	4.50
07-31	2209700003	XEROX CORPORATION	07/13/82	INITIAL SUPPLIES FOR XEROX COPIER (3300) IN ATLANTA DISTRICT OFFICE	41.28
07-31	2209700006	SOUTHERN BELL	07/07/82-08/06/82	TELEPHONE EXPENSES FOR DISTRICT OFFICE	487.12
07-31	2209700004	WYCHE FOWLER, JR	07/21/82	REIMB FOR ONE WAY AIRFARE (COACH CLASS) ATLANTA - WASHINGTON	172.00
07-31	2209700005	WYCHE FOWLER, JR	07/20/82	REIMB FOR ONE WAY AIRFARE (COACH CLASS) ATLANTA - WASHINGTON	172.00
07-31	2209700010	FREDERICK H VON UNWERTH	07/01/82	ONE-WAY AIRFARE, COACH, WASHINGTON/ATLANTA DISTRICT REIMBURSEMENT, OFFICIAL BUSINESS	89.00
07-31	2214660007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		294.98
07-31	2209700008	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE EXPENSES FOR WASHINGTON OFFICE FOR JUNE, 1982	74.95
07-31	2209700007	GSA, OAD, FINANCE DIVISION	07/22/82	FTS EXPENSES FOR DISTRICT OFFICE MONTH OF JULY, 1982	42.25
08-09	2218610025	DAVID R RAMAGE	07/09/82-07/12/82	PRINTING FOR MASS MAILINGS	505.20
08-09	2218610022	N.T.S.	07/13/82	SUPPLIES FOR DISTRICT OFFICE	156.86
08-09	2218610024	WYCHE FOWLER, JR	07/23/82-07/27/82	REIMBURSEMENT FOR R/T COACH CLASS AIRFARE, WASH/ATLANTA DISTRICT/WASHINGTON	344.00
08-09	2218610023	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR MONTH OF AUGUST, 1982	990.00
08-12	2223430015	MICHAEL RIGGALL PHOTOGRAPHER	08/04/82	PHOTOGRAPHIC EXPENSES FOR DISTRICT OFFICE - NEWSLETTER	204.80
08-12	2223430012	WYCHE FOWLER, JR	07/30/82-08/03/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE, COACH CLASS WASH/ATL/WASH FOR OFFICIAL BUSINESS	309.00
08-12	2223430013	WYCHE FOWLER, JR	08/06/82-08/09/82	REIMBURSEMENT FOR ROUND-TRIP AIRFARE, COACH CLASS WASH/ATL/WASH FOR OFFICIAL BUSINESS	344.00
08-12	2223430014	TERMINAL DATA CORPORATION	08/01/82-08/31/82	RENTAL OF COMPUTER WORK-STATION FOR AUGUST 1982	14.50
08-12	2223430016	WESTERN UNION TELEGRAPH COMPANY	07/31/82	OFFICIAL TELEGRAMS FOR MONTH OF JULY 1982	8.15
08-13	2225420020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	250.50
08-23	2232200002	SOUTHERN BELL	08/07/82-09/06/82	TELEPHONE EXPENSES FOR D.O.	504.03
08-23	2232200001	WYCHE FOWLER, JR	08/15/82-08/17/82	R/T AIRFARE COACH CLASS WASHINGTON, ATLANTA, WASHINGTON, PORTION OF TICKET	344.00

08-23	2232200004	C & P TELEPHONE	07/01/82-07/31/82	DATAPHONE FOR COMPUTER FOR JULY	40.14
08-23	2232200003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS WASHINGTON OFFICE FOR THE MONTH OF JULY	68.77
08-23	2232200005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR THE D.O.	42.40
08-27	2238890190	WILLIAM - OLIVER ASSOCIATES	08/01/82-08/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
08-31	2243900202	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,372.55
08-31	2244840007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		491.85
09-10	2244810030	DAVID R RAMAGE	08/16/82	PRINTING OF NEWSLETTERS	3,775.50
09-10	2244810029	ATLANTA BUSINESS CHRONICLE	10/01/82-10/01/83	1 YEAR SUBSCRIPTION TO ATLANTA BUSINESS CHRONICLE	27.04
09-10	2252640006	POSTMASTER	08/12/82	POSTAGE	27.60
09-10	2252640007	POSTMASTER	08/05/82	200 20 CENT POSTAGE STAMPS FOR DISTRICT OFFICE	40.00
09-14	2256620021	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	8.00
09-16	2258200018	DAVID R RAMAGE	08/24/82-08/30/82	PRINTING COSTS TO CONGRESSIONAL MAIL AND BUSINESS NOTEBOOK FOR CONSTITUENTS.	721.85
09-16	2258200019	DAVID R RAMAGE	08/23/82-08/24/82	PRINTING COSTS TO CONGRESSIONAL MAIL AND NOTICES TO CONSTITUENTS FOR TOWN HALL MEETING IN DISTRICT.	385.00
09-16	2258200020	DAVID R RAMAGE	08/31/82	CHESHIRE LABELS ON ENVELOPES FOR BUSINESS NOTEBOOKS FOR CONSTITUENTS	60.35
09-16	2259500031	DECATUR-DEKALB NEW ERA	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO DECATUR-DEKALB NEWS ERA FOR DISTRICT OFFICE	6.24
09-16	2259500033	FULTON COUNTY BOARD OF EDUCATION	09/11/82	RENTAL OF ROOM AT RUSSELL HIGH FOR 2 HOURS ON SEPT 11 FOR TOWN MTG IN ATLANTA FOR CONSTITUENTS.	60.00
09-16	2259500034	IVAN ALLEN CO	08/30/82	SUPPLIES FOR DISTRICT OFFICE	14.95
09-16	2258200026	WYCHE FOWLER, JR.	08/19/82-09/07/82	REIMB FOR R/T COACHCLASS AIRFARE	344.00
09-16	2258200028	JULIE SPEECE	08/29/82-09/10/82	REIMB FOR R/T AIRFARE	155.00
09-16	2258200027	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	975.00
09-16	2259500032	TERMINAL DATA CORPORATION	09/01/82-09/30/82	WORKSTATION FOR COMPUTER FOR MONTH OF SEPTEMBER 1982	14.50
09-16	2258200024	JULIE SPEECE	08/29/82-09/10/82	REIMB FOR CAR RENTAL WHILE IN ATLANTA ON OFFICIAL BUSINESS IN THE DISTRICT	324.91
09-16	2258200025	JULIE SPEECE	09/04/82	REIMB FOR GASOLINE FOR RENTAL CAR IN ATLANTA ON OFFICIAL BUSINESS IN THE D.O.	13.07
09-16	2258200022	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL MESSAGE FOR THE MONTH OF AUGUST	22.35
09-23	2266530019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	248.36
09-29	2270890188	WILLIAM - OLIVER ASSOCIATES	09/01/82-09/30/82	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
09-30	2273900205	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,258.55
09-30	2274700024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,478.55
				TOTAL	**23,055.87**

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

07-19	2197430002	CANTRELL/CUTTER PRINTING, INC	06/30/82	FOR NEWSLETTER	3,374.93
07-19	2197430003	BOSTON HERALD AMERICAN	07/19/82-10/19/82	FOR 3 MONTH SUBSCRIPTION	22.50
07-19	2197430004	TRANSCRIPT NEWSPAPERS, INC.	07/13/82-07/13/83	FOE ONE YEAR SUBSCRIPTION TO THE NEWTON GRAPHIC	15.60
07-19	2197430011	THE NEWS TRIBUNE	07/24/82-10/24/82	FOR THREE MONTH SUBSCRIPTION	16.25
07-19	2197430008	THE CAUSEWAY PRINT, INC.	06/29/82	FOR 100 AGING POSTERS	99.50
07-19	2197430010	DAVID R RAMAGE	06/18/82	FOR CALLING CARDS, RECORD REPRINTS	38.00
07-19	2197430013	DAVID R RAMAGE	06/24/82	FOR MEMO PADS	24.50
07-19	2197430014	NEWTON PUBLIC SCHOOLS	04/25/82	RENTAL OF HALL & CUSTODIAL SERVICES FOR FORUM	95.00
07-19	2197430005	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	FOR TELEPHONE SERVICE	336.58
07-19	2197430006	NEW ENGLAND TELEPHONE	05/25/82-06/24/82	FOR TELEPHONE SERVICES RENDERED	28.20
07-19	2197430007	NEW ENGLAND TELEPHONE	05/25/82-06/24/82	FOR TELEPHONE SERVICES RENDERED	50.59
07-19	2197430017	NEW ENGLAND TELEPHONE	05/07/82-06/06/82	FOR TELEPHONE SERVICE	352.11
07-19	2197430001	BARNEY FRANK	06/24/82	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	141.00
07-19	2197430016	BARNEY FRANK	07/13/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	141.00
07-19	2197430009	DMC	06/25/82	FOR DELIVERY CHARGES	7.50
07-19	2197430015	C & P TELEPHONE	06/01/82-06/30/82	FOR DATA SERVICES	58.46
07-20	2196600015	SAVIN CORPORATION	05/01/82-05/31/82	FOR COPIER SERVICES	14.77
07-20	2196600019	DAVID R RAMAGE	07/02/82-07/06/82	FOR SCHEDULE CARDS AND RECORD REPRINTS	261.25
07-20	2196600012	DAVID ALMOND	06/01/82-06/30/82	FOR CUSTODIAL SERVICES RENDERED IN THE NEWTON OFFICE	70.00
07-20	2196600018	ROSTON EDISON CO.	05/27/82-06/28/82	FOR ELECTRICITY IN THE FRAMINGHAM OFFICE	7.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	2196600013	NEW ENGLAND TELEPHONE	05/07/82-06/06/82	FOR TELEPHONE SERVICE	32.40
07-20	2196600014	NEW ENGLAND TELEPHONE	05/07/82-06/06/82	FOR TELEPHONE SERVICE	62.15
07-20	2196600011	BARNEY FRANK	06/17/82-06/21/82	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	193.00
07-20	2196600016	DOUG CAHN	07/02/82-07/08/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON FOR OFFICIAL BUSINESS	152.00
07-20	2196600017	ELIZABETH A. HAY	06/17/82	REIMBURSEMENT FOR TRAVEL DURING OFFICIAL BUSINESS IN MASSACHUSETTS 575 MILES @ .20 A MILE	115.00
07-20	2196600020	WESTERN UNION TELEGRAPH COMPANY	06/25/82	FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	12.08
07-23	2203310012	CANTRELL/CUTTER PRINTING, INC.	07/15/82	184,000 NEWSLETTERS	3,228.93
07-23	2204440011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FITCHBURG, MA.	897.00
07-23	2203310011	RICHARD GOLDSTEIN	07/14/82-07/16/82	REIMB FOR ROUNDTRIP AIRFARE TO BOSTON FOR OFFICIAL BUSINESS	146.00
07-23	2203310032	JUDY HOLMBERG	07/01/82-07/12/82	REIMB FOR EXPENDITURES WHILE ON OFFICIAL BUSINESS, 222 MI @ 20¢ PLUS PARKING	47.50
07-23	2203310033	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	107.01
07-26	2207870026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	358.54
07-29	2208810006	DAVID R RAMAGE	07/13/82-07/15/82	FOR LABELS AND SCHEDULE CARDS	394.75
07-29	2209890191	LINCOLN ST. REAL ESTATE CO.	07/01/82-07/30/82	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
07-29	2209890192	ST 437 CHERRY STREET TRU	07/01/82-07/30/82	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
07-29	2208820021	TOWN OF SHARON	07/12/82	FOR RENTAL OF SHARON COMMUNITY CENTER	25.00
07-29	2208820022	NATIONAL PUBLIC SCHOOLS	07/10/82	FOR RENTAL OF THE TOWN HALL	62.50
07-29	2208820024	PATRICIA A MOAKLEY	07/10/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
07-29	2208820023	NEW ENGLAND TELEPHONE	06/07/82-07/06/82	TELEPHONE SERVICE	510.06
07-29	2207300008	BARNEY FRANK	07/15/82	FOR AIRFARE FROM WASHINGTON TO BOSTON	141.00
07-29	2208810007	BARNEY FRANK	06/20/82	FOR AIRFARE FROM BOSTON TO WASHINGTON	141.00
07-29	2208620001	RICHARD SOBOL	06/11/82-07/08/82	FOR PHOTOGRAPHY SERVICES RENDERED	411.00
07-29	2207300026	GSA, OAD, FINANCE DIVISION	07/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICE	35.01
07-29	2208620002	GSA, OAD, FINANCE DIVISION	07/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICE	22.65
07-31	2214900181	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,008.37
07-31	2214660024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,344.93
07-31	2214860005	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(36.76)
08-06	2216830015	SAVIN CORPORATION	06/01/82-06/30/82	FOR COPIER SERVICES	60.16
08-06	2215220015	THE JEWISH ADVOCATE	07/26/82-07/26/83	ONE YEAR SUBSCRIPTION	15.00
08-06	2215220016	NEWTON PUBLIC SCHOOLS	07/08/82	RENTAL OF SCHOOL FOR FORUM	76.00
08-06	2215220017	FEDERAL EXPRESS CORP.	07/20/82	FOR PACKAGE SHIPPING RE OFFICIAL BUSINESS	31.00
08-06	2215220018	DAVID R RAMAGE	07/16/82-07/21/82	FOR MEMO SHEETS LETTERHEAD	195.00
08-06	2216620022	DMC	07/28/82	FOR GUMMED LABELS	25.00
08-06	2216620025	O JOURNAL	07/13/82	FOR AD INFORMING CONSTITUENTS OF PUBLIC FORUM	55.00
08-06	2216830014	DAVID ALMOND	07/01/82-07/31/82	FOR CUSTODIAL SERVICES	70.00
08-06	2216830018	THE CAUSEWAY PRINT, INC.	07/30/82	FOR POSTERS USED FOR PUBLIC FORUM	69.50
08-06	2216620026	NEW ENGLAND TELEPHONE	06/07/82-07/06/82	FOR TELEPHONE SERVICE	32.40
08-06	2216620024	BARNEY FRANK	07/24/82-07/27/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	178.00
08-06	2216830016	WILLIAM BLACK	07/22/82	REIMBURSEMENT FOR AIR FARE TO BOSTON FOR OFFICIAL BUSINESS	39.00
08-06	2216620027	JUDY HOLMBERG	07/21/82	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 100 MI AT .24/MI	20.00
08-06	2216830017	JUDY HOLMBERG	07/28/82	REIMBURSEMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	20.00
08-09	2218610026	DAVID R RAMAGE	07/29/82-08/03/82	FOR RECORD REPRINTS	44.00
08-09	2218610027	DAVID R RAMAGE	07/27/82	FOR RECORD REPRINTS	19.50
08-09	2218610028	NEW ENGLAND TELEPHONE	06/25/82-07/24/82	FOR TELEPHONE SERVICE	50.63
08-09	2218610029	NEW ENGLAND TELEPHONE	06/25/82-07/24/82	FOR TELEPHONE SERVICE	28.20

08-13	2224550022	DAVID R RAMAGE	08/04/82	RECORD REPRINTS	49.00
08-13	2224550023	DAVID R RAMAGE	08/05/82	MEMO SHEETS	17.00
08-13	2224550026	BOSTON EDISON CO	07/28/82-08/04/82	FOR ELECTRICITY IN THE DISTRICT OFFICE	17.31
08-13	2224550029	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82	FOR LUNCH FOR THE CONGRESSMAN & CONSTITUENTS WHILE DISCUSSING CONGRESSIONAL BUSINESS	12.55
08-13	2224550028	NEW ENGLAND TELEPHONE	06/07/82-07/06/82	FOR TELEPHONE SERVICE	62.15
08-13	2224550024	BARNEY FRANK	08/06/82-08/09/82	R/T AIR FARE FROM BOSTON TO WASHINGTON	220.00
08-13	2224550030	BARNEY FRANK	07/27/82	ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	62.00
08-13	2224550021	C & P TELEPHONE	07/01/82-07/31/82	FOR DATA SERVICES	58.38
08-13	2224550025	JUDY HOLMBERG	08/04/82	REIMB FOR GAS USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
08-13	2225310025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	268.54
08-13	2224550027	WESTERN UNION	07/23/82-07/30/82	FOR TELEGRAMS SENT RE: OFFICIAL BUSINESS	21.60
08-18	2230520024	SAVIN CORPORATION	07/01/82-07/31/82	FOR COPIER SERVICES	53.83
08-18	2230520020	NEW ENGLAND TELEPHONE	07/01/82-07/31/82	FOR MONTHLY TELEPHONE SERVICE	637.16
08-18	2230520022	BARNEY FRANK	07/30/82	ONE WAY AIR FARE FROM WASHINGTON TO BOSTON	141.00
08-18	2230520025	BARNEY FRANK	08/05/82	FOR ONE WAY AIR FARE FROM WASHINGTON TO BOSTON	79.00
08-18	2230520026	BARNEY FRANK	08/17/82	FOR ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	79.00
08-18	2230520021	C & P TELLPHONE	07/01/81-07/31/81	FOR DATA SERVICES	172.70
08-18	2230520023	C & P TELEPHONE	07/01/82-07/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	94.07
08-27	2238890191	LINCOLN ST. REAL ESTATE CO	08/01/82-08/30/82	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
08-27	2238890192	ST 437 CHERRY STREET TRU	08/01/82-08/30/82	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
08-30	2239810018	JAMES M. DOLAN, JR	07/31/82-08/01/82	AIRFARE, WASHINGTON, DC TO BOSTON AND RETURN CAB FARE TO AND FROM BOTH AIRPORTS	112.00
08-30	2239810021	JAMES M. DOLAN, JR.	08/20/82-08/23/82	AIRFARE, WASHINGTON, DC TO BOSTON AND RETURN CAB FARE TO AND FROM BOTH AIRPORTS	130.00
08-30	2239810020	JAMES M. DOLAN, JR.	07/31/82-08/01/82	6 CAB FARES IN MASSACHUSETTS	37.00
08-30	2239810023	JAMES M. DOLAN, JR.	08/20/82-08/23/82	FIVE CAB RIDES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.50
08-30	2239810019	JAMES M. DOLAN, JR	07/31/82	MEAL WHILE IN MASSACHUSETTS WHILE ON OFFICIAL BUSINESS	7.50
08-30	2239810022	JAMES M. DOLAN, JR.	08/20/82-08/23/82	LODGING MEAL IN THE DISTRICT	69.76
08-31	2243900177	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		3,076.57
08-31	2244560002	*(STATIONERY ALLOWANCE CHARGED)*	08/31/82	CREDIT FOR 1981	(35.91)
08-31	2244840024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		396.71
09-10	2245500026	DAVID R RAMAGE	08/24/82-08/25/82	500 SOVIET REPRINTS AND 500 PORTUGAL REPRINTS	51.50
09-10	2245500025	DAVID ALMOND	08/01/82-08/31/82	FOR CUSTODIAL SERIVCES IN DISTRICT OFFICE	70.00
09-10	2245500027	THE SPECTATOR	08/12/82	FOR AD NOTIFYING PEOPLE OF PUBLIC HEARING	38.30
09-10	2245500029	DOROTHY REICHARD	07/07/82-08/24/82	REIMB FOR OFFICE SUPPLIES	18.83
09-10	2245500032	DOROTHY REICHARD	07/08/82	REIMB FOR REFRESHMENTS FOR ELDERLY CONSTITUENTS WHILE DISCUSSING AGING ISSUES	7.27
09-10	2245500021	NEW ENGLAND TELEPHONE	07/07/82-08/06/82	FOR TELEPHONE SERVICE	359.81
09-10	2245500022	NEW ENGLAND TELEPHONE	07/07/82-08/06/82	FOR TELEPHONE SERVICE	35.40
09-10	2245500023	NEW ENGLAND TELEPHONE	07/07/82-08/06/82	FOR TELEPHONE SERVICE	63.09
09-10	2245500031	DOROTHY REICHARD	07/09/82	REIMB FOR POSTAGE	7.00
09-10	2252640008	POSTMASTER	07/17/82	100 20 CENT STAMPS	20.00
09-10	2245500028	JUDY HOLMBERG	08/23/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 115 MILES @ .20 PER MILE	23.00
09-10	2245500030	DOROTHY REICHARD	07/15/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
09-10	2245500024	GSA, OAD, FINANCE DIVISION	08/22/82-08/22/82	FOR TIAS SERVICE	57.66
09-14	2253500019	FALL RIVER HERLAD NEWS	08/10/82	FOR AD PLACED IN PAPER NOTIFYING CONSTITUENTS OF PUBLIC HEARING	50.40
09-14	2256400022	BOSTON EDISON CO	08/26/82-09/02/82	FOR ELECTRICITY IN FRAMINGHAM OFFICE	16.89
09-14	2253500017	NEW ENGLAND TELEPHONE	07/25/82-08/24/82	FOR TELEPHONE SERVICE	49.95
09-14	2253500018	NEW ENGLAND TELEPHONE	07/25/82-08/24/82	FOR TELEPHONE SERVICE	28.20
09-14	2253500015	BARNEY FRANK	09/08/82	ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	145.00
09-14	2253500016	JUDY HOLMBERG	08/25/82-09/01/82	REIMB FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (200 MILES @ .20 PER MILE)	40.00
09-14	2256400023	MILTON GOLDMAN	08/02/82-08/30/82	REIMBURSEMENT FOR GAS & TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.00
09-16	2257320022	THE JEWISH TIMES	09/01/82-09/01/83	FOR ONE YEAR SUBSCRIPTION	6.00
09-16	2257320024	NEW ENGLAND NEWSCLIP AGENCY INC	08/24/82	FOR DIRECTORIES FOR OFFICE USE	34.30
09-16	2257320021	PROVIDENCE JOURNAL CO	08/10/82	FOR AD RE: PUBLIC FORUM	40.32
09-16	2257320023	JUDY HOLMBERG	09/08/82	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00
09-22	2264540024	BARNEY FRANK	09/13/82-09/13/82	R/T AIR FARE FROM BOSTON TO WASHINGTON	167.26
09-22	2264540025	BARNEY FRANK	09/15/82	ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	81.26
09-23	2266520025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	263.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	2266310019	NEW ENGLAND NEWSCLIP AGENCY INC	08/05/82	FOR DIRECTORIES FOR OFFICE USE	21.00
09-24	2266310020	TAUNTON DAILY GAZETTE	10/20/82-01/20/83	FOR 3 MONTH SUBSCRIPTION	19.50
09-24	2266310022	NEW ENGLAND TELEPHONE	08/07/82-09/06/82	FOR TELEPHONE SERVICE AT 879-4589	32.80
09-24	2266310023	NEW ENGLAND TELEPHONE	08/07/82-09/06/82	FOR TELEPHONE SERVICE OF 879-4566	62.15
09-24	2266310024	NEW ENGLAND TELEPHONE	08/07/82-09/06/82	FOR TELEPHONE SERVICE AT 332-3920	308.30
09-24	2266310025	NEW ENGLAND TELEPHONE	08/01/82-08/31/82	FOR TELEPHONE SERVICE AT 100-2104	589.45
09-24	2266310017	BARNEY FRANK	09/16/82	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	86.00
09-24	2266310018	BARNEY FRANK	09/20/82	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	145.00
09-24	2266310026	C & P TELEPHONE	08/01/82-08/31/82	FOR DATA SERVICE	55.45
09-24	2266630030	POSTMASTER	08/24/82	STAMPS	250.00
09-24	2266310021	C & P TELEPHONE	08/01/82-08/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	122.54
09-29	2270890189	FRAMINGHAM PROPERTY PARTNERS +	09/01/82-09/30/82	149 CONCORD STREET FRAMINGHAM,MA 01701	350.00
09-29	2270890190	ST 437 CHERRY STREET TRU	09/01/82-09/30/82	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
09-30	2273900179	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-12/31/81		(63.00)
09-30	2273900180	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,011.47
09-30	2270840012	DAVID R RAMAGE	09/02/82	FOR 500 RECORD REPRINTS	58.00
09-30	2274530006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82	CREDIT FOR 1981	(23.80)
09-30	2274700008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		199.01
09-30	2270840032	GSA, OAD, FINANCE DIVISION	09/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICE	22.65
				TOTAL	**36,109.03**

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181330005	THOMAS J LANKFORD	04/13/82	LABELS ON ENVELOPES FOR APRIL 2 NEWSLETTER	104.29
07-07	2181330006	THOMAS J LANKFORD	05/01/82-05/08/82	PRINTING & LABELS FOR APR 29 NEWSLETTER; PRINTING SIGNATURES FOR SML BIZ, CONF INV, NFIB LABELS-SML BIZ.	867.07
07-07	2181330008	THOMAS J LANKFORD	06/07/82	PRINTING FOR SENIOR CITIZENS BOOKLETS	1,027.40
07-07	2181330009	THOMAS J LANKFORD	06/08/82	PRINTING FOR JUNE 8 NEWSLETTER, PRINTING SIGNATURES FOR ADDITIONAL SMALL BUSINESS CONF INVITATIONS.	619.73
07-07	2181330027	THOMAS J LANKFORD	06/01/82	LABELS FOR JUNE 8 NEWSLETTER	264.50
07-07	2181450019	THOMAS J LANKFORD	06/15/82-06/18/82	PRINTING FOR & TOWN MTG INVITATIONS & PRINTING INSERTS OF SENIOR CITIZEN CNTR LOCATIONS F/SENIOR BKLTS..	857.05
07-07	2181450021	THOMAS J LANKFORD	05/04/82	CHARGE FOR PRINTING FINANCIAL AID BOOKLETS	598.50
07-07	2181450009	PATRICIA C BROWNE	02/01/82-04/05/82	REIMBURSEMENT FOR IMMEDIATELY REQUIRED PAYMENT FOR MINNEAPOLIS NEWSPAPER WHICH HAD EXPIRED.	16.37
07-07	2181450016	GSA, OAD, FINANCE DIVISION	05/17/82	OFFICIAL OFFICE SUPPLIES FOR MINNEAPOLIS OFFICE	27.43
07-07	2181450017	MINNETONKA PUBLIC SCHOOLS	04/15/82	RENTAL TO COVER JANITORIAL SERVICES FOR CONGRESSIONAL TOWN MEETING	34.00
07-07	2181450018	AMBASSADOR HOTEL	05/21/82	BANQUET ROOM RENTAL & BEVERAGE CHARGES FOR SMALL BUSINESS CONFERENCE FOR OFC'L CONGRESSIONAL BUSINESS.	295.60
07-07	2181450020	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/30/82	CHARGE FOR LABELS OF NFIB LIST FOR INVITATIONS FOR SMALL BUSINESS CONFERENCE.	24.07
07-07	2181450011	NORTHWESTERN BELL	03/13/82-04/12/82	REGULAR MONTHLY SERVICE FOR ST. LOUIS PARK OFC FOR APRIL OFFICIAL TELEGRAMS FOR ACADEMY APPOINTMENTS.	160.93
07-07	2181450012	NORTHWESTERN BELL	04/13/82-05/12/82	REGULAR MONTHLY SERVICE FOR ST. LOUIS PARK OFFICE FOR MAY OFFICIAL TELEGRAMS FOR ACADEMY APPOINTMENTS.	157.05

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07-07	2181410012	BILL FRENZEL	06/04/82-06/06/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WASH-MPLS-WASH) 20 MI @ .24, MILEAGE FROM AIRPORT.	198.80
07-07	2181410014	BILL FRENZEL	06/17/82-06/20/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WASH-MPLS-WASH) 20 MI @ .24, MILEAGE FROM AIRPORT.	184.80
07-07	2181410015	BILL FRENZEL	05/20/82-05/23/82	ROUND TRIP AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS (WASH-MPLS-WASH) 10 MI @ .24, MILEAGE TO A/P.	214.40
07-07	2181450014	ROBERT D JACOB	05/25/82	DC-MINNEAPOLIS/ST. PAUL (TRAVEL ON OFFICIAL CONGRESSIONAL BUSINESS) AIRFARE ONE WAY	83.00
07-07	2181330010	DIALCOM, INCORPORATED	03/28/82	DELIVERY OF MAILING LABELS PRINTED BY COMPUTER FOR APRIL NEWSLETTER	14.00
07-07	2181330011	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY	875.00
07-07	2181330012	DIALCOM, INCORPORATED	05/01/82	DELIVERY OF MAILING LABELS PRINTED FOR MAY NEWSLETTER	14.00
07-07	2181330013	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE (REFLECTS INCREASE IN PRICE PER ANNUAL CONTRACT OF ANNIVERSARY DATE).	975.00
07-07	2181330014	DIALCOM, INCORPORATED	06/01/82	DELIVERY OF MAILING LABELS PRINTED FOR JUNE NEWSLETTER	14.00
07-07	2181450025	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE FOR MAY 1982	48.81
07-07	2181410010	BILL FRENZEL	05/20/82-05/23/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	86.92
07-07	2181410013	BILL FRENZEL	06/04/82-06/06/82	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.90
07-07	2181450015	ROBERT D JACOB	06/02/82	MINNEAPOLIS MILEAGE 45 @ .24	10.80
07-07	2181450022	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES FOR FEBRUARY	56.00
07-07	2181450023	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR MARCH	14.25
07-07	2181450024	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY 1982	24.51
07-07	2181450010	WESTERN UNION TELEGRAPH COMPANY	03/01/82-03/31/82	TELEGRAMS FOR OFFICIAL BUSINESS FOR MARCH	25.16
07-07	2181330001	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY TELEPHONE CHGS FOR MINNEAPOLIS OFFICE FOR APRIL 1982: INCLUDES TELEGRAM CHGS FOR OFCL CONG BUSS.	229.93
07-07	2181330002	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE CHARGES FOR REGULAR MONTHLY FTS FOR APRIL 1982 IN THE ST LOUIS PARK OFFICE	30.70
07-07	2181330003	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE CHGS FOR MINNEAPOLIS OFFICE FOR MAY, 1982	211.05
07-07	2181330004	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHGS FOR REG MONTHLY FTS CHGS FOR MAY 1982 IN ST LOUIS PARK OFFICE	30.75
07-16	2195600029	MAYBETH CHRISTENSEN	04/14/82	NEWSPAPER INCREASE IN RATE	3.80
07-16	2195320025	BILL FRENZEL	06/17/82-07/10/82	MISC EXPENSES (TAXI-PARKING-PHONE BOOTH CALLS-NEWSPAPERS) INCURRED WHILE ON CFCL BUSINESS IN DISTRICT.	32.00
07-16	2195600030	MAYBETH CHRISTENSEN	04/23/82-06/28/82	COFFEE AND CREAM FOR VISITORS	30.22
07-16	2195600022	NORTHWESTERN BELL	05/13/82-06/12/82	REGULAR MONTHLY TELEPHONE SERVICE FOR ST. LOUIS PARK OFFICE CHARGES FOR OFFICIAL TELEGRAMS	149.93
07-16	2195320021	BILL FRENZEL	06/29/82-07/01/82	ROUND TRIP AIRFARE USED WHILE ON OFFICIAL BUSINESS TO DIST (DC-MPLS-DC), 10 MILES TO AIRPORT @ 24¢.	168.40
07-16	2195320023	BILL FRENZEL	07/06/82-07/10/82	ROUND TRIP AIR FARE USED WHILE ON OFFICIAL BUSINESS TO DIST (DC-MPLS-DC), 10 MILES TO AIRPORT @ 24¢.	168.40
07-16	2195600018	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR MONTH OF JULY 1982	961.00
07-16	2195600020	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICES FOR MONTH OF JUNE 1982	58.46
07-16	2195600028	MAYBETH CHRISTENSEN	04/22/82-06/01/82	INTERNATIONAL MAIL	34.37
07-16	2195320022	BILL FRENZEL	06/17/82-06/20/82	NAT'L CAR RENTAL LESS 20% PERSONAL EXPENSE-TOTAL OFFICIAL EXPENSE IS $62.93	62.93
07-16	2195320024	BILL FRENZEL	07/06/82-07/10/82	NAT'L CAR RENTAL LESS 50% PERSONAL USAGE-TOTAL OFFICIAL EXPENSE IS $64.21	64.21
07-16	2195320019	PATRICIA EVELAND	07/06/82-07/08/82	PARKING FEES WHILE ON OFFICAL BUSINESS IN DISTRICT	6.10
07-16	2195320020	PATRICIA EVELAND	07/05/82-07/10/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT, 200 MILES @ 24¢	48.00
07-16	2195600027	MAYBETH CHRISTENSEN	04/01/82-06/30/82	MILEAGE OF 716 MILES IN-DISTRICT FOR SECOND QUARTER & PARKING	180.44
07-16	2195600023	MAYBETH CHRISTENSEN	04/20/82	BREAKFAST MEETING WITH VARIOUS LIBRARY REPRESENTATIVES TALKING ABOUT BUDGET CUTS	5.00
07-16	2195600024	MAYBETH CHRISTENSEN	04/14/82	CHAMBER LUNCHEON - DISCUSSION ON CORPORATE VOLUNTEERISM, BROUGHT GREETINGS FROM YOU	15.00
07-16	2195600025	MAYBETH CHRISTENSEN	05/07/82	LUNCHEON MEETING WITH DR. SON - NW BANK ECONOMIST ON BUDGET AND INTEREST RATES	8.50
07-16	2195600026	MAYBETH CHRISTENSEN	06/07/82	LUNCHEON MEETING WITH VARIOUS BUSINESS PEOPLE ON MINNESOTA ECONOMY, TAX MATTERS, ECT.	8.50
07-16	2195600019	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR OFFICIAL USE FOR MONTH OF APRIL	27.76
07-16	2195600021	GSA, OAD, FINANCE DIVISION	06/22/82	REGULAR MONTHLY TELEPHONE CHARGES FOR MINNEAPOLIS OFFICE FOR JUNE 1982	217.45
07-23	2204440012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MINNEAPOLIS MN 00000	2,352.00
07-26	2207520002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	366.56
07-29	2209890193	THE TOWLE REAL ESTATE CO.	07/01/82-07/30/82	ST. LOUIS PARK	450.75
07-31	2214900148	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,404.42
07-31	2214660008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		537.98
08-06	2210720001	MARGARET L DUXBURY	07/29/82-07/31/82	FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-06	2210720002	MARLYS NELSON	04/30/82-07/24/82	COFFEE, CREAM FOR VISITORS	57.71

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2210720006	IRIS SAUNDERSON	04/15/82-06/15/82	PHOTO COPIES	3.60
08-06	2210720004	MARLYS NELSON	05/01/82-05/09/82	AIRFARE	166.00
08-06	2210720003	MARLYS NELSON	05/01/82-05/09/82	MILES DRIVEN WHILE ON OFFICIAL CONGL BUSINESS IN MN. 260 MILES AT 24¢/MI, PARKING	67.40
08-06	2210720005	IRIS SAUNDERSON	04/15/82-06/15/82	TRAVEL EXPENSE IN DISTRICT -- 385 MILES AT 24¢	92.40
08-13	2225630002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	365.64
08-24	2236400009	ELLEN M GUIDERA	07/23/82-08/03/82	REIMB FOR OFFICIAL CONGRESSIONAL TRAVEL EXPENSES ROUND TRIP TO MINNESOTA (DC-MINNEAPOILS-DC)	166.00
08-24	2236400010	ELLEN M GUIDERA	07/23/82-08/03/82	REIMBURSEMENT FOR OFFICIAL CONGRESSIONAL EXPENSES FOR TRAVELING IN DISTRICT - CAR RENTAL	205.70
08-27	2238890193	THE TOWLE REAL ESTATE CO.	08/01/82-08/30/82	ST. LOUIS PARK	450.75
08-27	2238890194	DOLAN,SEXTON & HEIM REALTY CO	08/01/82-08/30/82	8120 PENN AVE SOUTH MINNEAPOLIS,MN 55431	1,458.00
08-31	2243900145	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,398.60
08-31	2244840008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		268.48
09-10	2251820024	BILL FRENZEL	07/23/82-08/28/82	NEWSPAPERS	5.75
09-10	2251820023	BILL FRENZEL	07/23/82-08/28/82	OFFICIAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - TELEPHONE CALLS	2.75
09-10	2251820019	BILL FRENZEL	07/23/82-07/24/82	ROUND TRIP AIR FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, 20 MI @ 24¢	170.80
09-10	2251820020	BILL FRENZEL	08/21/82-08/28/82	ROUND TRIP AIR FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, 30 MI @ 24¢	173.20
09-10	2251820021	BILL FRENZEL	08/21/82-08/28/82	NATIONAL CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	172.20
09-10	2251820022	BILL FRENZEL	07/09/82	GAS USED WHILE ON OFFICIAL BUSIENSS IN DISTRICT	10.00
09-10	2251820025	BILL FRENZEL	07/23/82-08/28/82	PARKING FEES & MILEAGE TO AIRPORT !N MPLS	18.60
09-23	2266480032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	388.26
09-29	2270890191	THE TOWLE REAL ESTATE CO.	09/01/82-09/30/82	ST. LOUIS PARK	450.75
09-29	2270890192	DOLAN,SEXTON & HEIM REALTY CO	09/01/82-09/30/82	8120 PENN AVE SOUTH MINNEAPOLIS,MN 55431	1,458.00
09-30	2273900147	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,452.11
09-30	2274700025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		847.56
09-30	2274660022	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		6.50
				TOTAL	**25,736.71**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2201990026	NORTHWESTERN BELL	04/13/82-05/12/82	REFUND DUE TO TELEGRAM IMCOMPLETE	(5.95)
04-23	2201990025	NORTHWESTERN BELL	02/13/82-03/12/82	REFUND DUE TO CREDIT FOR TELEGRAM CHARGED ON TELEPHONE BILL	(5.95)
				TOTAL	**(11.90)**

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181330017	CANTRELL/CUTTER PRINTING, INC.	06/18/82	20,000 CONTINUOUS FORM LETTER HEADS	470.00
07-07	2181330018	DAVID R RAMAGE	06/14/82-06/23/82	47,780 CHESHIRE LABELS ON ENVELOPES	248.90
07-07	2181330019	DAVID R RAMAGE	06/17/82-06/21/82	220,000 NEWSLETTERS	2,097.60
07 07	2181330023	THE WASHINGTON QUARTERLY	04/10/82-04/10/83	SUBSCRIPTION	16.00
07-07	2181330024	D MAGAZINE	12/04/82-12/04/83	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
07-07	2181330025	D MAGAZINE	12/04/82-12/04/83	SUBSCRIPTION FOR DALLAS OAK CLIFF DISTRICT OFFICE	14.00
07-07	2181330015	CHARLOTTE MALDONADO	06/07/82-06/11/82	MEALS AND LODGING, TAXI FOR STAFF WHILE IN WASHINGTON ATTENDING DISTRICT STAFF CONF SPONSORED BY CRS.	405.95
07-07	2181330016	WALTER A. COBER	02/01/82-06/28/82	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE, 1918 COPIES AT 15¢ EACH	287.70

07-07	2181330020	ROBERT T. MANSKER	06/21/82	PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES	20.00
07-07	2181330021	ADIE LEE CRITTENDEN	06/01/82-06/30/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
07-07	2181330022	AVIS RENT A CAR SYSTEM	06/12/82-06/13/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.84
07-07	2181330026	C & P TELEPHONE	05/31/82	TOLL CALLS FOR WASHINGTON OFFICE	26.13
07-12	2190410015	FORT WORTH STAR-TELEGRAPH	06/23/82	1 8/10 GLOSS PRINT FOR NEWSLETTER	5.00
07-12	2190410017	CANTRELL/CUTTER PRINTING, INC	06/29/82	10,000 CONTINUOUS FORM LETTERHEAD	276.50
07-12	2190410020	SOUTHWESTERN BELL	06/13/82-07/12/82	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	123.54
07-12	2190410021	SOUTHWESTERN BELL	05/27/82-06/26/82	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	47.31
07-12	2190410016	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICE AND TIME - DELIVERY OF LABELS	1.003.00
07-12	2190410014	AVIS RENT A CAR SYSTEM	06/16/82-06/18/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	21.13
07-12	2190410018	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICE - 729-7275, 729-2816.	216.80
07-12	2190410019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810	83.95
07-23	2203310013	TEXAS OBSERVER	08/01/82-08/01/83	RENEWAL FOR TEXAS OBSERVER FOR THE OAK CLIFF DISTRICT OFFICE	20.00
07-23	2203310014	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION CONTINUATION	57.50
07-23	2203310016	N.T.S.	07/13/82	4 BX CORRECTABLE FILM RIBBONS, 4 BX STICKY LIFT-OFF TAPES, 4 BX CORRECTABLE FILE RIBBONS (BLACK)	118.50
07-23	2203310017	ROBERT T. MANSKER	07/20/82	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS	13.12
07-23	2203310018	U.S. REALTY	07/05/82	RENTAL FOR AUDITORIUM FOR TOWN HALL MEETING ON JULY 5, 1982	165.00
07-23	2203310019	CAROL A SHADDEN	05/01/82-06/30/82	OFFICE WINDOW CLEANING FOR GRAND PRAIRIE DISTRICT OFFICE	10.00
07-23	2203310028	FEDERAL SIGN	07/01/82	CONGRESSIONAL LOCATION SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
07-23	2203310034	ADIE LEE CRITTENDEN	07/01/82-07/30/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
07-23	2203310023	SOUTHWESTERN BELL TELEPHONE	05/25/82-06/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DIST OFFICE	174.31
07-23	2203310024	SOUTHWESTERN BELL	06/27/82-07/26/82	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	74.43
07-23	2203310035	SOUTHWESTERN BELL	05/21/82-06/20/82	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DIST OFFICE	82.01
07-23	2203310029	AVIS RENT A CAR SYSTEM	06/28/82-07/06/82	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT	35.66
07-23	2203310030	AVIS RENT A CAR SYSTEM	07/08/82-07/10/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	41.82
07-23	2203310020	TIMOTHY BRENT BALDWIN	06/02/82-06/30/82	MILEAGE FOR STAFF TRAVEL IN THE DISTRICT, 615 MILES @ 17¢ PERMILE	104.55
07-23	2203310027	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS FOR WASHINGTON OFFICE	12.81
07-23	2203310021	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGE SERVICE FOR WASHINGTON OFFICE	30.58
07-23	2203310025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE AND GRAND PRAIRIE DISTRICT OFFICE.	216.80
07-23	2203310026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	83.95
07-26	2207820029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	434.68
07-29	2209890194	WALTER COBER	07/01/82-07/30/82	211 WEST MAIN GRAND PRAIRIE TX 75051	400.00
07-29	2209890195	BILL BRADEN,BLDG. MGR	07/01/82-07/30/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
07-29	2209890196	O. V. SCIULLO	07/01/82-07/30/82	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
07-29	2207300009	AMERICAN EXPRESS CO	06/12/82-06/13/82	ROUNDTRIP AIR FARE VIA AMERICAN AIRLINES FOR CONG FROST, WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT.	290.00
07-29	2207300011	AMERICAN EXPRESS CO	06/17/82-06/20/82	ROUNDTRIP AIRFARE VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/WASHINGTON, FOR CONG FROST TO THE DISTRICT.	290.00
07-29	2207300010	AMERICAN EXPRESS CO	06/18/82	LODGING AND MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, AMFAC HOTEL	59.50
07-29	2207300012	AMERICAN EXPRESS CO	06/05[illegible]06/07/82	LODGING, MEALS AND PHONE CALLS FOR CONG FROST WHILE IN DISTRICT; SHERATON-SAFARI INN, GRAND RAPIDS, TX.	143.13
07-31	2214900441	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		880.52
07-31	2209700012	CANTRELL/CUTTER PRINTING, INC	07/22/82	91,000 SEPTEMBER WASHINGTON REPORTS TO CONSTITUENTS	842.73
07-31	2209700015	THE SHORTHORN	09/01/82-09/01/83	CONTINUATION OF SUBSCRIPTION	17.50
07-31	2209700013	SOUTHWESTERN BELL	07/13/82-08/12/82	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	123.54
07-31	2208560001	AMERICAN EXPRESS CO	06/01/82-06/03/82	R/T AIR FARE VIA AMERICAN & TWA FOR MEMBER - WASH/DALLAS/OK CITY/ST LOUIS/WASH ON OFFICIAL BUSINESS.	310.00
07-31	2209700011	MARTIN FROST	07/23/82-07/26/82	R/T AIRFARE VIA AMERICAN & DELTA AIRLINES TO THE DISTRICT WASHINGTON/ATLANTA/DALLAS/WASHINGTON.	350.00
07-31	2214660025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		823.54
07-31	2209700014	AVIS RENT A CAR SYSTEM	07/16/82-07/20/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	88.22
07-31	2208560002	MARTIN FROST	06/13/82	LODGING AND MEALS, AMFAC HOTEL, DALLAS, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.80
08-09	2217220021	DAVID R RAMAGE	07/26/82-07/29/82	NEWSLETTERS	2,146.70
08-09	2217220023	CANTRELL/CUTTER PRINTING, INC	07/27/82	VOTER REGISTRATION LETTERS	113.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	2217220024	SOUTHWESTERN BELL	06/21/82-07/20/82	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF D.O.	77.35
08-09	2217220022	DIALCOM, INCORPORATED	06/24/82-08/01/82	COMPUTER SERVICE DELIVERY OF LABEL	1,003.00
08-11	2223630024	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-13	2225430029	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	245.77
08-19	2231310016	WALTER A. COBER	06/21/82-07/30/82	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE	44.10
08-19	2231310017	ADIE LEE CRITTENDEN	08/01/82-08/31/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
08-19	2231310020	AMERICAN EXPRESS CO	07/16/82-07/19/82	R/T AIR FARE FOR CONG FROST; WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT VIA AMERICAN AIRLINES.	362.00
08-19	2231310022	AMERICAN EXPRESS CO	07/30/82-08/02/82	R/T AIR FARE FOR CONGRESSMAN FROST WASHINGTON/DALLAS/WASHINGTON TO THE DIST VIA AMERICAN AIRLINES.	452.00
08-19	2231310027	AMERICAN EXPRESS CO	07/08/82-07/10/82	R/T AIRFARE WASH/DALLAS/WASH VIA AMERICAN AIRLINES FOR CONG FROST; TRAVEL TO THE DISTRICT	362.00
08-19	2231310028	AMERICAN EXPRESS CO	07/06/82	AIRFARE FOR CONG FROST DALLAS/WASH VIA AMERICAN AIRLINES, RETRUNING FROM THE DISTRICT	181.00
08-19	2231310021	AMERICAN EXPRESS CO	07/23/82-07/26/82	LODGING, MEALS AND PHONE CALLS FOR CONG FROST WHILE IN THE DISTRICT; SHERATON-SAFARI INN	143.74
08-19	2231310023	AMERICAN EXPRESS CO	07/30/82-08/02/82	LODGING, MEALS AND PHONE CALLS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, SHERATON-SAFARI INN.	151.33
08-19	2231310025	AMERICAN EXPRESS CO	06/28/82-07/09/82	LODGING, MEALS, LAUNDRY, AND PHONE CALLS FOR CONG FROST WHILE IN THE DISTRICT, SHERATON-SAFARI INN.	364.68
08-19	2231310026	AMERICAN EXPRESS CO	07/08/82-07/09/82	LODGING, MEALS AND PHONE CALLS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT; SHERATON-SAFARI INN.	82.75
08-19	2231310029	AMERICAN EXPRESS CO	07/16/82-07/19/82	LODGING, MEALS, AND PHONE CALLS FOR CONG FROST WHILE IN THE DISTRICT; SHERATON-SAFARI INN	172.40
08-19	2231310024	C & P TELEPHONE	07/31/82	TOLL CALLS FOR WASHINGTON OFFICE	15.97
08-19	2231310018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	83.95
08-19	2231310019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DIST OFFICES	216.80
08-20	2228540027	CANTRELL/CUTTER PRINTING, INC.	08/05/82	100,000 MEETING MOTICE/NEWSLETTER	916.09
08-20	2228540030	GSA, OAD, FINANCE DIVISION	07/31/82	OFFICE SUPPLIES FOR THE DISTRICT	15.44
08-20	2228540031	FEDERAL SIGN	08/01/82	RENTAL OF CONGRESSIONAL DIRECTIONAL SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
08-20	2228540028	SOUTHWESTERN BELL	07/27/82-08/26/82	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	74.43
08-20	2228540029	SOUTHWESTERN BELL TELEPHONE	06/25/82-07/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	173.44
08-20	2228540026	AVIS RENT A CAR SYSTEM	07/30/82-08/02/82	TRAVEL VIA RENTED CAR FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	68.00
08-20	2228540032	TIMOTHY BRENT BALDWIN	07/02/82-07/29/82	MILEAGE FOR STAFF TRAVEL IN THE DISTRICT (965 MILES @ .17 PER MILE PLUS PARKING)	169.80
08-27	2238890195	WALTER COBER	08/01/82-08/30/82	211 WEST MAIN GRAND PRAIRIE TX 75051	400.00
08-27	2238890196	BILL BRADEN,BLDG. MGR	08/01/82-08/30/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
08-27	2238890197	O. V. SCIULLO	08/01/82-08/30/82	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
08-31	2243900434	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		834.59
08-31	2244840025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		679.70
09-10	2252640009	POSTMASTER	08/04/82	POSTAGE	200.00
09-14	2256400024	DAVID R RAMAGE	08/02/82	6,553 CHESHIRE LABELS ON ENVELOPES	46.05
09-14	2256400028	CARTER-MOFFETT, INC.	08/30/82-08/31/82	OFFICE SUPPLIES FOR DISTRICT - 2 WHITE LIQUID PAPER, 4 POSTER BOARD, 5 POSTER BOARD	8.00
09-14	2257500017	DIALCOM, INCORPORATED	08/25/82	DELIVERY CHESHIRE LABELS: MAGRESTORE OFFLINE TAPE, FOR SELECTS/SORTS & DELIVERY GUMMED LABELS	63.00
09-14	2257500025	FEDERAL SIGN	09/01/82	DIRECTIONAL SIGN FOR ARLINGTON DISTRICT CONGRESSIONAL OFFICE	56.75
09-14	2256400025	SOUTHWESTERN BELL TELEPHONE	07/25/82-08/24/82	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	173.18
09-14	2256400026	SOUTHWESTERN BELL	07/21/82-08/20/82	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	75.73
09-14	2256400027	SOUTHWESTERN BELL	08/13/82-09/12/82	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLISS DISTRICT OFFICE	123.54
09-14	2257500026	MARTIN FROST	08/20/82-09/08/82	R/T TO THE DISTRICT - WASHINGTON/DALLAS/CHICAGO/WASHINGTON - VIA AMERICAN AIRLINES	392.00
09-14	2257500018	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICES - PLAN I	975.00

09-14	2257500019	MARTIN FROST	08/23/82-09/03/82	GASOLINE PURCHASED FOR RENTAL CAR WHILE IN THE DISTRICT	64.03
09-14	2257500024	AVIS RENT A CAR SYSTEM	07/22/82-07/26/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	65.61
09-14	2257500021	DOLLY MCCLARY	08/22/82-08/27/82	GAS FOR STAFF WHILE IN DISTRICT	15.75
09-14	2257500022	AVIS RENT A CAR SYSTEM	08/20/82-08/27/82	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT	84.00
09-14	2257500023	TIMOTHY BRENT BALDWIN	08/02/82-08/31/82	MILEAGE FOR TRAVEL WITHIN THE DISTRICT - 1,100 MILES @ .17 PER MILE PLUS PARKING	194.00
09-14	2257500020	DOLLY MCCLARY	08/22/82-08/27/82	LODGING AND MEALS FOR STAFF WHILE IN THE DISTRICT	261.42
09-22	2265700015	WALTER A. COBER	08/02/82-09/03/82	240 COPIES FOR GRAND PRARIE DISTRICT OFFICE AT .15	36.00
09-22	2265700018	ADIE LEE CRITTENDEN	09/01/82-09/30/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
09-22	2265700016	SOUTHWESTERN BELL	08/27/82-09/26/82	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	78.58
09-22	2265700011	DOLLY MCCLARY	09/09/82-09/12/82	ROUND TRIP AIR FARE VIA PIEDMONT WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS IN THE DISTRICT.	214.00
09-22	2265700019	AMERICAN EXPRESS CO	08/20/82-08/27/82	R/T AIR FARE VIA PIEDMONTH - WASH/DALLAS/WASH FOR DOLLY MCCLARY (FOR STAFF TRAVEL TO THE DISTRICT.	208.00
09-22	2265700014	AVIS RENT A CAR SYSTEM	08/28/82-09/07/82	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	256.22
09-22	2265700012	DOLLY MCCLARY	09/09/82-09/12/82	LODGING,MEALS,PHONE,GARAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT STAFF TRAVEL HYATT REGENCY,DALLAS.	221.87
09-22	2265700013	MARTIN FROST	09/09/82-09/12/82	ADVANCE HOTEL CONFIRMATION FEE REQUIRED BY HYATT REGENCY FOR STAFF TRAVEL DOLLY MCCLARY	60.00
09-22	2265700017	C & P TELEPHONE	08/31/82	TOLL CALLS FOR WASHINGTON OFFICE	1.50
09-23	2266330028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	240.72
09-28	2270500030	AVIS RENT A CAR SYSTEM	09/09/82-09/12/82	CAR RENTAL FOR ADMINISTRATIVE ASSIST, DOLLY MCCLARY, FOR TRAVEL WITHIN THE DISTRICT ON OFCL BUSS.	55.70
09-28	2270500031	AVIS RENT A CAR SYSTEM	09/10/82-09/12/82	CAR RENTAL FOR CONGRESSMAN FROST FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	60.87
09-29	2270890193	WALTER COBER	09/01/82-09/30/82	211 WEST MAIN GRAND PRAIRIE TX 75051	400.00
09-29	2270890194	BILL BRADEN,BLDG. MGR	09/01/82-09/30/82	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
09-29	2270890195	O. V. SCIULLO	09/01/82-09/30/82	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
09-30	2273900437	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		829.89
09-30	2274700009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		312.54
				TOTAL	33,669.34

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

07-16	2196520017	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	105.00
07-19	2196840025	DAVID R RAMAGE	06/15/82-06/22/82	CHESHIRE LABELS, REPROS, NEWSLETTERS	939.30
07-19	2196840027	DAVID R RAMAGE	06/30/82-07/01/82	REPROS, CHESHIRE LABELS	326.35
07-19	2196840026	DAVID R RAMAGE	06/23/82-06/24/82	MAPS, REPROS	70.50
07-19	2196840029	DIALCOM, INCORPORATED	05/31/82-07/31/82	DUAL ACCESS (MAY), MISC SVCS (JUNE), COMPUTER SVCS (JULY)	1,091.38
07-19	2196840028	GSA, OAD, FINANCE DIVISION	06/22/82	RENTAL GSA TELEPHONE EQUIPMENT FOR JUNE, TALLAHASSEE DIST OFFICE, GAINESVILLE DIST OFFICE	74.85
07-20	2196600023	DUBEY'S NEWS CENTER, INC	06/01/82-06/30/82	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MO. OF JUNE 1982	63.20
07-20	2196600024	GATOR AUTO LEASING INC	06/11/82-06/16/82	RENTAL OF VAN FOR USE IN SECOND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	126.86
07-20	2196600025	WILLARD COX	07/05/82	EAL(Y) AIRFARE - TALLAHASSEE/WASHINGTON -- TRAVEL ON OFFICIAL BUSINESS	205.00
07-20	2196600021	ATLAS PHOTO COMPANY	06/16/82	PHOTO REPRODUCTIONS	47.52
07-20	2196600028	DON FUQUA	06/29/82-07/09/82	GASLINE USED IN CONNECTION WITH OFFICIAL BUSINESS IN SECOND CONG. DISTRICT	100.53
07-20	2196600029	DON FUQUA	07/03/82-07/09/82	FOOD & LODGING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	224.58
07-20	2196600027	WILLARD COX	06/28/82-07/12/82	TRAVEL RELATED EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS - CAR RENTAL, GASOLINE, TAXI FARE.	165.51
07-20	2196600026	WILLARD COX	06/29/82-06/30/82	FOOD & LODGING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	34.69
07-20	2196600022	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICES FOR MONTH OF JUNE 1982	37.03
07-23	2204440013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TALLAHASSEE FL 00000	1,538.00
07-23	2204440014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GAINESVILLE FL 00000	1,609.00
07-26	2207520004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	465.21
07-29	2209890197	GATOR AUTO LEASING INC	07/01/82-07/30/82	MOBILE 00000	522.82
07-31	2214900093	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,127.85
07-31	2214660009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		193.76
08-06	2217740001	DAVID R RAMAGE	07/06/82-07/08/82	QUESTIONNAIRE RESPONSE & REPROS	705.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON FUQUA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2217740002	DAVID R RAMAGE	07/16/82	REPROS & QUESTIONNAIRE RESPONSE	160.90
08-06	2217740003	DAVID R RAMAGE	07/22/82-07/23/82	CHESHIRE LABELS & REPROS	74.85
08-06	2217740004	ATLAS PHOTO COMPANY	07/20/82	PHOTO REPRINTS	40.09
08-06	2217740010	GULF OIL CORPORATION	06/15/82-07/15/82	GASOLINE USED IN MOBILE DISTRICT OFFICE ON OFFICIAL BUSINESS	462.22
08-06	2217740012	SOUTHERN BELL	07/05/82-08/04/82	TELEPHONE SERVICE -- GAINESVILLE DISTRICT OFFICE - MONTH OF JULY 1982	106.46
08-06	2217740013	CENTRAL TELEPHONE CO	07/07/82-08/07/82	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE - MONTH OF JULY 1982	123.25
08-06	2217740006	DON FUQUA	07/15/82-07/19/82	TRAVEL ON OFFICIAL BUSINESS -- EAL (B) AIRFARE - WASHINGTON/GAINESVILLE/WASHINGTON	266.00
08-06	2217740007	DON FUQUA	07/22/82-07/23/82	TRAVEL ON OFFICIAL BUSINESS -- EAL (Y) AIRFARE - WASHINGTON/GAINESVILLE/WASHINGTON	410.00
08-06	2217740008	DON FUQUA	07/29/82-08/02/82	TRAVEL ON OFFICIAL BUSINESS -- EAL (Y) AIRFARE - WASHINGTON/GAINFSVILLE/WASHINGTON	410.00
08-06	2217740005	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES	1,243.86
08-06	2217740011	C & P TELEPHONE	06/01/82-06/30/82	LONG-DISTANCE TELEPHONE SERVICE -- WASHINGTON OFFICE -- MONTH OF JUNE 1982	98.68
08-06	2217740009	GSA, OAD, FINANCE DIVISION	07/22/82	GSA TELEPHONE RENTAL FOR MONTH OF JULY 1981: TALLAHASSEE DISTRICT OFFICE & GAINESVILLE DISTRICT OFFICE.	74.85
08-11	2223630025	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	23.00
08-13	2225630004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	386.65
08-20	2232510020	DIXIE COUNTY ADVOCATE	08/01/82-08/01/83	1 YEAR NEWSPAPER SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE AND WASHINGTON OFFICE	25.00
08-20	2232510021	WILLISTON SUN SUWANNEE VALLEY NEWS	08/01/82-08/01/83	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
08-20	2232510025	THE BREEZE PUBLISHING CO	08/01/82-08/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	10.00
08-20	2232510026	THE BREEZE PUBLISHING CO	08/01/82-08/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	10.00
08-20	2232510018	BENCHMARK SYSTEMS	08/09/82	DIABLO RIBBONS FOR USE WITH COMPUTER TERMINAL	85.65
08-20	2232510019	GULF OIL CORPORATION	07/11/82-08/11/82	GASOLINE USED IN MOBILE DISTRICT OFFICE	268.02
08-20	2232510022	CENTRAL TELEPHONE CO	08/07/82-09/07/82	TELEPHONE SERVICE FOR MONTH OF AUGUST 1982 - TALLAHASSEE DISTRICT OFFICE	242.79
08-20	2232510023	SOUTHERN BELL	08/05/82-09/05/82	TELEPHONE SERVICE FOR MONTH OF AUGUST 1982 - GAINESVILLE DISTRICT OFFICE	106.93
08-20	2232510024	SOUTHERN BELL	08/01/82-08/31/82	TELEPHONE SERVICE - MONTH OF AUGUST 1982 - MOBILE TELEPHONE USED ON OFFICIAL BUSINESS BY MEMBER.	257.60
08-20	2232510016	DON FUQUA	08/04/82-08/10/82	EAL(Y) AIR FARE - WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL PERFORMED IN CONNECTION W/ OFFICIAL BUSS.	410.00
08-20	2232510017	DON FUQUA	08/16/82	EAL(Y) AIR FARE - GAINESVILLE/WASHINGTON - TRAVEL PERFORMED IN CONNECTION WITH OFFICIAL BUSINESS.	205.00
08-20	2232510028	HERBERT WADSWORTH	07/24/82-07/28/82	TRAVEL ON OFFICIAL BUSINESS - EAL(Y) - TALLAHASSEE/WASHINGTON/TALLAHASSEE	368.00
08-20	2232510027	HERBERT WADSWORTH	06/24/82-08/18/82	TRAVEL IN SECOND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 1967 MILES @ .24 PER MILE	472.08
08-20	2232510029	JOHN O CLARK	08/11/82-08/12/82	TRAVEL BY PRIVATELY OWNED AUTO ON OFCL BUSS - 162 MI @ .24 TOLLS (R/T TALLAHSSE/EAST PORT)	42.88
08-20	2232510015	JOHN O CLARK	08/11/82-08/12/82	MEALS AND LODGING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	59.99
08-23	2232200006	DUBEY'S NEWS CENTER, INC	07/01/82-07/31/82	NEWSPAPER DELIVERY TO TALLAHASSEE D.O.	63.90
08-23	2232200007	DAVID R RAMAGE	07/30/82	REPROS #1605	52.50
08-23	2232200008	DAVID R RAMAGE	08/05/82	REPROS#1855	52.50
08-23	2232200009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE FOR THE MONTH OF JULY	121.29
08-23	2232200010	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	GSA TELEPHONE RENTAL FOR THE MONTH OF AUGUST	74.85
08-27	2238890198	CATOR AUTO LEASING INC	08/01/82-08/30/82	MOBILE 00000	522.82
08-31	2243900090	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,125.06
08-31	2244840009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		652.52
09-14	2253420019	WASHINGTON COUNTY NEWS	09/01/82-09/01/83	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	18.00
09-14	2253420020	WASHINGTON COUNTY NEWS	09/01/82-09/01/83	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	18.00
09-14	2253420021	THE STAR PUBLISHING COMPANY	09/01/82-09/01/83	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	8.00
09-14	2253420015	DAVID R RAMAGE	08/13/82-08/20/82	REPROS	105.00

09-14	2253420018	DAVID R RAMAGE	08/25/82	REPROS - #2493	52.50
09-14	2253420022	DON FUQUA	08/20/82-09/08/82	EAL(Y) AIRFARE - WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	410.00
09-14	2253420010	BEVERLY S HUTCHESON	08/20/82-08/29/82	EAL(H) AIRFARE WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS IN SECOND DISTRICT OF FL.	326.00
09-14	2253420011	ROBBIE ANN CAPELL	08/26/82-09/01/82	EAL(B) AIRFARE WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS IN SECOND DISTRICT OF FL.	266.00
09-14	2253420013	DIALCOM, INCORPORATED	07/01/82-08/31/82	COMPUTER SERVICES	94.38
09-14	2253420014	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	1,025.00
09-14	2253420012	THOS. P HICKS	08/23/82	TRAVEL BY PVT OWNED AUTO ON OFFICIAL BUSINESS IN 2ND DIST OF FL (GNSVL/JACKSONVILLE/GNSVL) 156 MI .24.	37.44
09-14	2253420016	HERBERT WADSWORTH	06/24/82	TRAVEL BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS - DCA/TALLAHASSEE - 890 MILES @ .24 PER MILE.	213.60
09-14	2253420017	HERBERT WADSWORTH	06/24/82-06/30/82	MEALS & LODGING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	131.40
09-23	2266480034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	388.13
09-24	2266640001	POSTMASTER	08/30/82	2000 - 20 CENT POSTAGE STAMPS	400.00
09-28	2270710013	PERRY NEWS-HERALD	10/01/82-10/01/83	1 YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
09-28	2270710014	THE STAR PUBLISHING COMPANY	10/01/82-10/01/83	1 YR. NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE	12.00
09-28	2270710015	HOLMES COUNTY ADVERTISER	09/29/82-09/29/83	1 YR NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	12.00
09-28	2270710016	DUBEY'S NEWS CENTER, INC	08/01/82-08/31/82	NEWSPAPERS AND MAGAZINES DELIVERED TO TALLAHASSEE DISTRICT OFFICE-MONTH OF AUG. 1982	69.20
09-28	2270710021	R L POLK AND CO	07/30/82	1 COPY TALLAHASSEE CITY DIRECTORY	119.00
09-28	2270710011	GULF OIL CORPORATION	08/15/82-09/15/82	GASOLINE USED IN MOBILE DISTRICT OFFICE	586.05
09-28	2270710012	DAVID R RAMAGE	09/02/82-09/16/82	REPRODUCTION AND PRINTING	172.50
09-28	2270710022	DON FUQUA	09/17/82	PARKING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS-PARKING-GAINESVILLE AIRPORT.	11.50
09-28	2270710017	CENTRAL TELEPHONE CO	09/07/82-10/07/82	TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE-MO. OF SEPTEMBER 1982	332.22
09-28	2270710018	SOUTHERN BELL	09/01/82-09/30/82	TELEPHONE SERVICE FOR MOBILE TELEPHONE USED IN 2ND CONG DISTRICT ON OFFICIAL BUSINESS MO OF SEPT '82.	202.63
09-28	2270710019	SOUTHERN BELL	09/05/82-10/04/82	TELEPHONE SERVICE FOR GAINESVILLE OFFICE MO.OF SEPTEMBER '82	114.44
09-28	2270710023	DON FUQUA	09/09/82-09/13/82	EAL(Y) AIR FARE WASHINGTON/GAINESVILLELLL/WASHINGTON-TRAVEL ON OFFICIAL BUSINESS	422.00
09-28	2270710024	DON FUQUA	09/17/82-09/20/82	EAL(Y) AIRFARE-WASHINGTON/TALLAHASSEE/WASHINGTON--TRAVEL ON OFFICIAL BUSINESS	422.00
09-28	2270710026	CHERYL L BURCHETTE	08/27/82-09/12/82	EAL AIR FARE-WASHINGTON/TALLAHASSEE/WASHINGTON--TRAVEL ON OFFICIAL BUSINESS	266.00
09-28	2270710025	CHERYL L BURCHETTE	08/27/82-09/12/82	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS IN 2ND DISTRICT OF FLORIDA	64.50
09-28	2270710020	C & P TELEPHONE	08/01/82-08/31/82	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE--MO. OF AUGUST '82	142.00
09-28	2270710010	GSA, OAD, FINANCE DIVISION	09/22/82	RENTAL GSA TELEPHONE EQUIPMENT FOR MONTH OF SEPT 1982: TALLAHASSEE & GAINESVILLE OFFICES	74.85
09-29	2270890196	GATOR AUTO LEASING INC	09/01/82-09/30/82	MOBILE 00000	522.82
09 30	2273900092	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,125.06
09-30	2274700026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		655.62
				TOTAL	**27,726.47**

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

07-08	2187210003	CON EDISON	05/14/82-06/15/82	ELECTRICAL SERVICES	11.06
07-08	2187210009	MIKE FREIMUTH	06/16/82	OPERATED ASSISTED CALL FROM NYC TO WASHINGTON	1.10
07-08	2187210004	MIKE FREIMUTH	06/16/82	AIR FARE FROM WASHINGTON TO NYC	60.00
07-08	2187210005	MIKE FREIMUTH	06/16/82	TAXI FARE FROM LAGUARDIA	10.25
07-08	2187210006	MIKE FREIMUTH	06/16/82	TAXI FARE FROM GRAND CONCOURSE TO LAGUARDIA	11.00
07-08	2187210007	MIKE FREIMUTH	06/16/82	AIR FARE FROM LAGUARDIA TO WASHINGTON DC	60.00
07-08	2187210008	MIKE FREIMUTH	06/16/82	METRO FARE FROM NATIONAL AIRPORT TO CANNON HOB	.90
07-08	2187210002	DIALCOM, INCORPORATED	07/01/82	TIMESHARING SVS PLAN UNLIMITED FOR THE MONTH OF JULY & DELIVERY OF CHESHIRE LABELS	989.00
07-08	2187210001	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES TIAS	725.64
07-13	2193510001	CASHIER-R	05/27/82	4 COPIES - DECLARATION OF INDEPENDENCE	7.00
07-13	2193510002	CON EDISON	05/27/82-06/28/82	ELECTRICAL SERVICES AT 900 GRAND CONCOURSE 3 STO	138.18
07-16	2196520018	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	269.00
07-19	2197420003	DAVID R RAMAGE	06/16/82	250 CALLING CARDS - CINTRON	16.50
07-19	2197420001	ROBERT GARCIA	04/01/82	ONE WAY AIRFARE D.C. TO N.Y.C. & GROUND TRANSPORTATION	68.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-19	2197420002	MILDRED PEREZ	06/16/82-06/17/82	ROUND TRIP AIRFARE FROM N.Y.C. TO D.C.	58.00
07-19	2197420004	C & P TELEPHONE	05/31/82	TOLL CHARGES FOR THE MONTH	442.60
07-19	2197420005	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAM SERVICES FOR THE MONTH	24.37
07-20	2200710003	NEW YORK TELEPHONE	06/15/82-06/30/82	CHARGE FOR LEASE OF THE FOLLOWING STREET ADDRESS DIRECTORIES BRONX	13.88
07-20	2200710009	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	CURRENT SUBSCRIPTION - DAILY & SUNDAY	57.50
07-20	2200710004	ROBERT GARCIA	05/05/82	R/T AIRFARE FROM DC TO N.Y.C.	58.00
07-20	2200710005	ROBERT GARCIA	05/05/82	R/T AIRFARE FROM DC TO N.Y.C.	58.00
07-20	2200710006	ROBERT GARCIA	06/02/82	ONE WAY AIRFARE FROM N.Y.C. TO DC	35.00
07-20	2200710001	ROBERT GARCIA	06/26/82-06/28/82	CAR RENTAL CHARGES IN N.Y.C.	61.53
07-20	2200710002	ROBERT GARCIA	06/29/82-07/12/82	CAR RENTAL CHARGES IN N.Y.C.	366.41
07-20	2200710007	ROBERT GARCIA	06/29/82-07/12/82	6 TOLL BRIDGE CHARGES IN N.Y.C. AT $1.25 EACH	7.50
07-20	2200710008	ROBERT GARCIA	07/08/82	GASOLINE CHARGES IN N.Y.C.	13.00
07-20	2200710011	MARLENE CINTRON	04/01/82-05/26/82	TRAVEL & PARKING EXPENSES IN THE DISTRICT	67.21
07-20	2200710010	C & P TELEPHONE	06/30/82	TOLL CHARGES FOR THE MONTH	178.19
07-21	2201710003	THE VILLAGE VOICE	09/02/82-09/02/83	ONE YEAR SUBSCRIPTION	26.00
07-21	2201710005	MARLENE CINTRON	06/07/82-07/12/82	PERIODICAL EXPENSES	25.50
07-21	2201710004	DALIA T DOMINGUEZ DE MARTY	07/14/82	METRO FARES DUE TO CONSTITUENT BUSINESS	4.55
07-21	2202600006	C & P TELEPHONE	03/01/82-03/31/82	TELEPHONE SERVICE FOR THE MONTH	801.61
07-21	2202600007	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE SERVICES FOR THE MONTH	1,026.68
07-26	2207540021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	454.13
07-27	2204520023	DAVID R RAMAGE	07/15/82	550 DEAR COLLEAGUE LETTERS	21.00
07-27	2204520021	ROBERT GARCIA	05/05/82	R/T AIR FARE FROM DC TO NEW YORK CITY	58.00
07-27	2204520022	ROBERT GARCIA	07/14/82-07/19/82	4 TOLLS	5.00
07-27	2204520024	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	707.19
07-31	2214900421	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,063.25
07-31	2211910002	CONCOURSE PLAZA REDEVELOPMENT CO	07/01/82-07/30/82	900 GRAND CONCOURSE BRONXNY 10451	3,500.00
07-31	2214660026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,047.99
08-06	2215810005	DAVID R RAMAGE	07/23/82	NEWSLETTERS	3,696.50
08-06	2215810004	DAVID R RAMAGE	07/22/82	FILE CARDS	52.50
08-06	2215740001	ROBERT GARCIA	06/06/82	AIRFARE FROM DC TO NYC	40.00
08-06	2215740002	ROBERT GARCIA	06/24/82	AIRFARE FROM DC TO NYC	60.00
08-06	2215740003	ROBERT GARCIA	06/30/82-06/30/82	R/T AIRFARE FROM DC TO NYC	58.00
08-06	2215740004	ROBERT GARCIA	07/16/82	AIRFARE FROM DC TO NYC	60.00
08-06	2215810007	DIALCOM, INCORPORATED	08/01/82	TIMESHARING SVS PLAN I UNLIMITED	975.00
08-06	2215740005	ROBERT GARCIA	06/06/82-07/27/82	TRANSPORTATION EXPENSES WHILE IN THE DISTRICT: PARKING, CAB FARES & TOLLS	32.75
08-06	2215810001	ROBERT GARCIA	07/19/82	CAR RENTAL IN NYC	54.84
08-06	2215810002	ROBERT GARCIA	07/27/82	CAR RENTAL EXPENSE IN NYC	138.34
08-06	2215810003	ROBERT GARCIA	03/28/82	CAR RENTAL EXPENSES IN NYC	77.35
08-06	2215810006	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	64.38
08-12	2221500004	CON EDISON	06/28/82-07/28/82	ELECTRICAL SERVICES FOR THE MONTH	202.24
08-12	2221500001	ROBERT GARCIA	07/28/82-07/28/82	R/T AIR FARE FROM DC TO NEW YORK CITY	78.00
08-12	2221500002	MICHAEL FERRELL	08/02/82	ONE WAY AIR FARE FROM DC TO NEW YORK	59.00
08-12	2221500003	MICHAEL FERRELL	08/02/82	GROUND TRANSPORTATION: TAXI IN DC AND NEW YORK CITY	19.00
08-13	2224600033	POSTMASTER	07/29/82	REGISTER MAIL	5.45
08-13	2225410024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	440.73

08-18	2230620005	NEW YORK TELEPHONE	08/01/82	STREET ADDRESS DIRECTORY FOR THE CURRENT MONTH	9.25
08-18	2230620001	ROBERT GARCIA	08/03/82-08/04/82	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	78.00
08-18	2230620002	ROBERT GARCIA	08/12/82-08/17/82	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	78.00
08-18	2230620003	ROBERT GARCIA	08/06/82-08/10/82	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	78.00
08-18	2230620004	MICHAEL FERRELL	08/02/82	IN DISTRICT TRANSPORTATION EXPENSE	8.00
08-18	2230620007	C & P TELEPHONE	07/31/82	TOLL CHARGES FOR THE MONTH	327.78
08-18	2230620006	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MESSAGE CHARGES FOR THE MONTH	199.13
08-23	2232210019	MARLENE CINTRON	04/02/82-05/28/82	TRANSPORTATION EXPENSES	26.88
08-23	2232210020	MARLENE CINTRON	06/01/82-06/29/82	TRANSPORTATION EXPENSES	67.59
08-27	2233890199	CONCOURSE PLAZA REDEVELOPMENT CO	08/01/82-08/30/82	900 GRAND CONCOURSE BRONXNY 10451	3,500.00
08-31	2243900413	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,058.97
08-31	2244840026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		209.74
09-10	2250710011	ROBERT GARCIA	08/19/82-08/29/82	R/T AIRFARE FROM DC TO NYC	78.00
09-10	2250710006	MICHAEL FERRELL	08/09/82-08/09/82	R/T AIRFARE FROM DC TO NYC	78.00
09-10	2250710007	MICHAEL FERRELL	08/23/82-08/23/82	R/T AIRFARE FROM DC TO NYC	78.00
09-10	2250710008	MICHAEL FERRELL	08/23/82	TRANSPORTATION EXPENSES: 2 TOLLS, TAXIS, NATL A/P LAGUARDIA TO 890 GRAND CONCOURSE TO LAGUARDIA A/P.	30.50
09-10	2250710012	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVCS. PLAN I UNLIMITED	975.00
09-10	2250710009	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	830.27
09-10	2250710010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	64.38
09-14	2256620022	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	102.00
09-20	2258540001	CON EDISON	07/28/82-08/26/82	ELECTRICAL EXPENSES FOR THE MONTH	220.16
09-20	2258540002	ROBERT GARCIA	07/29/82-08/03/82	R/T AIR FARE FROM DC TO NEW YORK CITY	78.00
09-20	2258540003	ROBERT GARCIA	09/02/82-09/03/82	R/T AIR FARE FROM DC TO NEW YORK CITY	82.00
09-20	2258540004	MICHAEL FERRELL	09/09/82	ONE WAY AIR FARE FROM NEW YORK CITY TO DC	65.00
09-20	2258540005	MICHAEL FERRELL	09/09/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO 223 CHOB	8.00
09-20	2258540006	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAM EXPENSES	30.65
09-23	2264200005	THE WASHINGTON POST	01/26/81-01/23/82	YEARLY NEWSPAPER DELIVERY	54.60
09-23	2264200006	THE WASHINGTON POST	01/25/82-12/26/82	YEARLY NEWSPAPER DELIVERY	57.60
09-23	2264200004	NEW YORK TELEPHONE	09/01/82	STREET ADDRESS DIRECTORY FOR THE CURRENT MONTH	9.25
09-23	2264200001	ROBERT GARCIA	09/09/82-09/13/82	R/T AIRFARE FROM DC TO NYC	82.00
09-23	2264200002	ROBERT GARCIA	06/25/82	ONE WAY AIRFARE FROM NYC TO PHILA	74.00
09-23	2264200003	ROBERT GARCIA	06/25/82	ONE WAY TRAIN FARE FROM PHILA TO NY	17.20
09-23	2266830024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	302.40
09-29	2270890197	CONCOURSE PLAZA REDEVELOPMENT CO	09/01/82-09/30/82	900 GRAND CONCOURSE BRONXNY 10451	3,500.00
09-30	2273900417	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,058.97
09-30	2274700010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(400.12)
				TOTAL	**31,781.00**

OFFICE OF THE HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

07-07	2187500029	POSTMASTER	06/17/82	$500 OF 20¢ STAMPS	500.00
07-09	2183850002	A. B. DICK COMPANY	05/01/82-06/30/82	MAINTENANCE CONTRACT FOR MONTHS OF MAY AND JUNE FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE	36.50
07-09	2183850001	GSA, OAD, FINANCE DIVISION	06/22/82	SUPPPLIES FOR DISTRICT OFFICE	204.15
07-09	2183850003	HARRY GUCKERT COMPANY	06/22/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	11.65
07-09	2183850004	R.A. FOSTER & SON CO.	06/24/82	SUPPLIES FOR DISTRICT OFFICE	22.51
07-09	2189420001	DUQUESNE LIGHT COMPANY	05/18/82-06/17/82	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	170.22
07-09	2189420002	DUQUESNE LIGHT COMPANY	05/18/82-06/17/82	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	103.63
07-09	2189420003	DUQUESNE LIGHT COMPANY	05/18/82-06/17/82	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	121.47
07-09	2189420004	DUQUESNE LIGHT COMPANY	03/18/82-04/19/82	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	145.22
07-09	2189420005	DUQUESNE LIGHT COMPANY	03/18/82-04/19/82	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	118.47
07-09	2189420006	DUQUESNE LIGHT COMPANY	03/18/82-04/19/82	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	127.43
07-14	2194800003	HARRY GUCKERT COMPANY	06/30/82	DRIVE BELT FOR EQUIPMENT LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	13.07
07-14	2194800004	POLYCHROME CORPORATION	06/25/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	81.60

OFFICE OF THE HON. JOSEPH M GAYDOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2189200001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JUNE	975.00
07-14	2194800001	TERMINAL DATA CORPORATION	07/01/82-07/31/82	LEASE ON WORKSTATION, JULY	13.00
07-14	2189200002	RELIANCE INSURANCE CO	05/15/82-11/15/82	INSURANCE ON LEASED AUTO	16.15
07-14	2194800002	BILL MCCRACKEN, INC.	07/01/82-07/31/82	LEASE ON AUTOMOBILE, JULY	494.65
07-16	2195440004	WARNER ELECTRIC COMPANY, INC	06/21/82	LAMINATING MATERIAL FOR DISTRICT OFFICE	350.49
07-16	2195440005	HARRY GUCKERT COMPANY	07/06/82	LAMINATING MATERIAL FOR DISTRICT OFFICE	55.40
07-16	2196320001	BERNARD A MANDELLA	07/13/82	REIMBURSEMENT FOR PRINTING ON ENVELOPES, USED FOR OFFICIAL MAILING	20.50
07-16	2195440001	JOSEPH M GAYDOS	06/02/82-06/04/82	ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
07-16	2195440002	JOSEPH M GAYDOS	06/08/82-06/11/82	ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
07-16	2195440003	JOSEPH M GAYDOS	06/14/82-06/18/82	ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
07-16	2195440007	BERNARD A MANDELLA	06/20/82-06/24/82	ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
07-16	2195440006	BERNARD A MANDELLA	06/20/82-06/24/82	REIMBURSEMENT FOR PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	32.20
07-22	2201860012	MOBIL OIL CREDIT CORP	05/19/82-06/28/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	47.26
07-22	2201860013	EXXON CO	07/07/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	27.00
07-23	2203420006	DAVID R RAMAGE	07/01/82	PRINTING ON CARDS USED FOR OFFICIAL TRANSMITTALS	47.75
07-23	2203420005	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE, MONTH OF JUNE 1982	175.53
07-26	2207520006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	250.68
07-28	2204330001	JOSEPH M GAYDOS	07/15/82-07/19/82	R/T AIR TRAVEL, WASHINGTON, DC- PITTSBURGH, PA AND RETURN	156.00
07-29	2209890199	JAMES E. & TINA O. LOMEO	07/01/82-07/30/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
07-29	2208300001	MARY FLANAGAN	07/21/82-07/22/82	REIMB FOR MEETING EXPENSE REPS OF STEEL INDUSTRY, MEDIA (REFRESHMENTS)	19.50
07-29	2208500001	HARRY GUCKERT COMPANY	07/13/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	140.00
07-29	2208500004	FENTON PRODUCTS	06/29/82	15,000 GUMMED LABELS AND SHIPPING CHARGE	127.14
07-29	2208500002	BELL OF PENNSYLVANIA	07/01/82-07/31/82	DISTRICT OFFICE PHONE SERVICE	179.53
07-29	2208500003	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE PHONE SERVICE	303.92
07-31	2214900417	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,229.73
07-31	2214660010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,602.23
08-06	2211550001	POLYCHROME CORPORATION	07/19/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	258.24
08-06	2211550002	VARITYPER	07/06/82	SUPPLIES FOR VARITYPER LOCATED IN DISTRICT OFFICE	88.80
08-06	2211550003	HARRY GUCKERT COMPANY	07/20/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	327.90
08-06	2216520013	GSA, OAD, FINANCE DIVISION	07/22/82	SUPPLIES FOR DISTRICT OFFICE	520.54
08-06	2216520014	DUQUESNE LIGHT COMPANY	06/17/82-07/19/82	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	189.56
08-06	2216520015	DUQUESNE LIGHT COMPANY	06/17/82-07/19/82	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	142.82
08-06	2216520016	DUQUESNE LIGHT COMPANY	06/17/82-07/19/82	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	134.52
08-12	2223820023	BERNARD A MANDELLA	07/12/82-07/23/82	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO, 486 MILES @ 24¢ PLUS TOLLS.	120.84
08-12	2223820001	DIALCOM, INCORPORATED	08/01/82-08/30/82	COMPUTER SERVICES, AUGUST	975.00
08-12	2223820022	AMOCO OIL COMPANY	06/06/82-06/18/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	110.55
08-13	2225630006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	230.56
08-17	2229400009	AFL-CIO COPE MEMO	08/30/82-08/30/83	ONE (1) YEAR SUBSCRIPTION TO AFL/CIO NEWS	10.00
08-17	2229400001	MEDIAWIRE	07/22/82	DISTRIBUTION OF PRESS RELEASE	40.00
08-17	2229400003	POLYCHROME CORPORATION	08/04/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE -- USED ONLY FOR OFFICIAL BUSINESS	163.50
08-17	2229400004	A. B. DICK COMPANY	08/06/82	INK FOR MIMEOGRAPH MACHINE LOCATED IN DISTRICT OFFICE	32.70
08-17	2229400005	HARRY GUCKERT COMPANY	08/06/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE -- USED ONLY FOR OFFICIAL BUSINESS	12.75
08-17	2229400007	HARRY GUCKERT COMPANY	07/27/82	SUPPLIES FOR DISTRICT OFFICE	436.61
08-17	2229400008	POLYCHROME CORPORATION	07/23/82	SUPPLIES FOR EQUIPMENT LOCATED IN DISTRICT OFFICE -- USED FOR OFFICIAL BUSINESS	65.28

08-17	2229400006	BELL OF PENNSYLVANIA	08/01/82-08/31/82	DISTRICT OFFICE PHONE SERVICE	180.30
08-17	2229400002	BILL MCCRACKEN OLDSMOBILE	08/01/82-08/31/82	LEASE ON AUTOMOBILE, MONTH OF AUGUST 1982	494.65
08-19	2231400023	A. B. DICK COMPANY	07/01/82-08/31/82	MAINTENANCE CONTRACT FOR MONTHS OF JULY & AUGUST 1982 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE.	36.50
08-19	2231400024	M MALLINGER AND CO	08/11/82	MAILING CARTONS FOR DISTRICT OFFICE	50.00
08-19	2231400025	WHITE OAK BOROUGH AUTHORITY	05/01/82-07/31/82	WATER & SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	51.22
08-19	2231400026	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE PHONE SERVICE	270.09
08-23	2232400001	MOBIL OIL CREDIT CORPORATION	07/06/82-07/19/82	GASOLINE FOR AUTOMOBILE -- FOR OFFICIAL TRAVEL	54.10
08-27	2238690200	JAMES E. & TINA O. LOMEO	08/01/82-08/30/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
08-31	2243900409	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,363.06
08-31	2242720010	HARRY GUCKERT COMPANY	08/16/82	SUPPLIES FOR DISTRICT OFFICE	264.15
08-31	2242720011	HARRY GUCKERT COMPANY	08/12/82	SUPPLIES FOR DISTRICT OFFICE	375.65
08-31	2242720012	R.A. FOSTER & SON CO.	08/13/82	SUPPLIES FOR DISTRICT OFFICE	107.56
08-31	2242720013	HARRY GUCKERT COMPANY	08/20/82	SUPPLIES FOR DISTRICT OFFICE	115.45
08-31	2242720014	HARRY GUCKERT COMPANY	08/18/82	SUPPLIES FOR DISTRICT OFFICE	254.01
08-31	2242720015	GSA, OAD, FINANCE DIVISION	08/22/82	SUPPLIES FOR DISTRICT OFFICE	190.96
08-31	2244840010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,098.06
08-31	2242720009	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	DISTRICT OFFICE PHONE SERVICE	394.07
09-10	2251810015	HARRY GUCKERT COMPANY	08/30/82	REPAIRS TO EQUIPMENT LOCATED IN DISTRICT OFFICE	67.93
09-10	2250710013	DUQUESNE LIGHT COMPANY	07/19/82-08/17/82	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	177.46
09-10	2250710014	DUQUESNE LIGHT COMPANY	07/19/82-08/17/82	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	198.18
09-10	2250710015	DUQUESNE LIGHT COMPANY	07/19/82-08/17/82	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	141.14
09-10	2251810014	HARRY GUCKERT COMPANY	08/25/82	SUPPLIES FOR DISTRICT OFFICE	116.91
09-14	2253430002	HARRY GUCKERT COMPANY	09/02/82	REPAIR OF EQUIPMENT LOCATED IN DISTRICT OFFICE	21.50
09-14	2253430003	THE PITTSBURGH PRESS	05/03/82-12/05/82	RATE ADJUSTMENT FOR BALANCE OF SUBSCRIPTION DUE TO PRICE CHANGE OF AUGUST 30, 1982	2.80
09-14	2253430001	THE CINCINNATI CORDAGE & PAPER COMPANY	08/31/82	SUPPLIES FOR DISTRICT OFFICE	2,230.48
09-14	2253460001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES, MONTH OF SEPTEMBER 1982	975.00
09-14	2253460002	TERMINAL DATA CORPORATION	09/01/82-09/30/82	LEASE ON WORKSTATION, MONTH OF SEPTEMBER 1982	13.00
09-14	2253460004	TERMINAL DATA CORPORATION	08/01/82-08/31/82	LEASE ON WORKSTATION, MONTH OF AUGUST 1982	13.00
09-14	2253460003	BILL MCCRACKEN OLDSMOBILE	09/01/82-09/30/82	LEASE ON AUTOMOBILE	494.65
09-16	2257420010	AMOCO OIL COMPANY	06/25/82-08/02/82	GASOLINE FOR AUTOMOBILE USED FOR OFFICIAL TRAVEL ONLY	105.75
09-23	2264200008	TRIBUNE REVIEW PUBLISHING CO	09/22/82-12/22/82	THREE MONTH SUBSCRIPTION TO TRIBUNE REVIEW NEWSPAPER	33.00
09-23	2264200007	BELL OF PENNSYLVANIA	09/01/82-09/30/82	D.O. PHONE SERVICE	187.98
09-23	2266480037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	228.25
09-24	2266640002	POSTMASTER	09/09/82	20 CENT POSTAGE STAMPS	500.00
09-28	2266540001	AMOCO OIL COMPANY	08/02/82-08/23/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	139.09
09-28	2266540002	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE, MONTH OF AUGUST 1982	108.16
09-28	2266540003	HOUSE INFORMATION SYSTEMS	08/25/82	COMPUTER USAGE AND PERSONNEL SUPPORT	371.20
09-29	2270890198	JAMES E. & TINA O. LOMEO	09/01/82-09/30/82	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
09-30	2273900413	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,479.73
09-30	2270840015	PENNSYLVANIA STATE UNIVERSITY	08/17/82	PURCHASE OF MAPS USED FOR OFFICIAL TRAVEL ONLY	9.00
09-30	2270840017	SUSAN PAMELA ECHOLS	08/19/82	OFFICIAL STAFF TRAVEL, SILVER SPRING, MD FROM US CAPITOL AND RETURN, 23 MILES @ 24¢	5.52
09-30	2274700027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,892.71
09-30	2270840014	MOBIL OIL CREDIT CORPORATION	07/26/82	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	22.50
09-30	2270840016	GULF OIL CORPORATION	08/08/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	20.00
				TOTAL	**34,126.33**

ADJUSTMENTS/REFUNDS

07-29	2239990010	BELL OF PENNSYLVANIA	07/01/82-07/31/82	REFUND DUE TO OVERBILLING	(5.27)
				TOTAL	**(5.27)**

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2179550013	U.S. POST OFFICE	07/01/82-12/31/82	6 MONTHS RENT ON P. O. BOX 2000	34.50
07-16	2196320002	SAVIN CORPORATION	04/21/82-05/25/82	METER USAGE CHARGE	43.18
07-16	2196320003	DAVID R RAMAGE	06/24/82	PRINTING FOR CONSTITUENT MAILING	48.00
07-16	2196320007	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	SUBSCRIPTION FOR DC OFFICE	57.50
07-16	2196320010	NORWICHTOWN MALL BOOKSTORE	06/07/82-06/29/82	NEWSPAPERS FOR DISTRICT OFFICE	16.45
07-16	2196320006	DONALD DAVID PHILIPS	06/24/82-06/25/82	REIMBURSEMENT FOR COST OF REFRESHMENTS FOR CONSTITUENT MEETING WITH CONGRESSMAN	10.83
07-16	2196320004	SNET	05/24/82-06/23/82	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	47.87
07-16	2196320011	SNET	05/12/82-06/11/82	TELEPHONE CHARGES FOR NORWICH OFFICE	350.15
07-16	2196320009	ROSANNE E. DESMONE	06/28/82-07/10/82	R/T AUTO TRAVEL; WASHINGTON TO NORWICH & RETURN; OFFICIAL BUSINESS, 760 MILES @ 24¢	182.40
07-16	2196320005	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY; DATE ENTRY SERVICES	2,625.22
07-16	2196320008	ROSANNE E. DESMONE	05/20/82-05/24/82	REIMB FOR AUTO REENTAL FOR OFFICIAL TRAVEL WITHIN 2ND DISTRICT	114.50
07-16	2196520019	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	255.00
07-19	2196470009	DAVID R RAMAGE	06/30/82-07/02/82	PRINTING OF CONSTITUENT MATERIALS	294.90
07-19	2196470002	GREAT BEAR SPRING CO	06/01/82-06/30/82	DRINKING WATER FOR MIDDLETOWN OFFICE	20.00
07-19	2196470001	NEW ADVENTURES IN TRAVEL	06/21/82	REIMB FOR OFFICIAL MEMBER TRAVEL PROVIDENCE TO WASHINGTON, DC	99.00
07-19	2196470003	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM TO FEMA REGIONAL DIRECTOR RE: FLOOD DISASTER	30.36
07-26	2207870023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	413.08
07-29	2207400006	DAVID R RAMAGE	07/06/82	PRINTING OF CONSTITUENT LETTERS	109.00
07-29	2209890200	MARINO PROFESSIONAL BLDG INC	07/01/82-07/30/82	94 COURT ST., MIDDLETON, CT	150.00
07-29	2209890201	MARINA TOWERS	07/01/82-07/30/82	MARINA TOWERS, NORWICH , CT	583.33
07-29	2207400009	U.S. AIR, INC.	05/28/82	WASHINGTON, DC-HARTFORD, CT FOR MEMBER	129.00
07-29	2207400010	U.S. AIR, INC.	06/03/82	WASHINGTON, DC-HARTFORD, CT FOR MEMBER	129.00
07-29	2207400011	U.S. AIR, INC.	06/17/82	WASHINGTON, DC-HARTFORD, CT FOR MEMBER	129.00
07-29	2207400007	JANINE GRIFFIS	07/06/82-07/10/82	ROUND TRIP AIRFARE FROM BALTIMORE-WASHINGTON AIRPORT TO HARTFORD, CT PLUS TRANSPORTATION TO AIRPORT.	125.50
07-29	2207400008	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	180.68
07-31	2214900092	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,573.77
07-31	2214660027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		884.73
08-06	2215740008	SAVIN CORPORATION	06/01/82-06/30/82	METER USAGE CHARGE	48.89
08-06	2215740011	DAVID R RAMAGE	07/07/82	CHESHIRE LABELS ON NEWSLETTERS	89.10
08-06	2215740014	DAVID R RAMAGE	07/16/82	CHESHIRE LABELS ON NEWSLETTERS	16.50
08-06	2215740017	SHORE LINE NEWSPAPERS	07/19/82	RENEWAL SUBSCRIPTION TO NIANTIC NEWS	2.00
08-06	2215740015	ARCHER COURIER SYSTEMS	06/09/82	DELIVERY OF INFORMATION FOR CONSTITUENT MEETING	8.20
08-06	2215740010	SNET	06/12/82-07/11/82	TELEPHONE CHARGES FOR NORWICH OFFICE	379.24
08-06	2215740006	NEW ADVENTURES IN TRAVEL	07/20/82	OFFICIAL MEMBER TRAVEL FROM PROVIDENCE, RI TO WASHINGTON, DC	99.00
08-06	2215740007	NEW ADVENTURES IN TRAVEL	07/13/82	OFFICIAL MEMBER TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC	60.00
08-06	2215740016	SAM GEJDENSON	07/27/82	REIMB FOR OFFICIAL TRAVEL FROM PROVIDENCE, RI TO WASHINGTON, DC	99.00
08-06	2215740022	DIALCOM, INCORPORATED	06/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST; DUAL ACCESS FOR JUNE; LABELS & DELIVERY, REPORTS	1,394.77
08-06	2214810006	SAM GEJDENSON	06/11/82-06/15/82	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT 342 MILES @ 24¢ PER MILE	82.08
08-06	2214810007	SAM GEJDENSON	06/17/82-06/21/82	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT 378 MILES @ 24¢ PER MILE	90.72
08-06	2214810008	SAM GEJDENSON	06/24/82-06/30/82	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT 432 MILES @ 24¢ PER MILE	103.68
08-06	2214810009	SAM GEJDENSON	07/01/82-07/13/82	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT 573 MILES @ 24¢	137.52
08-11	2223630026	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	6.50
08-12	2223830005	DAVID R RAMAGE	07/27/82-07/29/82	BUSINESS UPDATES, CHESHIRE LABELS	99.55

08-12	2223820005	ARCHER COURIER SYSTEMS	07/24/82	DELIVERY OF MATERIALS TO CONSTITUENTS	8.20
08-12	2223820006	US TREASURY	08/09/82	PAYMENT FOR PAGER UNIT	101.17
08-12	2223820007	GREAT BEAR SPRING CO	07/01/82-07/31/82	DRINKING WATER FOR MIDDLETOWN OFFICE	24.20
08-12	2223830006	UNITED AIRLINES	07/20/82	SHIPMENT OF CONFERENCE BROCHURES TO DISTRICT	69.15
08-12	2223820008	SNET	06/24/82-07/23/82	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	50.59
08-12	2223830007	SAM GEJDENSON	08/05/82	REIMBURSEMENT FOR AIRLINE TRAVEL WASHINGTON, DC TO NEW HAVEN, CT	59.00
08-12	2223830008	U S. AIR, INC	06/24/82	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD, CT	129.00
08-12	2223830009	U S. AIR, INC	07/15/82	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD, CT	129.00
08-12	2223820004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR DISTRICT OFFICE	224.58
08-13	2225400001	DAVID R RAMAGE	08/06/82	PRINTING OF BIOGRAPHIES	18.00
08-13	2225400002	DAVID R RAMAGE	08/04/82	PRINTING OF NEWSLETTERS	3,327.40
08-13	2225400004	NORWICHTOWN MALL BOOKSTORE	07/01/82-07/31/82	PAPERS FOR DISTRICT OFFICE	6.17
08-13	2225400003	AMERICAN EFFICIENCY CLEANING SERVICES	07/29/82	CLEANING SERVICE FOR NORWICH OFFICE	35.00
08-13	2225400005	NEW ADVENTURES IN TRAVEL	08/09/82	MEMBER TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC	87.00
08-13	2225310022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	341.61
08-27	2238890201	MARINO PROFESSIONAL BLDG INC	08/01/82-08/30/82	94 COURT ST., MIDDLETON, CT	150.00
08-27	2238890202	MARINA TOWERS	08/01/82-08/30/82	MARINA TOWERS, NORWICH , CT	583.33
08-31	2243900089	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,566.94
08-31	2244840027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		839.76
09-10	2252300007	DAVID R RAMAGE	08/28/82	SENIOR CITIZENS LETTER PRINTING	140.95
09-10	2252300010	AMERICAN EFFICIENCY CLEANING SERVICES	08/27/82	CLEANING SERVICES FOR NORWICH OFFICE	35.00
09-10	2252300005	SNET	07/12/82-08/11/82	TELEPHONE CHARGES FOR NORWICH OFFICE	364.09
09-10	2252300004	NEW ADVENTURES IN TRAVEL	08/17/82	REIMB FOR MEMBER TRAVEL NEW LONDON CT TO WASHINGTON, DC; TICKET #007:8891:953:945	99.00
09-10	2252300006	SAM GEJDENSON	08/19/82	REIMB FOR TRAVEL FROM WASHINGTON, DC TO NEW HAVEN, CT TICKET #022:4200:034:959	59.00
09-10	2252320002	SAM GEJDENSON	08/13/82	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO HARTFORD, TICKET #007:5876:718:191	109.00
09-10	2252300008	ROSANNE E. DESMONE	08/16/82-09/01/82	REIMB FOR OFFICIAL TRAVEL WASHINGTON, DC TO NORWICH, CT BY AUTO, R/T, 760 MILES @ 24¢/MILE	182.40
09-10	2252320001	MAUREEN E GILMAN	08/29/82	REIMB FOR OFFICIAL TRAVEL FROM NEW LONDON, CT TO WASHINGTON, DC-AMTRAK	57.00
09-10	2252320003	PERRY J POCKROS	08/31/82	REIMB FOR OFFICIAL TRAVEL NEW HAVEN TO WASHINGTON TICKET: 0221:4200:035:223	59.00
09-10	2252300001	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS COSTS FOR JULY	416.45
09-10	2252300002	DIALCOM, INCORPORATED	08/05/82-08/19/82	LABELS FOR CONSTITUENT MAILINGS	28.00
09-10	2252300009	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES THROUGH SEPT	975.00
09-10	2252300003	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY; ACCT #072-2243121-01116	109.89
09-14	2253550001	SIR SPEEDY NO. 8016	08/13/82-08/18/82	PRINTING OF BROCHURES FOR DAY CARE CONFERENCE SPONSORED BY CONGRESSMAN	203.46
09-14	2253550003	DAVID R RAMAGE	08/13/82-08/16/82	PRINTING AND LABELS FOR VETERANS UPDATE MAILING	98.85
09-14	2253550004	DAVID R RAMAGE	08/27/82	LABELS FOR SOCIAL SECURITY MAILING	92.45
09-14	2253550005	SNET	07/24/82-08/23/82	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	48.44
09-14	2256620023	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	4.50
09-14	2253550002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE CHARGES FOR DISTRICT OFFICES	209.00
09-20	2258540008	ARROW PAPER SUPPLY CO, INC	09/07/82	PAPER SUPPLIES FOR CONSTITUENT MEETING	19.01
09-20	2258540009	GREAT BEAR SPRING CO	08/01/82-08/31/82	DRINKING WATER FOR MIDDLETOWN OFFICE	24.20
09-20	2258540007	US AIR, INC	07/23/82	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	129.00
09-23	2266520022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	328.99
09-24	2266640003	POSTMASTER	09/15/82	200 20 CENT POSTAGE STAMPS	40.00
09-29	2270890199	MARINO PROFESSIONAL BLDG INC	09/01/82-09/30/82	94 COURT ST., MIDDLETON, CT	150.00
09-29	2270890200	MARINA TOWERS	09/01/82-09/30/82	MARINA TOWERS, NORWICH , CT	583.33
09-30	2273900091	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,567.29
09-30	2270840026	NORWICHTOWN MALL BOOKSTORE	08/16/82-08/27/82	NEWSPAPERS/NEWS MAGAZINES FOR DISTRICT OFFICE	12.95
09-30	2270840022	NEW ADVENTURES IN TRAVEL	09/21/82	MEMBER TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC	133.00
09-30	2270840023	ROSANNE E. DESMONE	09/16/82-09/22/82	REIMBURSEMENT FOR AIR TRAVEL FROM BALTIMORE/WASHINGTON TO HARTFORD, CT ON OFFICIAL BUSINESS	134.00
09-30	2270840024	ROSANNE E. DESMONE	09/16/82-09/22/82	PARKING FEE REIMBURSEMENT - AIRPORT AND MEETINGS	36.55
09-30	2274700011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(901.67)
09-30	2270840025	ROSANNE E. DESMONE	09/16/82-09/23/82	REIMBURSEMENT FOR AUTO RENTAL FOR OFFICIAL BUSINESS	181.87
				TOTAL	**24,833.80**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2193510008	SAVIN CORPORATION	05/01/82-05/30/82	EXCESS COPYING	28.88
07-13	2193510004	HOUSE OF REPRESENTATIVES RESTAURANT	05/18/82	COFFEE FOR MEETING	35.08
07-13	2193510011	XEROX CORPORATION	04/22/82	DEVELOPER FOR XEROX	41.28
07-13	2193510016	SOUTHWESTERN BELL	05/07/82-05/28/82	TELEPHONES FOR DISTRICT OFFICE	509.78
07-13	2193510017	SOUTHWESTERN BELL	05/28/82-06/12/82	TELEPHONES FOR DISTRICT OFFICE - INSTALLATION	993.68
07-13	2193510003	TRANS WORLD AIRLINES	06/24/82-06/25/82	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL & RETURN FOR MEMBER	414.00
07-13	2193510013	TRANS WORLD AIRLINES	06/11/82-06/14/82	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL & RETURN FOR MEMBER	414.00
07-13	2193510006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	975.00
07-13	2193510009	AB DICK COMPANY	06/01/82-06/30/82	COMMUNICATIONS OPTION FOR MAGNA I	67.39
07-13	2193510012	ANDERSON JACOBSON, INC	06/28/82	REMOVAL OF COUPLER	35.00
07-13	2193510005	RICHARD A GEPHARDT	06/24/82-06/25/82	CAR RENTAL IN DISTRICT	14.81
07-13	2193510014	RICHARD A GEPHARDT	06/12/82	GAS	10.00
07-13	2193510015	RICHARD A GEPHARDT	06/11/82-06/14/82	CAR RENTAL IN DISTRICT	79.26
07-13	2193510007	ROBERT J CARPENTER	06/01/82-06/28/82	OFFICIAL IN-DISTRICT TRAVEL - 181 MILES @ .24 PER MILE	43.44
07-13	2193510018	GEORGE KERRY	05/04/82-05/31/82	OFFICIAL IN-DISTRICT TRAVEL - 61 MILES @ .24 PER MILE	14.64
07-13	2193510019	JIM KOMOREK	06/02/82-06/28/82	OFFICIAL IN-DISTRICT TRAVEL - 132 MILES @ .24 PER MILE	31.68
07-13	2193510020	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS	48.64
07-13	2193510010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS FOR DISTRICT OFFICE	112.80
07-26	2207520007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	79.03
07-29	2209890202	JAMES B & VERDELL A BECKER	07/01/82-07/30/82	9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
07-31	2214900149	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,036.21
07-31	2214660011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		387.49
08-09	2217430015	SAVIN CORPORATION.	06/01/82-06/30/82	EXCESS COPYING CHARGES	72.49
08-09	2217430002	KWIK-KOPY PRINTING	06/16/82-07/16/82	LETTER CUTTING	9.44
08-09	2217430007	KIRN SIGN, INC	06/30/82	REMOVAL OF THIRD DISTRICT SIGNS FROM OLD DISTRICT OFFICE & DELIVER TO NEW DISTRICT OFFICE	200.00
08-09	2217430010	FEDERAL EXPRESS CORP	07/06/82	SHIPPING CHARGES	10.50
08-09	2217430011	FEDERAL EXPRESS CORP	07/07/82	SHIPPING CHARGES	61.20
08-09	2217430013	DAVID R RAMAGE	06/24/82-06/29/82	CALLING CARDS & MEMO PADS	127.00
08-09	2217430014	LANIER BUSINESS PRODUCTS INC	06/30/82	CASSETTE TAPES FOR DICTATING EQUIPMENT/DISTRICT OFFICE	17.50
08-09	2217430019	DAVID R RAMAGE	07/23/82	MEMO PADS	104.00
08-09	2217430020	MELODY G. SPECK	07/07/82-07/28/82	RESTROOM SUPPLIES FOR DISTRICT OFFICE	34.74
08-09	2217430023	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	RADIO NEWSFEEDS	300.00
08-09	2217430003	SOUTHWESTERN BELL	06/13/82-07/12/82	TELEPHONES FOR DISTRICT OFFICE	358.53
08-09	2217430005	TRANS WORLD AIRLINES	07/22/82-07/26/82	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MEMBER	414.00
08-09	2217430004	PAULA FUSSI	07/31/82-08/03/82	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN VIA OZARK AIRLINES	270.00
08-09	2217430016	ANDERSON JACOBSON, INC	04/01/82-05/31/82	TERMINAL, COUPLER & FORM FEED TRACTOR LEASE	328.00
08-09	2217430017	ANDERSON JACOBSON, INC	06/01/82-06/30/82	TERMINAL, COUPLER & FORMS FEED TRACTOR LEASE	164.00
08-09	2217430018	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-09	2217430006	RICHARD A GEPHARDT	07/16/82-07/17/82	CAR RENTAL IN DISTRICT	21.92
08-09	2217430022	RICHARD A GEPHARDT	07/08/82-07/09/82	IN DISTRICT CAR RENTAL	96.65
08-09	2217430008	ROBERT J. CARPENTER	07/01/82-07/30/82	OFFICIAL IN DISTRICT TRAVEL 171 MILES @ .24 EACH	41.04
08-09	2217430009	GEORGE KERRY	07/12/82	OFFICIAL IN DISTRICT TRAVEL 35 MILES @ .24 EACH	8.40
08-09	2217430021	JIM KOMOREK	07/01/82-07/30/82	OFFICIAL IN DISTRICT TRAVEL 296 MILES @ .24 EACH PARKING	75.94
08-09	2217430001	WESTERN UNION TELEGRAPH COMPANY	06/02/82	TELEGRAM	23.40

08-09	2217430012	GSA, OAD, FINANCE DIVISION	07/12/82	FTS FOR DISTRICT OFFICE #'S 279-3322 & 279-3323	91.37
08-13	2225630008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	1,799.67
08-27	2238890203	JAMES B & VERDELL A BECKER	08/01/82-08/30/82	9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
08-31	2243900146	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,099.04
08-31	2244840011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		175.63
09-10	2250710016	SAVIN CORPORATION	06/30/82-07/30/82	EXCESS COPYING MACHINES	70.60
09-10	2250710018	DAVID R RAMAGE	07/27/82-07/30/82	LETTERHEADS	149.90
09-10	2250710019	MELODY G. SPECK	08/19/82	PAPER TOWELS & TRASH BAGS FOR DISTRICT OFFICE	5.89
09-10	2251810016	TRANS WORLD AIRLINES	07/29/82-08/04/82	AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS NAT'L & RETURN FOR MEMBER	402.00
09-10	2251810017	RICHARD A GEPHARDT	08/03/82	UPGRADED AIRLINE TICKET FOR RETURN TO DC	12.00
09-10	2251810018	RICHARD A GEPHARDT	08/05/82	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L FOR MEMBER	135.00
09-10	2251810019	TRANS WORLD AIRLINES	08/10/82	AIRFARE FROM ST LOUIS INT'L TO WASHINGTON NAT'L FOR MEMBER	207.00
09-10	2250710017	ANDERSON JACOBSON, INC	07/01/82-07/31/82	TERMINAL LEASE	164.00
09-10	2250710020	PAULA FUSSI	08/01/82-08/08/82	CAR RENTAL IN DISTRICT	220.47
09-14	2256620024	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	12.00
09-23	2266480038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	270.20
09-29	2270890201	JAMES B & VERDELL A BECKER	09/01/82-09/30/82	9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
09-30	2273900148	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,099.04
09-30	2270840021	OFFICIAL AIRLINE GUIDE	12/01/82-11/30/83	PUBLICATION SUBSCRIPTION	107.80
09-30	2270840018	FEDERAL EXPRESS CORP	07/26/82	SHIPPING CHARGES	21.00
09-30	2270840019	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	RADIO NEWSFEEDS	300.00
09-30	2274700028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		190.86
09-30	2270840020	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS	127.17
				TOTAL	**20,846.48**

ADJUSTMENTS/REFUNDS

05-27	2201990028	HAMPTON PARTNERSHIP LTD	05/01/82-05/30/82	REFUND DUE TO OVERPAYMENT	(622.00)
				TOTAL	**(622.00)**

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

07-19	2196470005	SAM M GIBBONS	07/12/82	TRAVEL FROM DIST (TAMPA, FL) TO WASHINGTON, DC BY COMMERCIAL AIR	99.00
07-19	2196470006	SAM M GIBBONS	07/12/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TVL FROM DIST (TAMPA, FL).	8.00
07-22	2202850009	SAM M GIBBONS	06/28/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	99.00
07-23	2204440015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TAMPA FL 00000	6,417.00
07-26	2207520009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	270.65
07-29	2207630005	CANTRELL/CUTTER PRINTING, INC	06/30/82	NEWSLETTER	6,533.29
07-29	2207630003	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00
07-29	2207630001	DAVID R RAMAGE	07/01/82	PRINTING OF 100 FORM LETTERS	14.00
07-29	2208500005	DAVID R RAMAGE	06/23/82	PRINTING OF 500 CALLING CARDS	18.75
07-29	2208500006	DAVID R RAMAGE	06/25/82	PRINTING OF 200 FORM LETTERS	14.00
07-29	2201240013	SAM M GIBBONS	07/15/82-07/19/82	TRAVEL FROM WASHINGTON DC TO DISTRICT	198.00
07-29	2201240014	SAM M GIBBONS	07/15/82	TAXI FARE FROM RAYBURN TO WASHINGTON NATIONAL AIRPORT	8.00
07-29	2201240015	SAM M GIBBONS	07/15/82	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN THE DISTRICT	8.50
07-29	2207630004	ATLAS PHOTO COMPANY	06/18/82	PRINTING OF 200 8X10 BLACK AND WHITE GLOSSY PHOTOS	88.17
07-29	2208500007	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	100.73
07-29	2208500008	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	179.94
07-29	2207630002	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICE	30.73
07-29	2207630008	GSA, OAD, FINANCE DIVISION	06/23/82-07/22/82	DISTRICT OFFICE TELEPHONE SERVICE	350.23
07-29	2208500009	GSA, OAD, FINANCE DIVISION	05/23/82-06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	382.65
07-31	2214900261	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		708.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM GIBBONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2209820001	SAM M GIBBONS	07/23/82-07/26/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	360.00
07-31	2209820002	SAM M GIBBONS	07/23/82	CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA IN CONNECTION WITH TRAVEL TO DISTRICT, TAMPA.	8.00
07-31	2209820003	SAM M GIBBONS	07/26/82	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL TO DISTRICT, TAMPA.	6.50
07-31	2214660028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		302.13
08-06	2215740018	SAM M GIBBONS	07/29/82-08/02/82	TVL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR	400.00
08-06	2215740019	SAM M GIBBONS	07/29/82	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION W/TVL TO THE DIST (TAMPA, FL).	8.00
08-06	2215740020	SAM M GIBBONS	07/29/82	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN CONNECTION W/TVL TO THE DIST (TAMPA, FL)	9.00
08-06	2215740021	SAM M GIBBONS	08/02/82	TAXI FARE FROM WASH NATL AIRPORT TO THE CAPITOL IN CONNECTION W/TVL FROM THE DISTRICT (TAMPA, FL).	8.00
08-13	2225630010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	270.06
08-19	2231400030	DAVID R RAMAGE	07/28/82	PRINTING OF 1,000 FROM LETTERS	24.70
08-19	2231400029	SCIENTIFIC AMERICAN	11/01/82-10/31/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	21.00
08-31	2243900256	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		701.37
08-31	2244840028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(16.17)
09-14	2253210001	SAM M GIBBONS	08/20/82-09/07/82	TRAVEL FROM WASHINGTON, DC TO DIST (TAMPA, FL) & RETURN BY COMMERCIAL AIR	299.00
09-14	2253210002	SAM M GIBBONS	08/20/82	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO THE D.O.	9.00
09-14	2253210003	SAM M GIBBONS	09/07/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM THE D.O..	9.00
09-20	2258540011	LA GACETA	09/01/82-08/31/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR ONE YEAR	8.50
09-20	2258540014	ROLL CALL	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00
09-20	2258540015	NATIONAL JOURNAL	12/04/82-12/04/83	RENEWAL OF SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR PLUS TWO BINDERS	479.00
09-20	2258540012	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE	84.56
09-20	2258540010	GSA, OAD, FINANCE DIVISION	07/23/82-08/22/82	DISTRICT OFFICE TELEPHONE SERVICE	366.11
09-23	2265300013	SAM M GIBBONS	09/16/82-09/19/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	372.00
09-23	2266480040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	271.28
09-30	2273900259	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		642.53
09-30	2274700012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		17.03
				TOTAL	**20,836.38**

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196520020	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	27.75
07-22	2202860018	XEROX CORPORATION	02/26/82-03/31/82	USAGE CHARGE MONSEY, NY OFFICE	11.41
07-22	2202860019	XEROX CORPORATION	12/30/81-04/06/82	USAGE CHARGE WASHINGTON, DC OFFICE	348.00
07-22	2202860020	XEROX CORPORATION	02/01/82-04/02/82	USAGE CHARGE - MIDDLETOWN, NY OFFICE	1.94
07-22	2202860021	XEROX CORPORATION	04/06/82-05/07/82	USAGE CHARGE WASHINGTON OFFICE	82.37
07-22	2202860001	THOMAS J LANKFORD	06/14/82-06/18/82	PRINT CARDS, PRINT SC BOOKLET - T/S	1,059.90
07-22	2202860002	THOMAS J LANKFORD	06/23/82	PRINT MEETING CARDS	291.32
07-22	2202860003	THOMAS J LANKFORD	06/22/82	RE-ORDER CARDS	45.00

07-22	2202860004	THOMAS J LANKFORD	06/08/82	RE-ORDER SLIPS	30.00
07-22	2202860005	THOMAS J LANKFORD	06/01/32	RE-ORDER SLIPS	30.00
07-22	2202860022	FEDERAL EXPRESS CORP.	06/18/82	PRIORITY SHIPMENT	21.00
07-22	2202860029	THOMAS O. MILLER & CO., INC.	06/25/82	ADVISORY MEETING EXPENSE	35.70
07-22	2202860030	CONGRESSIONAL RURAL CAUCUS	01/04/82-12/31/82	MEMBERSHIP 97TH CONGRESS	200.00
07-22	2202860007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/22/82-07/21/82	TELEPHONE - DISTRICT OFFICE	25.02
07-22	2202860008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/25/82-07/24/82	TELEPHOE - DISTRICT OFFICE	22.16
07-22	2202860009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/25/82-07/24/82	TELEPHONE - DISTRICT OFFICE	157.29
07-22	2202860010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/22/82-07/21/82	TELEPHONE - DISTRICT OFFICE	317.23
07-22	2202860011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/22/82-07/21/82	TELEPHONE - DISTRICT OFFICE	9.84
07-22	2202860014	C&P TELEPHONE COMPANY	06/14/82-07/13/82	BELL BOY TELEPHONE	24.00
07-22	2202860015	NEW YORK TELEPHONE	06/01/82-06/30/82	TELEPHONE - DISTRICT OFFICE	334.04
07-22	2202860017	NEW YORK TELEPHONE COMPANY	06/07/82-07/07/82	TELEPHONE - DISTRICT OFFICE	181.42
07-22	2202860006	C & P TELEPHONE	05/01/82-05/31/82	TELEPHOEN - WASHINGTON OFFICE	60.62
07-22	2202860012	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE-WASHINGTON OFFICE	58.46
07-22	2202860024	AM LEASING CORP	03/01/82-03/31/82	COMPUTER RENTAL	239.96
07-22	2202860025	AM LEASING CORP	04/01/82-04/30/82	COMPUTER RENTAL	239.96
07-22	2202860026	AM LEASING CORP	05/01/82-05/31/82	COMPUTER RENTAL	239.96
07-22	2202860027	AM LEASING CORP	06/01/82-06/30/82	COMPUTER RENTAL	239.96
07-22	2202860028	AM LEASING CORP	07/01/82-07/31/82	COMPUTER RENTAL	239.96
07-22	2202860023	THE PHOTOGRAPHERS	07/01/82	PRESS PHOTO	15.00
07-22	2202860032	CONGRESSIONAL PHOTO SHOPPE	06/07/82-06/23/82	PRESS PHOTOS	68.73
07-22	2202860033	LEE FREY PHOTO	06/21/32	PRESS PHOTOS	75.00
07-22	2202860031	MC CLELLAND'S SERVICE	05/01/82-05/27/82	MOBILE OFFICE EXPENSES	163.85
07-22	2202860016	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE - WASHINGTON OFFICE	85.87
07-22	2202860013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS DISTRICT OFFICE	40.00
07-23	2202660023	BENJAMIN A GILMAN	06/03/82-06/03/82	TVL FM NEWARK, NJ TO WASH, DC AND RETURN VIA CAR FM NEWARK, NJ TO MIDDLETOWN, NY & RTN 156 @ .24 TOLL.	160.64
07-23	2202660024	BENJAMIN A GILMAN	06/08/82-06/09/82	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FM NEWARK, NJ TO MIDDLETOWN, NY & RTN 156 MI @ .24 TOLLS.	159.64
07-23	2202660025	BENJAMIN A GILMAN	06/10/82-06/10/82	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FM NEWARK, NJ TO MIDDLETOWN, NY & RTN 156 MI @ .24 TOLLS.	160.64
07-23	2202660026	BENJAMIN A GILMAN	06/15/82-06/17/82	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FROM NEWARK, NJ/MIDDLETOWN, NY & RTN 156 MI @ .24 TOLLS.	159.64
07-23	2202660027	BENJAMIN A GILMAN	06/21/82-06/23/82	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FROM NEWARK, NJ TO MIDDLETOWN, NY & RTN 156 @ .24 TOLLS.	160.64
07-23	2202660028	BENJAMIN A GILMAN	06/24/82-06/24/82	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FM NEWARK, NJ TO MIDDLETOWN, NY & RTN 156 MI @ .24 TOLLS.	160.64
07-23	2202660029	BENJAMIN A GILMAN	07/09/82-07/09/82	TVL FM NEWARK, NJ TO WASH, D.C. & RTN VIA CAR FM NEWARK, NJ/MIDDLETOWN, NY & RTN 156 @ .24/MI TOLLS.	160.64
07-23	2202660030	BENJAMIN A GILMAN	07/12/82-07/12/82	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FM NEWARK, NJ TO MIDDLETOWN, NY & RTN 156 MI @ .24 TOLLS.	160.64
07-26	2207520010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	355.33
07-29	2208500011	THE N. Y. TIMES SALES, INC.	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	38.00
07-29	2209890203	HRUSIKESH & SOLILA PARIDA	07/01/82-07/30/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
07-29	2209890204	BRYMAN PROFESSIONAL BLDG.	07/01/82-07/30/82	MONSEY NY 10592	475.00
07-29	2209890205	DRIVE AND PARK INC.	07/01/82-07/30/82	MOBILE 00000	507.00
07-29	2208500012	GULF OIL CORPORATION	05/22/82-06/13/82	MOBILE OFFICE - GASOLINE	141.18
07-29	2208500010	WESTERN UNION	06/01/82-06/30/82	TELEGRAMS	31.46
07-31	2214900446	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,539.31
07-31	2214660012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,158.73
08-11	2223630027	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDINC SERVICES	41.00
08-13	2225630011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	354.74
08-17	2228510009	THOMAS J LANKFORD	07/01/82	PRINT MEETING CARDS - 5 ORDERS	900.23
08-17	2228510010	E.A. MORSE & CO., INC.	07/21/82	DISTRICT SUPPLIES	88.41
08-17	2228510011	JOAN STOLTZ	07/01/82-07/31/82	CLEANING CONTRACT FOR JULY	80.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	2228510014	JOAN STOLTZ	06/01/82-06/30/82	CLEANING CONTRACT FOR JUNE	64.00
08-17	2228510001	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/22/82-08/21/82	TELEPHONE SERVICE FOR DISTRICT	312.15
08-17	2228510002	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/22/82-08/21/82	TELEPHONE SERVICE FOR DISTRICT	29.13
08-17	2228510003	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/22/82-08/21/82	TELEPHONE SERVICE FOR DISTRICT	9.84
08-17	2228510004	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/25/82-08/24/82	TELEPHONE SERVICE FOR DISTRICT	159.92
08-17	2228510005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/25/82-08/24/82	TELEPHONE SERVICE FOR DISTRICT	24.19
08-17	2228510007	NY TELEPHONE CO	07/01/82	DISTRICT TELEPHONE	332.13
08-17	2228510008	NY TELEPHONE CO	07/07/82-08/06/82	DISTRICT TELEPHONE	188.25
08-17	2229400010	BENJAMIN A GILMAN	07/13/82-07/15/82	TVL FROM NEWARK, NJ/WASH., DC & RTN (EASTERN) VIA CAR FROM NEWARK, NJ/MIDDLETOWN, NY & RTN @ .24 156 MI.	160.64
08-17	2229400011	BENJAMIN A GILMAN	07/20/82-07/23/82	TVL FROM NEWARK, NJ/WASH., DC & RTN EASTERN, VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI @ .24 TOLLS.	160.64
08-17	2229400012	BENJAMIN A GILMAN	07/27/82-07/29/82	TVL FROM NEWARK, NJ/WASH., DC & RTN (N.Y. AIR) VIA CAR FROM NEWARK/MIDDLETOWN & RTN @ .24 156 MI TOLL.	158.64
08-17	2228510012	CONGRESSIONAL PHOTO SHOPPE	07/27/82	PHOTO'S FOR PRESS	6.98
08-17	2228510013	MC CLELLAND'S SERVICE	06/01/82-06/30/82	MOBILE OFFICE - GAS	369.65
08-17	2228510006	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE	126.29
08-19	2231400027	ROBERT BECKER	07/19/82-07/20/82	TVL FM WASH/WESTCHESTER CITY, NY VIA AIR FLORIDA & RTN, RENTAL CAR F/DRIVE FM WESTCHESTER/ MDLTWN & RTN.	191.00
08-19	2231400028	ROBERT BECKER	07/19/82	LODGING	42.10
08-25	2236650018	ROBERT BECKER	08/13/82-08/16/82	DRIVE PERSONAL CAR FM WASHINGTON, D.C. TO MIDDLETOWN, NY AND RETURN 576 MILES AT .24/MI TOLLS.	150.44
08-25	2236650019	ROBERT BECKER	08/19/82-08/22/82	DRIVE PERSONAL CAR FROM WASHINGTON, D.C. TO MIDDLETOWN, NEW YORK AND RETURN 576 MI AT .24/MI TOLLS.	150.44
08-27	2238890204	HRUSIKESH & SOLILA PARIDA	08/01/82-08/30/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
08-27	2238890205	BRYMAN PROFESSIONAL BLDG	08/01/82-08/30/82	MONSEY NY 10592	475.00
08-27	2238890206	DRIVE AND PARK INC	08/01/82-08/30/82	MOBILE 00000	507.00
08-31	2243900439	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,538.77
08-31	2244840035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,929.79
08-31	2257520018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		14.30
09-10	2252300016	GULF OIL CO.	07/28/82	MOBILE OFFICE	62.30
09-10	2252300017	MC CLELLAND'S SERVICE	08/03/82	MOBILE OFFICE	373.27
09-10	2252300018	CONGRESSIONAL QUARTERLY INC	03/15/82	BINDERS	25.00
09-10	2252300019	FEDERAL EXPRESS CORP.	08/06/82	PRIORITY PACKAGE	21.00
09-10	2252300020	FEDERAL EXPRESS CORP.	08/11/82	PRIORITY PACKAGE	21.00
09-10	2252300022	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/82-09/21/82	DISTRICT TELEPHONE	9.84
09-10	2252300023	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/82-09/21/82	DISTRICT TELEPHONE	27.71
09-10	2252300024	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/82-09/21/82	DISTRICT TELEPHONE	309.04
09-10	2252300025	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/82-09/21/82	FAIR PHONE	91.62
09-10	2252300028	NEW YORK TELEPHONE	08/01/82-08/31/82	DISTRICT TELEPHONE	329.60
09-10	2252300029	NEW YORK TELEPHONE COMPANY	08/07/82-09/06/82	DISTRICT TELEPHONE	201.40
09-10	2252300011	BENJAMIN A GILMAN	08/03/82-08/05/82	TVL FM NEWARK, NJ/WASH, DC & RTN TO LAGUARDIA VIA EAST & NY AIR VIACA R FM MIDDLETOWN & RTN 156 MI/TOLL.	164.64
09-10	2252300012	BENJAMIN A GILMAN	08/09/82-08/13/82	TVL FM LAGUARDIA AP/WASH, DC & RTN VIA EAST VIA CAR FM MIDDLETOWN & RTN 156 MI @ .24 TOLLS	160.64
09-10	2252300014	BENJAMIN A GILMAN	08/17/82-08/17/82	TVL FM LAGUARDIA AIRPORT TO WASH & RET VIA EASTERN VIA CAR FM MIDDLETOWN & RET, 156 MI @ 24¢. TOLLS.	160.64

09-10	2252300031	BENJAMIN A GILMAN	08/16/82-08/16/82	TVL FM LAGUARDIA AIRPORT TO WASH & RET VIA EASTERN VIA CAR FM MIDDLETOWN, NY & RET, 156 MI @ 24¢, TOLL.	160.64
09-10	2252300026	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE LINE DC	58.38
09-10	2252300027	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON TOLl	122.82
09-10	2252300015	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAMS	56.41
09-10	2252300021	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS	40.00
09-14	2256620025	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	26.75
09-16	2257420011	ROBERT BECKER	08/02/82-08/03/82	TRAVEL FROM WASH., DC TO WHITE PLAINS, NY & RTN TO WASH., DC VIA AIR FLORIDA	166.00
09-16	2257420014	ROBERT BECKER	08/07/82-08/09/82	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA & RTN VIA EASTERN	120.00
09-16	2257420015	ROBERT BECKER	08/08/82	PRIVATE AUTO TO MIDDLETOWN - GASOLINE	17.00
09-16	2257420013	ROBERT BECKER	08/02/82-08/03/82	CAR RENTAL	39.46
09-16	2257420012	ROBERT BECKER	08/02/82	LODGING, ONE NIGHT	71.35
09-23	2265300012	C&P TELEPHONE COMPANY	07/14/82-09/13/82	PAGE BOY	48.00
09-23	2266480041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	358.06
09-23	2265300011	GSA, OAD, FINANCE DIVISION	07/22/82	FTS DISTRICT MIDDLETOWN	40.00
09-29	2270890202	HRUSIKESH & SOLILA PARIDA	09/01/82-09/30/82	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
09-29	2270890203	BRYMAN PROFESSIONAL BLDG	09/01/82-09/30/82	MONSEY NY 10592	475.00
09-29	2270890204	DRIVE AND PARK INC	09/01/82-09/30/82	MOBILE 00000	507.00
09-30	2273900442	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,538.77
09-30	2274700029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,728.66
				TOTAL	**33,899.52**

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

07-07	2187500030	POSTMASTER	06/24/82	59 2¢ STAMPS	1.18
07-14	2194800007	CAROLYN J TATUM	04/22/82	62 MILES AT 20¢ ON OFFICIAL BUSINESS	12.40
07-14	2194800005	MARY N BROWN	06/20/82-06/24/82	1400 MILES ROUND TRIP FROM WASH/ATLANTA, GA/WASH AT 10¢ PER MILE	140.00
07-14	2194800006	DELORESE SHANKS	05/25/82-06/10/82	153 MILES TRAVEL IN GA 20¢	30.60
07-14	2194800008	DELORESE SHANKS	03/03/82-05/10/82	333 MILES TRAVELED IN GA AT 20¢ PER MILE PARKING	70.60
07-14	2194800009	JANET LYNN SAVAGE	05/14/82-06/01/82	127 MILES TRAVELED IN GA AT 20¢ PER MILE	25.40
07-20	2200640006	COX NEWSPAPERS WASHINGTON BUREAU	05/01/82-05/31/82	DELIVERY CHARGES FOR ATLANTA NEWSPAPERS	50.00
07-20	2200710014	HENRY HERALD	03/01/82-03/01/83	1 YEARS SUBSCRIPTION FOR GRIFFIN OFFICE	12.00
07-20	2200710015	THIS WEEK	06/30/82-06/30/83	1 YEARS SUBSCRIPTION NEWNAN OFFICE	9.00
07-20	2200710012	SOUTHERN BELL	06/14/82	CARROLLTON DISTRICT OFFICE TELEPHONE SERVICE	98.19
07-20	2200710013	SOUTHERN BELL	06/10/82	GRIFFIN DISTRICT OFFICE TELEPHONE SERVICE	59.25
07-20	2200710025	PERIMETER TRAVEL, INC	06/14/82	MEMBERS TRAVEL, ATLANTA/WASHINGTON	77.50
07-20	2200710016	HAZELTINE CORPORATION	07/01/82	COMPUTER SERVICE	60.00
07-20	2200710018	C & P TELEPHONE	06/30/82	DATA TELEPHONE SERVICE	58.46
07-20	2200710024	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICE	1,107.10
07-20	2200640001	MEL STEELY	06/01/82-06/30/82	1965 MILES TRAVELED IN GA AT .20/MI PARKING	394.00
07-20	2200640002	ELIZABETH CAMP	06/22/82-06/29/82	OFFICIAL TRAVEL IN GA 118 MI AT .20/MI	23.60
07-20	2200640003	LINDA KEMP	05/05/82-06/26/82	478 MI TRAVELED IN GA AT .20/MI PARKING	97.60
07-20	2200640004	DOT CREWS	04/07/82-06/28/82	OFFICIAL TRAVEL IN GA 335 MILES - PARKING	73.25
07-20	2200640005	DOT CREWS	04/07/82-06/28/82	CONFERENCE FEES, LODGING	151.60
07-20	2200710023	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAM SENT TO CONSTITUENT	8.75
07-20	2200710019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	376.40
07-20	2200710020	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	46.35
07-20	2200710021	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	44.80
07-20	2200710022	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	43.30
07-21	2201710006	THOMAS J LANKFORD	06/21/82	CARDS - 1 C.	20.00
07-23	2204440016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GRIFFIN GA 00000	600.00
07-26	2207510026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	295.49
07-29	2208500013	ATLANTA JOURNAL	06/26/82-12/31/82	26 WEEKS FOR COLLEGE PARK OFFICE	26.25
07-29	2208500014	ATLANTA CONSTITUTION	06/24/82-12/30/82	26 WEEK SUBSCRIPTION FOR COLLEGE PARK OFFICE	48.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEWT GINGRICH—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2209890206	PROPERTY MANAGEMENT SYSTEMS, INC	07/01/82-07/30/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
07-29	2208500015	PERIMETER TRAVEL, INC	06/21/82-06/25/82	ATLANTA, GA/WASHINGTON/ATLANTA FOR STAFFER MEL STEELY	155.00
07-29	2208500016	PERIMETER TRAVEL, INC	06/30/82-07/09/82	WASHINGTON/ATLANTA, GA/WASHINGTON AIR FARE FOR DEBBIE PRUCE	155.00
07-31	2214900236	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,025.79
07-31	2214660029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		598.19
08-06	2217600001	SOUTHERN BELL	06/08/82-07/07/82	PHONE SERVICE NENAN DISTRICT OFFICE	48.92
08-06	2217600002	SOUTHERN BELL	06/10/82-07/09/82	PHONE SERVICE GRIFFIN D.O.	63.47
08-06	2217600003	SOUTHERN BELL	07/14/82-08/13/82	PHONE SERVICE CARROLLTON D.O.	88.30
08-06	2217600005	GSA, OAD, FINANCE DIVISION	07/22/82	GSA RENTAL CAR FOR MARY BROWN FOR TRAVEL IN 6TH DISTRICT	50.49
08-06	2217600004	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON LONG DISTANCE PHONE SERVICE	44.00
08-13	2225510027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	294.97
08-17	2229400014	CANTRELL/CUTTER PRINTING, INC	07/30/82	PRINTING MEMBERS BIOGRAPHY	21.69
08-17	2229400016	CONGRESSIONAL PHOTO SHOPPE	07/26/82	PHOTOGRAPHY SERVICES FOR NEWSLETTER	33.92
08-17	2229400018	BARNESVILLE HERALD	06/30/82-06/30/83	1 YEAR SUBSCRIPTION FOR GRIFFIN OFFICE	9.00
08-17	2229400019	DEBRA L PRUCE	08/03/82	EXPRESS MAIL SENT TO GEORGIA	9.35
08-17	2229400026	JANET LYNN SAVAGE	06/18/82-07/07/82	OPEN HOUSE REFRESHMENTS FOR GRIFFIN OFFICE	29.66
08-17	2229400030	ELIZABETH CAMP	06/15/82-07/20/82	OFFICE SUPPLIES	8.87
08-17	2229400013	PERIMETER TRAVEL, INC	08/02/82	MEMBERS WASH/ATLANTA, GA/WASHINGTON AIRFARE	344.00
08-17	2229400023	NEWT GINGRICH	08/02/82	MEMBERS TAXI FROM AIRPORT	3.50
08-17	2229400031	PERIMETER TRAVEL, INC	05/10/82	ATLANTA, GA/WASH AIRFARE FOR MEMBER	172.00
08-17	2229400015	HAZELTINE CORPORATION	08/01/82-08/31/82	AUGUST COMPUTER SERVICE	60.00
08-17	2229400017	DIALCOM, INCORPORATED	06/01/82-07/08/82	COMPUTER SERVICES	1,066.36
08-17	2229400022	NEWT GINGRICH	08/02/82	MEMBERS LUNCH IN GEORGIA	5.65
08-17	2229400024	NEWT GINGRICH	06/29/82	MEMBERS LUNCH WITH CONSTITUENT	2.32
08-17	2229400020	DEBRA L PRUCE	07/07/82-08/03/82	247 MILES @ .20, TAXI & PARKING	59.40
08-17	2229400021	MEL STEELY	07/01/82-07/31/82	1404 MILES @ .20 PER MILE & PARKING	287.05
08-17	2229400025	CATHERINE BROCK	07/16/82	OFFICIAL TRAVEL IN GA. 54 MILES @ .20	10.80
08-17	2229400027	JANET LYNN SAVAGE	06/18/82-07/07/82	283 MILES @ .20 PER MILE, GEORGIA TRAVEL	56.60
08-17	2229400028	VIRGINIA LAMUTT	04/13/82-06/21/82	OFFICIAL TRAVEL IN GA. 192 MILES @ .20	38.40
08-17	22294000[illegible]	ELIZABETH CAMP	06/15/82-07/20/82	277 MILES @ .20	55.40
08-27	2238890207	PROPERTY MANAGEMENT SYSTEMS, INC	08/01/82-08/30/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
08-31	2243900231	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,024.18
08-31	2244840029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		309.84
09-10	2245810009	NEWT GINGRICH	08/25/82	2 BOOKS FOR OFFICE USE	8.30
09-10	2245810002	FRANKLIN'S OFFICE SUPPLY	08/24/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.95
09-10	2244700007	SOUTHERN BELL	08/08/82	NEWNAN DISTRICT OFFICE PHONE SERVICE	44.55
09-10	2244700008	SOUTHERN BELL	08/10/82	GRIFFIN DISTRICT OFFICE PHONE SERVICE	60.25
09-10	2245810004	SOUTHERN BELL	08/14/82	CARROLLTON DISTRICT OFFICE PHONE SERVICE	67.05
09-10	2245810007	FRANK W GREGORSKY	08/10/82	ROUND TRIP TO BWI AIRPORT 107 MILES AT 20¢	20.40
09-10	2244700002	C & P TELEPHONE	07/31/82	WASH OFFICE COMPUTER PHONE SERVICE	58.38
09-10	2245810003	HAZELTINE CORPORATION	09/01/82	COMPUTER SERVICE	60.00
09-10	2245810010	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICE	993.22
09-10	2245810005	MICHAEL BURNS	08/07/82	EXPRESS MAIL PACKAGE	9.35
09-10	2245810006	LAURIE JAMES	08/10/82	EXPRESS MAIL PACKAGE	9.35
09-10	2252640010	POSTMASTER	08/13/82	3 SHEETS 20 CENT POSTAGE STAMPS	60.00

09-10	2245810008	NEWT GINGRICH	06/29/82	MEMBERS TRAVEL IN GEORGIA 34 MILES @ 20¢	6.80
09-10	2244700001	C & P TELEPHONE	07/31/82	WASH OFFICE LONG DISTANCE SERVICE	90.41
09-10	2244700003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE	46.85
09-10	2244700004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE	45.00
09-10	2244700005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE	43.50
09-10	2244700006	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE	395.36
09-14	2256620026	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	42.00
09-23	2266510025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	288.26
09-29	2270890205	PROPERTY MANAGEMENT SYSTEMS, INC.	09/01/82-09/30/82	1635 PHOENIX BLVD, ATLANTA, GA	812.50
09-30	2273900234	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		978.59
09-30	2274700013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		407.52
09-30	2274670001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		9.75
				TOTAL	**16,392.53**

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

07-09	2183850008	WASHINGTON POST	07/17/82-01/01/83	24 WEEK SUBSCRIPTION TO NEWS PAPER	28.80
07-09	2183850006	CONGRESSIONAL TEXTILE CAUCUS	01/01/82-01/01/83	ANNUAL MEMBERSHIP DUES	100.00
07-09	2183850007	U. S. POSTAL SERVICE - DOYCE TUBERVILLE	07/01/82-01/03/83	RENTAL FOR POST OFFICE BOX FOR SAVANNAH DISTRICT OFFICE	13.00
07-09	2183850013	BO GINN	04/21/82	REIMBURSEMENT FOR CONSTITUENT COFFEE	25.05
07-09	2183850010	SOUTHERN BELL	05/13/82-06/12/82	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	85.15
07-09	2183850009	DIALCOM, INCORPORATED	06/01/82	MONTHLY FEE FOR DATA COMMUNICATIONS EQUIPMENT	975.00
07-09	2183850005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS BILLING FROM MILLEN DISTRICT OFFICE	22.20
07-09	2183850011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY BILLING FOR SAVANNAH OFFICE FTS	183.65
07-09	2183850012	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY BILLING FOR BRUNSWICK OFFICE FTS	21.55
07-23	2204440019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAVANNAH GA 00000	1,974.00
07-23	2204440020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BRUNSWICK GA 00000	859.00
07-23	2204440021	GENERAL SERVICES ADMINISTRATION	01/28/82-06/30/82	BRUNSWICK GA 00000	37.00
07-26	2207520011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	227.89
07-29	2209890207	THE MILLEN NEWS	07/01/82-07/30/82	COTTON AVE MILLEN GA 30442	500.00
07-29	2208500019	THE MILLEN NEWS	06/30/82	MISC OFFICE SUPPLIES FOR MILLEN DISTRICT OFFICE	4.70
07-29	2208500021	SOUTHERN BELL	06/29/82-07/28/82	MONTHLY TELEPHONE BILLING FROM MILLEN DISTRICT OFFICE	164.35
07-29	2208500017	DAVID MICHAEL MCKENZIE	06/07/82-06/13/82	R/T AIR FARE - BRUNSWICK, GA/WASHINGTON, DC	285.00
07-29	2208500020	C & P TELEPHONE	06/30/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	115.37
07-29	2208500018	C & P TELEPHONE	06/30/82	TOLL CHARGES FOR MONTH OF JUNE	125.27
07-31	2214900049	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,168.45
07-31	2214660013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		498.50
07-31	2209820005	GRADY JOHNSON, JR	06/01/82	MILEAGE REIMBURSEMENT - MEETING IN SAVANNAH (120 MILES @ 24¢ PER MILE)	28.80
07-31	2209820006	GRADY JOHNSON, JR	06/02/82-06/03/82	MILEAGE REIMBURSEMENT - SAVANNAH-BRUNSWICK-SWAINSBORO FOR MEETING IN BRUNSWICK (202 MILES @ 24¢ PER MI).	48.48
07-31	2209820007	GRADY JOHNSON, JR	06/06/82-06/10/82	MILEAGE REIMBURSEMENT - SWAINSBORO-CRESCENT-BRUNSWICK-SWAINSBORO 480 MILES @ 24¢	115.20
07-31	2209820032	GRADY JOHNSON, JR	05/26/82	MILEAGE REIMBURSEMENT - TRIP TO TIFTON, GA FOR GREEN THUMB PROGRAM MEETING (260 MILES @ 24¢ PER MILE).	62.40
07-31	2209820008	GRADY JOHNSON, JR	06/02/82	REIMBURSEMENT - OVERNIGHT LODGING	21.86
07-31	2209820009	GRADY JOHNSON, JR	06/08/82	OVERNIGHT LODGING REIMBURSEMENT WHILE IN BRUNSWICK FOR MEETING	26.75
07-31	2209820010	GRADY JOHNSON, JR	06/10/82	OVERNIGHT LODGING REIMBURSEMENT WHILE IN BRUNSWICK FOR MEETING	21.86
07-31	2209820011	GRADY JOHNSON, JR	06/16/82	OVERNIGHT LODGING REIMBURSEMENT WHILE IN BRUNSWICK FOR MEETING	21.86
07-31	2209820012	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY BILLING FOR MILLEN OFFICE FTS	21.55
07-31	2209820013	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY BILLING SAVANNAH OFFICE FTS	183.65
08-06	2211550006	CONGRESSIONAL SUNBELT COUNCIL	01/01/82-06/30/82	MEMBERSHIP FEE FOR ONE-HALF YEAR	1,000.00
08-06	2211550004	SOUTHERN BELL	06/13/82	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	87.95
08-06	2211550007	DIALCOM, INCORPORATED	07/01/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	975.00
08-06	2211550008	DIALCOM, INCORPORATED	08/01/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	975.00
08-06	2211550005	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY BILLING FOR BRUNSWICK OFFICE	21.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BO GINN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2225630012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	227.37
08-25	2236450004	BECKI H. BRADY	07/29/82-07/31/82	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-25	2236450005	THE MILLEN NEWS	07/22/82	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE	8.90
08-25	2236450009	CONGRESSIONAL SUNBELT COUNCIL	07/01/82-01/03/83	MEMBERSHIP FEE FOR SECOND HALF OF YEAR	1,100.00
08-25	2236450007	SOUTHERN BELL	07/29/82-08/28/82	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	162.71
08-25	2236450008	SOUTHERN BELL	07/13/82-08/12/82	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	85.55
08-25	2236450003	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	115.23
08-25	2236450013	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	103.18
08-25	2236450006	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MONTHLY BILLING FOR OFFICIAL MESSAGES	31.43
08-25	2236450010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS BILLING FOR BRUNSWICK DISTRICT OFFICE	21.55
08-25	2236450011	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS BILLING FOR MILLEN DISTRICT OFFICE	21.55
08-25	2236450012	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS BILLING FOR SAVANNAH DISTRICT OFFICE	184.55
08-27	2238890208	THE MILLEN NEWS	08/01/82-08/30/82	COTTON AVE MILLEN GA 30442	500.00
08-31	2243900044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,166.81
08-31	2244840013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(787.93)
09-14	2256620027	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	8.00
09-23	2266480042	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	227.07
09-29	2270890206	THE MILLEN NEWS	09/01/82-09/30/82	COTTON AVE MILLEN GA 30442	500.00
09-30	2273900046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,195.65
09-30	2274700030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		558.53
				TOTAL	**16,515.99**

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-09	2189420013	SAVIN CORPORATION	04/30/82-05/30/82	PHOTOCOPY OVERAGE	11.30
07-09	2189420009	THE HUTCHINSON NEWS	07/26/82-07/26/83	SUBSCRIPTION RENEWAL FOR ONE YEAR, THE HUTCHINSON NEWS, DC OFFICE	81.00
07-09	2189420010	TOPEKA CAPITAL-JOURNAL	07/17/82-07/17/83	SUBSCRIPTION RENEWAL FOR ONE YEAR, TOPEKA CAPITAL-JOURNAL, DAILY & SUNDAY, FOR THE WICHITA OFFICE.	91.00
07-09	2189420007	DAVID R RAMAGE	06/02/82	PRINTING, MEMO PADS	18.75
07-09	2189420008	DONNA F WOODWORTH	06/04/82	REIMBURSEMENT FOR PURCHASE OF MAPS FOR DISTRICT OFFICE USE	1.50
07-09	2189420014	GREAT BEAR SPRING CO	05/31/82	CONSTITUENT COFFEE	16.00
07-09	2189420019	SOUTHWESTERN BELL	06/15/82-07/14/82	TELEPHONE SERVICE - WICHITA OFFICE	214.25
07-09	2189420020	SOUTHWESTERN BELL	05/09/82-06/08/82	TELEPHONE SERVICE, HUTCHINSON OFFICE	46.45
07-09	2189420015	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICES	1,120.95
07-09	2189420017	CARTERFONE	07/01/82-07/31/82	EQUIPMENT RENTAL	16.00
07-09	2189420018	CARTERFONE	07/01/82-07/31/82	EQUIPMENT RENTAL	16.00
07-09	2189420024	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES	1,559.94
07-09	2189420021	PATRICK D GARCIA	06/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 40 MILES @ .19	7.60
07-09	2189420012	C & P TELEPHONE	05/31/82	TOLL CHARGES	10.92
07-09	2189420011	WESTERN UNION ELECTRONIC MAIL, INC	06/30/82	WUEMI USAGE	36.64
07-09	2189420016	WESTERN UNION ELECTRONIC MAIL, INC	05/29/82	WUEMI USAGE	9.16
07-09	2189420022	GSA, OAD, FINANCE DIVISION	06/22/82	TIAS CHARGES - WICHITA OFFICE	200.80
07-09	2189420023	GSA, OAD, FINANCE DIVISION	06/22/82	TIAS CHARGES - HUTCHINSON OFFICE	38.03

07-16	2196520021	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	64.50
07-19	2196470007	DAN GLICKMAN	07/11/82	REIMBURSEMENT FOR AIRFARE FOR RETURN TRIP TO WASHINGTON - OFFICIAL BUSINESS	163.00
07-23	2204440022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WICHITA KS 00000	2,336.00
07-26	2207520012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	302.86
07-29	2209890208	WOLCOTT BLDG CO	07/01/82-07/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50
07-31	2214900178	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		656.26
07-31	2214660030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		107.70
08-09	2217430025	THE HUTCHINSON NEWS	08/27/82-08/27/83	NEWSPAPER SUBSCRIPTION FOR HUTCHINSON OFFICE, ONE YEAR	53.61
08-09	2217430027	G C HAGAN	06/30/82	PHOTOCOPY CHARGES FOR HUTCHINSON OFFICE	2.85
08-09	2217430028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	04/01/82-06/30/82	MEMBERSHIP DUES, 3 MONTHS	75.00
08-09	2217430024	JOYCE MYRNE ROE	07/18/82-07/23/82	REIMB FOR COMMERCIAL AIRFARE FOR ROUND-TRIP FROM WICHITA, KS TO WASHINGTON ON OFFICIAL BUSINESSS.	326.00
08-09	2217430026	GALEN FOUNTAIN	06/01/82-06/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WORK IN WICHITA OFFICE OUTSIDE OF NORMAL DUTIES 196 MI @ .19.	37.24
08-11	2223630028	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	33.50
08-12	2222700004	SAVIN CORPORATION	06/30/82	PHOTOCOPY SERVICE	11.40
08-12	2222700003	GREAT BEAR SPRING CO	06/30/82	CONSTITUENT COFFEE SUPPLIES	51.50
08-12	2222700001	SOUTHWESTERN BELL	07/15/82-08/14/82	TELEPHONE SERVICE, WICHITA OFFICE	215.30
08-12	2222700002	SOUTHWESTERN BELL	06/09/82-07/08/82	TELEPHONE SERVICE HUTCHINSON OFFICE	46.45
08-12	2222700005	GALEN FOUNTAIN	07/03/82-07/28/82	OFFICIAL STAFF TRAVEL OUTSIDE NORMAL DUTIES 577 MILES AT 19¢	109.63
08-13	2225630013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	437.73
08-17	2228510016	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES	1,563.73
08-17	2228510017	CARTERFONE	08/01/82-08/31/82	EQUIPMENT RENTAL	16.00
08-17	2228510018	CARTERFONE	08/01/82-08/31/82	EQUIPMENT RENTAL	16.00
08-17	2228510019	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS CHARGES, HUTCHINSON OFFICE	30.30
08-17	2228510020	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS CHARGES, WICHITA OFFICE	200.20
08-24	2235700021	DAVID R RAMAGE	08/03/82	POSTAL PATRON PRINTING	2,447.00
08-24	2235700022	G C HAGAN	08/02/82	PHOTOCOPY CHARGES, HUTCHINSON OFFICE	7.58
08-24	2235700020	C & P TELEPHONE	06/30/82	LONG DISTANCE SERVICE	36.67
08-24	2235700023	WESTERN UNION	07/01/82-07/31/82	WUEMI USAGE	37.80
08-27	2238890209	WOLCOTT BLDG CO	08/01/82-08/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50
08-31	2243900174	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		839.66
08-31	2244840030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		855.94
09-10	2245810012	THE WALL STREET JOURNAL	10/24/82-10/24/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	89.00
09-10	2245810016	DEMOCRATIC STUDY GROUP	07/01/82-09/30/82	RESEARCH SERVICES	550.00
09-10	2245810013	SOUTHWESTERN BELL	07/09/82-08/08/82	TELEPHONE SERVICE, HUTCHINSON OFFICE	46.45
09-10	2251810021	SOUTHWESTERN BELL	08/15/82-09/14/82	TELEPHONE SERIVCE, WICHITA OFFICE	189.75
09-10	2251810025	DAN GLICKMAN	08/25/82-09/03/82	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM WASHINGTON TO KANSAS AND RETURN.	308.00
09-10	2245810011	SCOTT FLEMING	08/22/82-08/31/82	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO WICHITA AND RETURN	326.00
09-10	2245810014	CARTERFONE	09/01/82-09/30/82	EQUIPMENT RENTAL	18.00
09-10	2245810015	CARTERFONE	09/01/82-09/30/82	EQUIPEMENT RENTAL	18.00
09-10	2251810022	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICES	975.00
09-10	2251810020	C & P TELEPHONE	07/31/82	TELEPHONE SERVICE	66.61
09-10	2251810023	GSA, OAD, FINANCE DIVISION	08/22/82	TIAS CHARGES, WICHITA OFFICE	202.45
09-10	2251810024	GSA, OAD, FINANCE DIVISION	08/22/82	TIAS CHARGES, HUTCHINSON OFFICE	30.30
09-14	2256620028	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	22.50
09-20	2258540017	GREAT BEAR SPRING CO	08/16/82	COFFEE FOR CONSTITUENT	34.15
09-20	2258540018	DEBORAH HAMILTON	08/30/82	ROOM EXPENSE FOR TOWN HALL MEETING	25.00
09-20	2258540016	DAN GLICKMAN	09/10/82-09/12/82	REIMB FOR COMMERCIAL AIR FARE FROM CHICAGO, IL TO DISTRICT & RETURN TO DC - OFFICIAL BUSINESS	464.00
09-20	2258540019	DAN GLICKMAN	09/03/82	CAB FARE FROM NATIONAL AIRPORT TO OFFICE IN CONNECTION WITH OFFICIAL TRIP TO DISTRICT	8.00
09-21	2263700001	SOUTHWESTERN BELL	09/05/80-01/02/81	PASS-ON CHARGES FOR HUTCHINSON OFFICE	.21
09-21	2263700002	SOUTHWESTERN BELL	01/03/81-01/02/82	PASS-ON CHARGES FOR HUTCHINSON OFFICE	7.86
09-21	2263700003	SOUTHWESTERN BELL	01/03/82-09/05/82	PASS-ON CHARGES FOR HUTCHINSON OFFICE	6.90
09-21	2263700004	SOUTHWESTERN BELL	10/15/80-01/02/81	PASS-ON CHARGES FOR WICHITA OFFICE	8.56
09-21	2263700005	SOUTHWESTERN BELL	01/03/81-01/02/82	PASS-ON CHARGES FOR WICHITA OFFICE	51.36

OFFICE OF THE HON. DAN GLICKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	2263700006	SOUTHWESTERN BELL	01/03/82-09/15/82	PASS-ON CHARGES FOR WICHITA OFFICE	39.96
09-21	2263700007	SOUTHWESTERN BELL	08/15/81-09/14/81	ADDITIONAL AMOUNT NOT PREVIOUSLY SUBMITTED FOR PAYMENT	.86
09-23	2266480043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	315.99
09-28	2266540004	THE HUTCHINSON NEWS	10/14/82-10/14/83	SUBSCRIPTION TO THE HUTCHINSON NEWS NEWSPAPER FOR THE WICHITA OFFICE - ONE YEAR	73.23
09-28	2266540006	GALEN FOUNTAIN	08/01/82-08/31/82	REIMB FOR TRAVEL IN KANSAS ON OFFICIAL BUSINESS - 548 MILES @ .24 PER MILE	104.12
09-28	2266540005	C & P TELEPHONE	08/31/82	TOLL CHARGES	52.07
09-28	2266540007	GSA, OAD, FINANCE DIVISION	09/22/82	TIAS CHARGES, WICHITA OFFICE	312.48
09-28	2266540008	GSA, OAD, FINANCE DIVISION	09/22/82	TIAS CHARGES, HUTCHINSON OFFICE	30.30
09-29	2270890207	WOLCOTT BLDG CO	09/01/82-09/30/82	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	197.50
09-30	2273900176	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		840.61
09-30	2274700014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		354.61
				TOTAL	**20,742.53**

OFFICE OF THE HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181300002	JANET PORUSH	06/17/82-06/18/82	STAFF TRAVEL/PORUSH	51.08
07-07	2181300003	JANET PORUSH	06/17/82	STAFF TRAVEL: PORUSH/GAS	10.00
07-07	2181300004	JANET PORUSH	06/14/82-06/15/82	STAFF TRAVEL/PORUSH/CABS	7.70
07-07	2181300005	JANET PORUSH	06/12/82-06/18/82	STAFF TRAVEL/PORUSH/LUNCHES	35.81
07-07	2181300001	SIGNY ELLERTON	06/05/82-06/11/82	STAFF TRAVEL/ELLETON RENTAL CAR	182.17
07-14	2189200003	P.V.B. & I	05/21/82-06/22/82	UTILITIES/CAMARILLO OFFICE	21.69
07-14	2189200006	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	JUNE PRESS CLIPPINGS	353.28
07-14	2189200007	PACIFIC TELEPHONE	05/17/82-06/16/82	NEWHALL OFFICE/COMMERCIAL PHONE	26.04
07-14	2189200004	PALISADES TRAVEL BUREAU	07/05/82	MEMBER TRAVEL/LA WDC	425.00
07-16	2196320021	THE WALL STREET JOURNAL	08/07/82-12/07/82	WDC/SUB RENEWAL 4 MOS @ $7.42 PER MO REMAINING 8 MOS SUBSCRIPTION PAID BY PERSONAL CHECK OF MEMBER.	29.68
07-16	2196320012	FEDERAL EXPRESS CORP	06/25/82	SHIPPING/WDC TO WOODLAND HILLS OFFICE	21.00
07-16	2196320018	BARRY M GOLDWATER, JR	06/30/82	LUNCH/FOWLER/LAWRENCE LIVERMORE LABS(ENERGY PROJECTS S&T), TAX & GRATUITIES	56.02
07-16	2196320019	JANET PORUSH	06/15/82-06/20/82	DINNERS; STAFF TRAVEL/WDC/PORUSH	70.10
07-16	2196320020	JANET PORUSH	06/04/82	DONUTS/ACADEMY ATTENDEES PIX SESSION	10.85
07-16	2196320016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/04/82-08/03/82	COMMERCIAL PHONE/CAMARILLO	82.13
07-16	2196320015	BARRY M GOLDWATER, JR	07/05/82	CAB/NAT'L AIRPORT TO RHOB	7.00
07-16	2196320013	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/82-06/30/82	COMPUTER SERVICE	750.00
07-16	2196320014	C & P TELEPHONE	06/01/82-06/30/82	WDC/DATA SERVICE	175.17
07-16	2196320017	WESTERN UNION	06/03/82	WDC/TELEGRAM CHARGES	23.64
07-26	2207520013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	320.86
07-29	2209890209	FALCON FINANCIAL BUILDING	07/01/82-07/30/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
07-29	2209890210	PLEASANT VALLEY BUILDING & INVESTMENT CO	07/01/82-07/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
07-31	2214900413	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,315.25
07-31	2210610007	SIGNY ELLERTON	07/14/82	LUNCH/DR. A. JOVANOVICH EPA/TOXIC SUBSTANCES	23.65
07-31	2210610009	COFFEE-MAN, INC.	07/21/82	COFFEE/WDC/NON-EMPLOYEE USE	29.80
07-31	2210610013	FEDERAL EXPRESS CORP	06/25/82	SHIPPING	82.63
07-31	2210610014	SIGNY ELLERTON	07/15/82	LUNCH/CONSTITUENTS IN OFFICE	88.51

07-31	2210610017	ARROWHEAD PURITAS WATERS	07/01/82-07/31/82	COOLER RENTAL	9.10
07-31	2210610003	PACIFIC TELEPHONE	05/25/82-06/24/82	COMMERCIAL PHONE/WOODLAND HILLS	241.40
07-31	2210610001	PALISADES TRAVEL BUREAU	07/23/82-07/26/82	WASHINGTON/LA/WASHINGTON MEMBER TRAVEL	760.00
07-31	2210610016	PALISADES TRAVEL BUREAU	07/08/82-07/12/82	MEMBER TRAEL DC-LA-DC	760.00
07-31	2210610018	BARRY M GOLDWATER, JR	07/26/82	CAB/NATIONAL AIRPORT TO RHOB	8.00
07-31	2210610004	ERIC DAVID SWENSON	06/30/82-07/18/82	STAFF TRAVEL/SWENSON WDC/LA/WDC	278.00
07-31	2210610005	LORRAINE STACI SIMONTON	07/05/82-07/13/82	STAFF TRAVEL SIMONTON/WDC/LA/WDC	278.00
07-31	2210610008	PALISADES TRAVEL BUREAU	06/05/82	STAFF TRAVEL RUTHERFORD AND ELLERTON WASHINGTON TO LOS ANGELES	438.00
07-31	2210610012	CREATIVE MAILING CONSULTANTS OF AM, INC	07/12/82-07/16/82	COMPUTER SERVICE	200.00
07-31	2214660014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		534.61
07-31	2210610002	MOBIL OIL CREDIT CORP	06/25/82	AUTO GAS/DISTRICT FINANCE CHARGE	26.63
07-31	2210610015	CHEVRON USA, INC	06/08/82-07/01/82	AUTO GAS/DISTRICT CAR CHARGES FINANCE CHARGE	87.48
07-31	2210610011	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TOLL CALLS	546.09
07-31	2210610006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE/WOODLAND HILLS	120.21
07-31	2210610010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES/CAMARILLO OFFICE	20.00
08-13	2225630014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	317.36
08-20	2231660014	NEWS CHRONICLE	08/31/82-11/30/82	NEWSPAPER SUBSCRIPTION RENEWAL CAMARILLO OFFICE	18.00
08-20	2231660002	COFFEE-MAN, INC	08/17/82	WDC/COFFEE-NONEMPLOYEE USE	28.80
08-20	2231660005	P.V.B. & [illegible]	06/22/82-07/21/82	UTILITIES/CAMARILLO OFFICE	25.62
08-20	2231660007	NAOMI BETH ROUFS	07/19/82-07/31/82	STAFF TRAVEL/RENTAL CAR ROUFS	543.39
08-20	2231660015	PEPSI-COLA BOTTLING GROUP	07/26/82	WOODLAND HILLS/SOFT DRINKS NON-EMPLOYEE USE	40.20
08-20	2231660016	ARROWHEAD PURITAS WATERS	08/02/82	WATER/WOODLAND HILLS	4.00
08-20	2231660018	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	PRESS CLIPPINGS	48.56
08-20	2231660009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/04/82-09/03/82	COMMERCIAL PHONE/CAMARILLO	111.97
08-20	2231660012	PACIFIC TELEPHONE	06/17/82-07/16/82	COMMERCIAL PHONE/NEWHALL OFFICE	30.76
08-20	2231660011	PALISADES TRAVEL BUREAU	08/05/82-08/11/82	MEMBER TRAVEL: WDC/LA/WDC	850.00
08-20	2231660006	ARGOSY EXODUS TRAVEL INC	07/19/82-07/31/82	STAFF TRAVEL/WDC-LA-WDC SONNEK	358.00
08-20	2231660013	ARGOSY EXODUS TRAVEL INC	07/09/82-07/31/82	STAFF TRAVEL WDC-LA-WDC NAOMI ROUFS	358.00
08-20	2231660004	C & P TELEPHONE	07/01/82-07/31/82	WDC/LOCAL SERVICE DATA PHONE	175.03
08-20	2231660017	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/82-07/31/82	COMPUTER SERVICE	750.00
08-20	2231660001	CHEVRON USA, INC	07/07/82-07/29/82	AUTO GAS/DISTRICT CURRENT CHARGES, FINANCE CHARGE	118.81
08-20	2231660008	NAOMI BETH ROUFS	07/20/82-07/30/82	AUTO GAS/DISTRICT TRAVEL	50.99
08-20	2231660003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE	945.43
08-20	2231660010	GSA, OAD, FINANCE DIVISION	07/23/82-08/22/82	CAMARILLO/FTS	20.00
08-27	2238890210	FALCON FINANCIAL BUILDING	08/01/82-08/30/82	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
08-27	2238890211	PLEASANT VALLEY BUILDING & INVESTMENT CO	08/01/82-08/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
08-30	2239800011	CAMARILLO DAILY NEWS	09/05/82-12/05/82	SUBSCRIPTION RENEWAL	10.50
08-30	2239800003	PACIFIC TELEPHONE	06/26/82-07/25/82	COMMERCIAL PHONE/WOODLAND HILLS	243.23
08-30	2239800005	PALISADES TRAVEL BUREAU	08/09/82-08/20/82	STAFF TRAVEL/WDC-LA-WDC RUTHERFORD	318.00
08-30	2239800004	MOBIL OIL CREDIT CORP	07/13/82-08/04/82	AUTO GAS/DISTRICT PURCHASES, FINANCE CHARGE	59.09
08-30	2239800010	MARY RUTHERFORD	08/12/82-08/18/82	AUTO GAS/STAFF/RUTHERFORD	22.02
08-30	2239800006	NAOMI BETH ROUFS	07/20/82	DINNER/ACADEMY REPS APPOINTMENTS UPDATE	58.19
08-30	2239800008	MARY RUTHERFORD	08/09/82-08/13/82	STAFF TRAVEL/RUTHERFORD/LODGING	336.11
08-30	2239800016	MARY RUTHERFORD	08/17/82-08/20/82	STAFF TRAVEL/RUTHERFORD/LODGING	223.29
08-30	2239800007	GSA, OAD, FINANCE DIVISION	07/23/82-08/22/82	FTS SERVICE/WOODLAND HILLS	121.11
08-31	2243900405	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,315.25
08-31	2244840014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		35.67
09-14	2253460007	MASSACHUSETTS LAWYERS WEEKLY	07/06/82	WDC/ISSUE COPY	4.00
09-14	2253460005	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	WDC/PRESS CLIPPINGS	34.00
09-14	2253460012	PACIFIC TELEPHONE	07/17/82-08/16/82	COMMERCIAL PHONE/NEWHALL OFFICE	25.55
09-14	2253460009	MARY RUTHERFORD	08/09/82-08/20/82	PARKING--STAFF TRAVEL - RUTHERFORD	24.00
09-14	2253460006	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/82-08/31/82	COMPUTER SERVICE	750.00
09-14	2253460013	CREATIVE MAILING CONSULTANTS OF AM, INC	04/30/82	SYSTEMS 80 COMPUTER SERVICE	974.35
09-14	2253460008	THE HERTZ CORP	08/09/82-08/20/82	STAFF TRAVEL/RENTAL CAR--RUTHERFORD	512.95
09-14	2253460010	MARY RUTHERFORD	08/11/82-08/17/82	STAFF TRAVEL-RUTHERFORD-LUNCHES	36.27
09-14	2253460011	MARY RUTHERFORD	08/10/82	STAFF TRAVEL-RUTHERFORD-DINNER	20.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-21	2263700011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/04/82-10/03/82	COMMERCIAL PHONE/CAMARILLO	96.09
09-21	2263700012	PALISADES TRAVEL BUREAU	09/10/82-09/14/82	MEMBER TRAVEL--WDC/LA/WDC	1,026.00
09-21	2263700008	C & P TELEPHONE	08/01/82-08/31/82	WDC/TOLLS	881.87
09-21	2263700009	WESTERN UNION	09/05/82	TELEGRAM	6.20
09-21	2263700016	GSA, OAD, FINANCE DIVISION	08/23/82-09/22/82	FTS CHARGES/WOODLAND HILLS	126.61
09-23	2266480044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	307.70
09-28	2267320004	ARROWHEAD PURITAS WATERS	08/23/82-09/14/82	WATER/WOODLAND HILLS	23.00
09-28	2267320009	FEDERAL EXPRESS CORP	09/02/82	OVERNIGHT LETTER	10.50
09-28	2267320002	PACIFIC TELEPHONE	07/26/82-08/25/82	COMMERCIAL PHONE-WOODLAND HILLS	205.04
09-28	2267320001	BARRY M GOLDWATER, JR	09/22/82	TAXI/AIRPORT TO CAPITOL	8.00
09-28	2267320007	PALISADES TRAVEL BUREAU	09/17/82-09/22/82	MEMBER TRAVEL/WDC-LA-WDC	1,026.00
09-28	2267320005	JANET PORUSH	09/04/82	STAFF TRAVEL/LA TO WDC PORUSH	159.00
09-28	2267320003	C & P TELEPHONE	08/01/82-08/31/82	WDC/DATA PHONE	167.10
09-28	2267320006	MOBIL OIL CREDIT CORP	06/02/82-08/06/82	AUTO GAS/DISTRICT, FINANCE CHARGE	45.43
09-28	2267320010	CHEVRON USA, INC	08/09/82-08/30/82	AUTO GAS/DISTRICT	111.45
09-28	2267320008	GSA, OAD, FINANCE DIVISION	09/22/82	CAMARILLO FTS	20.00
09-29	2270890208	FALCON FINANCIAL BUILDING	09/01/82-09/30/82	SUITE 119 23241 VENTURA BLVC WOODLAND HILLS CA 91364	1,300.00
09-29	2270890209	PLEASANT VALLEY BUILDING & INVESTMENT CO	09/01/82-09/30/82	266 N MOBIL AVE CAMARILLO CA 93010	252.00
09-30	2273900409	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,315.25
09-30	2274700031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		296.21
				TOTAL	**31,912.74**

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187500031	POSTMASTER	06/16/82	US POSTAL EXPRESS	11.00
07-16	2196520022	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	217.50
07-19	2197420006	SAVIN CORPORATION	05/31/82	EXCESS METER CHARGE	.19
07-20	2200640007	THE EXPRESS NEWS CORPORATION	06/17/82-06/17/83	SUBSCRIPTION	269.60
07-20	2200710017	WEST PUBLISHING CO	06/08/82	TX ST & CD TAX 1 BK., TX ST & CD TAX 1 BK.	45.00
07-20	2200710029	HARVARD UNIVERSITY	06/11/82	HARVARD JOURNAL ON LEGISLATION	10.00
07-20	2200710028	AB DICK COMPANY	06/07/82	PRINTING SUPPLIES	29.70
07-20	2200710026	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH SERVICES	141.56
07-20	2200710027	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE PHONE SERVICE	256.75
07-22	2202640021	POSTMASTER	07/15/82	STAMPS 500 20 CENT, 100 $1	200.00
07-23	2204440033	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN ANTONIO TX 00000	6,107.00
07-26	2207520014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	298.29
07-27	2204520025	THE PUBLIC INTEREST	06/03/82-06/03/83	SUBSCRIPTION	14.00
07-27	2204520026	C & P TELEPHONE	06/01/82-06/30/82	FOR LONG DISTANCE SERVICE	106.42
07-27	2204520027	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	256.75
07-31	2214900418	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,461.78
07-31	2214660031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,138.21
08-06	2215300002	SAVIN CORPORATION	06/30/82	EXCESS METER CHARGE	35.21
08-06	2215300001	E.H. WALKER SUPPLY CO., INC	07/20/82	PRINTING SUPPLIES	34.60

08-06	2215300003	AMERICAN AIRLINES, INC	06/11/82-06/14/82	AIRFARE TO AND FROM SAN ANTONIO, TX, DISTRICT OFFICE FOR MEMBER	350.00
08-06	2215300004	AMERICAN AIRLINES, INC	06/17/82-06/21/82	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE-FOR MEMBER	290.00
08-06	2215300005	AMERICAN AIRLINES, INC	06/27/82-07/12/82	AIRFARE TO AND FROM SAN ANTONIO, TX, DISTRICT OFFICE-FOR MEMBER	330.00
08-06	2215300006	HENRY B GONZALEZ	06/11/82-06/14/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH AIR TRAVEL-FOR MEMBER	8.88
08-06	2215300007	HENRY B GONZALEZ	06/17/82-06/21/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH AIR TRAVEL-FOR MEMBER	8.88
08-06	2215300008	HENRY B GONZALEZ	06/27/82-07/12/82	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH AIR TRAVEL-FOR MEMBER	12.96
08-11	2218840002	WEST PUBLISHING CO	07/22/82	FD PR MAN 1982 PP, TX UCC FMS 1982 PP	49.00
08-11	2218840001	SCRIPTOMATIC INC	07/26/82	PRINTING SUPPLIES	61.43
08-11	2218840003	CANTRELL/CUTTER PRINTING, INC	07/30/82	PRINTING SUPPLIES	181.00
08-11	2223640001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	159.00
08-13	2225400007	HENRY B GONZALEZ	07/26/82-08/06/82	AIRFARE IN CONNECTION WITH TRAVEL TO SAN ANTONIO, TEXAS DISTRICT OFFICE FOR MEMBER	240.00
08-13	2225400008	HENRY B GONZALEZ	07/26/82-08/06/82	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE 54 MI .24.	12.96
08-13	2225630015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	295.94
08-13	2225400006	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAPH SERVICE	108.68
08-20	2231660019	SCRIPTOMATIC INC	07/23/82	PRINTING SUPPLIES	12.18
08-20	2231660020	CANTRELL/CUTTER PRINTING, INC	08/13/82	PRINTING SUPPLIES	19.00
08-20	2231660021	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE PHONE SERVICE	256.75
08-24	2235820020	CANTRELL/CUTTER PRINTING, INC	08/17/82	PRINTING	1,134.00
08-25	2236620013	C & P TELEPHONE	07/31/82	LONG DISTANCE SERVICE	161.82
08-31	2243900410	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,461.78
08-31	2244810031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,428.32
08-31	2257520019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		3.90
09-10	2245810017	DAVID R RAMAGE	08/23/82	CALLING CARDS	18.50
09-10	2252640011	POSTMASTER	08/19/82	STAMPS 500 20 CENT STAMPS	100.00
09-10	2252320004	US CAPITOL HISTORICAL SOCIETY	08/25/82	CALENDARS	45.00
09-14	2253550011	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING	3,456.40
09-14	2253550006	AMERICAN AIRLINES, INC	07/23/82-08/09/82	AIR FARE - WASHINGTON, DC/SAN ANTONIO, TX (DIST OFC)/WASHINGTON, DC FOR MEMBER	405.00
09-14	2253550007	AMERICAN AIRLINES, INC	07/15/82-07/19/82	AIR FARE TO AND FROM SAN ANTONIO, TX (DIST OFFICE) FOR MEMBER	400.00
09-14	2253550008	AMERICAN AIRLINES, INC	06/11/82-06/14/82	CREDIT ON TICKET FROM DC/SAN ANTONIO, TX/DC FOR MEMBER	(50.00)
09-14	2253550009	HENRY B GONZALEZ	07/23/82-08/09/82	GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX DIST OFC IN CONNECTION W/AIR TRAVEL FOR MEMBER - 54 MILES.	12.96
09-14	2253550010	HENRY B GONZALEZ	07/15/82-07/19/82	GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX IN CONNECTION W/AIR TRAVEL FOR MEMBER - 37 MILES.	8.88
09-14	2253550012	GAIL J BEAGLE	08/20/82-09/07/82	AIR FARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE - COMMERCIAL TICKET	358.00
09-14	2256620029	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	185.50
09-16	2257420016	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAPH SERVICE	79.77
09-21	2263700013	C & P TELEPHONE	08/31/82	LONG DISTANCE SERVICE	88.32
09-23	2266480045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	290.04
09-28	2267320011	DAVID R RAMAGE	09/17/82	CALLING CARDS	18.50
09-30	2273900414	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,462.78
09-30	2274700015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		585.41
				TOTAL	**24,685.10**

ADJUSTMENTS/REFUNDS

08-25	2264990024	C & P TELEPHONE	07/31/82	REFUND DUE TO REIMBURSEMENT FOR PERSONAL LONG DISTANCE PHONE CALLS	(4.09)
				TOTAL	**(4.09)**

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

07-07	2181400001	WILLIAM F GOODLING	04/02/82	WASHINGTON, DC TO JACOBUS, PA 88 MILES	21.12
07-07	2181400002	WILLIAM F GOODLING	04/08/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES	21.12
07-07	2181400003	WILLIAM F GOODLING	04/09/82	WASHINGTON, DC TO JACOBUS, PA 88 MILES	21.12
07-07	2181400004	WILLIAM F GOODLING	04/21/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES	21.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181400005	WILLIAM F GOODLING	04/22/82	WASHINGTON, DC TO JACOBUS, PA 88 MILES	21.12
07-07	2181400006	WILLIAM F GOODLING	04/27/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES	21.12
07-07	2181400007	WILLIAM F GOODLING	04/29/82	WASHINGTON, DC TO MECHANICSBURG, PA 119 MILES	28.56
07-07	2181400008	WILLIAM F GOODLING	05/04/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES	21.12
07-07	2181400009	WILLIAM F GOODLING	05/04/82	WASHINGTON, DC TO LANCASTER, PA 95 MILES	22.80
07-07	2181400010	WILLIAM F GOODLING	05/04/82	LANCASTER, PA TO WASHINGTON, DC 95 MILES	22.80
07-07	2181400011	WILLIAM F GOODLING	05/11/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES	21.12
07-07	2181400012	WILLIAM F GOODLING	05/13/82	WASHINGTON, DC TO YORK, PA 95 MILES	22.80
07-07	2181400013	WILLIAM F GOODLING	05/19/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES	21.12
07-07	2181400014	WILLIAM F GOODLING	05/21/82	WASHINGTON, DC TO HARRISBURG, PA 124 MILES	29.76
07-07	2181400015	WILLIAM F GOODLING	05/24/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES	21.12
07-07	2181400016	WILLIAM F GOODLING	06/01/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES @ .24	21.12
07-07	2181400017	WILLIAM F GOODLING	06/04/82	WASHINGTON, DC TO JACOBUS, PA 88 MILES @ .24	21.12
07-07	2181400018	WILLIAM F GOODLING	06/07/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES @ .24	21.12
07-07	2181400019	WILLIAM F GOODLING	06/10/82	WASHINGTON, DC TO JACOBUS, PA 88 MILES @ .24	21.12
07-07	2181400020	WILLIAM F GOODLING	06/15/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES @ .24	21.12
07-07	2181400021	WILLIAM F GOODLING	06/17/82	WASHINGTON, DC TO JACOBUS, PA 88 MILES @ .24	21.12
07-07	2181400022	WILLIAM F GOODLING	06/22/82	JACOBUS, PA TO WASHINGTON, DC 88 MILES @ .24	21.12
07-07	2181400023	WILLIAM F GOODLING	06/24/82	WASHINGTON, DC TO JACOBUS, PA 88 MILES @ .24	21.12
07-07	2181400024	WILLIAM F GOODLING	04/01/82-04/30/82	INTRA-DISTRICT TRAVEL FOR APRIL 697 MILES	167.28
07-07	2181400025	WILLIAM F GOODLING	05/01/82-05/31/82	INTRA-DISTRICT TRAVEL FOR MAY 357 MILES	85.68
07-07	2181400026	WILLIAM F GOODLING	06/01/82-06/28/82	INTRA-DISTRICT TRAVEL FOR JUNE 470 MILES	112.80
07-16	2196520023	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	392.00
07-22	2202640022	POSTMASTER	07/13/82	100 20 CENT STAMPS	20.00
07-23	2204440024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	YORK PA 00000	556.00
07-23	2204440025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GETTYSBURG PA 00000	275.00
07-23	2203420007	UNITED TELEPHONE COMPANY OF PA	06/25/82-07/19/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	46.40
07-23	2203420008	UNITED TELEPHONE COMPANY OF PA	06/13/82-07/07/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	20.31
07-23	2203420009	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/82-07/09/82	OFFICIAL TELEPHONE EXPENSES FOR COMP HILL DISTRICT OFFICE	33.18
07-23	2203420010	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LONG DISTANCE FOR WASHINGTON OFFICE	243.89
07-23	2203420011	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LONG DISTANCE FOR WASHINGTON OFFICE	169.58
07-26	2207520015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	297.90
07-29	2209890211	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/82-07/30/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
07-29	2209890212	FRANCIS C. WITKOSKI	07/01/82-07/30/82	CAMP HILL	275.00
07-29	2208500022	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/82-06/24/82	OFFICIAL EXPENSES FOR PHOTOCOPIES FOR CARLISLE DISTRICT OFFICE	16.35
07-29	2208500024	THOMAS J LANKFORD	06/28/82	OFFICIAL PRINTING EXPENSES FOR 500 BUSINESS CARDS	38.00
07-29	2208500023	DIALCOM, INCORPORATED	07/01/82-08/01/82	OFFICIAL COMPUTER EXPENSES FOR MONTH OF JULY	1,096.92
07-31	2214900411	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		967.65
07-31	2214660015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		370.89
08-06	2215300010	SAVIN CORPORATION	04/30/82-05/30/82	OFFICIAL EXPENSES FOR COPY MACHINE IN WASHINGTON OFFICE OVER MEMBER USAGE	18.34
08-06	2216520019	CAPITOL HILL GRAPHICS	07/23/82	TYPESETTING AND PASTE-UP OF OFFICIAL NEWSLETTER REPORT FROM WASHINGTON	195.00
08-06	2217600011	AMBASSADOR PRINTING	07/30/82	OFFICIAL EXPENSES FOR NEWSLETTER	3,811.00
08-06	2217600012	THOMAS J LANKFORD	07/30/82	OFFICIAL EXPENSES FOR TOWN MEETING CARDS	1,176.85
08-06	2215300011	NEW YORK TIMES	07/05/82-10/03/82	OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE	31.50
08-06	2216520021	BENCHMARK SYSTEMS	07/21/82	OFFICIAL EXPENSES FOR COMPUTER RIBBONS	36.80

08-06	2217600032	UNITED TELEPHONE COMPANY OF PA	07/13/82-08/08/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	23.61
08-06	2217600033	UNITED TELEPHONE COMPANY OF PA	07/19/82-08/12/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISE DISTRICT OFFICE	19.41
08-06	2217600034	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/82-08/09/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.23
08-06	2215300012	DALE PETROSKEY	07/28/82	OFFICIAL TRIP FROM WASH, DC TO NEW YORK, PA, MONDAY JUNE 28, 180 MILES @ 24¢	43.20
08-06	2216520020	DIALCOM, INCORPORATED	08/01/82-08/31/82	OFFICIAL COMPUTER EXPENSES	997.52
08-06	2217600010	KATHI ANN BROWN	07/30/82	OFFICIAL PURCHASE OF SLIDES THAT WERE USED FOR LAYOUT OF TOURIST BROCHURE FOR PA CONST VISITING WASH.	1.25
08-06	2215300009	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE TELEPHONE EXPENSES FOR WASHINGTON OFFICE	138.43
08-06	2217600035	C & P TELEPHONE	06/30/82	OFFICIAL LONG DISTANCE FOR WASHINGTON OFFICE	210.19
08-06	2216520017	GSA, OAD, FINANCE DIVISION	07/22/82	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	44.61
08-06	2216520018	GSA, OAD, FINANCE DIVISION	07/22/82	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	39.31
08-11	2223640002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	274.50
08-13	2225400009	THE ECONOMIST	10/23/82-10/23/83	RENEWAL OF OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	67.00
08-13	2225400010	UNITED TELEPHONE COMPANY OF PA	07/25/82-08/18/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	37.55
08-13	2225630016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	297.25
08-27	2238890212	GREATER CARLISLE AREA CHAM OF COMMERCE	08/01/82-08/30/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
08-27	2238890213	FRANCIS C. WITKOSKI	08/01/82-08/30/82	CAMP HILL	275.00
08-30	2242500007	CHARLES WALTERS	04/01/82-06/30/82	OFFICIAL MILEAGE FOR APRIL THRU JUNE 1982 - 2,685 MILES @ .24 PER MILE	644.40
08-31	2243900403	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		967.65
08-31	2242510005	CAROL ANN BISCHOFF	08/27/82	OFFICIAL REGISTRATION FEE FOR WORKSHOP ON DEREGULATION OF TELECOMMUNICATIONS	7.50
08-31	2242510006	UNITED TELEPHONE COMPANY OF PA	08/13/82-09/07/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	21.12
08-31	2242510007	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/82-09/10/82	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.23
08-31	2244840015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		264.40
08-31	2242510008	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	46.11
08-31	2242510009	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	40.31
09-10	2251810026	DALE PETROSKEY	08/26/82	OFFICIAL TRIP FROM WASH, DC TO YORK, PA, 180 MILES ROUND TRIP	43.20
09-10	2251810027	DIALCOM, INCORPORATED	08/25/82-09/25/82	OFFICIAL COMPUTER DUAL ACCESS PRIME TIME CHARGE	28.23
09-10	2252640012	POSTMASTER	08/03/82	300 20 CENT STAMPS.	60.00
09-14	2256620030	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	335.13
09-16	2257420020	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/82-08/31/82	OFFICIAL EXPENSES FOR PHOTOCOPIES FOR JULY & AUGUST FOR CARLISLE DISTRICT OFFICE	18.00
09-16	2257420018	UNITED TELEPHONE COMPANY OF PA	08/25/82-09/19/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	34.63
09-16	2257420019	UNITED TELEPHONE COMPANY OF PA	08/19/82-09/13/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.72
09-16	2257420021	DIALCOM, INCORPORATED	09/01/82	OFFICIAL COMPUTER EXPENSES FOR MONTH OF SEPTEMBER	975.00
09-16	2257420017	C & P TELEPHONE	07/31/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	392.21
09-23	2266480046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	287.38
09-24	2266640004	POSTMASTER	08/30/82	600 20 CENT STAMPS.	120.00
09-29	2270890210	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/82-09/30/82	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
09-29	2270890211	FRANCIS C. WITKOSKI	09/01/82-09/30/82	CAMP HILL	275.00
09-30	2273900407	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		972.51
09-30	2274700032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		323.77
				TOTAL	**19,597.76**

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

07-07	2181300021	XEROX CORPORATION	03/15/82-04/06/82	XEROX COPIER METER USAGE	55.57
07-07	2180220004	DAVID R RAMAGE	06/04/82	LETTERS TELECOMMUNICATIONS	198.95
07-07	2180220005	DAVID R RAMAGE	06/02/82-06/04/82	THREE SETS CHESHIRE LABELS	220.20
07-07	2180220002	BRENDA N COOK	01/01/82-04/30/82	REIMB STAFFER FOR PERSONAL FUNDS USED TO PURCHASE NEWSPAPER	41.25
07-07	2180220008	NEWSPAPER PRINTING CORPORATION	05/10/82-06/06/82	SUBSCRIPTION FOR THE MONTH OF MAY	16.60
07-07	2180220023	CARTHAGE COURIER	06/25/82-06/25/83	YEARLY SUBSCRIPTION	8.50
07-07	2181300013	THE WILLIAMSON LEADER	06/24/82-06/24/83	SUBSCRIPTION FOR ONE YEAR	7.50
07-07	2181300014	THE REVIEW APPEAL	06/24/82-06/24/83	SUBSCRIPTION FOR ONE YEAR	10.00
07-07	2181300015	COLUMBIA HERALD COMPANY INC	06/04/82-06/04/83	SUBSCRIPTION FOR ONE YEAR	30.00
07-07	2181300018	THE MORNING PRESS	06/25/82-06/25/83	YEARLY SUBSCRIPTION	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182450002	NEWSPAPER PRINTING CORPORATION	05/24/82-06/20/82	BANNER AND TENNESSEAN SUBSCIPTION FOR MONTH OF JUNE	9.60
07-07	2182450003	DANIEL YERGIN	06/29/82	PAYMENT FOR BOOK, GLOBAL INSECURITY: A STRATEGY FOR ENERGY AND ECONOMIC RENEWAL	15.95
07-07	2180220001	CITY OF GALLATIN	05/01/82-05/31/82	XEROX USAGE FOR MAY	23.25
07-07	2180220006	XEROX CORPORATION	04/01/82-04/30/82	XEROX COPIER RENTAL	24.96
07-07	2180220009	SUSAN MOLLOY HUGGINS	06/25/82	SUBWAY FARE REIMB FOR STAFFER ON OFFICIAL BUSINESS	5.00
07-07	2181300007	BYRON MOTION PICTURES, INC	05/17/82-05/21/82	VIDEO DUBBING CHARGES FOR COLUMN-MAY 17	25.00
07-07	2181300011	SOUTH CENTRAL BELL	04/25/82-05/25/82	PHONE BILL FOR DISTRICT OFFICE: WINCHESTER, MONTH OF MAY	137.25
07-07	2181300012	SOUTH CENTRAL BELL	06/01/82-06/30/82	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE, MONTH OF JUNE	135.98
07-07	2181300016	GENERAL TELEPHONE OF THE SOUTH EAST	06/22/82-07/22/82	TELEPHONE BILL FOR DISTRICT OFFICE: COOKEVILLE, MONTH OF JUNE	145.88
07-07	2181300020	SOUTH CENTRAL BELL	05/16/82-06/16/82	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO	145.11
07-07	2182450004	AMERICAN EXPRESS CO	04/22/82-04/25/82	WASH-KNOXVILLE-NASH-WASH FOR MEMBER	241.00
07-07	2182450005	AMERICAN EXPRESS CO	05/07/82-05/09/82	WASH-MEMPHIS-MEMPHIS-NASH-NASH-WASH FOR MEMBER	362.00
07-07	2182450006	AMERICAN EXPRESS CO	05/14/82-05/15/82	WASH-NASH-NASH-CHARLOTTE-CHARLOTTE-NORFOLK-VA BEACH FOR MEMBER	259.00
07-07	2181300006	ALANTHUS DATA COMMUNICATIONS CORP	05/01/82-05/31/82	COMPUTER COUPLER CHARGES FOR MAY	59.00
07-07	2181300017	ALANTHUS DATA COMMUNICATIONS CORP	06/01/82-06/30/82	COUPLER FOR COMPUTER, MONTH OF JUNE	59.00
07-07	2182450001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CHARGES FOR MONTH OF JULY, PLUS & DELIVERY CHARGES	1,662.05
07-07	2180220003	MICHAEL KARL KOPP	04/01/82-05/30/82	REIMB PRESS SECRETARY FOR POSTAGE COSTS INCURRED ON OFFICIAL BUSINESS	4.24
07-07	2180220010	ALBERT GORE, JR	05/08/82-06/11/82	REIMBURSE MEMBER FOR HOTEL	80.12
07-07	2181300008	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR LONG DISTANCE DC OFFICE: APRIL	228.24
07-07	2181300009	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR DC OFFICE: MAY	53.27
07-07	2181300010	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	WESTERN UNION: INTERNATIONAL TELEGRAPH BILL	8.08
07-07	2182450007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	22.95
07-07	2182450008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	43.35
07-07	2182450009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	43.35
07-07	2182450010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	43.35
07-07	2182450011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	43.35
07-16	2196320026	OFFICE EQUIPMENT SERVICE	07/01/82-07/31/82	MONTHLY BILLING FOR OFFICE EQUIPMENT IN CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE OFFICE	177.06
07-16	2196320022	BYRON MOTION PICTURES, INC	06/28/82	PAYMENT FOR VHS AND BLANK FOR USE IN WEEKLY VIDEO SHOW	91.24
07-16	2196320024	SMITH COUNTY REGISTER'S OFFICE	03/01/82-06/21/82	PAYMENT FOR XEROX COPIES MADE IN CARTHAGE DISTRICT OFFICE	42.40
07-16	2196320025	COMMERCE UNION BANK OF RUTHERFORD COUNTY	06/01/82-06/30/82	COPY WORK FOR THE MURFREEBORO DIST OFFICE: 88 COPIES @ 15¢ EA	13.20
07-16	2196320027	INSTA-PRINT INC	06/02/82	PAYMENT FOR PRINTED MATERIALS USED IN CONDUCTING OFFICIAL BUSINESS	15.00
07-16	2196320031	CITY OF GALLATIN	06/01/82-06/30/82	XEROX USAGE FOR JUNE 1982 149 COPIES @ .15 PER COPY IN GALLATIN DISTRICT OFFICE	22.35
07-16	2196320023	SOUTH CENTRAL BELL TELEPHONE CO	05/19/82-06/19/82	TELEPHONE BILL FOR DISTRICT OFFICE: GALLATIN	178.31
07-16	2196320029	SOUTH CENTRAL BELL	05/25/82-06/25/82	TELEPHONE BILL FOR WINCHESTER DISTRICT OFFICE: MONTH OF JUNE	149.18
07-16	2196320030	SOUTH CENTRAL BELL	06/01/82-07/01/82	TELEPHONE BILL FOR CARTHAGE DISTRICT OFFICE	135.98
07-16	2196320028	CONGRESSIONAL PHOTO SHOPPE	06/09/82-06/25/82	DEVELOPING AND PROCESSING OF PICTURES OF CONGRESSMAN GORE FOR CONSTITUENT USE	7.99
07-16	2196520024	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	316.50
07-23	2204440026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	COOKEVILLE TN 00000	299.00
07-23	2203660024	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	WESTERN UNION & INTERNATIONAL TELEGRAPH BILL	102.06
07-26	2207520016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	353.89
07-29	2209890213	MATT B MURFREE	07/01/82-07/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
07-29	2208500025	AMERICAN EXPRESS CO	05/21/82-05/22/82	WASH/NASH ON AA 315 & KNOX/WASH ON UA 722 FOR MEMBER	241.00
07-29	2208500026	AMERICAN EXPRESS CO	06/11/82-06/13/82	WASH/HUNTSVILLE ON UA 827 & NASH/WASHINGTON ON AA 258 FOR MEMBER	274.00
07-29	2208500027	AMERICAN EXPRESS CO	05/28/82-05/30/82	WASH/NASH ON AA 315 - NASH/ATLANTA ON DL 753 - ATLANTA/WASHINGTON ON DL 528 FOR MEMBER	252.00
07-31	2214900196	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,239.78

07-31	2214660032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		280.34
08-06	2211550009	NEWSPAPER PRINTING CORPORATION	06/21/82-07/18/82	BANNER/TENNESSEAN SUBSCRIPTION FOR CONGRESSMAN IN CARTHAGE	2.60
08-06	2211550012	DAILY NEWS JOURNAL	08/01/82-08/01/83	SUBSCRIPTION TO NEWS JOURNAL FOR MURFREESBORO OFFICE FOR ONE YEAR	48.00
08-06	2215300016	DAVID R RAMAGE	07/20/82	100 COPIES OF 'GORE II' NUCLEAR ARMS CONTROL	164.00
08-06	2215300017	DAVID R RAMAGE	07/21/82	MEMO PADS, MISC PRINTING FOR JULY	26.10
08-06	2211550010	SOUTH CENTRAL BELL	06/16/82-07/16/82	PHONE BILL FOR DISTRICT OFFICE, MURFREESBORO, FOR MONTH OF JULY	139.51
08-06	2211550011	GENERAL TELEPHONE	07/22/82-08/22/82	PHONE BILL FOR DISTRICT OFFICE, COOKEVILLE, FOR MONTH OF AUGUST	128.10
08-06	2215300014	SOUTH CENTRAL BELL	06/19/82-07/19/82	PHONE BILL FOR DISTRICT OFFICE: GALLATIN, JULY	161.55
08-06	2215300013	ALBERT GORE, JR	07/09/82	REIMBURSE CONGRESSMAN FOR PURCHASE OF TICKET FROM TENNESSEE--WASHINGTON	111.00
08-06	2211550013	ALANTHUS DATA COMMUNICATIONS CORP	07/01/82-08/01/82	COMPUTER COUPLER FOR DC OFFICE FOR MONTH OF JULY	59.00
08-06	2215300015	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES FOR MONTH OF AUGUST, 1982	975.00
08-11	2223640003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	340.50
08-12	2223820012	NEWSPAPER PRINTING CORPORATION	07/25/82-07/25/83	YEARLY SUBSCRIPTION FOR SUNDAY TENNESSEAN	78.00
08-12	2223820013	NEWSPAPER PRINTING CORPORATION	06/07/82-07/04/82	JUNE SUBSCRIPTION FOR TENNESSEAN	8.80
08-12	2223820014	BRENDA N COOK	05/01/82-06/30/82	REIMBURSEMENT OF STAFFER FOR NEWSPAPERS PURCHASED FOR DAILY NEWS SUMMARY: MAY AND JUNE	18.00
08-12	2223820015	SPARTA PUBLISHING CO	08/11/82-08/11/83	YEARLY SUBSCRIPTION FOR CARTHAGE DISTRICT OFFICE	15.00
08-12	2223820009	CARLA A D'ARISTA	09/07/82	REIMBURSE LEGISLATIVE AIDE FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.00
08-12	2223820011	JUNE MCKJINNEY	07/21/82	XEROX COPIES FOR DISTRICT OFFICE: CARTHAGE, JULY	42.40
08-12	2223820010	SOUTH CENTRAL BELL	07/25/82-08/25/82	PHONE BILL FOR DISTRICT OFFICE: WINCHESTER, JULY	141.08
08-12	2223820016	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR DC OFFICE, JUNE	150.35
08-13	2225630017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	658.78
08-18	2230620017	TENNESSEE EDUCATION ASSOCIATION	07/30/82	PAYMENT FOR TEA MAILING LABELS	11.00
08-18	2230620019	NEWSPAPER PRINTING CORPORATION	07/05/82-08/01/82	TENN/SUN SUBSCRIPTION FOR STAFF AIDE: ANITA VANTRIES MONTH OF JULY	8.80
08-18	2230620020	THE LEWIS CO. HERALD	06/07/82-06/07/83	SUBSCRIPTION TO HERALD FOR 82-83	8.00
08-18	2230620009	COMMERCE UNION BANK OF RUTHERFORD COUNTY	07/01/82-07/31/82	COPY WORK FOR DISTRICT OFFICE: MURFREESBORO, JULY	15.30
08-18	2230620010	BYRON MOTION PICTURES, INC	05/12/82-05/28/82	2 VIDEOTAPES (BLANK) FOR WEEKLY VIDEO COLUMN	50.00
08-18	2230620016	TURNER PROGRAM SERVICES	07/27/82	DUB TAPE OF CROSSFIRE (CNN) PROGRAM WHICH CONGRESSMAN APPEARED ON	75.00
08-18	2230620018	SOUTH CENTRAL BELL	07/01/82-08/01/82	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE: CARTHAGE MONTH OF JULY	138.38
08-18	2230620008	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR D.C. OFFICE: MONTH OF JULY	147.88
08-18	2230620011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICES FOR DISTRICT OFFICES: MONTH OF AUGUST	43.45
08-18	2230620012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICES FOR DISTRICT OFFICES: MONTH OF AUGUST	43.45
08-18	2230620013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICES FOR DISTRICT OFFICES: MONTH OF AUGUST	43.45
08-18	2230620014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICES FOR DISTRICT OFFICES: MONTH OF AUGUST	43.45
08-18	2230620015	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICES FOR DISTRICT OFFICES: MONTH OF AUGUST	22.95
08-18	2230620021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES: MONTH OF JULY, 5 DISTRICT OFFICES	22.95
08-18	2230620022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES: MONTH OF JULY, 5 DISTRICT OFFICES	43.45
08-18	2230620023	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES: MONTH OF JULY, 5 DISTRICT OFFICES	43.45
08-18	2230620024	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES: MONTH OF JULY, 5 DISTRICT OFFICES	43.45
08-18	2230620025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES: MONTH OF JULY, 5 DISTRICT OFFICES	43.45
08-25	2236620015	DAVID R RAMAGE	08/10/82	9,600 REPROS OF ARMS CONTROL PROPOSAL	112.30
08-25	2236620016	CITY OF GALLATIN	07/01/82-07/31/82	XEROX COPIES FOR GALLATIN OFFICE/JULY	22.05
08-25	2236620018	AMERICAN EXPRESS CO	06/28/82	WASHINGTON-NASH FOR MEMBER	111.00
08-25	2236620019	AMERICAN EXPRESS CO	07/12/82	NASH-WASH FOR MEMBER	111.00
08-25	2236620020	AMERICAN EXPRESS CO	07/09/82-07/09/82	WASH-ATL-ATL-NASH FOR MEMBER	155.00
08-25	2236620021	AMERICAN EXPRESS CO	07/16/82-07/18/82	WASH-NASH-NASH-WASH FOR MEMBER	278.00
08-25	2236620014	ALBERT GORE, JR	08/19/82	REIMBURSE CONGRESSMAN FOR MAILING OFFICIAL DOCUMENTS	10.15
08-25	2236620017	SUSAN MOLLOY HUGGINS	07/23/82-08/20/82	REIMBURSE FOR POSTAGE EXPENSES INCURRED IN MAILING WEEKLY CABLE COLUMN	3.44
08-27	2238890214	MATT B MURFREE	08/01/82-08/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
08-31	2243900191	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,239.78
08-31	2244840032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		625.73
09-14	2256620031	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	336.25
09-23	2266480047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	356.20
09-29	2270890212	MATT B MURFREE	09/01/82-09/30/82	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
09-30	2273900194	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,239.78
09-30	2270840029	CITY OF GALLATIN	08/01/82-08/31/82	XEROX USAGE FOR DISTRICT OFFICE, GALLATIN, AUGUST	10.20
09-30	2270840027	SOUTH CENTRAL BELL	07/16/82-08/16/82	PHONE BILL FOR DISTRICT OFFICE, MURFREESBORO, AUGUST	140.96

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	2270840028	SOUTH CENTRAL BELL	08/01/82-09/01/82	PHONE BILL FOR DISTRICT OFFICE, CARTHAGE, AUGUST	136.96
09-30	2270840030	ANDERSON JACOBSON, INC	08/01/82-08/31/82	COMPUTER COUPLER USAGE, AUGUST	20.00
09-30	2270840031	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR DC OFFICE, SEPT	975.00
09-30	2274700016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		552.16
				TOTAL	19,853.77

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2194800010	NICHOLAS J VEHR	07/14/82	REIMB FOR COST OF ATTENDING CHAMBER OF COMMERCE'S HAZARDOUS WASTE REGULATORY UPDATE WORKSHOP.	15.00
07-14	2194800011	SUSAN LOUISE SCHNEBELT	07/14/82	REIMB FOR COST OF ATTENDING CHAMBER OF COMMERCE'S HAZARDOUS WASTE REGULATORY UPDATE WORKSHOP.	15.00
07-14	2194800014	BILL GRADISON	06/26/82-07/11/82	ONE WAY FLIGHT FROM WASHINGTON, DC TO CINCINNATI, OH PLUS (520 MILES)	261.60
07-14	2194800013	BILL GRADISON	06/03/82-06/05/82	REIMBURSEMENT FOR CAR RENTAL NECESSARY FOR TRAVEL THROUGH DISTRICT	57.88
07-14	2194800012	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR FTS LINE IN DISTRICT OFFICE	276.21
07-21	2201710012	GREATER CINCINNATI CHAMBER OF COMMERCE	07/13/82	ONE COPY OF BUSINESS DIRECTORY	10.22
07-21	2201710010	GSA, OAD, FINANCE DIVISION	06/30/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	118.02
07-21	2201710007	BONNIE BROWN	05/27/82-07/08/82	DRIVE TO & FROM CINCINNATI, OHIO TO DC (1,018 MILES & TOLLS)	248.52
07-21	2201710009	MARGARET P. TOTTEN	07/01/82-07/05/82	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS MILEAGE (20 MILES) & CAB FARE	174.80
07-21	2201710008	BONNIE BROWN	05/27/82-07/08/82	PARKING IN DISTRICT	90.50
07-21	2201710011	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE, 1982	51.21
07-23	2204440027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CINCINNATI OH 00000	7,878.00
07-26	2207520017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	260.50
07-31	2214900073	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		921.93
07-31	2214660016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		297.04
08-06	2216520026	NATIONAL JOURNAL	10/31/82-10/30/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR AND TWO BINDERS TO HOLD ISSUES	479.00
08-06	2216520022	BILL GRADISON	07/16/82-07/16/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX 40 MILES	273.60
08-06	2216520025	BILL GRADISON	07/26/82-07/27/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX 40 MILES & CAB FARE	282.20
08-06	2216520023	SUSAN LOUISE SCHNEBELT	07/13/82	REIMB FOR EXPENSES IN ATTENDING A 'FARMLAND' SEMINAR IN THE PLACE OF REP GRADISON	8.00
08-06	2216520024	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	307.79
08-13	2225630018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	259.98
08-17	2228510022	OFFICIAL AIRLINE GUIDE	11/01/82-10/30/83	RENEWAL OF SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES	107.80
08-17	2228510025	WILLIAMS DIRECTORY CO.	08/09/82	COPY OF CINCINNATI (1982) SUBURBAN OHIO DIRECTORY	109.00
08-17	2228510021	GSA, OAD, FINANCE DIVISION	07/16/82	OFFICE SUPPLIES FOR CINCINNATI OFFICE	29.37
08-17	2228510023	MAX KENNETH GILLMAN	08/19/82-08/22/82	REIMB FOR COST OF GRADUATE LEGISLATIVE INSTITUTE (CRS)	75.00
08-17	2228510024	WILLIS D GRADISON	08/06/82-08/08/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX 40 MILES	180.60
08-31	2243900070	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		893.91
08-31	2242720016	GSA, OAD, FINANCE DIVISION	07/31/82	OFFICE SUPPLIES FOR CINCINNATI OFFICE	75.38
08-31	2242720018	ANNETTE WISHARD	08/12/82	REIMBURSEMENT FOR POSTAGE IN SENDING PASSPORT LETTERS TO AREAS IN THE PACIFIC	5.00
08-31	2244840016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		519.65
08-31	2242720019	SUSAN LOUISE SCHNEBELT	07/13/82-07/14/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR MEETINGS IN THE DISTRICT 88 MILES	17.60
08-31	2242720017	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY, 1982	22.17
09-14	2253210006	CALL AND POST	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION RENEWAL TO LOCAL PAPER	12.00

09-14	2253210007	THE AMERICAN POLITICAL RESEARCH CORP	10/08/82-10/07/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN POLITICAL REPORT	110.00
09-14	2253210004	BILL GRADISON	08/24/82-08/25/82	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROXIMATELY 40 MILES	273.60
09-14	2253210008	BILL GRADISON	08/27/82-09/05/82	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS 40 MILES	273.60
09-14	2253210005	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR THE D.O	327.96
09-23	2265300015	CONGRESSIONAL QUARTERLY INC	09/14/92	ONE COPY TO GUIDE TO CONGRESS THIRD EDITION	90.00
09-23	2265300014	BILL GRADISON	09/11/92-09/12/82	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROXIMATELY 40 MILES	281.60
09-23	2265300018	BILL GRADISON	09/17/82-09/19/82	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROXIMATELY 40 MILES	185.10
09-23	2265300031	C & P TELEPHONE	08/31/82	TOLL CHARGES FOR MONTH OF AUGUST, 1982	17.51
09-23	2266480048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	272.43
09-23	2265300017	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES FOR PHONE SERVICE IN CINCINNATI OFFICE	273.63
09-24	2266640005	POSTMASTER	08/23/82	200 POSTAGE STAMPS	40.00
09-24	2266640006	POSTMASTER	09/07/82	300 STAMPS AT 20 CENTS	60.00
09-30	2273900071	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		893.91
09-30	2274700033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		354.78
				TOTAL	**17,708.60**

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

07-08	2187210012	STANDARD COFFEE SERVICE	06/29/82	CONSTITUENT COFFEE SERVICE	8.50
07-08	2187210011	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,179.98
07-08	2187210010	MARGARET FOSTER	06/01/82-06/30/82	OFFICIAL STAFF TRAVEL 131 MILES AT .24 PER MILE	31.44
07-13	2190300001	JEREMY PEREIRA	07/05/82	PHOTOGRAPHIC SERVICE FOR NEWSLETTER USE	55.00
07-13	2190300002	ASMAN CUSTOM PHOTO SERVICE, INC	07/01/82	PHOTOGRAPHIC SERVICE FOR NEWSLETTER USE	20.60
07-13	2190300004	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	3 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	57.50
07-13	2190300003	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/82-08/01/82	TELEPHONE SERVICE BRYAN OFFICE	155.28
07-13	2190300008	MARY FAE KAMM	06/01/82-06/30/82	OFFICIAL STAFF TRAVEL IN DISTRICT, 692 MILES @ 24¢	166.08
07-13	2190300009	RUTH CYMBER	06/01/82-06/30/82	OFFICIAL STAFF TRAVEL, 172 MILES @ 24¢	41.28
07-13	2190300005	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE BRYAN OFFICE, CORSICANA, FT WORTH	61.15
07-13	2190300007	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE BRYAN OFFICE, CORSICANA, FT WORTH	158.18
07-13	2190300014	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE BRYAN OFFICE, CORSICANA, FT WORTH	(104.12)
07-20	2195340002	TEXAS PRESS SERVICE	06/01/82-07/01/82	NEWS CLIPPING SERVICE	80.00
07-20	2195340001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/19/82-07/19/82	TELEPHONE SERVICE BRYAN OFFICE	108.90
07-20	2195340005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/07/82-08/07/82	TELEPHONE SERVICE BRYAN OFFICE	528.80
07-20	2195340004	MARY FAE KAMM	07/24/82	REIMBURSE TICKETS FOR OFFICIAL TRAVEL BY CONGRESMAN DALLAS, FT WORTH TO SAN ANTONIO AND RETURN.	50.00
07-20	2195340003	JOHN KELLY WILLIAMS	07/01/82-07/07/82	OFCL STAFF TRAVEL IN DISTRICT, 2314 MI @ 24¢, PARKING	558.36
07-21	2201710013	HOUSTON POST	07/01/82-06/30/83	1 YEAR S SUBSCRIPTION HOUSTON POST	87.00
07-21	2201710014	STANDARD COFFEE SERVICE	07/13/82	CONSTITUENT COFFEE SERVICE	47.00
07-23	2204440026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BRYAN TX 00000	997.00
07-23	2203660025	JOHN KELLY WILLIAMS	07/12/82	OFFICIAL STAFF TRAVEL 23 MILES IN DISTRICT AT .24/MI	5.52
07-26	2204530019	SOUTHWESTERN BELL TELEPHONE COMPANY	07/09/82-08/08/82	TELEPHONE SERVICE - CORSICANA OFFICE	41.51
07-26	2207640029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	345.02
07-28	2207410033	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	TELEPHONE SERVICE - BRYAN OFFICE	61.15
07-29	2209890214	FIRST NATIONAL BANK OF CORSICANA	07/01/82-07/30/82	212 W.FIFTH AVE CORSICANA,TX 75110	357.12
07-29	2201240016	FARMER BROS CO	06/30/82	CONSTITUENT COFFEE SERVICE BRYAN OFFICE	23.22
07-29	2208500028	AMERICAN EXPRESS CO	06/28/82-07/01/82	OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON/DALLAS-FT WORTH/AUSTIN	190.00
07-29	2208500029	AMERICAN EXPRESS CO	07/06/82	OFFICIAL TRAVEL BY CONGRESSMAN - HOUSTON/WASHINGTON	159.00
07-29	2201240017	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE WASHINGTON OFFICE	5.84
07-29	2201240018	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE SERVICE CORSICANA OFFICE	184.87
07-29	2207630009	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - CORSICANA OFFICE	82.20
07-31	2214900255	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,390.60
07-31	2214660033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		682.64
07-31	2214860014	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(35.91)
08-06	2217600014	THE HOUSTON CHRONICLE	05/01/82-12/31/82	6 MONTHS SUBSCRIPTION TO THE HOUSTON CHRONICLE	27.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2215300019	GENERAL SERVICES ADMINISTRATION	03/15/82-04/05/82	BRYAN TX 00000	3,281.58
08-06	2217600013	NEWS OFFICE SUPPLY, INC.	06/24/82-07/25/82	OFFICE SUPPLIES - BRYAN OFFICE	45.32
08-06	2215300018	DIALCOM, INCORPORATED	07/01/82-08/01/82	COMPUTER SERVICE	1,661.74
08-06	2217600015	GLENDA A. CHANEY	07/05/82-07/15/82	OFFICIAL STAFF TRAVEL IN DISTRICT 600 MI AT .24/MI	144.00
08-11	2221410025	PITNEY BOWES	06/10/82	COPIER SUPPLIES	182.70
08-11	2221410026	DAVID R RAMAGE	07/22/82	PRINTING SERVICE	235.00
08-12	2223820017	EDITOR & PUBLISHER	08/03/82	EDITOR & PUBLISHERS INTERNATIONAL YEARBOOK	40.00
08-12	2223820018	ARA SERVICES	07/01/82-09/30/82	3 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	33.00
08-12	2223820019	THE NAVASOTA EXAMINER	09/01/82-09/01/83	1 YEAR SUBSCRIPTION TO THE NAVASOTA EXAMINER	12.00
08-12	2223820020	FEDERAL EXPRESS CORP	04/02/82	DELIVERY SERVICE	20.50
08-12	2221500006	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/82-09/01/82	TELEPHONE SERVICE - BRYAN OFFICE	152.94
08-12	2221500005	MARY FAE KAMM	07/01/82-07/30/82	OFFICIAL STAFF TRAVEL IN DISTRICT - 2289 MILES @ .24 PER MILE	549.36
08-12	2223830010	GSA, OAD, FINANCE DIVISION	07/30/82	TELEPHONE SERVICE	36.00
08-13	2225400013	DAVID R RAMAGE	08/06/82	PRINTING SERVICE	608.90
08-13	2225400011	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES & PUBLICATIONS	2.200.00
08-13	2225400012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/07/82-09/07/82	TELEPHONE SERVICE - BRYAM OFFICE	456.80
08-13	2225810029	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	344.15
08-17	2228510026	TEXAS PRESS SERVICE	07/01/82-07/31/82	NEWS CLIPPING SERVICE	93.25
08-18	2230620026	STANLEY FRANK	07/26/82	REIMBURSE TRAVEL BY CONGRESSMAN GREENSBORO, N.C. - WASHINGTON, D.C.	128.00
08-20	2231510009	FARMER BROS CO	07/01/82-07/31/82	CONSTITUENT COFFEE SERVICE	23.22
08-20	2231510010	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	5.14
08-20	2231660022	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	TELEPHONE SERVICE - CORSICANA OFFICE	96.64
08-25	2236450014	THE DALLAS MORNING NEWS	09/09/82-10/09/83	1 YEAR'S SUBSCRIPTION TO THE DALLAS MORNING NEWS	57.60
08-25	2236650021	THE BRAZOS CENTER	06/30/82	USE OF BRAZOS CENTER FOR TOWN MEETING	50.00
08-25	2236620011	SOUTHWESTERN BELL TELEPHONE COMPANY	08/09/82-09/08/82	TELEPHONE SERVICE - CORSICANA OFFICE	42.26
08-25	2236650020	AMERICAN EXPRESS CO	07/23/82-07/26/82	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON TO DALLAS/FT. WORTH AND RETURN	472.00
08-25	2236450015	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE	104.12
08-25	2236620012	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - BRYAN OFFICE	61.15
08-27	2238890215	FIRST NATIONAL BANK OF CORSICANA	08/01/82-08/30/82	212 W.FIFTH AVE CORSICANA,TX 75110	357.12
08-31	2243900250	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,558.54
08-31	2242400001	CONGRESSIONAL QUARTERLY INC	11/21/82-11/21/83	1 YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	660.00
08-31	2243300019	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	264.48
08-31	2244840033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		582.06
09-10	2250700020	DAVID R RAMAGE	08/30/82	PRINTING SERVICE - NEWSLETTERS	7,639.25
09-10	2250700022	FLATT STATIONERS, INC.	08/23/82	PRINTING SERVICE	145.00
09-10	2250700024	THE LEON COUNTY NEWS	09/01/82-09/01/83	1 YEAR'S SUBSCRIPTION TO LEON COUNTY NEWS	8.00
09-10	2244700009	THE BRAZOS CENTER	09/01/82	USE OF CENTER FOR TOWN MEETING	50.00
09-10	2250400028	NEWS OFFICE SUPPLY	08/16/82	OFFICE SUPPLIES - BRYAN OFFICE	14.00
09-10	2250420019	R L POLK & COMPANY	08/23/82	BALANCE DUE ON POLK'S DIRECTORY OF BRYAN	2.00
09-10	2250700021	DAVID R RAMAGE	08/30/82	PRINTING SERVICE	55.50
09-10	2250700023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/19/82-09/19/82	TELEPHONE SERVICE - BRYAN OFFICE	125.62
09-10	2250420020	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-10	2251810028	RUTH CYMBER	07/01/82-08/31/82	OFFICIAL STAFF TRAVEL 179 MILES @ 24¢	42.96
09-14	2253460017	FLATT STATIONERS, INC.	09/01/82	PRINTING SERVICES	852.40
09-14	2253460016	MARGARET FOSTER	07/01/82-08/31/82	OFFICIAL STAFF TRAVEL 140 MILES @ .24	33.60

09-14	2256020002	OFFICE OF RECORDS AND REGISTRATION	08/09/82-08/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-14	2253210009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/19/82-08/19/82	TELEPHONE SERVICE	188.60
09-14	2253460014	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/82-10/01/82	TELEPHONE SERVICE	149.35
09-14	2253460015	MARY FAE KAMM	08/03/82-08/30/82	OFFICIAL STAFF TRAVEL IN DISTRICT 1991 MILES @ .24	477.84
09-14	2256620032	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-16	2257420023	TEXAS PRESS SERVICE	08/01/82-09/01/82	NEWS CLIPPING SERVICE	69.25
09-16	2257420022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/07/82-10/07/82	TELEPHONE SERVICE - BRYAN OFFICE	423.20
09-20	2258540020	CNETERVILLE NEWS	09/01/82-09/01/83	1 YEAR'S SUBSCRIPTION TO THE CENTERVILLE NEWS	8.00
09-20	2258540021	FARMER BROS CO	08/10/82	CONSTITUENT COFFEE SERVICE	11.25
09-20	2258540022	JOHN KELLY WILLIAMS	08/06/82-09/02/82	OFFICIAL STAFF TRAVEL IN DISTRICT - 3,695 MILES @ .24 PER MILE	886.80
09-21	2263700014	NEWS-ADVERTISER	01/01/82-01/01/83	1 YEAR'S SUBSCRIPTION TO THE DESOTO NEWS-ADVERTISER	10.00
09-23	2266730029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	335.20
09-28	2266540009	DAVID R RAMAGE	09/16/82	PRINTING SERVICE - BUSINESS CARDS	18.50
09-28	2266540010	STANDARD COFFEE SERVICE	09/21/82	CONSTITUENT COFFEE SERVICE	6.00
09-28	2266540011	SOUTHWESTERN BELL TELEPHONE COMPANY	09/09/82-10/08/82	TELEPHONE SERVICE - CORSICANA OFFICE	45.26
09-28	2267320012	GSA, OAD, FINANCE DIVISION	08/17/82-09/17/82	TELEPHONE SERVICE	16.00
09-29	2270890213	FIRST NATIONAL BANK OF CORSICANA	09/01/82-09/30/82	212 W.FIFTH AVE CORSICANA,TX 75110	357.12
09-30	2273900253	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,544.87
09-30	2274700017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		419.11
09-30	2274670002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		146.25
				TOTAL	**37,534.21**

ADJUSTMENTS/REFUNDS

06-25	2239990011	MARY FAE KAMM	06/30/82	REFUND DUE TO UNUSED AIRFARE	(20.00)
				TOTAL	**(20.00)**

OFFICE OF THE HON. CHARLES E GRASSLEY

ADJUSTMENTS/REFUNDS

02-04	2244990011	NORTHWESTERN BELL TELEPHONE	10/16/79-12/15/79	REFUND DUE TO TELEPHONE RATE REFUND	(96.51)
				TOTAL	**(96.51)**

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

07-07	2182450017	KAREN SASGEN	06/12/82	PHOTOS TAKEN AT DAY CARE CENTER IN W. PHILA (10 PRINTS) FOR USE IN NEWSLETTER	65.00
07-07	2182450018	DAVID R RAMAGE	06/23/82	10,000 LETTERHEADS	131.80
07-07	2182450016	EMPLOYMENT RESEARCH ASSOCIATES	01/26/82	TWO RESEARCH BULLETINS	4.60
07-07	2182450013	PECO	05/18/82-06/17/82	ELECTRIC SERVICE FOR DISTRICT OFFICE 2318 W. COLUMBIA AVE.	12.81
07-07	2182450012	MARGARET L WALKER	06/21/82	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH., DC TO PHILA. & RETURN 290 MI @ .24	69.60
07-07	2182450014	JEROME MONDESIRE	06/28/82-06/28/82	ROUND TRIP BY AUTO FROM PHILA. TO WASH 290 X .24	69.60
07-07	2182450015	JEROME MONDESIRE	06/23/82-06/23/82	ROUND TRIP BY METROLINER FROM PHILA TO WASH	56.00
07-07	2182450019	DIALCOM, INCORPORATED	07/01/82	COMPUTER TIME FOR MONTH - EXCESS HOURS - GUMMED LABELS	566.00
07-07	2187500032	POSTMASTER	06/24/82	25 $1 STAMPS AND 50 20¢ STAMPS	35.00
07-13	2190300011	WISSAHICKON SPRING W ATER CO	07/01/82-07/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE FOR CONSTITUENT USE, 6753 GERMANTOWN AVE	21.00
07-13	2190300012	WISSAHICKON SPRING W ATER CO	07/01/82-07/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE FOR CONSTITUENT USE, 151 N. 52ND STREET	17.00
07-13	2190300013	POLAR WATER COMPANY	05/22/82-06/18/82	WATER COOLER SERVICE FOR CONSTITUENT USE IN WASHINGTON	58.70
07-13	2190300010	JEROME MONDESIRE	06/30/82-06/30/82	ROUNDTRIP BY METROLINER FROM PHILA TO WASH	56.00
07-14	2189200011	WILLIAM H. GRAY III	06/03/82	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON, D.C. TO PHILA, PA ON OFFICIAL BUSINESS	74.00
07-14	2189200012	WILLIAM H. GRAY III	06/08/82	REIMB FOR ONE WAY AIRFARE FROM PHILA, PA TO WASHINGTON, D.C.	74.00
07-14	2189200013	WILLIAM H. GRAY III	06/08/82	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	9.00
07-14	2189200014	WILLIAM H. GRAY III	06/22/82	REIMB FOR ONE ONE AIRFARE FROM PHILA, PA TO WASHINGTON, DC	74.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2189200015	WILLIAM H. GRAY III	06/22/82	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	9.00
07-14	2189200016	WILLIAM H. GRAY III	06/18/82	REIMB FOR RAIL FARE FROM WASHINGTON TO PHILA PA	51.00
07-14	2189200008	JUNE S BLENDER	06/22/82-06/25/82	REIMB FOR R/T CAR FROM WASHINGTON TO PHILA, PA	69.60
07-14	2189200017	WILLIAM EPSTEIN	06/20/82-06/21/82	REIMB FOR R/T AUTO FROM WASHINGTON TO PHILA AND RETURN	69.60
07-14	2189200018	WILLIAM EPSTEIN	06/24/82-06/26/82	REIMB FOR R/T AUTO FROM WASHINGTON TO PHILA, PA AND RETURN 290 MILES AT .24 PER MILE	69.60
07-14	2189200009	JUNE S BLENDER	06/22/82-06/25/82	50 MILES OF INTRACITY TRAVEL AT .24 PER MILE	12.00
07-14	2189200010	JUNE S BLENDER	06/22/82-06/25/82	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN PHILA FOR THE MEMBER	19.75
07-14	2189200019	WILLIAM EPSTEIN	06/24/82-06/26/82	REIMB FOR HOTEL FOR TWO NIGHTS	145.12
07-16	2195310001	QUAKER PHOTO SERVICE CO INC	06/16/82	MASTER PRINT AND 30 PHOTO PRINTS	30.19
07-19	2200600001	PHILADELPHIA MAINTENANCE COMPANY	07/01/82-07/31/82	JANITORIAL SERVICES IN THREE DISTRICT OFFICES	850.00
07-19	2200600004	ALL STATE COURIER	06/18/82-06/21/82	DELIVERY SERVICE	46.50
07-19	2200600005	WISSAHICKON SPRING WATER CO	07/01/82-07/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE	13.00
07-19	2200600006	PECO	06/04/82-07/06/82	ELECTRIC SERVICE TO DISTRICT OFFICE 6753 GERMANTOWN AVE	55.86
07-19	2200600007	SAVIN CORPORATION	06/18/82	BOND PAPER FOR COPIER	81.45
07-19	2200600008	MEDIAWIRE	05/30/82	TRANSMITTAL OF PRESS RELEASE TO DISTRICT OFFICE	40.00
07-19	2200600009	DAVID R RAMAGE	07/07/82	BUSINESS CARDS FOR STAFF - AL SMITH	16.50
07-19	2200600010	RADIO BROADCASTING CO	07/01/82-07/31/82	RADIO BEEPER RENTAL FOR MONTH OF JULY	24.50
07-19	2200600002	JEROME MONDESIRE	07/08/82-07/08/82	ROUNDTRIP BY METROLINER FROM PHILADELPHIA TO WASH	56.00
07-19	2200600003	JEROME MONDESIRE	07/15/82-07/15/82	ROUNDTRIP BY AUTO FROM PHILADELPHIA TO WASH 290 MI AT .24/MI	69.60
07-19	2196470008	QUAKER PHOTO SERVICE CO INC	06/22/82	MASTER PHOTO & 30 B/W PRINTS - PHOTOS FOR PRESS RELEASES	30.19
07-22	2202640023	POSTMASTER	07/13/82	25 $1 STAMPS, 50 20 CENT STAMPS	35.00
07-23	2203420012	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TELEPHONE CHARGES	44.42
07-26	2204210008	XEROX CORPORATION	03/02/82-04/02/82	COPIES IN EXCESS OF MONTHLY ALLOWANCE	55.21
07-26	2204210009	ACME NEWSPAPERS, INC	09/30/82-03/30/83	SIX MONTH SUBSCRIPTION TO GERMANTOWN COURIER	7.50
07-26	2204210010	PECO	06/08/82-07/08/82	ELECTRIC SERVICE IN DISTRICT OFFICE	36.32
07-26	2204210011	JEROME MONDESIRE	07/20/82	R/T BY METROLINER PHILA TO WASH	56.00
07-26	2207830026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	254.88
07-27	2204520028	QUAKER PHOTO SERVICE CO INC	07/02/82	MASTER PRINT AND 145 REPRINTS OF PHOTO	59.20
07-27	2204520029	QUAKER PHOTO SERVICE CO INC	07/13/82	MASTER PRINT AND 60 REPRINTS OF PHOTO	58.09
07-29	2201240019	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	39.00
07-29	2209890215	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	07/01/82-07/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
07-29	2209890217	JOSEPH E & JESSIE L COLEMAN	07/01/82-07/30/82	6753 GERMANTOWN AVE PHILADELPHIA,PA 19119	1,200.00
07-29	2209890218	LENERTE ROBERTS	07/01/82-07/30/82	151 N.52ND STREET PHILADELPHIA, PA.19139	400.00
07-29	2201240020	PHILADELPHIA GAS WORKS	06/07/82-07/08/82	GAS SERVICE IN DISTRICT OFFICE	7.68
07-29	2209890216	DEMOCRATIC STUDY GROUP	07/01/82-07/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
07-29	2201240021	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/05/82-07/04/82	TELEPHONE SERVICE IN DISTRICT OFFICE	92.03
07-29	2201240022	WESTERN UNION TELEGRAPH COMPANY	02/03/82-02/24/82	TELEGRAM SERVICES TO CONSTITUENT IN DISTRICT	349.94
07-29	2201240023	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY LONG DISTANCE TELEPHONE CHARGES	760.47
07-31	2214900120	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,759.22
07-31	2208560003	MONTCO GRAPHICS, INC	07/14/82	2 SETS OF FLYERS FOR TOWN MEETING AND CONGRESSIONAL AWARD CERTIFICATES	430.80
07-31	2210610019	JEROME MONDESIRE	07/21/82	METROLINER TICKET ROUNDTRIP FROM PHILADELPHIA TO WASHINGTON	56.00
07-31	2210610020	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES AND GUMMED LABELS	523.39
07-31	2214660017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		105.78
07-31	2210610021	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE IN WASHINGTON OFFICE	236.72
07-31	2210610022	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE - LONG DISTANCE	35.50

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08-09	2217430030	PECO	06/17/82-06/20/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	20.58
08-09	2217430029	JEROME MONDESIRE	07/28/82	ROUND TRIP METROLINE TICKET FROM PHILA. TO WASH	56.00
08-12	2223310004	SAVIN BUSINESS MACHINES CORP	07/29/82	COPIER PAPER AND CHEMICALS FOR COPIER	158.14
08-12	2223310003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/82-07/12/82	TELEPHONE SERVICE IN W PHILA DISTRICT OFFICE	103.99
08-12	2223310002	JEROME MONDESIRE	08/04/82	ROUNDTRIP METROLINER TICKET FROM PHILA TO WASH	56.00
08-13	2224610001	POSTMASTER	07/29/82	50 $1 STAMPS, 50 20 CENT STAMPS	60.00
08-13	2225710026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	254.29
08-17	2228510027	WILLIAM H. GRAY III	07/09/82	REIMB FOR ONE WAY AIR FARE FROM WASH, DC TO PHILA, PA - OFFICIAL BUSINESS	74.00
08-17	2228510028	WILLIAM H. GRAY III	07/13/82	REIMB FOR ONE WAY AIR FARE FROM PHILA TO NATIONAL - OFFICIAL BUSINESS	74.00
08-17	2228510029	WILLIAM H. GRAY III	07/15/82	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILA, PA OFFICIAL BUSINESS	74.00
08-17	2228510030	WILLIAM H. GRAY III	07/22/82	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILA, PA - OFFICIAL BUSINESS	74.00
08-17	2228510031	WILLIAM H. GRAY III	07/27/82-07/27/82	REIMB FOR R/T AIR FARE FROM PHILA, PA/WASHINGTON, DC/PHILA, PA - OFFICIAL BUSINESS	148.00
08-17	2228510032	WILLIAM H. GRAY III	08/04/82	REIMB FOR ONE WAY AIR FARE FROM PHILA, PA TO WASHINGTON, DC - OFFICIAL BUSINESS	74.00
08-23	2232210022	POLAR WATER COMPANY	07/26/82	WATER COOLER SERVICE IN WASHINGTON OFFICE	26.40
08-23	2232210016	JEROME MONDESIRE	08/10/82-08/10/82	R/T BY METROLINER FROM PHILA TO WASH	56.00
08-23	2232210018	JEROME MONDESIRE	08/19/82-08/19/82	R/T BY AUTO FROM PHILA TO WASHINGTON 290 MILES AT .24 PER MILE	69.60
08-23	2232210026	JEROME MONDESIRE	08/18/82-08/18/82	R/T BY METROLINER FROM PHILA TO WAHS	56.00
08-23	2232210021	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE IN THE WASHINGTON OFFICE	255.10
08-26	2238400001	MEDIAWIRE	08/16/82	TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA	168.00
08-26	2238400004	JEROME MONDESIRE	08/25/82-08/25/82	ROUND TRIP BY METROLINER FROM PHILA TO WASH	56.00
08-26	2238400002	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TELEPHONE CHARGES - LONG DISTANCE	44.41
08-26	2238400003	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TELEPHONE CHARGES - LONG DISTANCE	35.49
08-27	2238890216	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	08/01/82-08/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
08-27	2238890218	JOSEPH E & JESSIE L COLEMAN	08/01/82-08/30/82	6753 GERMANTOWN AVE PHILADELPHIA,PA 19119	1,200.00
08-27	2238890219	LENERTE ROBERTS	08/01/82-08/30/82	151 N.52ND STREET PHILADELPHIA, PA.19139	400.00
08-27	2238890217	DEMOCRATIC STUDY GROUP	08/01/82-08/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	2243900117	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,158.83
08-31	2244840017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		327.33
09-10	2252320006	SAVIN CORPORATION	07/31/82	COPIES IN EXCESS OF MONTHLY ALLOWANCE	6.60
09-10	2252320016	SUPERINTENDENT OF DOCUMENTS	09/02/82	COPY OF REPORT	6.50
09-10	2252320017	ARA SERVICES	07/01/82-09/30/82	DELIVERY OF NEWSLETTERS	112.00
09-10	2252320020	CONGRESSIONAL QUARTERLY INC	08/01/82-07/31/83	SUBSCRIPTION TO PUBLICATION	432.00
09-10	2252320027	JET MAGAZINE	08/05/82-01/05/83	SUBSCRIPTION TO MAGAZINE FOR (6) MONTHS	18.00
09-10	2252320032	ARA SERVICES	07/01/82-09/30/82	DELIVERY OF NEWSPAPERS	16.25
09-10	2252320007	PECO	07/06/82-08/04/82	ELECTRIC SERVICE IN DISTRICT OFFICE, 6753 GERMANTOWN AVENUE	91.41
09-10	2252320009	GSA, OAD, FINANCE DIVISION	08/22/82	SELF-SERVICE STATIONERY STORES	108.26
09-10	2252320010	DIALCOM, INCORPORATED	08/25/82	GUMMED CABELS	56.00
09-10	2252320013	POLAR WATER COMPANY	08/16/82	WATER COOLER SERVICE IN WASHINGTON OFFICE FOR CONSTITUENT USE	20.40
09-10	2252320014	PECO	07/20/82-08/17/82	ELECTRIC SERVICE IN DISTRICT OFICE, 2318 WEST COLIMBIA AVENUE	19.42
09-10	2252320015	PHILADELPHIA GAS WORKS	07/08/82-08/06/82	GAS SERVICE IN DISTRICT OFFICE, 151 N 52ND ST	40.64
09-10	2252320019	ALL STATE COURIER	08/25/82	MESSENGER DELIVERY SERVICE	8.25
09-10	2252320021	PHILADELPHIA MAINTENANCE COMPANY	09/01/82-09/30/82	JANITORIAL SERVICES FOR MONTH OF SEPTEMBER 1982	850.00
09-10	2252320022	WISSAHICKON SPRING W ATER CO	09/01/82-09/30/82	WATER COOLER SERVICE IN DISTRICT OFFICE 2318 W COLUMBIA AVE	13.00
09-10	2252320024	WISSAHICKON SPRING W ATER CO	08/01/82-08/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE FOR CONSTITUENT USE 151 N 52ND STREET	17.00
09-10	2252320025	WISSAHICKON SPRING W ATER CO	08/01/82-08/31/82	WATER COOLER SERVICE IN DISTRICT OFFICE, 6753 GERMANTOWN AVENUE	25.00
09-10	2252320026	PHILADELPHIA MAINTENANCE COMPANY	08/01/82-08/31/82	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES FOR MONTH OF AUGUST	850.00
09-10	2252320028	DAVID R RAMAGE	07/22/82	PRINTING OF (85) MERIT CERTIFICATES FOR PRESENTATION TO CONSTITUENTS	45.00
09-10	2252320031	PECO	07/08/82-08/07/82	ELECTRIC SERVICE IN DISTRICT OFFICE, 151 52ND STREET	34.47
09-10	2252320029	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/05/82-08/04/82	TELEPHONE SERVICE IN DISTRICT OFFICE	108.98
09-10	2252320030	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/82-08/13/82	TELEPHONE USAGE IN DISTRICT OFFICE	111.60
09-10	2252320005	JEROME MONDESIRE	09/02/82-09/02/82	R/T TRIP BY AUTO FROM PHILA TO WASH, 290 MILES @ 24¢	69.60
09-10	2252320023	JEROME MONDESIRE	09/08/82-09/08/82	R/T BY AUTO FROM WASH, TO DC, 290 @ 24¢/MILE	69.60
09-10	2252320011	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR MONTH OF AUGUST	350.00
09-10	2252640014	POSTMASTER	08/06/82	200 20 CENT STAMPS	40.00
09-10	2252640015	POSTMASTER	08/09/82	100 37 CENT STAMPS, 100 20 CENT STAMPS, 20 $1 STAMPS	77.00
09-10	2252640016	POSTMASTER	08/04/82	200 - 20 CENT STAMPS	40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2252320008	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY LONG DISTANCE TELEPHONE CHARGES	742.32
09-20	2258540027	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	DAILY DELIVERY OF NEWSPAPER	37.00
09-20	2258540023	PECO	08/04/82-09/02/82	ELECTRIC SERVICE IN DISTRICT OFFICE (6753 GERMANTOWN AVE)	60.02
09-20	2258540026	SAVIN CORPORATION	08/25/82	BOND PAPER FOR COPIER	68.54
09-20	2258540024	JEROME MONDESIRE	08/14/82-08/14/82	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
09-20	2258540033	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAM SERVICES FOR THE MONTH OF AUGUST	37.57
09-23	2266690026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	252.72
09-24	2266640007	POSTMASTER	09/10/82	25 $1 STAMPS	25.00
09-24	2266640008	POSTMASTER	09/15/82	20 $1 STAMPS	20.00
09-24	2266640009	POSTMASTER	09/17/82	30 $1 STAMPS	30.00
09-28	2267320013	PECO	08/06/82-09/07/82	ELECTRIC SERVICE IN DISTRICT OFFICE, 151 N 52ND STREET	32.84
09-28	2267320014	WISSAHICKON SPRING W ATER CO	08/05/82	WATER COOLER SERVICE FOR CONSTITUENT USE FOR MONTH OF SEPT	21.00
09-28	2267320015	PHILADELPHIA GAS WORKS	08/06/82-09/07/82	GAS SERVICE IN DISTRICT OFFICE, 151 N 52ND STREET	6.75
09-28	2267320018	ALL STATE COURIER	09/10/82	MESSENGER SERVICE	5.45
09-28	2267320016	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/05/82-09/05/82	TELEPHONE SERVICE IN DISTRICT OFFICE	83.15
09-28	2267320017	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE IN DISTRICT OFFICE IN WASHINGTON	271.27
09-29	2270890214	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	09/01/82-09/30/82	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
09-29	2270890216	JOSEPH E & JESSIE L COLEMAN	09/01/82-09/30/82	6753 GERMANTOWN AVE PHILADELPHIA,PA 19119	1,200.00
09-29	2270890217	LENERTE ROBERTS	09/01/82-09/30/82	151 N.52ND STREET PHILADELPHIA, PA.19139	400.00
09-29	2270890215	DEMOCRATIC STUDY GROUP	09/01/82-09/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	2273900119	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,149.47
09-30	2274700034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		362.40
				TOTAL	**24,723.95**

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2187210014	HELENE KAZEN	06/14/82-06/30/82	REIMBURSEMENT FOR NEWSPAPER EXPENSE DISTRICT OFFICE	6.50
07-08	2187210015	HELENE KAZEN	05/19/82-06/15/82	REIMB FOR EDUCATIONAL SEMINAR FEE	11.50
07-08	2187210017	HELENE KAZEN	06/17/82	REIMB FOR OFFICE SUPPLIES - INDEX CARDS FOR DISTRICT OFFICE	1.18
07-08	2187210018	BILL GREEN	06/03/82-06/03/82	R/T AIRFARE TAXI AND MILEAGE NY/DC	75.08
07-08	2187210019	BILL GREEN	06/09/82-06/10/82	R/T AIRFARE TAXI AND MILEAGE DC/NY	73.04
07-08	2187210020	BILL GREEN	06/15/82-06/17/82	R/T AIRFARE TAXI AND MILEAGE DC/NY	75.08
07-08	2187210021	BILL GREEN	06/21/82	ONE WAY AIRFARE MILEAGE METRO TO DC FROM NY	31.94
07-08	2187210022	BILL GREEN	06/24/82	ONE WAY AIRFARE MILEAGE, TAXI TO NY FROM DC	37.54
07-08	2187210013	HELENE KAZEN	05/18/82-06/14/82	REIMBURSEMENT FOR TRANSPORTATION EXPENSES DISTRICT OFFICE	6.75
07-08	2187210016	HELENE KAZEN	06/11/82-06/20/82	REIMB FOR GASOLINE FOR MOBILE VAN	36.00
07-09	2188820027	HELENE KAZEN	06/17/82-06/18/82	REIMBURSEMENT OF FRESHMENT EXPENSE - SENIOR CITIZEN MEETING	13.95
07-09	2188820029	H. TRAINOR RODEN	06/25/82	REIMBURSEMENT OF AMTRAK EXPENSE - SHIP PACKAGE TO DISTRICT OFFICE	19.20
07-09	2188820028	HELENE KAZEN	06/12/82	REIMBURSEMENT OF METER EXPENSE - MOBILE VAN	.50
07-19	2197420016	CURT RICHTER	07/07/82	PHOTOGRAPHS FOR NEWSLETTERS	75.50
07-19	2200600011	THOMAS J LANKFORD	06/21/82	PRINT CARDS, LABELS ON CARDS	252.24
07-19	2197420012	OUR TOWN	07/13/82-07/13/83	NEWSPAPER SUBSCRIPTION - OUR TOWN	25.00
07-19	2197420014	THE NEW YORK TIMES SALES, INC.	07/10/82-10/03/82	SUBSCRIPTION FOR NY TIMES	57.50

07-19	2197420009	HELENE KAZEN	06/28/82	TOWN MEETING FEE	75.00
07-19	2197420010	HELENE KAZEN	07/07/82	REIMBURSEMENT FOR OFFICE SUPPLIES INDEX CARDS - DISTRICT OFFICE	2.99
07-19	2200600012	THOMAS J LANKFORD	06/22/82	TYPESET MEETING CARD - NOT PRINTED	27.50
07-19	2197420013	AM LEASING CORP	07/10/82	COMPUTER LEASE FOR JULY	239.96
07-19	2197420015	SHEILA GREENWALD	07/08/82	REIMBURSEMENT FOR EXPRESS MAIL COST	9.35
07-19	2197420007	HELENE KAZEN	06/23/82-07/07/82	REIMBURSEMENT OF TRANSPORTATION EXPENSES - DISTRICT OFFICE	10.00
07-19	2197420011	HELENE KAZEN	06/25/82-07/08/82	REIMBURSEMENT FOR GASOLINE - MOBILE VAN	26.00
07-19	2197420008	HELENE KAZEN	07/08/82	REIMBURSEMENT OF REPAIR OF MOBILE VAN - ALTERNATOR BELT	15.37
07-23	2204440029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	110 E. 45TH STREET NEW YORK, N.Y.	6,780.00
07-26	2207810009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	268.12
07-29	2209890219	BLUE RIBBON AUTOMOTIVE	07/01/82-07/30/82	MOBILE	400.00
07-31	2214900402	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,249.74
07-31	2209820015	CURT RICHTER	05/29/82	PHOTOS, PROCESSING FOR NEWSLETTER	58.50
07-31	2209820024	HELENE KAZEN	07/14/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	.50
07-31	2209820022	HELENE KAZEN	07/15/82	REIMBURSEMENT OF METER EXPENSE - MOBILE VAN	2.00
07-31	2209820023	HELENE KAZEN	04/01/82-06/30/82	REIMBURSEMENT OF MESSENGER SERVICE EXPENSE - DISTRICT OFFICE	18.00
07-31	2209820025	HELENE KAZEN	07/09/82	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - PAPER PRODUCTS	3.23
07-31	2209820017	H. TRAINOR RODEN	07/01/82	TAXI TO DCA AIRFARE TO NY FROM DC TAXI FROM LAG	46.00
07-31	2209820018	H. TRAINOR RODEN	07/10/82	TAXI TO LAG AIRFARE TO DC FROM NY METRO TO OFFICE	41.65
07-31	2214660034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,089.76
07-31	2209820019	H. TRAINOR RODEN	07/02/82	INTOWN TRANSPORTATION (SUBWAY)	.75
07-31	2209820021	HELENE KAZEN	07/12/82-07/15/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE, TAXIS	10.25
07-31	2209820020	H. TRAINOR RODEN	07/01/82	LODGING IN NY - EDISON HOTEL	35.94
07-31	2209820016	C & P TELEPHONE	04/30/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES	10.44
07-31	2209820014	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELECOMMUNICATIONS CHARGE OVERSEAS CABLE	5.83
08-06	2211550014	THOMAS J LANKFORD	07/01/82-07/07/82	PRINT REPORT - 2/S - T/S; PRINT NEWSLETTER - 2/S - T/S	2,428.80
08-06	2215810008	ROBERT J FOGEL	06/16/82-07/21/82	REIMBURSEMENT OF MISCELLANEOUS IN-TOWN DC TRANSPORTATION TO/FM MEETINGS	6.70
08-06	2215810011	BILL GREEN	07/22/82	REIMBURSEMENT OF PRINTING CHARGE TO THE PUBLIC PRINTER FOR ENVELOPES	20.00
08-06	2217600018	BILL GREEN	07/13/82-07/15/82	ROUNDTRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	85.08
08-06	2217600019	BILL GREEN	07/20/82	ONE-WAY AIRFARE, MILEAGE TO DC FM NY	41.04
08-06	2217600020	BILL GREEN	07/23/82	ONE-WAY AIRFARE, MILEAGE, TAXI TO/NY FM DC	47.54
08-06	2217600021	BILL GREEN	07/27/82-07/29/82	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	116.08
08-06	2215810012	H. TRAINOR RODEN	07/26/82-07/27/82	REIMBURSEMENT OF ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	106.45
08-06	2215810010	CURT RICHTER	07/20/82	BLACK AND WHITE PHOTOS	10.00
08-06	2215810014	H. TRAINOR RODEN	07/26/82	REIMBURSEMENT OF INTOWN TRANSPORTATION NYC-TAXI	2.50
08-06	2215810013	H. TRAINOR RODEN	07/26/82	REIMBURSEMENT OF LODGING IN NYC	33.98
08-06	2215810009	GSA, OAD, FINANCE DIVISION	07/22/82	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	561.14
08-13	2225400024	RAC INFORMATION SYSTEMS, INC	07/22/82	LABELS FOR NEWSLETTERS	1,063.89
08-13	2225400018	HELENE KAZEN	07/20/82-07/23/82	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	2.00
08-13	2225400025	HELENE KAZEN	07/27/82-07/27/83	REIMBURSEMENT OF SUBSCRIPTION TO EASTSIDE EXPRESS DISTRICT OFFICE	11.00
08-13	2225400017	HELENE KAZEN	07/21/82	REIMBURSEMENT FOF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	1.22
08-13	2225400023	BILL GREEN	07/25/82	LONG-DISTANCE TELEPHONE CHARGE	6.82
08-13	2225400019	H. TRAINOR RODEN	08/02/82-08/03/82	REIMBURSEMENT OF ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	107.50
08-13	2225400014	HELENE KAZEN	07/14/82-07/22/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	20.75
08-13	2225400015	HELENE KAZEN	07/13/82-07/27/82	REIMBURSEMENT OF GASOLINE MOBILE VAN	25.00
08-13	2225400021	H. TRAINOR RODEN	08/02/82-08/03/82	REIMBURSEMENT OF INTOWN-TRANSPORTATION - DISTRICT OFFICE, 2 TAXIS, 2 SUBWAYS	15.00
08-13	2225400020	H. TRAINOR RODEN	08/02/82	REIMBURSEMENT OF LODGING EXPENSE	47.47
08-13	2225530009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	267.53
08-13	2225400022	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAPH CHARGES	8.22
08-20	2231520015	RAC INFORMATION SYSTEMS, INC	08/10/82	LABELS FOR NEWSLETTERS	298.87
08-20	2231660024	HELENE KAZEN	07/26/82-08/13/82	REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE	8.00
08-20	2231660027	HELENE KAZEN	07/01/82-07/30/82	REIMBURSEMENT OF MESSENGER SERVICE EXPENSE - DISTRICT OFFICE	6.00
08-20	2231660026	HELENE KAZEN	08/12/82	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	5.00
08-20	2231660023	HELENE KAZEN	07/27/82-08/10/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	6.75
08-20	2231660025	HELENE KAZEN	07/30/82-08/12/82	REIMBURSEMENT OF GASOLINE MOBILE VAN	28.00
08-20	2231520016	C & P TELEPHONE	07/01/82-07/31/82	REIMB FOR LONG DISTANCE TELEPHONE CHARGES	1.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	2238890220	BLUE RIBBON AUTOMOTIVE	08/01/82-08/30/82	MOBILE	400.00
08-31	2243900394	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,249.10
08-31	2244840034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		94.78
08-31	2257520020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		6.50
09-14	2256420012	RAC INFORMATION SYSTEMS, INC	06/05/82-07/07/82	LABELS ON NEWSLETTERS	878.72
09-14	2256420013	RAC INFORMATION SYSTEMS, INC	08/15/82	LABELS FOR TOWN MEETING CARDS	47.75
09-14	2256420016	STANFORD GOLOB PHOTOGRAHY	07/30/82	PHOTOS FOR NEWSLETTER	86.60
09-14	2256420014	GSA, OAD, FINANCE DIVISION	08/18/82	OFFICE SUPPLIES - DISTRICT OFFICE	75.43
09-14	2256420001	BILL GREEN	08/03/82-08/05/82	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	95.08
09-14	2256420002	BILL GREEN	08/10/82-08/12/82	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	120.08
09-14	2256420003	BILL GREEN	08/13/82-08/13/82	ROUND TRIP AIRFARE, TAXIS, TO/FM DC/NY	104.50
09-14	2256420004	BILL GREEN	08/17/82-08/19/82	ROUND TRIP AIRFARE, MILEAGE TAXIS TO/FM DC/NY	88.58
09-14	2256420005	JOHN CUTTELL	08/19/82-08/20/82	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	122.21
09-14	2256420007	H. TRAINOR RODEN	08/14/82-08/16/82	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	114.95
09-14	2256420008	H. TRAINOR RODEN	08/23/82-08/23/82	ROUND TRIP AIRFARE, TAXIS, TO/FM NY/DC	117.50
09-14	2256420009	H. TRAINOR RODEN	09/07/82-09/08/82	ROUND TRIP AIRFARE, TAXIS, PARKING TO/FM NY/DC	115.65
09-14	2256420010	H. TRAINOR RODEN	09/07/82-09/08/82	INTOWN NY SUBWAY & TAXI TRANSPORTATION	8.50
09-14	2256420006	JOHN CUTTELL	08/19/82	LODGING IN NY	34.28
09-14	2256420011	H. TRAINOR RODEN	09/07/82	LODGING IN NYC	34.08
09-14	2256620033	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.50
09-14	2256420015	GSA, OAD, FINANCE DIVISION	08/22/82	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	559.94
09-23	2266720009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	259.60
09-29	2270890218	BLUE RIBBON AUTOMOTIVE	09/01/82-09/30/82	MOBILE	400.00
09-30	2273900397	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,244.59
09-30	2274620001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		263.99
09-30	2274670003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		6.50
				TOTAL	**23,147.87**

OFFICE OF THE HON. JUDD GREGG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2188520016	THOMAS J LANKFORD	03/24/82	MEETING CARDS	581.30
07-09	2188520017	THOMAS J LANKFORD	03/24/82	XEROX 7 CHARTS (500 EACH) PLUS NEGATIVES	158.75
07-09	2188520019	THOMAS J LANKFORD	04/23/82	MEETING CARDS AND NEWSLETTERS	4,154.32
07-09	2188520020	THOMAS J LANKFORD	05/14/82	PRINT RECORDS	735.60
07-09	2188520006	JUDD GREGG	05/21/82-05/20/83	1 YEAR SUBSCRIPTION TO BRISTOL ENTERPRISE	11.00
07-09	2188520007	JUDD GREGG	06/01/82-06/01/83	1 YEAR SUBSCRIPTION TO HILLSBORO MESSENGER	12.00
07-09	2188520008	JUDD GREGG	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION TO MILFORD CABINET AND WILTON JOURNAL	15.00
07-09	2188520009	JUDD GREGG	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION TO COOS COUNTY DEMOCRAT	12.00
07-09	2188520010	JUDD GREGG	05/30/82-06/01/83	ONE YEAR SUBSCRIPTION TO COLEBROOK NEWS AND SENTINEL	10.25
07-09	2188820016	JUDD GREGG	05/27/82-05/26/83	1 YR SUBS TO PETERBOROUGH TRANSCRIPT	15.00
07-09	2188820020	JUDD GREGG	03/04/82-03/04/83	1 YR SUBS TO N H TIMES	22.00
07-09	2188520018	THOMAS J LANKFORD	03/31/82	XEROX CHARTS (350)	75.43
07-09	2188520028	JUDD GREGG	05/13/82	PARKING AT GEORGETOWN UNIVERSITY WHILE ON OFFICIAL BUSINESS	3.00

BEST DOCUMENT AVAILABLE

07-09	2188820011	CONWAY OFFICE PRODUCTS, INC.	04/22/82	SUPPLIES FOR CONCORD DO	37.00
07-09	2188820012	PUROLATOR COURIER SERVICE	04/10/82	DELIVERY TO CONCORD DO	13.00
07-09	2188820013	PUROLATOR COURIER SERVICE	04/24/82	DELIVERIES, RE: ACID RAIN HEARING	84.44
07-09	2188820014	PUROLATOR COURIER SERVICE	05/08/82	DELIVERY TO GROEFER-CONCORD	13.00
07-09	2188820018	JUDD GREGG	03/31/82-06/23/82	COKES FOR CONSTITUENTS	32.25
07-09	2188820019	JUDD GREGG	04/06/82-05/05/82	PAIL SUBWAY FOR STAFF DOUG BRIDGE TO CAB AND COMMERCE	2.60
07-09	2188820030	CONGRESSIONAL QUARTERLY INC	03/29/82	BINDERS FOR CQ	25.00
07-09	2188520011	NEW ENGLAND TELEPHONE COMPANY	04/01/82-05/30/82	WATS FOR CONCORD DISTRICT OFFICE	182.10
07-09	2188520012	NEW ENGLAND TELEPHONE COMPANY	02/19/82-06/15/82	TELEPHONE SERVICE FOR CONCORD DISTRICT OFFICE	661.45
07-09	2188520013	NEW ENGLAND TELEPHONE COMPANY	03/01/82-05/31/82	WATS FOR NASHUA DISTRICT OFFICE	480.75
07-09	2188520014	NEW ENGLAND TELEPHONE COMPANY	02/22/82-05/21/82	TELEPHONE SERVICE FOR NASHUA DISTRICT OFFICE	251.88
07-09	2188520015	NEW ENGLAND TELEPHONE COMPANY	02/22/82-05/21/82	TELEPHONE SERVICE FOR NASHUA DISTRICT OFFICE	64.01
07-09	2188820010	NEW ENGLAND TELEPHONE COMPANY	06/21/82	BERLIN TELEPHONE SERVICE	65.80
07-09	2188520001	JUDD GREGG	04/20/82	BOSTON TO WASHINGTON - 10 MILES BY PRIVATE AUTO @ .24 PER MILE	41.40
07-09	2188520002	JUDD GREGG	04/22/82	WASHINGTON TO BOSTON - PLUS 10 MILES BY AUTO @ .24 PER MILE	71.40
07-09	2188520003	JUDD GREGG	04/26/82	BOSTON TO WASHINGTON	49.00
07-09	2188520004	JUDD GREGG	04/29/82	WASHINGTON TO BOSTON PLUS 10 MILES BY AUTO @ .24 PER MILE	51.40
07-09	2188520005	JUDD GREGG	05/05/82	BOSTON TO WASHINGTON PLUS 10 MILES BY AUTO @ .24 PER MILE	51.40
07-09	2188520021	JUDD GREGG	05/21/82	WASHINGTON TO BOSTON PLUS 10 MILES @ .24 PER MILE	143.40
07-09	2188520022	JUDD GREGG	05/24/82	BOSTON TO WASHINGTON PLUS 10 MILES @ .24 PER MILE	75.40
07-09	2188520023	JUDD GREGG	05/28/82	WASHINGTON TO BOSTON PLUS 10 MILES @ .24 PER MILE	143.40
07-09	2188520024	JUDD GREGG	06/03/82	BOSTON TO WASHINGTON PLUS 10 MILES @ .24 PER MILE	41.40
07-09	2188520025	JUDD GREGG	06/03/82	WASHINGTON TO BOSTON PLUS 10 MILES @ .24 PER MILE - ALSO PARKING AT LOGAN	60.40
07-09	2188520026	JUDD GREGG	05/06/82	WASHINGTON TO BOSTON PLUS 10 MILES @ .24 PER MILE	54.40
07-09	2188520027	JUDD GREGG	05/11/82	BOSTON TO WASHINGTON PLUS 10 MILES @ .24 PER MILE	51.40
07-09	2188520029	JUDD GREGG	05/13/82	WASHINGTON TO BOSTON PLUS 10 MILES @ .24 PER MILE	61.40
07-09	2188520030	JUDD GREGG	05/17/82	BOSTON TO WASHINGTON PLUS 10 MILES @ .24 PER MILE	75.40
07-09	2188820021	C & P TELEPHONE	03/01/82-03/31/82	COMMUNICATIONS MODEM	41.10
07-09	2188820022	C & P TELEPHONE	04/01/82-04/30/82	COMMUNICATIONS MODEM FOR APRIL	41.10
07-09	2188820023	C & P TELEPHONE	05/01/82-05/31/82	COMMUNICATIONS MODEM FOR MAY	51.04
07-09	2188820017	JUDD GREGG	05/13/82	EXPRESS MAIL	9.35
07-09	2188820024	C & P TELEPHONE	03/01/82-03/31/82	TOLL CALLS FOR MARCH	146.19
07-09	2188820025	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR APRIL	182.52
07-09	2188820026	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR MAY	91.45
07-09	2188820001	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR BERLIN DO	103.05
07-09	2188820002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR BERLIN DO	25.45
07-09	2188820003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR BERLIN DO	25.45
07-09	2188820004	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR NASHUA DO	38.30
07-09	2188820005	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR NASHUA DO	38.55
07-09	2188820006	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR NASHUA DO	38.55
07-09	2188820007	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR CONCORD DO	34.55
07-09	2188820008	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR CONCORD DO	34.55
07-09	2188820009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR CONCORD DO	34.55
07-14	2189200020	THOMAS J LANKFORD	05/28/82	MEETING CARDS AND NEWSLETTERS	722.67
07-14	2189200021	THE WALL STREET JOURNAL	06/18/82-06/18/83	ONE YEAR SUBSCRIPTION	89.00
07-14	2194800016	JUDD GREGG	03/22/82	BOS TO WASH PLUS 10 M P A @ 24¢	71.40
07-14	2194800017	JUDD GREGG	03/25/82	WASH TO BOS PLUS 10 M P A @ 24¢	71.40
07-14	2194800018	JUDD GREGG	03/29/82	BOS TO WASH PLUS 10 M P A @ 24¢	41.40
07-14	2194800026	JUDD GREGG	03/18/82	WASH TO BOS NYAIR - 10 MI PVT AUTO @ 24¢	41.40
07-14	2189200024	MILDRED KATE JACKSON	05/28/82-05/30/82	AUTO TO WASHINGTON NATIONAL	191.80
07-14	2189200027	PATRICK DURKIN	05/14/82	WASHINGTON, D.C. TO LAGUARDIA	55.00
07-14	2189200028	PATRICK DURKIN	05/20/82	LEBANON TO LAGUARDIA	90.00
07-14	2189200026	JUDD GREGG	05/01/82-06/02/82	IN DISTRICT TRAVEL 665 MILES AT .24 PER MILE	159.60
07-14	2189200033	JUDD GREGG	04/01/82-04/30/82	IN DISTRICT TRAVEL 525 MILES AT .24 PER MILE	126.00
07-14	2189200022	RICHARD J CAMPAGNA	05/04/82	IN DISTRICT TRAVEL 98 MILES AT .24	23.52
07-14	2189200023	JOEL MAIOLA	06/01/82-06/26/82	IN DISTRICT TRAVEL 1558 MILES AT .24 PER MILE	377.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JUDD GREGG—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	2189200029	GERRIE PORTER	05/07/82-05/26/82	IN DISTRICT TRAVEL 387 MILES AT .24 AND TOLLS	93.48
07-14	2189200030	GERRIE PORTER	04/01/82-04/30/82	IN DISTRICT TRAVEL 916 MILES AT .24 PER MILE	219.84
07-14	2189200031	SHIRLEY R BAMFORD	05/01/82-05/30/82	IN DISTRICT TRAVEL 189 MILES AT .24 PER MILE	51.36
07-16	2196520025	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-21	2201710015	JUDD GREGG	06/08/82	BOSTON TO WASHINGTON PLUS 10 MILES AT 24¢	54.40
07-21	2201710016	JUDD GREGG	06/10/82	WASHINGTON TO BOSTON PLUS 10 MILES AT 24¢	54.40
07-21	2201710017	JUDD GREGG	06/15/82	BOSTON TO WASHINGTON PLUS 10 MILES AT 24¢	54.40
07-21	2201710018	JUDD GREGG	06/17/82	WASHINGTON TO BOSTON PLUS 10 MILES AT 24¢	54.40
07-21	2201710019	JUDD GREGG	06/22/82	BOSTON TO WASHINGTON PLUS 10 MILES AT 24¢	81.40
07-22	2202850010	JUDD GREGG	06/03/82-07/08/82	IN DISTRICT TRAVEL 1313 MI @ 24¢, PARKING & TOLLS	321.72
07-22	2202850011	GERRIE PORTER	06/01/82-06/17/82	IN DISTRICT TRAVEL 284 MI @ 24¢	68.16
07-22	2202850013	GERRIE PORTER	06/01/82-06/17/82	TOLLS	3.75
07-22	2202850014	MARGARET M OUELLETTE	06/14/82	IN DISTRICT TRAVEL 66 MI @ 24¢	15.84
07-22	2202850012	GERRIE PORTER	06/01/82	MEALS	7.50
07-26	2207860017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	261.77
07-29	2209890220	NEW HAMPSHIRE HIGHWAY HOTEL	07/01/82-07/30/82	HIGHWAY HOTEL, CONCORD, N.H.	400.00
07-29	2209890221	TEMPLE STREET REALTY	07/01/82-07/30/82	1 SPRING STREET, NASHUA, N.H.	550.00
07-31	2214900113	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		483.55
07-31	2214530001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		131.98
08-06	2214060004	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-13	2225200017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	281.81
08-27	2238890221	NEW HAMPSHIRE HIGHWAY HOTEL	08/01/82-08/30/82	HIGHWAY HOTEL, CONCORD, N.H	400.00
08-27	2238890222	TEMPLE STREET REALTY	08/01/82-08/30/82	1 SPRING STREET, NASHUA, N.H.	550.00
08-31	2243900110	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		477.92
08-31	2244720001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		129.66
09-14	2253210014	THOMAS J LANKFORD	07/07/82-07/12/82	NEWSLETTERS LABELS AND ENVELOPES PRINTING LETTERS	2,870.37
09-14	2253210012	JUDD GREGG	07/21/82-08/18/82	COKES	22.00
09-14	2253550027	PUROLATOR COURIER CORPORATION	07/17/82	SERVICE TO CONCORD	13.00
09-14	2253550028	CONWAY OFFICE PRODUCTS, INC.	07/08/82	SUPPLIES FOR CONCORD DISTRICT OFFICE	43.03
09-14	2253550029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/82-12/31/82	DUES FOR 1982	100.00
09-14	2253550030	MCARDLE INSURANCE AGENCY	03/09/82-03/09/83	LIABILITY FOR DISTRICT OFFICES	364.00
09-14	2253550018	NEW ENGLAND TELEPHONE COMPANY	06/01/82-07/31/82	WATS FOR NASHUA	281.40
09-14	2253550022	NEW ENGLAND TELEPHONE COMPANY	06/22/82-08/21/82	BERLIN TELEPHONE SERVICE	36.48
09-14	2253550023	NEW ENGLAND TELEPHONE COMPANY	06/19/82-08/18/82	CONCORD TELEPHONE SERVICE	335.36
09-14	2253550024	NEW ENGLAND TELEPHONE COMPANY	03/01/82-07/31/82	WATS FOR CONCORD DISTRICT OFFICE	841.10
09-14	2253550025	NEW ENGLAND TELEPHONE COMPANY	05/22/82-07/21/82	NASHUA TELEPHONE SERVICE	46.08
09-14	2253550026	NEW ENGLAND TELEPHONE COMPANY	05/22/82-07/21/82	NASHUA TELEPHONE SERVICE	158.24
09-14	2253550015	C & P TELEPHONE	06/01/82-06/30/82	DATA CHARGES FOR JUNE	4.49
09-14	2253550016	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR JUNE	49.16
09-14	2253550017	C & P TELEPHONE	07/01/82-07/31/82	DATA TOLL CHARGES FOR JULY	13.11
09-14	2253210013	JUDD GREGG	08/12/82	POSTAGE	9.35
09-14	2253210010	JOEL MAIOLA	07/01/82-07/15/82	IN DISTRICT TRAVEL FOR JULY 849 MILES AT .24 PER MILE	207.51
09-14	2253210011	JOEL MAIOLA	08/05/82-08/31/82	IN DISTRICT TRAVEL FOR AUGUST 1838 MILES AT .24 PER MILE	448.47
09-14	2253550013	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	299.65
09-14	2253550014	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY	128.56

09-14	2253550019	GSA, OAD, FINANCE DIVISION	06/23/82-08/22/82	FTS FOR BERLIN OFFICE	50.90
09-14	2253550020	GSA, OAD, FINANCE DIVISION	06/23/82-08/22/82	FTS FOR CONCORD OFFICE	69.10
09-14	2253550021	GSA, OAD, FINANCE DIVISION	06/23/82-08/22/82	FTS FOR NASHUA OFFICE	77.10
09-23	2266470048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	253.91
09-29	2270890219	NEW HAMPSHIRE HIGHWAY HOTEL	09/01/82-09/30/82	HIGHWAY HOTEL, CONCORD, N.H.	400.00
09-29	2270890220	TEMPLE STREET REALTY	09/01/82-09/30/82	1 SPRING STREET, NASHUA, N.H.	550.00
09-30	2273900112	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		475.94
09-30	2274620018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		596.89
				TOTAL	**25,290.28**

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

07-13	2190550001	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION FOR WASHINGTON OFFICE	31.50
07-13	2190550008	LOS ANGELES TIMES	06/07/82-08/02/82	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
07-13	2190550004	FEDERAL EXPRESS CORP.	06/02/82	SHIPMENT OF SPEECH MATERIAL FROM DISTRICT TO DC OFFICE	9.50
07-13	2190550005	THOMAS BROTHERS MAPS	06/15/82	WALL MAP OF CONGRESSIONAL DISTRICT	88.04
07-13	2190550002	IRWIN STEVEN GOLDSTEIN	05/21/82-06/09/82	REIMB FOR OFFICIAL BUSINESS PHONE CALLS	38.99
07-13	2190550006	TERMINAL DATA CORPORATION	07/01/82-07/31/82	RENTAL OF COMPUTER WORKSTATION AND SOUND ENCLOSURE	39.50
07-13	2190550007	DIALCOM, INCORPORATED	06/01/82-07/31/82	COMPUTER TIME FOR JULY, DUAL ACCESS FOR JUNE AND LABEL DELIVERY	1,585.17
07-13	2190550003	WAYNE GRISHAM	04/01/82-06/30/82	REIMB FOR MILEAGE ON OFFICIAL BSUINESS FOR PERSONAL VEHICLE - 724 MILES @ .24 PER MILE	173.76
07-19	2200600015	UNITED AIR LINES	06/24/82	FINANCE CHARGE FOR CARRYING 'SUPER SAVER' ADVANCE RESERVATIONS FOR OFFICIAL TRAVEL	19.15
07-19	2200600014	UNITED AIR LINES	05/28/82-06/14/82	AIRFARE FOR CONGRESSMAN DC/LAX/DC	418.00
07-19	2200600016	UNITED AIR LINES	06/24/82	AIRFARE FOR CONGRESSMAN DC/LAX	179.00
07-19	2200600017	UNITED AIR LINES	07/11/82	AIRFARE FOR CONGRESSMAN LAX/DC	179.00
07-19	2200600013	WAYNE GRISHAM	04/01/82-05/12/82	REIMB FOR BUDGE RENT-A-CAR USED IN DISTRICT ON OFCL BUSINESS	1,271.68
07-20	2195340007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/27/82-07/31/82	MONTHLY SERV, ZONE UNITS, TOLL CHGS, FOR DIST PHONE SERVICE	388.97
07-20	2195340009	HARRIS OLDSMOBILE - GMC TRUCKS	06/01/82-07/31/82	RENTAL CAR FOR C'MAN IN DISTRICT ON OFFICIAL BUSINESS	440.00
07-20	2195340010	WEST AMERICAN INSURANCE COMPANY	06/01/82-11/30/82	6 MONTH INSURANCE POLICY FOR RENTAL CAR FROM HARRIS OLDSMOBILE FOR C'MAN IN DISTRICT ON OFFICIAL BUSS.	256.96
07-20	2195340008	ARNOLD A. RIOS	06/01/82-06/30/82	REIMB FOR MILEAGE ON OFFICIAL BUSINESS, 809 MILES @ 24¢	194.16
07-20	2195340006	WESTERN UNION TELEGRAPH COMPANY	06/02/82-06/07/82	TELEGRAM SVC	59.70
07-26	2207860015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	232.60
07-29	2209890222	WHITTIER COMMERCIAL CENTER LTD	07/01/82-07/30/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	986.00
07-29	2209890223	WEBB LEASING CO.,INC.	07/01/82-07/19/82	MOBILE	250.77
07-31	2214900459	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		337.12
07-31	2209820027	ARROWHEAD PURITAS WATERS..	06/16/82-07/31/82	RENTAL OF WATER COOLER/HEATER AND WATER FOR DIST OFFICE	54.66
07-31	2209820029	WAYNE GRISHAM	07/16/82	LUNCH WITH CONSTITUENTS TO DISCUSS 'NEW FEDERALISM'	24.96
07-31	2214530020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		535.16
07-31	2209820026	FRANK C. HILL III	06/01/82-06/30/82	REIMB FOR MILEAGE ON OFCL BUSINESS 2,475 MI @ 24¢	594.00
07-31	2209820031	DONNA D RODRIGUEZ	07/14/82	REIMB FOR MILEAGE ON OFCL BUSINESS 101 MI @ 24¢	24.24
07-31	2209820030	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR OFCL BUSINESS	54.71
07-31	2209820028	GSA, OAD, FINANCE DIVISION	07/22/82	TIAS CHARGES FOR DIST OFFICE	361.28
08-06	2216610001	WAYNE GRISHAM	08/03/82	REIMB FOR COFFEE, SUPPLIES FOR VISITING CONSTITUENTS	23.10
08-06	2216610003	MICROGRAPHICS SPECIALTIES, INC	07/28/82	MICROFILMING OF CONST RECORDS, JACKETS, DIAZO DUPLICATES	91.80
08-06	2216610005	DIALCOM, INCORPORATED	06/01/82-08/31/82	COMPUTER DUAL ACCESS FOR JUNE, REG TIME FOR AUGUST	1,016.30
08-06	2216610002	HARRIS OLDSMOBILE - GMC TRUCKS	08/01/82-08/31/82	RENTAL OF CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	220.00
08-06	2216610004	DONNA D RODRIGUEZ	07/29/82	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 170 MI AT .24/MI	40.80
08-13	2225200015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	232.16
08-17	2228510033	WAYNE GRISHAM	06/09/82-06/11/82	REIMB FOR R/T AIR FARE FOR MEMBER - LAX/DC/LAX	775.00
08-18	2230620031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/30/82-08/31/82	MONTHLY CHARGE, LOCAL UNITS, ZONE UNITS, TOLL CHARGES, ETC - LATE CHARGE	318.96
08-18	2230620033	UNITED AIR LINES	06/17/82-06/18/82	AIRFARE FOR CONGRESSMAN DC/LAX/DC	700.00
08-18	2230620034	UNITED AIR LINES	07/26/82	FINANCE CHARGE FOR TICKETS CARRIED AT DISCOUNT RATES FOR CONGRESSMAN OFFICIAL TRAVEL	17.35
08-18	2230620029	TERMINAL DATA CORPORATION	08/01/82-08/31/82	RENTAL OF COMPUTER WORKSTATION AND SOUND ENCLOSURE	39.50
08-18	2230620032	SHELL OIL COMPANY	07/07/82-08/01/82	REIMB FOR CONGRESSMAN AUTOS WHILE ON OFFICIAL BUSINESS IN DISTRICT	111.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	2230620030	ARNOLD A. RIOS	07/01/82-07/31/82	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 451 MI AT .24/MI	108.24
08-18	2230620028	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASH OFFICE	40.00
08-18	2230620027	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TIAS CHARGES FOR DISTRICT OFFICE	335.37
08-27	2238890223	WHITTIER COMMERCIAL CENTER LTD	08/01/82-08/30/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	986.00
08-30	2239800013	FEDERAL EXPRESS CORP.	08/03/82	SHIPMENT OF CONSTITUENT FILES TO DC OFFICE	99.00
08-30	2239800014	ARROWHEAD PURITAS WATERS	07/15/82-08/31/82	SPRING WATER, RENTAL OF WATER HEATER/COOLER FOR DISTRICT OFFICE	45.46
08-30	2239800012	FRANK C HILL III	07/01/82-07/31/82	RIEMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT, 1250 MILES @ 24¢ PER MILE	300.00
08-30	2239800015	NANCY RAWDING	07/29/82-08/12/82	REIMB FOR MILEGE ON OFFICIAL BUSINESS, 162 MILES @ 24¢ PER MILE	38.88
08-31	2243900452	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		837.12
08-31	2244720018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		32.60
09-14	2253210019	LOS ANGELES TIMES	08/02/82-09/27/82	SUBSCRIPTION FOR THE D.O.	18.00
09-14	2253210021	SOUTHEAST NEWS	08/05/82-11/05/82	SUBSCRIPTION FOR WASHINGTON OFFICE	11.50
09-14	2253210016	MICROGRAPHICS SPECIALTIES, INC	08/31/82	MICROFILMING OF COMPUTER RECORDS	72.90
09-14	2253210022	UNITED AIR LINES	07/29/82-08/02/82	R/T AIRFARE FOR MEMBERS ON OFFICIAL BUSINESS DC/LAX/DC	318.00
09-14	2253210023	UNITED AIR LINES	08/26/82	FINANCE CHARGE FOR TICKET PURCHASED IN ADVANCE AT DISCOUNT	17.01
09-14	2253210015	TERMINAL DATA CORPORATION	09/01/82-09/30/82	RENTAL FOR WORKSTATION AND SOUND ENCLOSURE FOR COMPUTER	39.50
09-14	2253210017	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME TIME FOR COMPUTER SYSTEM	38.58
09-14	2253210018	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-14	2253210020	HARRIS OLDSMOBILE - GMC TRUCKS	09/01/82-09/30/82	RENTAL OF AUTO FOR MBR WHILE ON OFFICIAL BUSINESS	220.00
09-16	2259400006	BARTON'S OFFICE SUPPLY	08/23/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.88
09-16	2259400002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/30/82-09/30/82	MONTHLY SERVICE, UNIT CALLS, ZONE UNITS, TOLL CHARGES, ETC., FOR DISTRICT OFFICE	342.75
09-16	2259400004	WAYNE GRISHAM	09/08/82-09/10/82	REIMB FOR ROUND TRIP AIRFARE LAX/DC/LAX	368.00
09-16	2259400005	WAYNE GRISHAM	08/31/82	REIMB FOR R/T AIRFARE FROM VACATION TO DISTRICT TO MAKE INFORMATION AVAILABLE RE: TAX BILL JUST PASSED.	40.00
09-16	2259400024	UNITED AIR LINES	08/19/32-09/14/82	ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC ON OFFICIAL BUSINESS	318.00
09-16	2259400023	SHELL OIL COMPANY	08/20/82-08/28/82	GAS FOR RENTAL CAR FOR C'MAN ON OFFICIAL BUSINESS	80.74
09-16	2259400003	ARNOLD A. RIOS	08/01/82-08/31/82	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 441 MI @ .24	105.84
09-23	2266470046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	232.10
09-29	2270890221	WHITTIER COMMERCIAL CENTER LTD	09/01/82-09/30/82	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	986.00
09-30	2273900455	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		835.92
09-30	2274620002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		250.75
				TOTAL	**21,041.03**

OFFICE OF THE HON. FRANK J GUARINI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2190550009	DOLORES M CALI	06/01/82-06/30/82	NEWSPAPERS FOR JUNE	26.00
07-16	2196520026	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	15.65
07-22	2202640024	POSTMASTER	06/19/82	POSTAGE	10.15
07-26	2207810018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	227.40
07-29	2209890224	FRANK A. DICHIARA	07/01/82-07/30/82	319 BROADWAY BAYONNE NJ 07002	350.00
07-29	2209890225	PORT AUTHORITY TRANS-HUDSON CORP	07/01/82-07/30/82	15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
07-31	2214900370	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,213.71
07-31	2214530002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		343.31

08-11	2223640004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	18.00
08-12	2223830011	FRANK J GUARINI	04/06/82	TRAVEL FROM WASHINGTON TO NEW YORK	31.50
08-12	2223830012	FRANK J GUARINI	05/06/82	TRAVEL FROM WASHINGTON TO NEW YORK PLUS CAB	70.00
08-12	2223830013	FRANK J GUARINI	05/10/82	TRAVEL FROM NEWARK TO WASHINGTON	55.00
08-12	2223830014	FRANK J GUARINI	05/13/82	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	39.00
08-12	2223830015	FRANK J GUARINI	05/16/82	TRAVEL FROM NEWARK TO WASHINGTON	55.00
08-12	2223830016	FRANK J GUARINI	05/24/82	TRAVEL FROM NEW YORK TO WASHINGTON	60.00
08-12	2223830017	FRANK J GUARINI	05/28/82	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	39.00
08-12	2223830018	FRANK J GUARINI	06/09/82	TRAVEL FROM NEWARK TO WASHINGTON	60.00
08-12	2223830019	FRANK J GUARINI	06/11/82	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	39.00
08-12	2223830020	FRANK J GUARINI	06/14/82	TRAVEL FROM NEWARK TO WASHINGTON	59.00
08-12	2223830021	FRANK J GUARINI	06/18/82	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	39.00
08-12	2223830022	FRANK J GUARINI	06/22/82	TRAVEL FROM NEWARK TO WASHINGTON	59.00
08-12	2223830023	FRANK J GUARINI	06/24/82	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	39.00
08-13	2225530018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	226.81
08-23	2232400004	DAVID R RAMAGE	08/03/82	PRINTING	3,661.90
08-23	2232400002	DAVID R RAMAGE	07/23/82	PRINTING	27.50
08-23	2232400003	DAVID R RAMAGE	07/24/82-08/03/82	PRINTING	572.50
08-23	2232400013	BENCHMARK SYSTEMS	08/12/82	COMPUTER SUPPLIES	113.00
08-23	2232400015	OFFICE ELECTRONICS	07/09/82	COMPUTER SUPPLIES	51.57
08-23	2232400016	PRUDENTIAL BLDG. SERVICES CORP	07/01/82-07/31/82	CLEANING FOR JERSEY CITY	130.89
08-23	2232400007	NEW JERSEY BELL	01/08/82	TELEPHONE SERVICE FOR JERSEY CITY	509.26
08-23	2232400008	NEW JERSEY BELL	07/08/82	TELEPHONE SERVICE FOR JERSEY CITY	555.25
08-23	2232400009	NEW JERSEY BELL	07/16/82	TELEPHONE SERVICE FOR BAYONNE	123.11
08-23	2232400012	DOLORES M CALI	07/19/82	POSTAGE FOR EXPRESS MAIL	10.15
08-23	2232400010	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	75.03
08-23	2232400014	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	34.52
08-23	2232400005	WESTERN UNION	07/20/82	MESSAGE SERVICE	132.45
08-23	2232400006	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MESSAGE SERVICES	140.63
08-23	2232400011	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	125.52
08-27	2238890224	FRANK A. DICHIARA	08/01/82-08/30/82	319 BROADWAY BAYONNE NJ 07002	350.00
08-27	2238890225	PORT AUTHORITY TRANS-HUDSON CORP	08/01/82-08/30/82	15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
08-31	2243900363	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,216.51
08-31	2244720002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		606.97
09-14	2256620034	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	41.00
09-23	2266720018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	220.05
09-24	2266640010	POSTMASTER	08/20/82	POSTAGE	9.35
09-24	2266640011	POSTMASTER	09/07/82	POSTAGE	10.15
09-24	2266640012	POSTMASTER	09/15/82	POSTAGE	7.37
09-24	2266640013	POSTMASTER	09/15/82	POSTAGE	2.78
09-29	2270890222	FRANK A. DICHIARA	09/01/82-09/30/82	319 BROADWAY BAYONNE NJ 07002	350.00
09-29	2270890223	PORT AUTHORITY TRANS-HUDSON CORP	09/01/82-09/30/82	15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
09-30	2273900366	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,217.51
09-30	2274620019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		261.18
09-30	2274670004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		41.60
				TOTAL	**19,555.29**

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

07-07	2187500033	POSTMASTER	06/22/82	FIRST CLASS STAMPS - FOR OFFICIAL USE	100.00
07-08	2187210025	CANTRELL/CUTTER PRINTING, INC.	06/24/82	PRINTING	403.35
07-08	2187210026	THOMAS J LANKFORD	06/16/82	MEETING CARDS	159.50
07-08	2187210027	VISA, FIRST VIRGINIA BANK	05/28/82	AIR TRAVEL FOR MEMBER	138.00
07-08	2187210028	VISA, FIRST VIRGINIA BANK	06/02/82	AIR TRAVEL FOR MEMBER	83.00

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	2187210029	JAMES M LARSON	06/02/82	DISTRICT DIRECTOR TRAVEL R/T	66.96
07-08	2187210032	VISA, FIRST VIRGINIA BANK	06/03/82-06/07/82	R/T AIRFARE FOR MEMBER DC/MSP/ECLAIRE/MSP/DC	221.00
07-08	2187210033	VISA, FIRST VIRGINIA BANK	06/11/82-06/13/82	R/T AIRFARE FOR MEMBER TO THE DISTRICT	484.00
07-08	2187210034	VISA, FIRST VIRGINIA BANK	06/17/82-06/21/82	R/T AIR TRAVEL FOR MEMBER	166.00
07-08	2187210035	ROBERT ALFRED CROPP	06/08/82-06/09/82	REIMB FOR STAFFER FOR R/T AIRFARE	379.00
07-08	2187210036	ROBERT ALFRED CROPP	06/08/82-06/09/82	REIMB FOR STAFFER FOR PARKING AT AIRPORT	6.00
07-08	2187210037	VISA, FIRST VIRGINIA BANK	05/23/82	PURCHASE OF GASOLINE TO ATTEND MEETING FOR MEMBER	10.50
07-08	2187210023	GIBSON AVIATION	05/23/82	R/T CHARTER SERVICE FOR MEMBER	242.50
07-08	2187210024	STEVE GUNDERSON	05/13/82	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE/VAN	20.00
07-08	2187210030	JAMES M LARSON	06/07/82	DISTRICT DIRECTOR TRAVEL FOR MEETING WITH CONSTITUENTS	38.40
07-08	2187210031	JAMES M LARSON	06/08/82	DISTRICT DIRECTOR TRAVEL R/T FOR MEETING WITH CONSTITUENTS	22.08
07-14	2194800023	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING OF 5,000 SENIOR REPORTS	194.00
07-14	2194800024	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING OF 41,000 FARM REPORTS	864.65
07-14	2194800019	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION TO NEWSPAPER 3 MONTHS	31.50
07-14	2189200032	THE BLAIR PRESS	03/31/82	PRINTING	136.90
07-14	2194800020	GENERAL TELEPHONE CO OF WISCONSIN	07/07/82-08/07/82	DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE CHARGES.	255.71
07-14	2194800022	GENERAL TELEPHONE CO OF WISCONSIN	07/01/82-08/01/82	DISTRICT OFFICE WATS SERVICE - INSTALLATION SERVICE CHANGES	645.25
07-14	2194800025	VISA, FIRST VIRGINIA BANK	07/03/82-07/08/82	ROUND TRIP AIR FARE FOR JIM HARFF, ADMIN ASST TC THE DIST-OFFICIAL BUSINESS - DC/CLEVELAND/MKE/ MINN/DC.	225.00
07-14	2194800021	GIBSON AVIATION	06/28/82	ROUND TRIP CHARTER SERVICE EAU CLAIRE/PLATTEVILLE/VIROQUA/EAU CLAIRE - REP GUNDERSON PRESS CONFERENCE.	279.50
07-16	2196520027	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	86.00
07-19	2200600020	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING OF 124,147 REPORTS	1,319.38
07-19	2200600021	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING QUESTIONNAIRE RESULTS 215,355	2,214.91
07-19	2200600023	THOMAS J LANKFORD	06/23/82	MEETING CARDS - 2 ORDERS - T/S. PRINT PAGE 2 OF LETTER	2,137.15
07-19	2200600026	HOWARD W ACKLEY	05/27/82-05/28/82	REIMBURSEMENT TO DISTRICT STAFFER - OFFICIAL BUSINESS CALLS CHARGED TO RESIDENCE	2.04
07-19	2200600018	VISA, FIRST VIRGINIA BANK	06/25/82-07/12/82	ROUNDTRIP AIRFARE FOR REP GUNDERSON TO THE DISTRICT OFCL BUSINESS DC/MINN/EAU CLAIRE/MINN/DC.	221.00
07-19	2200600019	VISA, FIRST VIRGINIA BANK	07/12/82	AIRFARE FOR REP GUNDERSON EAU CLAIRE TO MINNEAPOLIS ENROUTE TO WASHINGTON, D.C.	55.00
07-19	2200600022	C & P TELEPHONE	06/30/82	INSTALLATION OF NEW EQUIPMENT	173.85
07-19	2200600025	HOWARD W ACKLEY	06/11/82	REIMBURSEMENT TO DISTRICT STAFFER - ROLL OF FILM/PHOTOS WITH CONSTITUENTS	5.36
07-19	2200600024	HOWARD W ACKLEY	07/11/82	REIMBURSEMENT TO DISTRICT STAFFER PARKING AT AIRPORT (OFFICIAL BUSINESS)	.75
07-19	2200600028	HOWARD W ACKLEY	06/26/82	ROUND TRIP TRAVEL PIGEON FALLS/TOMAH/PIGEON FALLS (MEETING WITH CONSTITUENTS PRIVATE AUTO 100 MI @ .24).	24.00
07-19	2200600029	HOWARD W ACKLEY	06/01/82-06/30/82	GASOLINE PURCHASES FOR MOBILE OFFICE	312.65
07-19	2200600027	HOWARD W ACKLEY	06/01/82-06/30/82	MEALS WHILE ON OFFICIAL BUSINESS THROUGHOUT THE DISTRICT/MEETING CONSTITUENTS	49.55
07-21	2201710020	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSS	06/19/81	SUPPLIES FOR SAVIN 770 COPIER	107.16
07-26	2207540023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	312.61
07-29	2209890226	HARRY DAHL	07/01/82-07/30/82	MOBILE OFFICE	348.00
07-29	2209890227	SOLSRUD DEVELOPMENT CORP.	07/01/82-07/30/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
07-31	2214900165	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,145.54
07-31	2214530021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		463.83
08-06	2211550015	THOMAS J LANKFORD	07/07/82-07/14/82	NEWSLETTER, LABELS, MEETING NOTICES, ETC	1,031.31
08-06	2211550016	THE SPECTATOR-SUBSCRIPTIONS	09/15/82-05/15/83	32 ISSUES OF UNIVERSITY NEWSPAPER	9.60
08-06	2211550017	CONGRESSIONAL QUARTERLY INC	06/14/82	1 SFT OF BOOK BINDERS PLUS POSTAGE AND HANDLING	26.95
08-06	2211550020	LILA SACKETT	05/15/82-07/24/82	CLEANING SERVICES - DISTRICT OFFICE	78.00

08-06	2211550021	VISA, FIRST VIRGINIA BANK	07/26/82-07/27/82	LODGING EXPENSE FOR MEMBER ENROUTE FROM THE DISTRICT	49.10
08-06	2215300025	ROSETTA M ROLLINSON	07/09/82	REIMBURSEMENT TO DC STAFFER PURCHASE OF NAME TAG FOR DIST FIELD REPRESENTATIVE) HOWARD ACKLEY.	8.25
08-06	2217600016	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/82	REFRESHMENT AND LABOR/LINEN CHARGES - MEETING WITH CONSTITUENTS WITH MEMBS OF CONG TO DISCUSS LEG.	51.50
08-06	2217600017	ROSETTA M ROLLINSON	07/22/82	REIMB TO DC STAFFER FOR REFRESHMENTS FOR BREAKFAST MTG W/MEMBS OF CONG, STAFFERS, & CONST DISCUSS LEG.	18.00
08-06	2211550019	VISA, FIRST VIRGINIA BANK	07/23/82-07/27/82	R/T AIR FARE FOR MEMBER - DC/MSP/CHICAGO/DC	272.00
08-06	2215300023	NEAL R. BENHAM	07/26/82	CHARTERED FLIGHT FOR REP GUNDERSON FROM NEW RICHMOND, WI TO CHICAGO ENROUTE TO WASHINGTON, DC.	207.00
08-06	2216520031	VISA, FIRST VIRGINIA BANK	07/30/82-08/02/82	R/T AIR FARE FOR MEMBER - DC/MSP/LA CROSSE/MSP/DC (OFFICIAL BUSINESS IN THE DISTRICT)	226.00
08-06	2215300020	ROBERT ALFRED CROPP	07/09/82-07/15/82	STAFFER ROUNDTRIP AIRLINE FARE DUBUQUE/CHI/DC/CHI/DUBUQUE-IN DC OFFICE ON OFFICIAL BUSINESS	438.00
08-06	2215300021	ROBERT ALFRED CROPP	07/21/82-07/22/82	DISTRICT STAFFER ROUNDTRIP AIRFARE MADISON/DC/MADISON; IN DC OFFICE ON OFFICAL BUSINESS	326.00
08-06	2215300022	ROBERT ALFRED CROPP	07/21/82-07/22/82	REIMBURSEMENT TO DISTRICT STAFFER-PARKING OVERNIGHT AT AIRPORT ENROUTE TO DC	6.00
08-06	2215300024	VISA, FIRST VIRGINIA BANK	07/01/82-07/02/82	CHG FOR 2 RMS FOR REP GUNDERSON &B STAFFER WHILE HOLDING OFC HRS THROUGHOUT THE DIST(ACKLEY-FLD REP).	63.00
08-06	2216520028	JAMES M LARSON	07/16/82	R/T TRAVEL BY DIST DIRECTOR - OSSEO/EAU CLAIRE/OSSEO - (52 MILES AT 24¢ PER MILE) - MTG W/ CONSTITUENTS.	12.48
08-06	2216520029	JAMES M LARSON	07/26/82	R/T TRAVEL BY DISTRICT DIRECTOR - OSSEO/TURTLE LAKE/OSSEO (203 MILES @ .24) - MEETING W/ CONSTITUENTS.	48.72
08-06	2216520030	JAMES M LARSON	07/28/82	R/T TRAVEL BY DIST DIRECTOR - BLACK RIVER FALLS/LA CROSSE/BLACK RIVER FALLS (94 MI @ .24) MTG W/ CONST.	22.56
08-06	2211550018	C & P TELEPHONE	06/30/82	DC OFFICE LONG DISTANCE CHARGES	95.85
08-06	2216520027	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES - TIAS	252.79
08-11	2223640005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	51.00
08-12	2221500007	GENERAL TELEPHONE CO OF WISCONSIN	08/01/82-09/01/82	DISTRICT OFFICE WATS - LOCAL SERVICE	621.20
08-13	2225410026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	311.96
08-17	2228800001	BRENEMAN'S NIGHT CLUB	07/26/82	USE OF FACILITY TO HOLD MEETING WITH CONSTITUENTS	50.00
08-17	2228800002	GENERAL TELEPHONE CO OF WISCONSIN	08/07/82-09/07/82	DISTRICT OFFICE LONG DISTANCE CALLS & SERVICE	240.73
08-17	2228800003	VISA, FIRST VIRGINIA BANK	08/06/82-08/08/82	ROUNDTRIP AIRFARE FOR REP GUNDERSON DC/MINN/EAU CLAIRE/MINN/DC	221.00
08-17	2228800027	VISA, FIRST VIRGINIA BANK	08/06/82-08/08/82	ROUNDTRIP AIRFARE FOR JIM HARF TO THE DISTRICT - DC/MINN/EAU CLAIRE/MINN/DC	221.00
08-27	2238890226	HARRY DAHL	08/01/82-08/30/82	MOBILE OFFICE	348.00
08-27	2238890227	SOLSRUD DEVELOPMENT CORP	08/01/82-08/30/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
08-31	2243900161	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,152.67
08-31	2244720019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		530.70
08-31	2257520021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		48.75
09-10	2244700019	THE TRI-COUNTY NEWS	08/01/82-02/01/83	6 MONTH SUBSCRIPTION TO NEWSPAPER	5.50
09-10	2251810029	THE TIMES	06/01/82-12/01/82	6 MONTH SUBSCRIPTION TO NEWSPAPER	4.00
09-10	2244700010	ROSETTA M ROLLINSON	08/07/82	REIMBURSEMENT TO STAFFER PURCHASE OF BULLETIN BOARD (FOR OFFICE USE - SPECIAL PROJECT)	12.47
09-10	2244700011	HOWARD W ACKLEY	07/23/82-07/31/82	REIMB TO DISTRICT STAFFER FOR SPACE RENTED AT COUNTY FAIRS THROUGH THE DISTRICT	70.00
09-10	2244700015	HOWARD W ACKLEY	07/22/82	REIMBURSEMENT TO DISTRICT STAFFER FOR OFFICE SUPPLIES	.83
09-10	2244700022	VISA, FIRST VIRGINIA BANK	08/16/82	LODGING EXPENSE FOR REP. GUNDERSON ENROUTE TO DC FROM THE DISTRICT (WI.)	49.10
09-10	2251810031	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSS	02/12/81	PAPER & SUPPLIES FOR COPIER	138.35
09-10	2244700023	VISA, FIRST VIRGINIA BANK	08/13/82-08/17/82	R/T AIRFARE FOR REP. GUNDERSON DC/MINNEAPOLIS/EAU CLAIRE/CHICAGO/DC	327.00
09-10	2244700024	VISA, FIRST VIRGINIA BANK	08/20/82	ONE WAY AIRFARE FOR REP. GUNDERSON - TO THE DISTRICT DC/MINNEAPOLIS/EAU CLAIRE	146.00
09-10	2244700018	CREATIVE MAILING CONSULTANTS OF AM, INC	08/20/82	SET UP/PRINTING LABELS/FORMS/DELIVERY & CREDIT OVER RUN	227.78
09-10	2244700021	C & P TELEPHONE	07/31/82	CHARGE FOR NEW LINE TO SYSTEM 6	49.16
09-10	2252300030	GENERAL CASUALTY COMPANIES	09/14/82-12/14/82	3 MONTH INSURANCE ON DISTRICT-MOBILE VAN	106.25
09-10	2244700012	HOWARD W ACKLEY	07/01/82-07/31/82	REIMB TO DISTRICT STAFFER FOR MEALS - WHILE HOLDING OFFICE HOURS THROUGHOUT THE DISTRICT	52.08
09-10	2244700013	HOWARD W ACKLEY	07/26/82	REIMB TO DISTRICT STAFFER FOR LODGING - WHILE HOLDING MOBILE OFFICE HOURS IN THE DISTRICT	39.90
09-10	2244700014	HOWARD W ACKLEY	07/31/82	REIMB TO DISTRICT STAFFER FOR LODGING - WHILE HOLDING MOBILE OFFICE HOURS IN THE DISTRICT	29.40
09-10	2244700017	HOWARD W ACKLEY	07/01/82-07/26/82	REIMB TO STAFFER FOR GASOLINE PURCHASED FOR MOBILE OFFICE ON OFFICIAL BUSINESS	172.27
09-10	2244700016	HOWARD W ACKLEY	07/19/82	REIMBURSEMENT TO STAFFER TIRE CHANGE - MOBILE OFFICE	5.25
09-10	2244700020	C & P TELEPHONE	07/31/82	WASHINGTON OFFICE LONG DISTANCE & CREDIT CARD CALLS	179.15
09-14	2256620035	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	68.00
09-16	2257420030	GENERAL TELEPHONE CO OF WISCONSIN	09/07/82	DISTRICT OFFICE LOCAL SERVICE LONG DISTANCE CHARGES	185.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	2257420031	VISA, FIRST VIRGINIA BANK	09/07/82	ONE WAY AIRFARE FOR CONG. FROM THE DISTRICT (OFFICIAL BUSINESS) LA CROSSE/MINN/DC	146.00
09-16	2257420029	VISA, FIRST VIRGINIA BANK	08/27/82-09/07/82	R/T AIRFARE FOR ADMIN. ASSIST., JIM HARFF TO DIST (OFCL BUSINESS) DC/MINN/EAU CLAIRE/LA CROSSE/ MINN/DC.	281.00
09-16	2257420024	VISA, FIRST VIRGINIA BANK	08/29/82	LODGING FOR CONG & DISTRICT STAFFER HOWARD ACKLEY - TRAVEL IN DISTRICT - OFC'L BUSINESS, 2 ROOMS	42.50
09-16	2257420025	VISA, FIRST VIRGINIA BANK	08/26/82	LODGING FOR CONG. & DISTRICT STAFFER HOWARD ACKLEY TVL THROUGHOUT DISTRICT (OFC'L BUSINESS) 2 ROOMS.	63.00
09-16	2257420026	VISA, FIRST VIRGINIA BANK	08/30/82	LODGING FOR CONG. & DISTRICT STAFFER HOWARD ACKLEY TVL THROUGHOUT DISTRICT (OFC'L BUSINESS) 2 ROOMS.	65.10
09-16	2257420027	VISA, FIRST VIRGINIA BANK	08/20/82	LODGING FOR CONG. & DISTRICT STAFFER HOWARD ACKLEY TVL THROUGHOUT DISTRICT (OFC'L BUSINESS) 2 ROOMS.	52.50
09-16	2257420028	VISA, FIRST VIRGINIA BANK	09/01/82	LODGING FOR CONG. TRAVEL THROUGHOUT DISTRICT (OFFICIAL BUSINESS) 1 ROOM	39.90
09-21	2263700015	VISA, FIRST VIRGINIA BANK	09/10/82-09/12/82	ROUND TRIP AIR FARE FOR REP GUNDERSON DC/MINN/LACROSSE/MINN/DC (OFFICIAL BUSINESS)	232.00
09-23	2266830026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	304.78
09-29	2270890224	HARRY DAHL	09/01/82-09/30/82	MOBILE OFFICE	348.00
09-29	2270890225	SOLSRUD DEVELOPMENT CORP	09/01/82-09/30/82	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
09-30	2273900163	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,149.88
09-30	2274620003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		254.20
				TOTAL	**28,082.31**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	2214990007	J & L OFFICE EQUIPMENT	01/08/82	REFUND DUE TO ERRONEOUS PAYMENT FOR SUPPLIES	(130.05)
				TOTAL	**(130.05)**

OFFICE OF THE HON. TOM HAGEDORN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182580003	ROCHESTER POST-BULLETIN	07/22/82-12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	26.52
07-07	2187420006	REPUBLICAN EAGLE	07/23/82-01/23/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	31.50
07-07	2180220011	THOMAS J LANKFORD	06/15/82	PRINT MEETING CARDS	944.94
07-07	2187420007	TOM HAGEDORN	06/28/82-07/01/82	ROUND TRIP AIRFARE TO MINNESOTA FOR OFFICIAL BUSINESS - MINNEAPOLIS	166.00
07-07	2182580004	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES	1,053.05
07-08	2188500011	JON CARLSON	06/09/82-06/11/82	ONE WAY TRAVEL - TRUMAN, MN TO WASHINGTON, DC FOR OFFICIAL BUSINESS - 1223 MILES @ .24 PER MILE.	293.52
07-08	2188510002	TOM HAGEDORN	06/30/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	48.20
07-08	2188500012	JON CARLSON	06/11/82	PARTIAL EXPENSES FOR ACCOMMODATION WHILE IN WASHINGTON ON OFFICIAL BUSINESS	147.42
07-08	2188500018	JON CARLSON	06/15/82	AIR FARE WASHINGTON, DC TO MINNESOTA - OFFICIAL BUSINESS	41.50
07-14	2194200004	FARIBAULT DAILY NEWS	07/23/82-12/31/82	SUBSCRIPTION RENEWAL	20.80
07-14	2194200005	BILL FLEISHELL	06/25/82	ILLUSTRATION CHART	80.00
07-16	2195310002	OWATONNA PEOPLE'S PRESS	07/22/82-12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	24.77
07-16	2195310004	SUSAN CHESLEY	06/28/82	NAME TAGS FOR OFFICIAL MEETING	13.38
07-16	2195310005	SUSAN CHESLEY	07/01/82	GARBAGE BAGS FOR DISTRICT OFFICE	3.18
07-16	2195310006	SUSAN CHESLEY	05/07/82	DESK BLOTTERS FOR DISTRICT OFFICE	1.05
07-16	2195310007	SUSAN CHESLEY	05/13/82	COFFEE CUPS & GARBAGE BAGS FOR OFFICIAL USE, TWO COFFEE CUPS, GARBAGE BAGS, AND TAX	4.59
07-16	2195310003	SUSAN CHESLEY	06/07/82-07/02/82	POSTAGE DUE	9.90

07-16	2195310008	SUSAN CHESLEY	05/21/82	GLOSSY PHOTOS	10.00
07-16	2195310009	SUSAN CHESLEY	05/18/82	PHOTO PROOF	3.68
07-20	2197860012	TOM HAGEDORN	06/25/82	ROUND TRIP DC TO MINNEAPOLIS FOR OFFICIAL TRIP TO SECOND DIST	166.00
07-20	2197860013	TOM HAGEDORN	07/04/82	AIRFARE DC TO MINNEAPOLIS FOR OFFICIAL TRIP TO SECOND DIST	149.00
07-20	2197860014	TOM HAGEDORN	07/09/82	AIR FARE FROM MINNEAPOLIS OFFICIAL BUSINESS SECOND DIST	83.00
07-20	2196440028	MARGARET PARKER CALLAHAN	07/06/82-07/09/82	ROUND TRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS IN SECOND DISTRICT	298.00
07-20	2197860011	TOM HAGEDORN	07/08/82-07/09/82	MOTEL ACCOMMODATIONS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	49.20
07-20	2197860015	TOM HAGEDORN	06/30/82	MOTEL ACCOMMODATIONS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	89.18
07-20	2197860016	TOM HAGEDORN	07/04/82-07/07/82	MOTEL ACCOMMODATIONS WHILE IN 2ND DIST ON OFFICIAL BUSINESS	133.27
07-20	2196440029	MARGARET PARKER CALLAHAN	07/06/82	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, MINNESOTA	4.76
07-20	2196440030	MARGARET PARKER CALLAHAN	07/06/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	36.49
07-20	2196440031	MARGARET PARKER CALLAHAN	07/07/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	32.40
07-20	2196440032	MARGARET PARKER CALLAHAN	07/08/82	OFFICIAL EXPENSES IN SECOND DISTRICT, OVERNIGHT ACCOMMODATIONS, FOOD	57.60
07-21	2201720002	SUSAN CHESLEY	06/28/82	POST OFFICE BOX RENTAL	22.50
07-21	2201720003	SUSAN CHESLEY	06/16/82	MAPS PURCHASED FOR DISTRICT OFFICE OFFICIAL EXPENSE	4.15
07-21	2201720004	SUSAN CHESLEY	04/29/82	OFFICIAL CALL TO US EMBASSY IN KOREA	23.10
07-21	2201720005	SUSAN CHESLEY	04/07/82-06/08/82	MILEAGE FOR OFFICIAL TRAVEL IN SECOND DISTRICT -- 1088 MILES AT 24¢ PER MILE	261.12
07-21	2201720001	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY PHONE BILL FOR OFFICE	75.25
07-23	2203800019	TOM HAGEDORN	07/21/82	AIRFARE ONE-WAY DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS	83.00
07-26	2207520021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	554.94
07-28	2204690001	TOM HAGEDORN	07/15/82-07/18/82	ROUNDTRIP AIRFARE TO MINNESOTA FOR OFFICIAL BUSINESS IN SECOND DISTRICT DC-MINNEAPOLIS-DC	166.00
07-28	2204690002	TOM HAGEDORN	07/16/82	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL BUSINESS IN SECOND DISTRICT	35.64
07-28	2204690003	TOM HAGEDORN	07/17/82	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL BUSINESS IN SECOND DISTRICT	36.49
07-28	2204690004	TOM HAGEDORN	07/18/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	35.64
07-29	2207570002	THOMAS J LANKFORD	07/06/82	PRINT NEWSLETTER - T/S	3,364.40
07-29	2207570003	THOMAS J LANKFORD	07/01/82	PRINT BROCHURE - 2/S - T/S	89.40
07-29	2209890228	PEOPLES SAVING & LOAN ASSN	07/01/82-07/30/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
07-29	2209890229	MANKATO COMMERCIAL PARTNERS	07/01/82-07/30/82	MANKATO MALL MANKATO MN 56001	1,152.44
07-29	2207570001	NORTHWESTERN BELL	07/13/82-08/12/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	95.39
07-29	2207570005	MANKATO CITIZENS TELEPHONE CO	07/11/82	MONTHLY BILL FOR DISTRICT OFFICE	506.80
07-29	2207570004	SUSAN CHESLEY	06/28/82	STAMPS FOR OFFICIAL USE	41.00
07-31	2214900107	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,127.23
07-31	2209310008	MANKATO CITIZENS TELEPHONE CO	06/08/82-07/09/82	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	918.65
07-31	2209310009	TOM HAGEDORN	07/20/82	ONE-WAY AIRFARE MINNEAPOLIS/WASHINGTON, DC OFFICIAL BUSINESS SECOND DISTRICT	149.00
07-31	2209310010	TOM HAGEDORN	07/23/82-07/25/82	ROUNDTRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUISNESS IN SECOND DIST, DC-MINNEAPOLIS/ST PAUL, MN-DC.	166.00
07-31	2210510017	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICE	1,146.88
07-31	2214530003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		607.51
08-06	2211850001	MARGARET PARKER CALLAHAN	07/29/82	PARKING WHILE ON OFFICIAL BUSINESS	3.50
08-06	2211850002	SUSAN CHESLEY	06/28/82	HALL RENTAL FOR TOWNHALL MEETING IN SECOND DISTRICT	26.30
08-06	2216610007	XEROX CORPORATION	06/17/82	DEVELOPER FOR MACHINE IN DISTRICT OFFICE	41.28
08-06	2216610006	TOM HAGEDORN	07/30/82-08/01/82	ROUND TRIP AIRFARE TO MINNESOTA FOR OFFICIAL BUSINESS	166.00
08-13	2225630022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	297.75
08-17	2229600001	TOM HAGEDORN	08/06/82-08/07/82	R/T AIRFARE TO SECOND DISTRICT MINNESOTA FOR OFCL BUSINESS DC-MINNEAPOLIS/ST. PAUL-DC	166.00
08-20	2231640001	MANKATO CITIZENS TELEPHONE CO	08/11/82	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	648.40
08-20	2231640002	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	180.43
08-24	2235300001	TOM HAGEDORN	08/13/82-08/15/82	ROUNDTRIP AIRFARE TO MINNESOTA FOR OFFICIAL BUSINESS IN 2ND DISTRICT, DC-MINNEAPOLIS-ST PAUL-DC .	166.00
08-27	2238890228	PEOPLES SAVING & LOAN ASSN	08/01/82-08/30/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
08-27	2238890229	MANKATO COMMERCIAL PARTNERS	08/01/82-08/30/82	MANKATO MALL MANKATO MN 56001	1,152.44
08-27	2238420015	NORTHWESTERN BELL	08/13/82-09/12/82	MONTHLY BILL FOR DISTRICT OFFICE	152.02
08-27	2238420017	MANKATO CITIZENS TELEPHONE CO	06/28/82-08/11/82	MONTHLY BILL FOR DISTRICT OFFICE	1,278.81
08-31	2243900104	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,123.98
08-31	2244720003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		562.93
09-10	2245550010	CYNTHIA GORDON GRUVER	08/06/82	COFFEE CREAMER, SUGAR & COFFEE CUPS FOR CONSTITUENT USE	18.61
09-10	2246620002	CYNTHIA GORDON GRUVER	06/02/82-07/20/82	COFFEE, FILTERS, CREAMER AND CUPS FOR CONSTITUENT USE	26.14
09-10	2253600001	CYNTHIA GORDON GRUVER	09/05/82	PURCHASES FOR COFFEE, CREAMER AND CUPS FOR CONSTITUENT USE	13.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HAGEDORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2253600002	TOM HAGEDORN	08/20/82-09/04/82	ROUNDTRIP AIRFARE TO SECOND DISTRICT MINNESOTA FOR OFFICIAL BUSINESS MINNEAPOLIS	166.00
09-10	2244510001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE	57.75
09-10	2246620001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-14	2253570001	KATO SANITATION, INC	07/01/82-09/30/82	TRASH PICK UP FOR DISTRICT OFFICE	15.00
09-22	2263750003	TOM HAGEDORN	08/23/82	CAB FARE FROM NATIONAL AIRPORT	5.00
09-22	2263750001	MANKATO CITIZENS TELEPHONE CO	09/11/82	MONTHLY PHONE BILL FOR DISTRICT OFFICE	718.00
09-22	2263750002	C & P TELEPHONE	08/01/82-08/31/82	CHARGES FOR WASHINGTON OFFICE MONTHLY BILL	220.08
09-23	2266480052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	290.50
09-24	2266640014	POSTMASTER	09/09/82	STAMPS FOR OFFICIAL USE	200.00
09-29	2270890226	PEOPLES SAVING & LOAN ASSN	09/01/82-09/30/82	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
09-29	2270890227	MANKATO COMMERCIAL PARTNERS	09/01/82-09/30/82	MANKATO MALL MANKATO MN 56001	1,152.44
09-30	2273900106	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,120.61
09-30	2274620020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		221.09
09-30	2274670005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		65.00
				TOTAL	**26,590.62**

OFFICE OF THE HON. RALPH M HALL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2188310004	DAVID R RAMAGE	06/18/82	CALLING CARDS FOR STAFF 500, FLOYD SHUMPERT	25.00
07-09	2188310030	CITY OF ROCKWALL	05/06/82-06/08/82	UTILITIES FOR ROCKWELL DISTRICT OFFICE	21.51
07-09	2188310003	GENERAL TELEPHONE COMPANY	06/16/82	DIRECTORY LISTING OF DISTRICT IN GLADEWATER TELEPHONE DIRECTORY	12.00
07-09	2188310001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY, 82	975.00
07-09	2188310005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
07-09	2188310006	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR ROCKWELL DISTRICT OFFICE	41.10
07-16	2196520028	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	899.67
07-21	2201720022	GENERAL TELEPHONE COMPANY OF THE S W	07/01/82-07/10/82	DIRECTORY LISTINGS OF DISTRICT OFFICE	24.00
07-21	2201720023	GENERAL TELEPHONE COMPANY OF THE S W	07/04/82-08/04/82	LOCAL & TOLL CHARGES FOR DENTON DISTRICT OFFICE	75.28
07-21	2201720024	SOUTHWESTERN BELL TELEPHONE COMPANY	06/25/82-07/24/82	LOCAL & TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	70.76
07-21	2201720025	GENERAL TELEPHONE	07/04/82-08/04/82	LOCAL & TOLL CHARGES FOR SHERMAN DISTRICT	80.81
07-21	2201720006	RALPH M HALL	04/29/82	NATIONAL TO DFW, TX	145.00
07-21	2201720007	RALPH M HALL	05/04/82	DFW TO BWI	168.00
07-21	2201720008	RALPH M HALL	05/10/82	DFW TO BWI	168.00
07-21	2201720009	RALPH M HALL	05/13/82	NATIONAL TO DFW	145.00
07-21	2201720010	RALPH M HALL	05/17/82	DFW TO NATIONAL	145.00
07-21	2201720011	RALPH M HALL	05/21/82	NATIONAL TO DFW	145.00
07-21	2201720012	RALPH M HALL	05/23/82	DFW TO NATIONAL	145.00
07-21	2201720013	RALPH M HALL	05/28/82	NATIONAL TO DFW	145.00
07-21	2201720014	RALPH M HALL	06/03/82	NATIONAL TO DFW, TX	145.00
07-21	2201720015	RALPH M HALL	06/09/82	CLEVELAND TO NATIONAL	114.00
07-21	2201720016	RALPH M HALL	06/10/82	BWI TO DFW, TX	399.00
07-21	2201720017	RALPH M HALL	06/14/82	DFW TO BWI	200.00
07-21	2201720018	RALPH M HALL	06/17/82	NATIONAL TO DFW, TX	145.00
07-21	2201720019	RALPH M HALL	06/21/82	DFW TO BWI	211.00

07-21	2201720020	RALPH M HALL	06/24/82	NATIONAL TO DFW, TX	265.00
07-21	2201720021	RALPH M HALL	07/12/82	DFW TO BWI	211.00
07-23	2204440030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TYLER, TX.	2,920.00
07-23	2204440031	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MCKINNEY, TX.	1,024.00
07-23	2204440032	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DENTON, TX.	2,309.00
07-26	2203500001	TEXAS POWER & LIGHT	06/10/82-07/13/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	179.90
07-26	2203500005	MARTHA ANN GLOVER	07/03/82	COPY EXPENSE FOR TYLER DISTRICT OFFICE	188.60
07-26	2203500002	SOUTHWESTERN BELL TELEPHONE COMPANY	07/07/82-08/06/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	97.02
07-26	2203500004	GENERAL TELEPHONE	07/04/82-08/04/82	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	28.03
07-26	2203500003	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON	22.23
07-26	2207850003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	326.93
07-28	2204690011	VAN ALSTYNE LEADER	03/30/82-03/30/83	ANNUAL SUBSCRIPTION	8.00
07-28	2204690005	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES	200.00
07-28	2204690012	LONG STAR GAS COMPANY	06/02/82-07/02/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	7.00
07-28	2204690006	RALPH M HALL	04/03/82-07/12/82	OFFICIAL TRAVEL 2179 MI TO/FROM AIRPORT AT .24/MI	522.96
07-28	2204690007	RALPH M HALL	04/03/82-07/12/82	OFFICIAL TRAVEL 3739 MI WITHIN DISTRICT AT .24/MI	897.36
07-28	2204690010	DIANE MILLIKEN	06/01/82-06/30/82	OFFICIAL STAFF TRAVEL IN DISTRICT FOR JUNE, 1982 1708 MI AT .24/MI	409.92
07-28	2204690008	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
07-28	2204690009	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	41.10
07-29	2209890230	STEVEN A & LORETTA A HOLCOMB	07/01/82-07/30/82	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
07-31	2214900197	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		910.58
07-31	2214530022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		202.85
08-06	2215330006	CITY OF ROCKWALL	06/08/82-07/07/82	UTILITIES FOR ROCKWELL DISTRICT OFFICE	21.61
08-06	2215330007	SOUTHWESTERN BELL TELEPHONE	06/11/82-07/10/82	LOCAL AND TOLL CHARGES FOR ROCKWELL DISTRICT OFFICE	296.73
08-06	2215330002	RALPH M HALL	07/15/82	DC-DALLAS/FT WORTH	181.00
08-06	2215330003	RALPH M HALL	07/19/82	DALLAS/FT WORTH	317.00
08-06	2215330004	RALPH M HALL	07/23/82	DALLAS/FT WORTH	226.00
08-06	2215330005	RALPH M HALL	07/26/82	DALLAS/FT WORTH	226.00
08-06	2215330009	JAMES D. COLE	07/23/82-07/28/82	AIRFARE TO DISTRICT FROM WASHINGTON	208.00
08-06	2215330008	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,009.95
08-11	2223640006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	559.15
08-13	2225520004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	325.91
08-19	2230300004	LONG STAR GAS COMPANY	07/01/82-08/02/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	7.00
08-19	2230300002	GENERAL TELEPHONE	08/04/82-09/04/82	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	77.52
08-19	2230300003	GENERAL TELEPHONE	08/04/82-09/04/82	LOCAL AND TOLL CHARGES FOR DENTON DISTRICT OFFICE	87.68
08-19	2230300024	GENERAL TELEPHONE	08/04/82-09/04/82	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	27.66
08-19	2230300001	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	14.56
08-24	2235830002	DAVID R RAMAGE	07/24/82	25,000 FLYERS	447.35
08-24	2235830001	TEXAS POWER & LIGHT	07/13/82-08/11/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	153.98
08-24	2235830003	SOUTHWESTERN BELL TELEPHONE COMPANY	07/25/82-08/24/82	LOCAL TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	66.60
08-24	2235830005	UNITED TELEPHONE SYSTEM	07/01/82-07/31/82	LOCAL AND TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE	19.36
08-24	2235830004	DIANE MILLIKEN	07/01/82-07/31/82	STAFF TRAVEL IN THE DISTRICT FOR JULY, 1762 MI @ 24¢/MILE	422.88
08-25	2236660005	MARTHA ANN GLOVER	07/01/82-07/31/82	COPY CHARGES FOR TYLER DISTRICT	98.40
08-25	2236660001	SOUTHWESTERN BELL TELEPHONE	07/11/82-08/10/82	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	320.28
08-25	2236660002	SOUTHWESTERN BELL TELEPHONE	08/07/82-09/06/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	108.44
08-25	2236660003	UNITED TELEPHONE COMPANY	08/18/82	DIRECTORY LIST FOR TYLER DISTRICT OFFICE IN OVERTON DIRECTORY	15.00
08-25	2236660004	UNITED TELEPHONE COMPANY	08/16/82	LISTING OF KAUFMAN TELEPHONE DIRECTORY OF DISTRICT OFFICE	15.00
08-27	2238890230	STEVEN A & LORETTA A HOLCOMB	08/01/82-08/30/82	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
08-31	2243900192	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		909.47
08-31	2243500009	CANTRELL/CUTTER PRINTING, INC	08/23/82	VOTER REGISTRATION CARDS (100,000)	675.00
08-31	2243500006	CITY OF ROCKWALL	07/07/82-08/05/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.61
08-31	2244720020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		302.52
08-31	2243500007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
08-31	2243500008	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	41.10
09-14	2253440005	EASTCOAST PRINTING & ADVERTISING CORP.	08/31/82	VOTER REGISTRATION NEWSLETTER	1,452.12
09-14	2253440004	DAVID R RAMAGE	08/27/82	FLAG CERTIFICATES	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RALPH M HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253820001	XEROX CORPORATION	08/12/82	SUPPLIES FOR COPIER IN ROCKWALL DISTRICT OFFICE	253.14
09-14	2253820005	NONA G HERNDON	08/19/82-08/22/82	ATTENDANCE FEE FOR CRS LEGISLATIVE INSTITUTE	75.00
09-14	2253440001	SOUTHWESTERN BELL TELEPHONE COMPANY	08/25/82-09/24/82	LOCAL & TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	62.11
09-14	2253440002	GENERAL TELEPHONE	09/04/82-10/04/82	LOCAL & TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	79.60
09-14	2253440003	GENERAL TELEPHONE	09/04/82-10/04/82	LOCAL & TOLL CHARGES FOR CANTON DISTRICT OFFICE	39.31
09-14	2253820004	NONA G HERNDON	08/24/82-09/05/82	AIRFARE ROUND TRIP WASHINGTON TO TEXAS, DALLAS/SAN ANTONIO	306.00
09-14	2253820002	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPT	975.00
09-14	2253820003	DIANE MILLIKEN	08/02/82-08/31/82	STAFF TRAVEL IN DISTRICT FOR AUGUST, 1,673 MILES @ 24¢/MILE	402.00
09-14	2256620036	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	670.53
09-23	2266790003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	317.81
09-28	2266540013	LONE STAR GAS COMPANY	08/02/82-09/01/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	7.00
09-28	2266540014	TEXAS POWER & LIGHT	08/11/82-09/13/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	176.75
09-28	2266540016	MARTHA ANN GLOVER	08/09/82-09/03/82	REIMB FOR COPY CHARGES	117.80
09-28	2266540017	DAVID R RAMAGE	05/25/82	FLAG CERTIFICATES	30.00
09-28	2266540022	CITY OF ROCKWALL	08/05/82-09/08/82	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.61
09-28	2266540015	UNITED TELEPHONE SYSTEM	08/11/82-09/10/82	LOCAL AND TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE	20.82
09-28	2266540018	SOUTHWESTERN BELL TELEPHONE COMPANY	09/07/82-10/06/82	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	93.26
09-28	2270830001	SOUTHWESTERN BELL TELEPHONE	08/11/82-09/10/82	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	315.04
09-28	2266540023	RALPH M HALL	09/14/82	TRAVEL BETWEEN DISTRICT (DALLAS, TX) AND WASHINGTON, DC	282.00
09-28	2270830002	RALPH M HALL	09/09/82	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT OF MEMBER, DALLAS-FT WORTH	273.00
09-28	2270830003	RALPH M HALL	09/21/82	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT OF MEMBER, DALLAS-FT WORTH	273.00
09-28	2270830004	RALPH M HALL	09/16/82	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT OF MEMBER, DALLAS-FT WORTH	134.00
09-28	2266540019	GRACE E WARREN	08/29/82-09/04/82	STAFF TRAVEL TO DISTRICT - DC/DALLAS/FT WORTH/DC	208.00
09-28	2266540012	ELLISON K SLAUGHTER	07/19/82-09/08/82	STAFF TRAVEL WITHIN DISTRICT - 438 MILES @ .24 PER MILE	105 12
09-28	2266540020	GRACE E WARREN	08/29/82-09/04/82	TRAVEL WITHIN DISTRICT - GAS RENTAL CAR & LIMO SERVICE	186.87
09-28	2266540021	GRACE E WARREN	08/29/82-09/04/82	MEALS WHILE IN DISTRICT	86.94
09-29	2270890228	STEVEN A & LORETTA A HOLCOMB	09/01/82-09/30/82	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
09-30	2273900195	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		903.38
09-30	2274620004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		633.85
				TOTAL	**33,244.43**

OFFICE OF THE HON. SAM B HALL JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2194450013	JAMES H MUCKLEROY, JR.	06/01/82-06/30/82	TRAVEL BY DISTRICT EMPLOYEE DURING THE MONTH OF JUNE, 1982 - 1,278 MI @ .24	306.72
07-14	2194450014	W. H. TAYLOR, JR.	06/01/82-06/30/82	TRAVEL BY DISTRICT EMPLOYEE FOR THE MONTH OF JUNE, 1982 - 256 MI @ .24	61.44
07-16	2195800001	DAVID R RAMAGE	06/23/82	PLACING OF CHESHIRE LABELS ON CONSTITUENT NEWSLETTERS	103.70
07-16	2195800002	LEWIS SYSTEMS WASHINGTON	06/21/82	PREPARATION OF CHESHIRE LABELS FOR USE IN MAILING CONSTITUENT NEWSLETTERS	256.14
07-16	2195800003	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/82-08/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	110.72
07-16	2196520029	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	180.50
07-19	2196870004	SAM B HALL	07/02/82-07/11/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	620.00
07-19	2196870005	SAM B HALL	07/02/82-07/11/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ 24¢ PER MI.	19.20
07-19	2196750020	SAM B HALL	07/07/82	GASOLINE PURCHASE WHILE IN SULPHUR SPRINGS, TEXAS, & OUTSIDE THE DISTRICT OF COLUMBIA	18.00

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07-20	2200650001	BISHOP B CURRY, JR	04/01/82-04/30/82	556 MI AT .24 TVL BY DISTRICT EMPLOYEE IN 1ST CONGRESSIONAL DISTRICT OF TEXAS, OFFICIAL DUTIES	133.44
07-20	2200650002	BISHOP B CURRY, JR	05/01/82-05/31/82	DISTRICT TRAVEL BY EMPLOYEE 573 MI AT .24/MI	137.52
07-20	2200650003	BISHOP B CURRY, JR	06/01/82-06/30/82	DISTRICT TRAVEL BY EMPLOYEE 622 MI AT .24/MI	149.28
07-21	2201720030	SOUTHWESTERN BELL TELEPHONE	06/21/82-07/20/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	189.79
07-21	2201720026	SAM B HALL	07/17/82-07/18/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, & RETURN	620.00
07-21	2201720027	SAM B HALL	07/17/82-07/18/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TX & RTN -- 80 MI AT 24¢ PER MILE.	19.20
07-21	2201720028	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
07-21	2201720029	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
07-23	2203640001	THE WALL STREET JOURNAL	09/15/82-09/15/83	SUBSCRIPTION FOR 12 MONTHS	89.00
07-23	2204450001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MARSHALL TX 00000	1,716.00
07-23	2204450002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PARIS TX 00000	523.00
07-23	2204450003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TEXARKANA TX 00000	1,390.00
07-23	2203640002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
07-26	2203500006	HERALD BANNER	08/13/82-08/13/83	RENEWAL OF SUBSCRIPTION TO THE HERALD BANNER FOR GREENVILLE, TEXAS, FOR 12 MONTHS	46.00
07-26	2203500007	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	278.12
07-26	2207520022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	253.13
07-28	2204690013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
07-29	2210560001	SAM B HALL	07/26/82	GASOLINE PURCHASE WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	40.00
07-31	2214900081	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,184.00
07-31	2209540001	NEWSPAPERS PRODUCTION CO	08/04/82-02/04/83	6 MONTHS SUBSCRIPTION TO THE SHREVEPORT TIMES	72.00
07-31	2209540002	SOUTHWESTERN BELL TELEPHONE	07/09/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	119.15
07-31	2209540003	SAM B HALL	07/23/82-07/27/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	620.00
07-31	2209540004	SAM B HALL	07/23/82-07/27/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ .24 PER MI.	19.20
07-31	2214530004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		74.36
08-06	2215340001	HUMAN EVENTS	10/09/82-10/09/83	RENEWAL SUBSCRIPTION FOR 12 TO THE HUMAN EVENTS NEWSLETTER	25.00
08-06	2215330010	SOUTHWESTERN BELL TELEPHONE	07/21/82-08/20/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	200.07
08-10	2218850001	LEWIS SYSTEMS WASHINGTON	07/29/82	CHARGES, DELETIONS & ADDITIONS TO OFF-LINE & PRINT CHESHIRE LABELS FOR MAILING OF CONST NEWSLETTERS.	182.72
08-10	2218850002	SAM B HALL	07/08/82	GASOLINE PURCHASES WHILE IN THE FIRST CONG DIST OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA	15.80
08-10	2218850003	W. H. TAYLOR, JR.	07/01/82-07/31/82	TRAVEL BY DISTRICT EMPLOYEE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS DURING JULY, OFFICIAL BUSINESS.	7.44
08-11	2218840004	DAVID R RAMAGE	08/04/82	16,500 CONSTITUENT NEWSLETTERS	239.50
08-11	2221200017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/82-09/01/82	TELEPHONE SERVICE FOR TEXARKANA D.O.	110.72
08-11	2218840005	JAMES H MUCKLEROY, JR.	07/01/82-07/31/82	TRAVEL IN DISTRICT 896 MILES @ 24¢	215.04
08-11	2223640007	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	192.25
08-12	2223810010	ATLAS PHOTO COMPANY	07/23/82	50 4X5 PICTURES OF CONGRESSMAN HALL WHICH ARE USED FOR PRESS RELEASES SENT TO CONSTITUENTS , NEWSPAPERS.	17.50
08-12	2223810022	SAM B HALL	08/06/82-08/08/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	620.00
08-12	2223810023	SAM B HALL	08/06/82-08/08/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN, 80 MILES @ 24¢ A MILE.	19.20
08-12	2223810009	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM SERVICE FOR WASHINGTON OFFICE	97.08
08-13	2225630023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	252.61
08-17	2224630001	TRAMMEL TRACE TRIBUNE	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO THE TRAMMEL TRACE TRIBUNE	7.00
08-17	2224630002	SAM B HALL	07/17/82-07/24/82	GASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	32.17
08-18	2229210002	SAM B HALL	08/13/82-08/15/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	620.00
08-18	2229210003	SAM B HALL	08/13/82-08/15/82	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES AT .24 PER MILE.	19.20
08-18	2229210001	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE INCLUDING LONG DISTANCE. CREDIT CARDS AND COLLECT CALL.	236.69
08-19	2230560001	MARSHALL NEWS MESSENGER	09/14/82-09/14/83	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO THE MARSHALL NEWS MESSENGER	60.00
08-20	2231640003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
08-24	2236410001	SAM B HALL	09/01/82-08/31/83	REIMB FOR PAYMENT TO POSTMASTER, MARSHALL, TEXAS FOR POST OFFICE BOX RENT FOR MARSHALL OFC FOR 12 MOS..	69.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM B HALL JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	2235830006	BISHOP B CURRY, JR	07/01/82-07/31/82	TRAVEL IN FIRST CONG DIST OF TX WHILE ON OFFICIAL CONG DUTIES DURING JULY, 396 MILES @ 24¢ PER MILE.	95.04
08-24	2235830007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
08-31	2243900078	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,163.98
08-31	2244720004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		762.70
09-14	2253440010	DAVID R RAMAGE	08/28/82	16,500 CONSTITUENT NEWSLETTERS	274.60
09-14	2253570006	DAVID R RAMAGE	08/23/82	PLACING OF CHESHIRE LABELS ON 15,658 CONSTITUENT NEWSLETTERS	103.95
09-14	2253440008	THE ECHO PUBLISHING CO.	09/16/82-09/16/83	SUBSCRIPTION TO THE SULPHUR SPRINGS NEWS-TELEGRAM FOR 12 MONTHS	41.00
09-14	2253570005	EAST TEXAS CHAMBER OF COMMERCE	08/27/82	TWO COPIES OF THE 1982 DIRECTORY OF CHAMBERS FOR COMMERCE IN TEXAS	7.00
09-14	2253440013	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/82-10/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT	123.75
09-14	2253440014	SOUTHWESTERN BELL TELEPHONE	08/21/82-09/20/82	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	183.13
09-14	2253440015	SOUTHWESTERN BELL TELEPHONE	07/09/82-08/08/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	130.27
09-14	2253570003	SAM B HALL	08/20/82-09/07/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA AIRPORT & RETURN	620.00
09-14	2253570004	SAM B HALL	08/20/82-09/07/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN - 80 MILES @ .24 PER MI.	19.20
09-14	2253820006	SUE K JORDAN	08/21/82-09/05/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	526.00
09-14	2253440009	LEWIS SYSTEMS WASHINGTON	08/30/82	PERPARATION OF CHESHIRE LABELS F/CONSTI NWSLTRS INCLUDING MAKING CHNGS, DELETIONS & ADDT'L TO OFF-LINE.	260.94
09-14	2253440011	SAM B HALL	08/25/82-09/04/82	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DIST OF COLUMBIA.	33.90
09-14	2253440012	SAM B HALL	08/22/82-09/01/82	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DIST OF COLUMBIA.	111.52
09-14	2253570002	SAM B HALL	09/07/82	GASOLINE PURCHASE WHILE IN FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	13.70
09-14	2253440006	W. H. TAYLOR, JR	08/01/82-08/31/82	TVL BY DIST EMPLOYEE WHILE IN 1ST CD OF TX & WHILE PERFORMING OFC'L DUTIES DURING MO OF AUG 69 MI @ .24.	16.56
09-14	2253440007	JAMES H MUCKLEROY, JR.	08/01/82-08/31/82	TVL NY DIST EMPLOYEE IN THE 1ST CD OF TX DURING THE MO OF AUG WHILE PERFORMING OFCL CONG DUTIES 1092 MI.	262.08
09-14	2253820007	SUE K JORDAN	08/21/82-09/05/82	TRAVEL BY AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES @ 24¢ A MILE.	19.20
09-14	2256620037	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	150.00
09-20	2260500001	SAM B HALL	09/10/82-09/13/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	638.00
09-20	2260500002	SAM B HALL	09/10/82-09/13/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS, AND RETURN - 80 MILES @ .24.	19.20
09-23	2265450007	DAVID R RAMAGE	09/20/82	PLACING OF CHESHIRE LABELS ON 15,751 CONSTITUENT NEWSLETTERS	104.50
09-23	2265450006	SOUTHWESTERN BELL TELEPHONE	08/09/82-09/08/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	109.98
09-23	2265450008	SAM B HALL	09/17/82-09/21/82	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT & RETURN	638.00
09-23	2265450009	SAM B HALL	09/17/82-09/21/82	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS & RETURN - 80 MILES @ .24/MILE.	19.20
09-23	2260540001	SAM B HALL	09/11/82-09/13/82	REIMB FOR GAS PURCHASES WHILE IN FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE DISTRICT OF COLUMBIA.	42.40
09-23	2260540002	BISHOP B CURRY, JR	08/01/82-08/31/82	TRAVEL BY DIST STAFF WHILE IN 1ST CONG DIST OF TX DURING AUGUST 1982 (OFCL BUSS) - 546 MILES @ .24.	131.04
09-23	2260540003	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE FOR WASH OFFICE DURING MONTH OF AUG INCLUDING LONG DISTANCE, COLLECT & CREDIT CALLS.	243.68

09-23	2266480053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	241.59
09-30	2273900080	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,102.23
09-30	2274620021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		196.54
				TOTAL	**24,119.48**

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

07-12	2189530007	DAVID R RAMAGE	06/28/82	CONGRESSIONAL RECORD REPRINTS	35.50
07-12	2189530002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/23/82	GUIDEBOOKS FOR INTERNS	18.00
07-12	2189530003	TIMES PUBLICATIONS	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO TIMES NEWSPAPER FOR OFFICIAL BUSINESS	20.80
07-12	2189530004	BROOKVILLE STAR	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO BROOKVILLE STAR FOR OFFICIAL BUSINESS	10.00
07-12	2189530006	VISA, FIRST VIRGINIA BANK	05/20/82-06/01/82	DINNER/LUNCHES WITH CONSTITUENTS (5/20, 5/25, 6/01 FINANCE CHARGE)	93.20
07-12	2189530008	PARK CENTRAL HOTEL	05/16/82-05/22/82	LODGING FOR SENIOR CITIZEN INTERN WHILE IN WASHINGTON, DC FOR INTERN PROGRAM	301.80
07-12	2189530009	MARGARET C BETHEA	04/26/82	PARKING FEE WHILE ATTENDING CONFERENCE ON OFFICIAL BUSINESS	5.00
07-12	2189530005	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY 1982	2,500.00
07-12	2189530001	TOM STUDEVANT	05/29/82-06/25/82	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS - 140 MILES @ .24 PER MILE	33.60
07-16	2196520030	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	46.50
07-20	2197860019	ARGUS-SENTINEL, INC	07/11/82-07/11/83	ONE YEAR SUBSCRIPTION TO ARGUS SENTINEL FOR OFFICIAL USE	10.50
07-20	2197860020	NEW YORK TIMES	07/05/82-10/03/82	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	38.00
07-20	2197860022	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-06/24/82	LUNCH WITH CONSTITUENTS (WITH MEMBER)	31.60
07-20	2197860017	TRANS WORLD AIRLINES, INC.	05/29/82-05/30/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN	294.00
07-20	2197860018	TRANS WORLD AIRLINES, INC.	06/30/82-07/04/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN	294.00
07-20	2197860023	TRANS WORLD AIRLINES, INC.	06/05/82-06/09/82	WRITE-YOUR-OWN-TICKET FROM NATIONAL TO CINCINNATI, OH VIA CHARLESTON, WV & RET TO WASH, DC FOR MEMBER.	272.00
07-20	2197860021	TOM STUDEVANT	07/02/82-07/04/82	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 214 MILES @ 24¢	51.36
07-23	2204450004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DAYTON OH 00000	4,334.00
07-23	2204450005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DAYTON OH 00000	423.00
07-26	2207560027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	297.82
07-31	2214900156	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		838.14
07-31	2214530023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		289.22
08-06	2216610010	DAVID R RAMAGE	07/21/82	FLAG CERTIFICATES	20.00
08-06	2216610011	MICHAEL GESSEL	06/30/82-07/05/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DAYTON, OHIO FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS.	206.00
08-06	2216610012	MICHAEL GESSEL	07/01/82	PARKING FEE AT DAYTON INTERNATIONAL AIRPORT FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.	2.00
08-06	2216610008	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	43.99
08-06	2216610009	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	493.62
08-10	2218850005	DAVID R RAMAGE	07/29/82-08/03/82	PRINTING SERVICES FOR OFFICIAL USE	540.75
08-10	2218850010	TRANS WORLD AIRLINES, INC.	07/30/82-08/01/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS.	294.00
08-10	2218850004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST	2,500.00
08-10	2218850009	CONGRESSIONAL PHOTO SHOPPE	06/29/82-07/08/82	FILM AND REPRINTS FOR OFFICIAL USE	33.40
08-10	2218850006	LILLIAN SWARTZ	07/01/82-07/25/82	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 252 MILES @ 24¢	60.48
08-10	2218850007	RICK CARNE	07/30/82-08/01/82	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 470 MILES @ 24¢	112.80
08-10	2218850008	TOM STUDEVANT	07/08/82-07/30/82	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 154 MILES @ 24¢	36.96
08-11	2221700011	TRANS WORLD AIRLINES, INC.	05/29/82-05/30/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO & RETURN WHILE ON OFFICIAL BUSS.	294.00
08-11	2221700013	TRANS WORLD AIRLINES, INC.	07/16/82-07/18/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO & RTN WHILE ON OFCL BUSINESS.	294.00
08-11	2221700012	TRANS WORLD AIRLINES, INC.	05/16/82-05/22/82	WRITE-YOUR-OWN TICKET FOR STAFF MEMBER FROM DAYTON, OHIO TO WASHINGTON, DC & RTN WHILE ON OFCL BUSS.	181.00
08-11	2223640008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	93.00
08-13	2225700025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	297.17
08-31	2243900152	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		837.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY P HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2244720021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		288.41
09-10	2244510003	DAVID R RAMAGE	08/04/82	CHESHIRE LABELS ON ENVELOPES	47.90
09-10	2244510004	DAVID R RAMAGE	08/09/82	PRINTING OF 'UPDATES - FOOD WASTE'	549.00
09-10	2244510005	DAVID R RAMAGE	08/28/82	NEWSLETTERS TO CONSTITUENTS	2,345.50
09-10	2244510006	NATIONAL DEMOCRATIC CLUB	08/25/82	DINNER WITH CONSTITUENTS (WITH MEMBER)	28.62
09-10	2244510008	VISA, FIRST VIRGINIA BANK	06/22/82-07/01/82	DINNERS WITH CONSTITUENTS (WITH MEMBER) - ANNUAL FEE FOR VISA CARD	66.92
09-10	2244510009	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82-07/29/82	LUNCHES WITH CONSTITUENTS (WITH MEMBER)	17.35
09-10	2244510010	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/82	CATERING FOR SPECIAL FUNCTION SPONSORED BY CONGRESSMAN HALL & CONGRESSWOMAN OAKAR	38.00
09-10	2244510011	TRANS WORLD AIRLINES, INC.	08/21/82-08/22/82	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	294.00
09-10	2252640017	POSTMASTER	08/03/82	500 20 CENT STAMPS	100 00
09-10	2244510007	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON, DC PHONE FOR OFFICIAL BUSINESS	79.17
09-10	2244510002	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	492.20
09-14	2253300004	MICHAEL R. HOYT	08/28/82	FOUR PRINTS OF CONGRESSMAN HALL FOR OFFICIAL USE FOR NEWSLETTER	20.00
09-14	2253300003	DAVID R RAMAGE	08/21/82	CALLING CARDS FOR OFFICIAL USE	15.00
09-14	2253300001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPT 1982	2,500.00
09-14	2253300002	CONGRESSIONAL PHOTO SHOPPE	06/29/82-08/12/82	PHOTO SERVICES FOR OFFICIAL USE	57.06
09-14	2256620038	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	97.00
09-23	2266840025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	291.06
09-28	2267320022	HOUSE OF REPRESENTATIVES RESTAURANT	08/10/82-08/18/82	COFFEE/LUNCHES WITH CONSTITUENTS (WITH MEMBER)	66.60
09-28	2267320023	VISA, FIRST VIRGINIA BANK	07/27/82	DINNER WITH CONSTITUENTS (WITH MEMBER) PLUS FINANCE CHG	72.74
09-28	2267320021	RICK CARNE	08/21/82-08/28/82	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFCL BUSINESS, 202 MI @ 24¢/MILE	48.48
09-28	2267320020	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	37.94
09-28	2267320019	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	512.91
09-30	2273900154	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		832.29
09-30	2274620005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		193.58
				TOTAL	**25,670.28**

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182580007	SELLERSBURG STAR	07/01/82-07/01/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	6.00
07-07	2181570001	MARY ANN DISBRO	05/31/82-06/30/82	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	48.00
07-07	2182580008	POSTMASTER	07/01/82-06/30/83	PAYMENT FOR RENT OF POST OFFICE BOX USE IN AURORA	45.00
07-07	2182580005	UNITED TELEPHONE CO.	06/07/82-06/24/82	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	59.59
07-07	2181570002	WILSON TRAVEL AGENCY	06/25/82-06/29/82	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT PLUS PRE-PAID CHARGE	298.00
07-07	2181570005	WILSON TRAVEL AGENCY	06/22/82-06/24/82	PAYMENT FOR STAFF MEMBER'S R/T AIR FARE TO CONGRESSIONAL DISTRICT FOR OFCL BUSS (DC/LOUISVILLE, IN/DC).	278.00
07-07	2181570006	WILSON TRAVEL AGENCY	06/22/82-06/24/82	PAYMENT FOR PRE-PAID TICKET FOR STAFF MEMBER FOR VISIT TO CONGRESSIONAL DISTRICT (TOM COX)	5.00
07-07	2181570007	TOM COX	06/24/82	PAYMENT FOR TAXI FARE FOR STAFF MEMBER FROM AIRPORT TO OFFICE	6.50
07-07	2181570003	LEE H HAMILTON	06/25/82-06/29/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	45.20
07-07	2181570004	LEE H HAMILTON	06/25/82-06/29/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	130.35
07-07	2182580009	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE CHARGES FOR AURORA	38.55
07-07	2182580010	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE CHARGES FOR AURORA	68.80

07-07	2182580011	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE CHARGES FOR JEFFERSONVILLE	2,113.54
07-16	2197410019	DAVID R RAMAGE	06/22/82	CHESHIRE LABELS ON ENVELOPES	114.45
07-16	2197410020	DAVID R RAMAGE	06/28/82	CHESHIRE LABELS ON ENVELOPES	42.30
07-16	2197410021	DAVID R RAMAGE	07/07/82	CHESHIRE LABELS ON ENVELOPES	84.95
07-16	2197410017	NEW YORK TIMES	07/05/82-10/03/82	PAYMENT FOR NEWSDPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	19.50
07-16	2197410018	NEW YORK TIMES	07/05/82-10/03/82	PAYMENT FOR DAILY NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	38.00
07-16	2197410016	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR COMPUTER SERVICES	1,227.00
07-16	2196520031	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	62.00
07-19	2197840001	PATRICIA A POWELL	06/01/82-07/07/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	26.36
07-19	2197840002	BRIAN K HASLER	05/01/82-06/30/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	3.00
07-19	2197840003	BRIAN K HASLER	05/01/82-06/30/82	PAYMENT FOR GASOLINE CHARGES AND PARKING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	10.70
07-19	2197840004	SHIRLEY GRAY	06/01/82-06/30/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	26.00
07-20	2200650004	INDIANA COUNTY DATA SERVICES, INC	06/15/82	PAYMENT FOR PROCESSING AND TABULATION OF THE 1982 SOCIAL SECURITY QUESTIONNAIRE	909.75
07-20	2196440006	WILSON TRAVEL AGENCY	07/02/82-07/05/82	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO INDIANAPOLIS, IN & CHARGE FOR PREPAID TICKET	322.00
07-20	2196440009	WILSON TRAVEL AGENCY	07/07/82-07/10/82	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO COLUMBUS, IND.	278.00
07-20	2196440007	LEE H HAMILTON	07/02/82-07/05/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	55.15
07-20	2196440008	LEE H HAMILTON	07/02/82-07/05/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	86.58
07-20	2196440010	LEE H HAMILTON	07/07/82-07/10/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	48.05
07-20	2196440011	LEE H HAMILTON	07/07/82-07/10/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	85.08
07-21	2201840001	UNITED TELEPHONE CO	07/07/82-07/24/82	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	60.32
07-23	2204450006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JEFFERSONVILLE IN 00000	720.00
07-23	2204450007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JEFFERSONVILLE IN 00000	3,550.00
07-23	2204450008	GENERAL SERVICES ADMINISTRATION	04/05/82-06/30/82	JEFFERSONVILLE IN 00000	3,357.00
07-23	2204450009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	COLUMBUS IN 00000	1,813.00
07-23	2204450010	GENERAL SERVICES ADMINISTRATION	04/08/82-06/30/82		(666.00)
07-26	2203500008	BROWN COUNTY GAZETTE	08/04/82-08/04/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	10.00
07-26	2203500012	LEE H HAMILTON	07/16/82	PAYMENT FOR ONE WAY AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT (DC/INDIANAPOLIS, IN)	170.00
07-26	2203500013	WILSON TRAVEL AGENCY	07/18/82	PAYMENT FOR ONE WAY AIR FARE BY MEMBER FROM CONGRESSIONAL DISTRICT (LOUISVILLE/DC)	146.00
07-26	2203500014	LEE H HAMILTON	07/16/82-07/18/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	31.05
07-26	2203500015	LEE H HAMILTON	07/16/82-07/18/82	PAYMENT FOR HOTEL FOR MEMBER DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	67.66
07-26	2203500010	WAYNE VANCE	06/01/82-07/01/82	PAYMENT FOR FUEL AND OIL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	177.96
07-26	2203500011	WAYNE VANCE	06/26/82	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	34.32
07-26	2203500009	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES	86.04
07-26	2207520023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	288.00
07-28	2204690014	DAVID R RAMAGE	07/07/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	30.10
07-28	2204690015	DAVID R RAMAGE	07/08/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	113.30
07-28	2204690016	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE CHARGES FOR AURORA	68.80
07-28	2204690017	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE CHARGES FOR AURORA	38.55
07-28	2204690018	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE CHARGES FOR JEFFERSONVILLE	575.95
07-29	2209890231	THE FIRST NATIONAL BANK OF AURORA	07/01/82-07/30/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
07-29	2210560002	DIALCOM, INCORPORATED	08/01/82	PAYMENT FOR COMPUTER SERVICES	1,031.00
07-31	2214900306	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-12/31/81		36.00
07-31	2214900307	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,217.85
07-31	2208550001	THE LIBERTY HERALD	07/21/82-07/21/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	7.00
07-31	2208550002	SEYMOUR TRIBUNE COMPANY	08/03/82-08/03/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	52.00
07-31	2208550003	LEE H HAMILTON	07/23/82	PAYMENT FOR PARTIAL AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT - DC/INDIANAPOLIS, IN	170.00
07-31	2208550004	WILSON TRAVEL AGENCY	07/25/82	PAYMENT FOR PARTIAL AIR FARE FROM CONGRESSIONAL DISTRICT BY MEMBER - LOUISVILLE, IN/DC	146.00
07-31	2214530005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,827.26
07-31	2208550005	LEE H HAMILTON	07/23/82-07/25/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	25.50
07-31	2208550006	LEE H HAMILTON	07/23/82-07/24/82	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	67.73
08-06	2211850003	DAVID R RAMAGE	07/19/82	CHESHIRE LABELS ON ENVELOPES	88.05
08-06	2216800001	WILSON TRAVEL AGENCY	07/30/82-08/02/82	PAYMENT FOR ROUND TRIP AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT, DC/-INDIANAPOLIS/ LOUISVILLE-DC.	321.00
08-06	2216800002	LEE H HAMILTON	07/30/82-07/31/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	25.30
08-06	2216800003	LEE H HAMILTON	07/30/82-07/31/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	67.67
08-10	2218850011	THE VEVAY REVEILLE-ENTERPRISE	08/06/82-08/06/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	11.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEE H HAMILTON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	2218840006	BRIAN K HASLER	07/09/82	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	3.00
08-11	2223640009	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	80.00
08-13	2224500001	WILSON TRAVEL AGENCY	08/06/82-08/08/82	R/T AIR FARE DC/INDIANAPOLIS, IN/LOUISVILLE/DC - FOR MEMBER TO CONGRESSIONAL DISTRICT	321.00
08-13	2224610002	POSTMASTER	07/26/82	500 20 CENT STAMPS FOR OFFICIAL BUSINESS	100.00
08-13	2224500002	LEE H HAMILTON	08/06/82-08/08/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	35.00
08-13	2224500003	LEE H HAMILTON	08/06/82-08/07/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	56.72
08-13	2225630024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	287.35
08-18	2229210004	WILSON TRAVEL AGENCY	08/13/82-08/15/82	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	172.50
08-18	2229210005	LEE H HAMILTON	08/13/82-08/15/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	16.15
08-18	2229210006	LEE H HAMILTON	08/13/82-08/15/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	67.67
08-24	2235300002	UNITED TELEPHONE CO	08/07/82-08/24/82	PAYMENT FOR TELEPHONE CHARGES IN AURORA	8.63
08-24	2235300003	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	116.18
08-27	2238890231	THE FIRST NATIONAL BANK OF AURORA	08/01/82-08/30/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00
08-31	2243900301	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,881.12
08-31	2244720005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		537.44
09-10	2245550011	DAVID R RAMAGE	08/23/82	PRINTING OF 200,000 NEWSLETTERS	2,012.15
09-10	2245550013	DAVID R RAMAGE	08/03/82	CHESHIRE LABELS ON ENVELOPES	141.30
09-10	2245550014	DAVID R RAMAGE	08/12/82	CHESHIRE LABELS ON ENVELOPES	84.25
09-10	2253600013	DAVID R RAMAGE	08/25/82	CHESHIRE LABELS ON ENVELOPES	70.50
09-10	2253600014	DAVID R RAMAGE	08/26/82	CHESHIRE LABELS ON ENVELOPES	62.30
09-10	2253600015	DAVID R RAMAGE	08/28/82	CHESHIRE LABELS ON ENVELOPES	165.20
09-10	2245550015	MARY ANN DISBRO	07/01/82-07/31/82	CLEANING OF AURORA DISTRICT OFFICE	28.00
09-10	2245550016	MARY ANN DISBRO	08/01/82-08/31/82	CLEANING AND SUPPLIES OF AURORA DISTRICT OFFICE	20.00
09-10	2253600008	WILSON TRAVEL AGENCY	08/23/82-08/31/82	PAYMENT FOR PART OF ROUND-TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT - INDIANAPOLIS	206.00
09-10	2253600009	LEE H HAMILTON	08/23/82-08/31/82	PARTIAL PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT - INDIANAPOLIS	110.00
09-10	2253600006	DIALCOM, INCORPORATED	07/27/82-08/10/82	DELIVERY OF CHESHIRE LABELS	28.00
09-10	2252640018	POSTMASTER	08/06/82	PAYMENT FOR 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	25.00
09-10	2253600011	LEE H HAMILTON	08/23/82-08/31/82	PARKING EXPENSE DURING TRIP TO CONGRESSIONAL DISTRICT	2.75
09-10	2253600010	LEE H HAMILTON	08/23/82-08/31/82	PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT	39.20
09-10	2253600012	LEE H HAMILTON	08/23/82-08/31/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	140.44
09-10	2245550012	WAYNE VANCE	07/01/82-08/01/82	PAYMENT FOR GASOLINE CHARGES FOR STAFF MEMBER WHILE HE WAS ON OFFICIAL BUSINESS	258.15
09-10	2253600007	BRIAN K HASLER	08/06/82	PAYMENT FOR GASOLINE WHILE STAFF PERSON WAS ON OFFICIAL BUSINESS	7.00
09-10	2253600003	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR JEFFERSONVILLE	562.60
09-10	2253600004	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR AURORA	68.80
09-10	2253600005	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR AURORA	38.55
09-14	2256620039	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	102.50
09-20	2258530006	LEE H HAMILTON	09/10/82-09/12/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	29.75
09-20	2258530007	LEE H HAMILTON	09/10/82-09/11/82	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	83.46
09-23	2266700001	WILSON TRAVEL AGENCY	09/17/82-09/19/82	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC INDIANAPOLIS,IN DC	325.00
09-23	2266700002	LEE H HAMILTON	09/17/82-09/19/82	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	24.90
09-23	2266700003	LEE H HAMILTON	09/17/82-09/18/82	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	56.72
09-23	2266480054	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	285.26
09-29	2270890229	THE FIRST NATIONAL BANK OF AURORA	09/01/82-09/30/82	BILLINGSLEY HOUSE AURORA IN 47001	350.00

09-30	2273900304	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,302.52
09-30	2274620022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		443.30
				TOTAL	**35,803.92**

ADJUSTMENTS/REFUNDS

07-26	2239990012	BROWN COUNTY GAZETTE	08/04/82-08/04/83	REFUND DUE TO DISCONTINUED SERVICE	(10.00)
02-16	2239990045	CONGRESSIONAL QUARTERLY INC	01/01/82-12/01/82	REFUND DUE TO CANCELLED SUBSCRIPTION	(144.00)
				TOTAL	**(154.00)**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

07-14	2193220002	CONGRESSIONAL QUARTERLY INC	07/01/82-06/30/83	PERIODICAL SUBSCRIPTION	432.00
07-14	2193220023	SOUTHWEST TIMES RECORD	06/01/82-06/30/83	NEWSPAPER SUBSCRIPTION	66.65
07-14	2193220003	J LEE WADE	06/01/82	PRINTING SERVICES IN CONNECTION WITH OFFICIAL QUESTIONNAIRE	45.00
07-14	2193220001	AMERICAN EXPRESS COMANY	05/14/82-05/16/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	70.04
07-14	2193220005	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS CHARGES FOR FAYETTEVILLE, AR D.O.	20.00
07-16	2196520032	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	145.75
07-20	2197560001	RAYMOND T REID	07/12/82	OFFICE SUPPLIES FOR CONSTITUENTS	12.48
07-20	2197560002	HAVA JAVA COFFEE CO.	07/09/82	OFFICE SUPPLIES FOR CONSTITUENTS	13.42
07-20	2197720008	ARKANSAS PRESS ASSOC.	06/01/82-06/28/82	NEWSPAPER CLIPPING SERVICE	112.75
07-20	2197860024	SOUTHWESTERN BELL	06/23/82-07/22/82	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HOT SPRINGS OFFICE	32.32
07-20	2197860025	SOUTHWESTERN BELL	05/19/82-06/18/82	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE OFFICE	113.79
07-20	2197860026	SOUTHWESTERN BELL	05/15/82-06/14/82	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH OFFICE	77.14
07-20	2197860027	ALLIED TELEPHONE COMPANY	06/25/82-07/25/82	SERVICE FOR HARRISON OFFICE	66.70
07-20	2197560003	MASTERCARD	06/25/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO FORT SMITH, AR	218.00
07-20	2197560004	MASTERCARD	07/09/82	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM HARRISON, AR TO WASHINGTON, DC	194.00
07-20	2197720010	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	46.50
07-20	2197720005	EXXON CORPORATION	06/26/82-07/05/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	125.55
07-20	2197720006	SHELL OIL COMPANY	07/09/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	18.04
07-20	2197720007	MASTER CHARGE	06/26/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	43.80
07-20	2197560005	MASTERCARD	07/09/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	35.70
07-20	2197720002	MASTERCARD	06/26/82-06/30/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL BUSINESS	150.80
07-20	2197720003	MASTERCARD	07/04/82-07/09/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL BUSINESS	150.80
07-20	2197720004	MASTER CHARGE	06/25/82-06/26/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL BUSINESS	34.16
07-20	2197720012	MASTER CHARGE	07/01/82-07/04/82	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	219.39
07-20	2197720011	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGE CHARGES	14.70
07-20	2197720009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
07-23	2204450011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FAYETTEVILLE AR 00000	1,290.00
07-23	2204450012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FORT SMITH AR 00000	1,729.00
07-23	2204450013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HARRISON AR 00000	1,578.00
07-23	2204450014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HOTSPGS NATL PARK AR 00000	655.00
07-26	2207520024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	324.65
07-31	2214900132	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		927.39
07-31	2214530024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		818.38
08-06	2215430001	ARKANSAS GAZETTE	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	70.20
08-06	2215340007	RAYMOND T REID	07/16/82-07/21/82	OFFICE SUPPLIES FOR CONSTITUENTS	11.40
08-06	2215340002	MASTER CHARGE	06/25/82-06/26/82	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	37.08
08-06	2215430002	GULF OIL CO.	06/07/82-07/19/82	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	59.76
08-06	2215340025	ACCOUNTING DEPT	06/05/82-06/06/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	37.08
08-06	2215340004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	54.89
08-06	2215340005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	20.00
08-06	2215340006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	2218840007	SOUTHWESTERN BELL	06/19/82-07/18/82	SERVICE & EQUIPMENT FAYETTEVILLE DISTRICT OFFICE	113.79
08-11	2218840008	ALLIED TELEPHONE COMPANY	07/25/82-08/25/82	SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE	155.50
08-11	2218840009	ALLIED TELEPHONE COMPANY	07/25/82-08/25/82	SERVICE, EQUIPMENT & LONG DISTANCE HARRISON DISTRICT OFFICE	18.80
08-11	2218840010	EXXON CORPORATION	07/15/82-07/24/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	70.05
08-11	2218840011	MASTER CHARGE	07/23/82-07/24/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	31.20
08-11	2223640010	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	123.00
08-12	2211720003	SOUTHWESTERN BELL	06/15/82-07/14/82	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH OFFICE	85.10
08-12	2211720001	JOHN P HAMMERSCHMIDT	07/10/82	TRAVEL REIMB FROM FAYETTEVILLE, ARKANSAS TO DALLAS, TX TO WASHINGTON, DC	279.00
08-12	2211720002	JOHN P HAMMERSCHMIDT	06/25/82	TRAVEL REIMBURSEMENT FROM WASH, DC TO FORT SMITH, ARKANSAS	218.00
08-13	2225630025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	309.24
08-16	2225800004	ARKANSAS PRESS ASSOC.	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE	98.00
08-16	2225800003	MASTERCARD	07/23/82-07/26/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (FAYETTEVILLE, AR) AND RETURN BY PAMELA WEHNER.	484.00
08-16	2225800001	CYNTHIA COLEMAN	07/16/82-07/28/82	PARKING FEES PAID BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	17.50
08-16	2225800005	GULF OIL CO.	07/23/82-07/28/82	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL	84.36
08-16	2225800006	BANK OF VIRGINIA	07/23/82	AIR FARE FOR WITHIN DISTRICT OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN	22.00
08-16	2225800002	MASTERCARD	07/23/82-07/26/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	78.00
08-20	2231640011	ARKANSAS GAZETTE	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	70.20
08-20	2231640004	SOUTHWESTERN BELL	07/23/82-08/22/82	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR HOT SPRINGS OFFICE	17.35
08-20	2231640005	JOHN P HAMMERSCHMIDT	07/18/82-07/20/82	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK AND RETURN	436.00
08-20	2231640006	JOHN P HAMMERSCHMIDT	07/26/82	REIMBURSEMENT FOR OFFICIAL TRAVEL ONE-WAY FROM FAYETTEVILLE, AR TO WASH, D.C.	193.00
08-20	2231640007	C & P TELEPHONE	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE DATA PHONE	46.42
08-20	2231640010	CARCO RENTALS	07/18/82-07/20/82	AUTOMOBILE RENTAL CHARGES INCURRED WHILE ON OFFICIAL TRAVEL, FOR MEMBER	77.02
08-20	2231640008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	46.82
08-20	2231640009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
08-31	2243900129	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,004.83
08-31	2244720022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,122.42
09-14	2253430006	BARRON'S	08/02/82-08/01/83	PERIODICAL SUBSCRIPTION	55.00
09-14	2253430012	R L POLK & COMPANY	08/23/82	CITY DIRECTORY FOR FORT SMITH, AR DISTRICT OFFICE	82.00
09-14	2253430011	ARKANSAS PRESS ASSOC.	08/01/82-08/30/82	NEWSPAPER CLIPPING SERVICE	107.00
09-14	2253430007	ALLIED TELEPHONE COMPANY	08/25/82-09/25/82	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON OFFICE	60.39
09-14	2253430008	SOUTHWESTERN BELL	07/15/82-08/14/82	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH OFFICE	88.18
09-14	2256220014	SOUTHWESTERN BELL	08/23/82-09/22/82	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGE FOR HOT SPRINGS D.O.	22.86
09-14	2256220015	SOUTHWESTERN BELL	07/19/82-08/18/82	SERVICE EQUIPMENT CHARGES FOR FAYETTEVILLE D.O.	113.79
09-14	2256220012	JOHN P HAMMERSCHMIDT	08/20/82	OFFICIAL TRAVEL REIMB FOR ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO HARRISON, AR.	219.00
09-14	2253430005	JANET C MARTIN	08/19/82-08/20/82	OFC'L TVL BY STAFF MEMBERJANET C. MARTIN FROM WASH/FORT SMITH, AR BY PVT CONVEYANCE 1251 MI @ .24.	300.24
09-14	2256220013	JOHN P HAMMERSCHMIDT	08/20/82	87 MILES AT .24 PER MILE	20.88
09-14	2256220021	MASTER CHARGE	08/27/82-08/28/82	AUTOMOTIVE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL GAS AND THREE BELTS	101.91
09-14	2256220022	SHELL OIL COMPANY	09/01/82-09/07/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	43.41
09-14	2256220023	EXXON CORPORATION	08/22/82-08/25/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	49.95
09-14	2256220024	PHILLIPS PETROLEUM CO	09/05/82	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	43.95
09-14	2256560001	AMERICAN EXPRESS COMANY	08/22/82-09/05/82	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBERS WHILE ON OFFICIAL TRAVEL	910.58
09-14	2256560004	AMERICAN EXPRESS CO	08/19/82-08/31/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER, JANET MARTIN, WHILE ON OFFICIAL TRAVEL	113.43

09-14	2253430004	GULF OIL CO.	08/09/82-08/15/82	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	30.00
09-14	2256560002	MASTERCARD	08/20/82-09/02/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER, PAMELA WEHNER, WHILE ON OFFICIAL TRAVEL	117.14
09-14	2256560003	BANK OF VIRGINIA	09/02/82-09/03/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN, WHILE ON OFFICIAL TRAVEL	26.00
09-14	2256620040	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	44.75
09-14	2253430010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	54.89
09-14	2253430009	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
09-23	2266480055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	264.09
09-28	2270830005	THOMAS J LANKFORD	07/24/82	PRINTING SERVICES	3,645.00
09-28	2270830006	THOMAS J LANKFORD	07/23/82	PRINTING SERVICES	1,795.68
09-28	2270830009	GRAVES PUBLISHING CO., INC.	08/27/82-08/26/83	NEWSPAPER SUBSCRIPTION	19.00
09-28	2266540024	JOHN P HAMMERSCHMIDT	09/07/82	TRAVEL REIMB FROM HARRISON, AR TO WASHINGTON, DC (ONE-WAY)	260.00
09-28	2266540025	JOHN P HAMMERSCHMIDT	09/14/82	TRAVEL REIMB FROM HARRISON, AR TO WASHINGTON, DC (ONE-WAY)	260.00
09-28	2270830008	MASTERCARD	08/20/82-09/05/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN BY STAFF MEMBER PAMELA WEHNER	527.00
09-28	2270830007	MASTERCARD	08/31/82-09/01/82	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	26.00
09-30	2273900131	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,643.47
09-30	2274620006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(577.44)
09-30	2274970001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		32.50
				TOTAL	**26,854.56**

ADJUSTMENTS/REFUNDS

08-20	2264990032	ARKANSAS GAZETTE	08/01/82-08/01/83	REFUND DUE TO DUPLICATE PAYMENT	(70.20)
				TOTAL	**(70.20)**

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

07-07	2179310017	DAVID R RAMAGE	06/18/82	PRINTING SERVICES-LETTERHEADS (#359)	199.20
07-07	2179310016	DAVID R RAMAGE	06/16/82	PRINTING SERVICES-DEAR COLLEAGUE LETTERS (HR 5868) #90	33.00
07-07	2179310018	DON RICHARDS	03/03/82	REIMBURSEMENT FOR PURCHASE OF ICE FOR MEMBER MEETING WITH CONSTITUENTS	3.12
07-07	2179310020	N.T.S.	06/15/82	TYPEWRITER SUPPLIES FOR LUBBOCK DISTRICT OFFICE	131.31
07-07	2179310014	SOUTHWESTERN BELL TELEPHONE CO.	05/13/82-06/12/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	275.03
07-07	2179310015	SOUTHWESTERN BELL TELEPHONE CO.	05/29/82-06/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	100.43
07-07	2179310019	DON RICHARDS	05/22/82	REIMBURSEMENT FOR OFFICIAL PHOTOGRAPHIC DEVELOPMENT	24.36
07-07	2179310013	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE-TOLL CHARGES-WASHINGTON OFFICE	87.23
07-08	2188500017	VITAL SPEECHES OF THE DAY	07/01/82-12/31/82	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	10.80
07-08	2188500014	DAVID R RAMAGE	06/28/82	PRINTING SERVICES - HEARING REPRINTS #585	19.50
07-08	2188500015	DAVID R RAMAGE	06/25/82	PRINTING SERVICES - CALLING CARDS (STAFF) #548	13.25
07-08	2188500016	MASON, NICKELS & WARNER	05/01/82	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	100.00
07-09	2188310029	MILLER H BONNER	06/28/82	REIMBURSEMENT FOR PURCHASE OF WHO RUNS WASHINGTON FOR WASHINGTON OFFICE	15.85
07-09	2188310007	SOUTHWESTERN BELL	06/13/82-07/12/82	MIDLAND DISTRICT OFFICE TELEPHONE BILL	82.09
07-09	2188310010	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,341.18
07-09	2188310008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-LUBBOCK DISTRICT OFFICE	152.10
07-09	2188310009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-MIDLAND DISTRICT OFFICE (CUST #745003)	29.65
07-16	2196520033	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	229.50
07-20	2197560009	SOUTHWESTERN BELL TELEPHONE CO.	06/29/82-07/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	112.43
07-20	2197560007	REX FULLER	06/29/82	OFFICIAL MEMBER TRAVEL FROM DIST (LUBBOCK, TX) TO DALLAS, TX (EN ROUTE TO WASH) BY PRIVATE AIR	756.27
07-20	2197560006	AVIS RENT A CAR	06/28/82-06/29/82	RENTAL OF AUTO FOR MEMBER TRAVEL IN DISTRICT	81.51
07-20	2197560008	DON RICHARDS	06/29/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO - 244 MILES @ .24 PER MILE	58.56
07-21	2200660002	RALPH HOUSEHOLDER'S PRINTING COMPANY	06/25/82	PRINTING SERVICES - TOWN HALL MEETING NOTICES	905.13
07-21	2200660004	DAILY LEGAL REPORT SERVICE	06/01/82-06/30/82	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
07-21	2200660005	DAILY LEGAL REPORT SERVICE	07/01/82-07/31/82	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
07-21	2200660001	HESTER'S OFFICE CENTER	06/02/82	SUPPLIES FOR LUBBOCK DISTRICT OFFICE	12.55
07-21	2200660003	TEXAS PRESS SERVICE	06/01/82-06/30/82	READING SERVICE AND 183 CLIPS	70.75

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENT HANCE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-23	2204450015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MIDLAND TX 00000	1,200.00
07-23	2204450016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LUBBOCK TX 00000	2,994.00
07-26	2207820013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	283.42
07-27	2204220001	FIRST CHICAGO	06/28/82-06/29/82	OFFICIAL MEMBER TRAVEL FROM DC (DULLAS) TO DISTRICT (LUBBOCK) AND RETURN	370.00
07-27	2204220002	KENT R HANCE	06/28/82-06/29/82	OFFICIAL MEMBER TRAVEL TO AND FROM DULLAS AIRPORT	4.80
07-27	2204220003	KENT R HANCE	07/06/82-07/09/82	REIMB FOR PURCHASE OF GASOLINE IN CONNECTION WITH OFFICIAL MEMBER TRAVEL	40.70
07-27	2204220004	AVIS RENT A CAR	07/03/82-07/11/82	RENTAL AUTO FOR OFFICIAL MEMBER TRAVEL IN THE DISTRICT	286.91
07-28	2204690021	DAVID R RAMAGE	07/15/82	PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES #1212	133.70
07-28	2204690022	DAVID R RAMAGE	07/16/82	PRINTING SERVICES - UPDATE #1150	310.00
07-28	2204690020	DAVID R RAMAGE	07/12/82	PRINTING SERVICES - CALLING CARDS FOR STAFF #803 BONNER	20.00
07-28	2204690019	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES	121.03
07-28	2204690023	GSA, OAD, FINANCE DIVISION	07/22/82	FTS - LUBBOCK DISTRICT OFFICE	152.10
07-28	2204690024	GSA, OAD, FINANCE DIVISION	07/22/82	FTS - MIDLAND DISTRICT OFFICE	29.65
07-29	2207570006	SOUTHWESTERN BELL TELEPHONE CO	06/13/82-07/12/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	217.04
07-29	2207570007	SOUTHWESTERN BELL TELEPHONE CO	07/13/82-08/12/82	MIDLAND DISTRICT OFFICE TELEPHONE BILL	82.09
07-31	2214900412	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,361.83
07-31	2214530006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		417.54
08-06	2217600022	AMHERST PRESS	08/01/82-12/31/82	FIVE MONTHS SUBSCRIPTION TO AMHERST PRESS NEWSPAPER FOR DISTRICT OFFICE	3.35
08-06	2217600023	LAMB COUNTY LEADER-NEWS	08/01/82-12/31/82	FIVE MONTHS SUBSCRIPTION TO LAMB COUNTY LEADER NEWSPAPER FOR DISTRICT OFFICE	7.70
08-06	2217600029	DAILY LEGAL REPORT SERVICE	08/01/82-08/31/82	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
08-06	2217600024	VICKI NIXON	07/06/82	REIMB FOR RENTAL OF BAILEY COUNTY COLISEUM FOR TOWN HALL MEETING	7.50
08-06	2217600028	GLEN HUNT	07/17/82-07/28/82	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT (LUBBOCK) AND RETURN	586.00
08-06	2217600027	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES	1,461.55
08-06	2217600025	VICKI NIXON	07/06/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE 239.9 MI AT .24/MI	57.58
08-06	2217600026	LORI KENNEDY SCOTT	07/07/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE 168 MI AT .24/MI	40.32
08-11	2223640011	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	57.00
08-13	2224500004	RALPH HOUSEHOLDER'S PRINTING COMPANY	07/05/82	PRINTING SERVICES - TOWN HALL MEETING INFORMATION CARDS	81.70
08-13	2224500005	LAILA ZEITOUN	08/06/82	REIMB FOR TAXI FARE R/T FOR OFFICIAL STAFF BUSINESS TRAVEL	4.90
08-13	2224500009	HESTER'S OFFICE CENTER	06/28/82-07/08/82	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	25.87
08-13	2224500008	SOUTHWESTERN BELL TELEPHONE CO	07/29/82-08/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	112.43
08-13	2224500007	CONGRESSIONAL PHOTO SHOPPE	07/26/82	OFFICIAL PHOTOGRAPHIC SERVICES - PICTURES FOR CONSTITUENTS	35.08
08-13	2224500006	MARK G PEACHEE	07/05/82	OFFICIAL BUSINESS STAFF TRAVEL BY PRIVATE AUTO - 234 MILES @ .24 PER MILE	56.16
08-13	2225430013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	282.83
08-19	2230300012	R L POLK & COMPANY	08/04/82	ONE COPY OF 1982 PLAINVIEW, TX CITY DIRECTORY FOR WASHINGTON OFFICE PLUS HANDLING CHARGES	82.00
08-19	2230300007	TEXAS PRESS SERVICE	07/01/82-07/31/82	READING SERVICE AMD 292 CLIPS @ 25¢ EACH	98.00
08-19	2230300005	AVIS RENT A CAR	08/06/82-08/08/82	RENTAL OF AUTO FOR MEMBER TRAVEL IN DISTRICT	96.06
08-19	2230300006	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE-TOLL CHARGES	85.78
08-19	2230300010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-LUBBOCK DISTRICT OFFICE	152.10
08-19	2230300011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS-MIDLAND DISTRICT OFFICE	29.65
08-23	2235610006	DAVID R RAMAGE	08/11/82	PRINTING SERVICES - AGRICULTURE UPDATES, #1998	339.50
08-23	2235610005	FIRST CHICAGO	C8/12/82	FINANCE CHARGE	20.75
08-23	2235610002	FIRST CHICAGO	06/29/82	OFFICIAL STAFF TRAVEL (SAM WHITE) FROM WASHINGTON (DULLES) TO DISTRICT (LUBBOCK) BY COMMERCIAL AIR.	169.00
08-23	2235610003	FIRST CHICAGO	07/02/82	OFFICIAL STAFF TRAVEL (SAM WHITE) FROM DISTRICT (LUBBOCK) TO WASHINGTON (DULLES) BY COMMERCIAL AIR.	225.00

08-23	2235610004	FIRST CHICAGO	07/02/82-07/11/82	OFFICIAL MEMBER TRAVEL FROM WASHINGTON (NATIONAL) TO DISTRICT (LUBBOCK) AND RETURN BY COMMERCIAL AIR.	450.00
08-31	2243900404	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,384.16
08-31	2244720006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		500.51
09-14	2253310004	DAVID R RAMAGE	08/10/82	PRINTING SERVICES-CHESHIRE LABELS ON ENVELOPES	60.40
09-14	2253310005	CANTRELL/CUTTER PRINTING, INC	08/23/82	PRINTING SERVICES-VOTER REGISTRATION CARDS (70,000)	472.50
09-14	2253310007	RALPH HOUSEHOLDER'S PRINTING COMPANY	08/19/82	PRINTING SERVICES--TOWN HALL MEETING INFORMATION CARDS	271.71
09-14	2253310010	CANTRELL/CUTTER PRINTING, INC	08/09/82	PRINTING SERVICES--VOTER REGISTRATION LETTER (70,000)	659.16
09-14	2253310001	SOUTHWESTERN BELL TELEPHONE CO.	07/13/82-08/12/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	245.61
09-14	2253310002	SOUTHWESTERN BELL TELEPHONE CO.	08/13/82-09/12/82	MIDLAND DISTRICT OFFICE TELEPHONE BILL	82.09
09-14	2253310009	DIALCOM, INCORPORATED	08/02/82-08/16/82	FOLLOW-UP DIRECTORY & DELIVERY OF CHESHIRE LABELS	36.50
09-14	2253310011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-14	2253310006	AVIS RENT A CAR	08/20/82-08/27/82	RENTAL OF AUTO FOR MEMBER TRAVEL IN DISTRICT	243.68
09-14	2253310012	AVIS RENT A CAR SYSTEM	08/22/82-08/23/82	OFFICIAL MEMBER TRAVEL IN TEXAS BY RENTED AUTOMOBILE	31.57
09-14	2253310013	REX FULLER	08/25/82	OFFICIAL MEMBER TRAVEL IN DISTRICT (FROM LUBBOCK TO MIDLAND, TX AND RETURN) BY PRIVATE AIR	318.16
09-14	2253310003	VICKI NIXON	07/28/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO--117.3 MILES @ 24¢ PER MILE	28.15
09-14	2253310008	MARK G PEACHEE	08/04/82-08/18/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO-676 MI @ 24¢	162.24
09-14	2256620041	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	53.00
09-20	2260500006	HALE CENTER AMERICAN	04/28/82-12/31/82	EIGHT-MONTH SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	5.60
09-20	2260500004	TEXAS PRESS SERVICE	08/01/82-08/31/82	READING SERVICE & 121 CLIPS	55.25
09-20	2260500005	SOUTHWESTERN BELL TELEPHONE CO.	08/29/82-09/28/82	ODESSA DISTRICT OFFICE TELEPHONE BILL	112.43
09-20	2260500003	AVIS RENT-A-CAR SYSTEM	08/25/82-08/26/82	RENTAL OF AUTOMOBILE FOR MEMBER TRAVEL IN DISTRICT	110.11
09-22	2265700020	CONGRESSIONAL QUARTERLY INC	09/20/82	ONE COPY OF CONGRESSIONAL ROLL CALL,1981 FOR OFFICIAL OFFICE USE	12.95
09-23	2266330012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	287.46
09-24	2266640015	POSTMASTER	09/07/82	POSTAGE STAMPS FOR OFFICIAL OFFICE USE 200 AT 20 CENTS	40.00
09-29	2272800006	AMPERSAND PUBLISHING COMPANY	09/24/82	ONE COPY OF 'TEXAS MEDIA GUIDE' FOR OFFICIAL OFFICE USE	80.00
09-29	2272800009	SOUTHWESTERN BELL TELEPHONE CO.	08/13/82-09/12/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	240.71
09-29	2272800007	CHARLES R. PERRY	08/26/82	MEMBER TRAVEL IN DISTRICT (MIDLAND, TX TO LUBBOCK, TX) BY PRIVATE AIR	49.00
09-29	2272800008	DON RICHARDS	08/08/82-08/09/82	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO - 289 MILES @ 24¢ PER MILE	69.36
09-29	2272800010	GSA, OAD, FINANCE DIVISION	09/22/82	FTS - MIDLAND DISTRICT OFFICE	29.65
09-29	2272800011	GSA, OAD, FINANCE DIVISION	09/22/82	FTS - LUBBOCK DISTRICT OFFICE	152.10
09-30	2273900408	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,394.44
09-30	2274620023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		445.86
				TOTAL	**26,102.28**

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

07-14	2193220010	MOUNTAIN BELL	05/13/82-06/12/82	TELEPHONE SERVICE FOR ID D.O.	178.48
07-14	2193220006	DMC	06/25/82	DATA PROCESSING SERVICES FOR JUNE	1,016.34
07-14	2193220008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE	21.80
07-14	2193220009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE FOR POCATELLO ID DISTRICT OFFICE	182.50
07-14	2193220026	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE	166.99
07-20	2197720014	IDAHO PRESS CLIPPING SERVICE	05/01/82-05/31/82	PRESS CLIPPING SERVICE	65.75
07-20	2197720030	GEORGE HANSEN	05/28/82	REIMB FOR HOTEL BILL FOR ONE NIGHT LAYOVER IN SALT LAKE CITY TO MAKE CONN FOR FLIGHT TO DIST OFC	68.04
07-20	2197720015	GEORGE HANSEN	06/04/82	AIRLINE TICKET FROM WASHINGTON, DC TO POCATELLO, IDAHO FOR OFFICIAL BUSINESS	469.00
07-20	2197720016	GEORGE HANSEN	06/05/82	AIRLINE TICKET FROM SALT LAKE CITY TO WASHINGTON, DC RETURNING FROM DISTRICT	415.00
07-20	2197720017	GEORGE HANSEN	06/04/82-06/05/82	TAXI FARES TO & FROM AIRPORT IN POCATELLO & WASHINGTON, DC IN CONNECTION W/ROUND TRIP TO DIST OFFICES.	24.00
07-20	2197720019	GEORGE HANSEN	04/19/82-04/20/82	AIRLINE TICKET FROM SALT LAKE CITY TO WASHINGTON, DC RETURNING FROM DISTRICT	824.00
07-20	2197720020	GEORGE HANSEN	04/19/82-04/20/82	CAB FARES TO & FROM AIRPORTS	12.00
07-20	2197720021	GEORGE HANSEN	05/21/82	AIRLINE TICKET FROM WASHINGTON TO POCATELLO, IDAHO ON OFFICIAL BUSINESS	469.00
07-20	2197720022	GEORGE HANSEN	05/21/82	CAB FARES TO & FROM AIRPORTS	12.00
07-20	2197720023	GEORGE HANSEN	05/23/82	AIRLINE TICKET FROM SALT LAKE CITY TO WASHINGTON, DC RETURN FROM DISTRICT BUSINESS	355.00
07-20	2197720025	GEORGE HANSEN	05/30/82-05/31/82	AIRLINE TICKET FROM SALT LAKE CITY TO WASHINGTON, DC RETURN FROM DISTRICT BUSINESS	355.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE HANSEN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	2197720026	GEORGE HANSEN	05/28/82	AIRLINE TICKET FROM WASHINGTON, DC TO SALT LAKE CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	415.00
07-20	2197720031	GEORGE HANSEN	05/23/82	CAB FARES TO & FROM AIRPORTS (CONGRESSMAN)	15.00
07-20	2197720032	GEORGE HANSEN	05/28/82-05/31/82	CAB FARES TO & FROM AIRPORTS FOR CONGRESSMAN (POCATELLO & WASHINGTON, DC)	24.00
07-20	2197720013	HAZELTINE CORPORATION	07/01/82-07/31/82	COMPUTER COUPLER & EQUIPMENT RENTAL	84.00
07-20	2197720018	THOMPSON BEECHCRAFT	05/11/82	RENTAL OF PVT AIRCRAFT FOR TRANSPORTING CONG. BETWEEN S L.C. & DISTRICT OFFICES IN IDAHO ON OFCL BUSS.	905.89
07-20	2197720024	CENTURION AIR CHARTER, INCE	05/22/82	RENTAL OF PVT AIRCRAFT & PILOT FOR TRANSP CONG. TO BOISE, IDAHO FALLS, POCATELLO, & SALT LAKE CITY	810.00
07-20	2197720027	CENTURION AIR CHARTER, INCE	05/30/82	MEMBER TRANSPORTATION BY PVT AIRCRAFT FROM POCATELLO TO SALT LAKE CITY TO RTN TO WASH FROM BUSS IN DIST.	310.50
07-20	2197720028	CENTURION AIR CHARTER, INCE	05/14/82	MEMBER TRANSPORTATION BY PVT AIRCRAFT FROM SALT LAKE CITY TO POCATELLO ON OFFICIAL BUSINESS	283.50
07-20	2197720029	CENTURION AIR CHARTER, INCE	04/19/82	MEMBER TRANSPORTATION BY PVT AIRCRAFT BETWEEN MALAD, POCATELLO, & IDAHO FALLS ON OFFICIAL BUSINESS.	189.00
07-23	2204450017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	POCATELLO ID 00000	1,768.00
07-23	2204450018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BOISE ID 00000	1,580.00
07-26	2203500020	MOUNTAIN BELL	06/25/82-07/24/82	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	62.35
07-26	2203500016	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	505.47
07-26	2207520027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	319.76
07-26	2203500017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	180.28
07-26	2203500018	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	182.50
07-26	2203500019	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.80
07-29	2209890232	THREE-WAY COMPANY	07/01/82-07/30/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	419.61
07-31	2214900097	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		924.19
07-31	2214530025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		392.70
08-06	2215700024	JULIETTE C ROBINSON	06/16/82-06/23/82	3 NIGHTS HOTEL ROOM WHILE WORKING IN WASHINGTON	191.30
08-06	2215700025	IDAHO PRESS CLIPPING SERVICE	06/30/82	NEWSPAPER CLIPPING SERVICE	72.25
08-06	2215700019	MOUNTAIN BELL	04/25/82-05/24/82	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	64.74
08-06	2215700022	MOUNTAIN BELL	06/13/82-07/12/82	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	182.13
08-06	2215700001	GEORGE HANSEN	06/27/82-06/28/82	TAXI TO AND FROM AIRPORTS	21.00
08-06	2215700002	GEORGE HANSEN	06/24/82-06/26/82	RENTAL CAR FROM SPOKANE INTO IDAHO AND RETURN ON OFFICIAL BUSINESS	83.50
08-06	2215700003	GEORGE HANSEN	07/07/82-07/08/82	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC ON RETURN FROM DISTRICT BUSINESS	355.00
08-06	2215700004	GEORGE HANSEN	07/10/82-07/11/82	R/T AIRLINE TICKET FOR TRIP FROM WASHINGTON TO DISTRICT VIA SALT LAKE CITY	751.00
08-06	2215700005	GEORGE HANSEN	07/07/82-07/11/82	TAXI FARES TO AND FROM AIRPORTS ON TRIPS TO AND FROM DISTRICT	27.00
08-06	2215700006	GEORGE HANSEN	06/24/82	AIRLINE TICKET TO IDAHO VIA SPOKANE ON OFFICE BUSINESS DC - SPOKANE	595.00
08-06	2215700007	GEORGE HANSEN	07/27/82-07/28/82	ROUND TRIP TICKET DC TO DISTRICT VIA SALT LAKE CITY ON OFFICIAL BUSINESS	770.00
08-06	2215700008	GEORGE HANSEN	07/27/82-07/28/82	TAXI TO AND FROM AIRPORT ON TRIP	14.00
08-06	2215700009	R.V. BURGGRAF CONSTRUCTION COMPANY	06/27/82	RENTAL OF PRIVATE AIRCRAFT FOR TRANS. TO DISTRICT ON OFFICIAL BUSINESS	475.00
08-06	2215700010	GEORGE HANSEN	06/27/82-06/28/82	TICKET FROM SALT LAKE CITY TO WASHINGTON ON RETURN FROM DISTRICT	355.00
08-06	2215700012	R.V. BURGGRAF CONSTRUCTION COMPANY	07/03/82	AIRCRAFT RENTAL FOR CONGRESSMAN TRANSPORTATION TO CONNECT FLIGHT TO DC	500.00
08-06	2215700014	R.V. BURGGRAF CONSTRUCTION COMPANY	07/10/82	AIRCRAFT RNTL FOR CONG. TO CONNECT BETWEEN POCATELLO AND SALT LAKE CITY ON DIST WORK CONNECT FLGT - DC.	925.00
08-06	2215700015	CENTURION AIR CHARTER, INCE	05/18/82	AIRCRAFT RENTAL FOR TRAVEL TO AND FROM DISTRICT TO CONNECT WITH FLIGHTS TO DC	406.34
08-06	2215700023	JULIETTE C ROBINSON	06/16/82-06/23/82	ROUND TRIP AIRLINE FARE FOR EMPLOYEE TO WASH, DC FROM DISTRICT OFFICES	199.00
08-06	2215700021	DMC	07/28/82	DATA PROCESSING SERVICES FOR JULY	990.00
08-06	2215700011	R.V. BURGGRAF CONSTRUCTION COMPANY	04/16/82	AIRCRAFT CHARTER TO TRANSPORT CONGRESSMAN IN DISTRICT	925.00
08-06	2215700013	R.V. BURGGRAF CONSTRUCTION COMPANY	07/05/82-07/07/82	AIRCRAFT RENTAL FOR CONGRESSMAN FOR TRAVEL IN DISTRICT	1,250.00

08-06	2215700016	CENTURION AIR CHARTER, INCE	05/19/82-06/05/82	AIRCRAFT RENTAL FOR TRAVEL IN DISTRICT AND TO CONNECT IN S.L.C.	724.02
08-06	2215700017	CENTURION AIR CHARTER, INCE	07/03/82	AIRCRAFT RENTAL FOR TRAVEL IN DISTRICT	270.00
08-06	2215700018	CENTURION AIR CHARTER, INCE	07/06/82	AIRCRAFT RENTAL FOR TRAVEL IN DISTRICT	486.00
08-06	2215700020	GEORGE HANSEN	01/20/82	REIMBURSE FOR HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.85
08-11	2218840012	STANDARD-JOURNAL, INC	07/29/82-07/29/83	RENEW ONE YEAR SUBSCRIPTION	20.00
08-11	2218840013	R.L. POLK & CO.	07/27/82	CITY DIRECTORY FOR CITY OF IDAHO FALLS	85.00
08-11	2223640012	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-13	2224500010	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL ON COMPUTER EQUIPMENT	84.00
08-13	2224500011	ANDERSON JACOBSON, INC	07/01/82-07/31/82	MONTHLY RENTAL ON COMPUTER TERMINAL AND COUPLER	173.00
08-13	2225630028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	319.17
08-24	2235830010	MOUNTAIN BELL	07/25/82-08/24/82	TELEPHONE SERVICE FOR TWIN FALLS IDAHO OFFICE	60.87
08-24	2235300004	GEORGE HANSEN	08/02/82-08/03/82	AIRLINE FARE FOR TRIP TO & FR DIST & STATE MTGS ON OFCL BUSS-DC-SALT LAKE CITY/SPOKANE/MINN/ST PAUL-DC.	831.00
08-24	2235300007	GEORGE HANSEN	08/02/82-08/03/82	TAXI FARES TO AND FROM HOTEL AND AIRPORTS WHILE TRAVELLING IN DIST ON OFFICIAL BUSINESS	30.00
08-24	2235300005	JAMES T MCKENNA	08/02/82-08/03/82	STAFF AIRFARE FOR TRIP TO & FR DIST & ST MTGS W/CONG ON OFCL BUS-DC/SALT LK CITY/SPOK/MINN/ST PAUL-DC.	663.00
08-24	2235300006	TOM DAYLEY	08/02/82-08/03/82	STAFF AIRFARE FOR TRIP TO & FR DIST & STATE MTG W/CONG-OFCL BUSS;DC-SALT LAKE CITY/SPOK/MINN/ST PAUL-DC.	663.00
08-24	2235830009	TERMINAL DATA CORPORATION	08/13/82	RECYCLE COMPUTER RIBBONS	66.00
08-24	2235830008	R.V. BURGGRAF CONSTRUCTION COMPANY	07/27/82	RENTAL OF PRIVATE AIRCRAFT TO TRANSPORT CONGRESSMAN FROM SALT LAKE CITY TO DISTRICT AND RETURN.	925.00
08-24	2235300008	GEORGE HANSEN	08/02/82-08/03/82	HOTEL ROOMS AND MEALS FOR CONG AND STAFF WHILE HOLDING MTGS ON OFFICIAL BUSINESS IN DISTRICT	259.22
08-24	2235830011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	21.80
08-24	2235830012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	172.39
08-27	2238890232	THREE-WAY COMPANY	08/01/82-08/30/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	419.61
08-31	2243900094	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		924.19
08-31	2242400006	IDAHO PRESS CLIPPING SERVICE	07/31/82	CLIPPING SERVICE	72.00
08-31	2242400004	MOUNTAIN BELL	07/13/82-08/12/82	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE SPACE	178.48
08-31	2244720023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		183.28
08-31	2242400005	R.V. BURGGRAF CONSTRUCTION COMPANY	08/03/82	RNTL AIRCFT & PILOT TO FLY CONG FM S.L. CITY CNTNG FGHT AROUND DIST/OFCL MTG & TO CNTNG FGHT IN SPOKANE.	1,650.00
08-31	2242400002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	759.37
08-31	2242400003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	182.50
08-31	2257520022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		13.00
09-22	2264640006	IDAHO PRESS CLIPPING SERVICE	08/31/82	CLIPPING SERVICE	82.00
09-22	2264640002	PAMELA A MYERS	09/07/82	AIRFARE FROM BOISE TO POCATELLO ON OFFICIAL BUSINESS	72.00
09-22	2264640007	LAWRENCE A WITHERS	08/26/82-09/02/82	ROUND TRIP AIRFARE TO BOISE AND RETURN ON OFFICIAL BUSINESS DC-BOISE, ID-DC	630.00
09-22	2264640010	LAWRENCE A WITHERS	08/26/82-09/02/82	TAXI AND LIMO FARES TO AND FROM AIRPORTS	21.00
09-22	2264640012	LAWRENCE A WITHERS	09/07/82-09/13/82	REIMBURSE FOR ROUND TRIP AIRLINE TICKET BETWEEN WASH AND SALT LAKE CITY FOR TRIP TO DIST ON OFCL BUSS.	307.00
09-22	2264640013	LAWRENCE A WITHERS	09/07/82-09/13/82	TAXI FARES TO AND FROM AIRPORTS	18.00
09-22	2264640003	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES FOR AUGUST	1,015.08
09-22	2264640004	HAZELTINE CORPORATION	09/01/82-09/30/82	RENTAL ON COMPUTER COUPLER AND EQUIPMENT	80.00
09-22	2264640005	ANDERSON JACOBSON, INC	08/01/82	COMPUTER TERMINAL AND COUPLER RENTAL	173.00
09-22	2264640011	LAWRENCE A WITHERS	08/26/82-09/02/82	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE WHILE IN BOISE ON OFFICIAL BUSINESS CAR, GAS	250.31
09-22	2264640015	LAWRENCE A WITHERS	09/07/82	RENTAL CAR FOR TRIP FROM S.L.C. TO DISTRICT (POCATELLO) AND RETURN FOR OFCL BUSINESS IN DIST CAR, GAS.	249.80
09-22	2264640001	PAMELA A MYERS	09/08/82	MOTEL FOR STAY IN TWIN FALLS, IDAHO WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	48.00
09-22	2264640008	LAWRENCE A WITHERS	08/26/82	MOTEL FOR ONE NIGHT WHILE WORKING IN BOISE ON OFFICIAL BUSINESS	44.94
09-22	2264640009	LAWRENCE A WITHERS	08/27/82-09/02/82	REIMBURSE FOR MOTEL FOR SIX NIGHTS IN BOISE WHILE WORKING ON OFFICIAL BUSINESS	141.24
09-22	2264640014	LAWRENCE A WITHERS	09/08/82-09/11/82	HOTEL FOR THREE NIGHTS WHILE STAYING IN POCATELLO AND WORKING ON OFFICIAL BUSINESS IN DISTRICT	103.95
09-23	2265450014	MOUNTAIN BELL	08/25/82-09/24/82	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	70.69
09-23	2265450010	C & P TELEPHONE	08/31/82	LONG DISTANCE TELEPHONE SERVICE	836.70
09-23	2266480058	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	312.91
09-23	2265450011	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	181.19
09-23	2265450012	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.80

BEST DOCUMENT AVAILABLE 573

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2265450013	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	176.87
09-29	2270890230	THREE-WAY COMPANY	09/01/82-09/30/82	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	419.61
09-30	2273900096	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		923.17
09-30	2274620007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		275.22
				TOTAL	**39,917.94**

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182580012	THOMAS J LANKFORD	06/15/82	RE-ORDER LETTERHEAD - 2/C	199.20
07-07	2181570008	THE WALL STREET JOURNAL	07/01/82-07/01/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	89.00
07-07	2181570013	KATHLEEN B CLARKE	06/16/82	REIMB FOR OFFICE SUPPLIES	5.04
07-07	2181570014	KATHLEEN B CLARKE	06/18/82	REIMB FOR OFFICE SUPPLIES PURCHASED	13.86
07-07	2181570026	FEDERAL EXPRESS CORP.	05/27/82	PAYMENT FOR MAIL SENT FEDERAL EXPRESS	18.00
07-07	2181570009	MOUNTAIN BELL	05/10/82-06/09/82	PAYMENT FOR TELEPHONE CHARGES FOR PROVO	154.42
07-07	2181570010	DIALCOM, INCORPORATED	07/01/82	PAYMENT FOR COMPUTER SERVICES FOR JUNE PLUS PRINTING OF LABELS	946.00
07-07	2181570011	RICHARD A YEATES	05/26/82-06/13/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (125 MILES @ .20 PER MILE)	25.00
07-07	2181570012	KATHLEEN B CLARKE	06/09/82-06/18/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (67 MILES @ .20 PER MILE)	13.40
07-19	2196750024	NINA O MAY	07/17/82	PAYMENT FOR NEWSLETTER	5,633.00
07-19	2196750021	FEDERAL EXPRESS CORP.	06/23/82	PAYMENT FOR MAIL SENT FED. EXP.	21.00
07-19	2196750030	BRIAN T. STEWART	06/26/82-06/27/82	REIMBURSEMENT FOR LODGING WHILE TRAVELING FROM WASH TO UTAH	93.92
07-19	2196870007	FEDERAL GOVERNMENT SERVICE TASK FORCE	07/14/82-12/30/82	PAYMENT FOR DUES	125.00
07-19	2196870008	JAMES V. HANSEN	06/25/82-07/12/82	REIMBURSEMENT FOR ROUND TRIP FROM WASH TO SLC TO WASH	672.00
07-19	2196870006	BRIAN T. STEWART	06/25/82-06/28/82	REIMBURSEMENT FOR TRAVEL ON WAY FROM WASHINGTON TO UTAH 2,267 MILES @ 20¢ PER MILE	453.40
07-19	2196750028	JAMES V. HANSEN	07/08/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	34.20
07-19	2196750025	COLLEEN GERMER	04/08/82-06/23/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 41.7 MILES AT 20¢	8.34
07-19	2196750026	WILLIAM L WINGERT	06/12/82-06/23/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 70 MILES AT 20¢	14.00
07-19	2196750027	HOWARD J RIGTRUP	06/09/82-06/30/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 327 MILES AT 20¢ PER MILE	65.40
07-19	2196750029	BRIAN T. STEWART	07/08/82	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.40
07-19	2196750022	WESTERN UNION	06/30/82	PAYMENT FOR WESTERN UNION TELEGRAM CHARGES	4.58
07-19	2196750023	WESTERN UNION TELEGRAPH COMPANY	06/30/82	PAYMENT FOR TELEGRAM CHARGES	28.15
07-20	2195210028	FEDERAL EXPRESS CORP.	06/25/82	PAYMENT FOR MAIL SENT FED. EXP.	18.00
07-23	2204450019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OGDEN, UT.	1,993.00
07-23	2203800020	JAMES V. HANSEN	07/15/82-07/19/82	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON/SLC/WASHINGTON	449.00
07-23	2203800021	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO	27.80
07-26	2207820031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	306.09
07-29	2209890233	WESTPARK	07/01/82-07/30/82	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
07-29	2208540014	BRIAN T. STEWART	07/12/82	RIEMB FOR AIR FARE ONE WAY FROM UTAH TO WASHINGTON	199.50
07-29	2208540015	BRIAN T. STEWART	07/21/82	REIMB FOR AIR FARE ONE WAY FROM WASHINGTON TO UTAH	199.50
07-29	2208540016	BRIAN T. STEWART	07/22/82-07/24/82	REIMB FOR TRAVEL ONE WAY FROM UTAH TO WASHINGTON - 2,267 MILES @ .20 PER MILE	435.40
07-29	2208540013	BRIAN T. STEWART	07/21/82-07/23/82	REIMB FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	92.92
07-31	2214900082	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,114.06
07-31	2209540005	MOUNTAIN BELL	06/01/82-06/30/82	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN	549.36
07-31	2209540006	JAMES V. HANSEN	07/23/82-07/25/82	REIMB FOR AIR FARE - DC/SALT LAKE CITY, UT/DC	680.00

07-31	2214530007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		506.35
07-31	2209540007	KATHLEEN B CLARKE	07/09/82-07/15/82	REIMB FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 285 MILES @ .20 PER MILE	57.00
08-06	2211850004	MOUNTAIN BELL	06/10/82-07/09/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO	86.81
08-06	2211850005	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR TELEPHONE CHARGES	88.21
08-11	2221700014	JAMES V. HANSEN	07/28/82-08/02/82	REIMBURSEMENT FOR AIRFARE DC-SALT LAKE CITY-DC	449.00
08-11	2223640013	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	66.50
08-12	2221520006	NINA O MAY	07/22/82	REIMB FOR PRINTING	225.00
08-12	2222700006	THOMAS J LANKFORD	07/09/82-07/12/82	CARDS - 1 C. XEROX MAP - 3 PAGES	20.30
08-12	2221520001	DIALCOM, INCORPORATED	08/01/82-08/31/82	PAYMENT FOR COMPUTER SERVICES	1,003.00
08-12	2221520003	WILLIAM L WINGERT	07/22/82-07/27/82	REIMB FOR MILEAGE - 40 MILES @ .20 PER MILE	8.00
08-12	2221520004	NANCEE W BLOCKINGER	07/21/82-07/29/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 84 MILES @ .20 PER MILE	16.80
08-12	2221520005	HOWARD J RIGTRUP	07/02/82-07/30/82	REIMB FOR TRAVEL - 839 MILES @ .20 PER MILE	167.80
08-12	2221520002	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR TELEPHONE CHARGES IN OGDEN, UTAH	357.93
08-12	2221520007	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO	28.20
08-13	2225430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	305.22
08-17	2228520003	FEDERAL EXPRESS CORP.	08/02/82	PAYMENT FOR MAIL DELIVERY	20.50
08-17	2228520006	KATHLEEN B CLARKE	07/29/82-08/07/82	REIMB FOR PARKING AND BUSINESS MEAL	10.25
08-17	2228520004	JAMES V. HANSEN	08/06/82-08/08/82	REIMB FOR AIR FARE - DC/SALT LAKE CITY, UT/DC	680.00
08-17	2228520005	KATHLEEN B CLARKE	07/29/82-08/07/82	REIMB FOR MILEAGE: 205 MILES @ .20 PER MILE	41.00
08-19	2230560002	MOUNTAIN BELL	07/01/82-07/31/82	PAYMENT FOR TELEPHONE CHARGES	505.58
08-25	2236660006	U.S. NEWS & WORLD REPORT	07/26/82-05/26/83	PAYMENT FOR SUBSCRIPTION	14.97
08-25	2236660007	OGDEN DESK & OFFICE SUPPLY COMPANY	07/28/82	PAYMENT FOR OFFICE SUPPLIES	7.58
06-26	2237700001	KATHLEEN B CLARKE	08/09/82-08/11/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 28 MILES AT 24¢	5.60
08-26	2237700002	KATHLEEN B CLARKE	08/07/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	7.47
08-26	2237700003	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR TELEPHONE CHARGES	22.64
08-27	2238890233	WESTPARK	08/01/82-08/30/82	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
08-31	2243900079	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,086.08
08-31	2242400007	NINA O MAY	08/20/82	PAYMENT FOR TYPESET & NEWSLETTER	5,860.00
08-31	2244720007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		444.77
09-10	2250400022	PAUL A YOST	08/20/82	PAYMENT FOR OFFICIAL BUSINESS BRIEFING (MEAL)	45.00
09-10	2252700006	DIALCOM, INCORPORATED	08/10/82	PAYMENT FOR COMPUTER SERVICES	14.00
09-10	2252700007	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT FOR COMPUTER SERVICES	975.00
09-10	2250700027	EDWARD SNOW	08/25/82-08/26/82	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.50
09-10	2250700028	COLLEEN GERMER	07/08/82-08/14/82	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT OFFICE 261.7 MILES AT 20¢	52.34
09-10	2250700025	PAUL A YOST	08/18/82-08/31/82	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	34.83
09-10	2250700026	PAUL A YOST	08/18/82-08/31/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	105.31
09-10	2250700029	EDWARD SNOW	08/23/82-08/24/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	24.30
09-14	2256220019	MOUNTAIN BELL	07/10/82-08/09/82	PAYMENT TELEPHONE CHARGES IN PROVO	87.53
09-14	2256220011	JAMES V. HANSEN	08/20/82-09/07/82	REIMB FOR AIRFARE DC/SALT LAKE CITY, UT/DC	298.00
09-14	2253300005	PAUL A YOST	08/18/82-08/31/82	REIMB FOR AIRFARE WDC-SALT LAKE CITY	399.00
09-14	2256560005	BRIAN T. STEWART	08/19/82-08/27/82	REIMB FOR AIR FARE - DC/SALT LAKE CITY, UT/DC - FOR STAFF, ED SNOW	399.00
09-14	2256220020	MARK HAINS PHOTOGRAPHY	07/27/82	PAYMENT FOR PHOTO PRINTING	135.00
09-14	2256220016	NATIONAL CAR RENTALS OF UTAH	08/27/82	PAYMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	203.20
09-14	2253300006	PAUL A YOST	08/18/82-08/31/82	REIMB FOR CAR RENTAL IN DISTRICT	264.92
09-14	2253300007	PAUL A YOST	08/18/82-08/31/82	REIMB FOR GAS IN DISTRICT	96.00
09-14	2256560006	LYNN JOHNSON COOK	08/02/82-08/31/82	REIMB FOR MILEAGE WHILE IN DISTRICT - 823 MILES @ .24 PER MILE FOR STAFF, HOWARD J. RIGTRUP	197.52
09-14	2256620042	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	24.50
09-14	2256220017	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO	28.50
09-14	2256220018	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR TELEPHONE FOR OGDEN	378.51
09-22	2264640016	JAMES V. HANSEN	08/12/82-08/17/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC-SALT LAKE CITY-DC	399.00
09-22	2264640017	JAMES V. HANSEN	09/09/82-09/13/82	REIMBURSEMENT FOR AIRFARE DC-SALT LAKE CITY, UT-DC	149.00
09-23	2266330008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	310.22
09-28	2267820001	THOMAS J LANKFORD	07/28/82-08/20/82	SC LETTER, LABLES ON N/L, PRINT NEWSLETTERS	1,231.85
09-28	2266540026	THE UTAH STATESMAN	09/27/82-05/27/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	15.00
09-28	2267820002	NATIONAL NEWS AGENCY	09/07/82-09/30/82	PAYMENT FOR ONE MONTH'S SUBSCRIPTION	6.40
09-28	2267820003	NATIONAL NEWS AGENCY	10/01/82-09/30/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER, 12 ISSUES @ $8.50	102.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES V HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	2270800003	NATIONAL NEWS AGENCY	09/07/82-09/30/82	PAYMENT FOR WASHINGTON TIMES	5.00
09-28	2270800004	NATIONAL NEWS AGENCY	10/01/82-09/30/83	PAYMENT FOR WASHINGTON TIMES, 12 X $6.70	80.40
09-28	2266540027	LES OLSON CO	08/31/82	PAYMENT FOR OFFICE SUPPLIES	60.00
09-28	2266540028	JAMES V. HANSEN	09/16/82-09/20/82	REIMB FOR AIR FARE - DC/SALT LAKE CITY, UT/DC	288.00
09-28	2270800001	RICHARD A YEATES	08/24/82-09/13/82	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT, 118 MILES @ 24¢ PLUS PARKING	29.82
09-28	2266540029	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR TELEPHONE CHARGES IN WASHINGTON	38.02
09-28	2270800002	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	PAYMENT FOR GSA CHARGES ON OGDEN TELEPHONE	391.24
09-29	2270890231	WESTPARK	09/01/82-09/30/82	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
09-29	2272800012	GSA, OAD, FINANCE DIVISION	09/22/82	PAYMENT FOR TELEPHONE SERVICES IN PROVO	29.66
09-30	2273900081	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,084.70
09-30	2274620024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		108.43
				TOTAL	**36,115.20**

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181570019	DAVID R RAMAGE	06/23/82	PRINTING SERVICE	333.85
07-07	2181570021	AB DICK COMPANY	06/22/82	PRINTING SUPPLIES	81.20
07-07	2181570018	UNITED AIRLINES	05/17/82	RETURN AIR FARE FROM IOWA'S 5TH DISTRICT FOR MEMBER ON OFFICIAL BUSINESS	154.00
07-07	2181570022	UNITED AIRLINES	06/17/82-06/20/82	R/T AIR FARE TO IOWA'S 5TH DISTRICT FOR MEMBER ON OFFICIAL BUSINESS	241.00
07-07	2181570020	TRI STATE FLITE SERVICES, INC	06/03/82	PRIVATE PLANE RENTAL WHILE ON OFFICIAL BUSINESS IN 5TH DISTRICT FOR MEMBER	41.31
07-07	2181570017	C & P TELEPHONE	02/01/82-02/28/82	TELEPHONE BILLING - DC CHARGES	499.88
07-07	2181570015	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILLING - FTS - COUNCIL BLUFFS	183.59
07-07	2181570016	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILLING - FTS - CRESTON	43.75
07-08	2188320002	XEROX CORPORATION	10/08/81-12/10/81	PHOTOCOPY CHARGE	17.17
07-08	2188320004	GPO	12/10/81	PUBLICATION CHARGE	13.00
07-08	2188320008	JET PRINT	06/28/82-06/30/82	PRINTING EXPENSES	5.42
07-08	2188320009	AMES STATIONERS	06/16/82	OFFICE SUPPLIES	4.30
07-08	2188320005	NORTHWESTERN BELL TELEPHONE COMPANY	12/04/81-01/02/82	TELEPHONE BILLING AMES OFFICE	169.16
07-08	2188320010	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,278.20
07-08	2188320007	BLUFFS AIRCRAFT, INC	06/19/82	RENTAL OF PRIVATE AIRCRAFT; OFFICIAL BUSINESS IN 5TH CONGRESSIONAL DISTRICT FOR MEMBER	75.90
07-08	2188320006	BEVERLY SCHROEDER	05/17/82-06/05/82	REIMB OFFICIAL EXPENSES INCL MILEAGE: 190 MILES @ .20 PER MILE PLUS GAS	53.80
07-06	2188320021	BEVERLY SCHROEDER	05/17/82-06/05/82	HOTEL EXPENSE	35.64
07-08	2188320001	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	23.25
07-16	2196520034	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	90.00
07-23	2204450020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	AMES IA 00000	2,486.00
07-23	2204450021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	COUNCIL BLUFFS IA 00000	766.00
07-26	2203510001	DAVID R RAMAGE	06/16/82	PRINTING SERVICES	173.35
07-26	2203510024	BRENT C WYNJA	05/07/82	PUBLICATION	16.00
07-26	2203510002	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	2ND SESSION DUES	200.00
07-26	2203510006	UNITED AIRLINES	06/24/82	FINANCE CHARGE	12.76
07-26	2203510007	TRANS WORLD GETAWAY CARD	06/30/82	FINANCE CHARGE	5.30
07-26	2203510020	MARGARET WIMMER	06/01/82	SUPPLIES AND WINDOW WASH	2.41
07-26	2203510025	CRESTON SANITATION, INC	06/01/82-06/30/82	SERVICE FOR JUNE	10.00

07-26	2203510027	IOWA SOUTHERN UTILITIES CO	05/27/82-06/28/82	SERVICE FOR JUNE	22.37
07-26	2203510009	NORTHWESTERN BELL TELEPHONE COMPANY	06/15/82	TELEPHONE HOOK-UP CHARGE	40.00
07-26	2203510010	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/82-08/01/82	TELEPHONE BILLING - CRESTON OFFICE	48.00
07-26	2203510013	VIRGINIA V BENWARE	05/01/82-06/30/82	PHONE BILL - MAY & JUNE	31.13
07-26	2203510026	NORTHWESTERN BELL TELEPHONE COMPANY	06/04/82-07/03/82	TELEPHONE BILLING - AMES OFFICE	215.74
07-26	2203510005	UNITED AIRLINES	06/29/82-07/12/82	R/T AIR FARE TO IOWA'S 5TH CONGRESSIONAL DISTRICT: OFFICIAL BUSINESS (DC/DES MOINES, IA/DC)	334.00
07-26	2203510008	MAUREEN ROACH	06/16/82-06/28/82	REIMB R/T AIR FARE TO IOWA'S 5TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (DC/DES MOINES, IA/DC).	272.00
07-26	2203510023	BRENT C WYNJA	06/23/82	PHOTO EXPENSE	5.15
07-26	2203510018	BLUFFS AIRCRAFT, INC	06/26/82	RENTAL OF PRIVATE AIRCRAFT WHILE ON OFFICIAL BUSINESS IN 5TH CONGRESSIONAL DISTRICT FOR MEMBER	75.90
07-26	2203510004	TOM HARKIN	06/29/82-07/08/82	REIMB MOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CONGRESSIONAL DISTRICT - PLUS GASOLINE	146.63
07-26	2203510003	BONNIE R SIMONS	06/06/82-07/11/82	REIMB OFFICIAL EXPENSES IN-DISTRICT: OFFICIAL BUSINESS, INC MILEAGE OF 788 MILES @ .20 PER MILE	157.60
07-26	2203510011	VIRGINIA V BENWARE	05/07/82-07/02/82	REIMB OFFICIAL EXPENDITURES IN IOWA'S 5TH CONGRESSIONAL DISTRICT, INC MILEAGE: 1304 MILES @ .20 PER MI.	260.80
07-26	2203510012	VIRGINIA V BENWARE	06/04/82-07/01/82	CAR RENTAL (2 DAYS) AND GAS FOR CAR RENTAL	126.08
07-26	2203510014	VIRGINIA V BENWARE	06/05/82	PARKING	4.50
07-26	2203510015	VIRGINIA V BENWARE	06/01/82-07/01/82	MOBILE OFFICE: GASOLINE FOR JUNE	163.09
07-26	2203510019	MARGARET WIMMER	06/16/82-07/02/32	REIMB OFFICIAL EXPENDITURES, INC MILEAGE: 366 MILES @ .20 PER MILE	73.20
07-26	2203510021	BRENT C WYNJA	04/01/82-06/30/82	REIMB OFFICIAL EXPENDITURES, INC MILEAGE: 1741 MILES @ .20 PER MILE IN-DISTRICT	348.20
07-26	2203510016	VIRGINIA V BENWARE	06/01/82-07/01/82	MOTEL	60.28
07-26	2203510017	VIRGINIA V BENWARE	06/01/82-07/01/82	CONGREGATE MEALS	15.75
07-26	2203510022	BRENT C WYNJA	06/07/82-06/09/82	HOTEL/MEALS	52.00
07-26	2207520028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	265.82
07-27	2204220005	DAVID R RAMAGE	07/15/82	PRINTING SERVICE	128.30
07-27	2204220006	TOM HARKIN	07/05/82-07/11/82	REIMB RENTAL AUTO	55.38
07-27	2204220007	VIRGINIA V BENWARE	06/15/82	REIMB PURCHASE OF GASOLINE OFFICIAL EXPENSE	16.42
07-29	2209890234	JACKSON BROTHERS INVESTMENT	07/01/82-07/30/82	113 W MONTGOMERY ST CRESTON IA 50801	175.00
07-29	2209890235	BENSON MOTOR , INC	07/01/82-07/30/82	00000	250.00
07-31	2214900208	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		253.63
07-31	2214530026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,075.48
08-11	2221200024	DAVID R RAMAGE	07/20/82	PRINTING SERVICE	636.00
08-11	2221200025	DAVID R RAMAGE	07/26/82	PRINTING SERVICE	198.60
08-11	2221200018	THE NEW VIRGINIAN	07/30/82-07/30/83	SUBSCRIPTION	7.50
08-11	2221200019	THE SEYMOUR HERALD	07/30/82-07/30/83	SUBSCRIPTION	10.00
08-11	2221200020	LAMONI CHRONICLE	07/30/82-07/30/83	SUBSCRIPTION	10.00
08-11	2223640014	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	46.50
08-11	2221200021	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE BILLING	104.40
08-11	2221200022	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE BILLING	43.75
08-11	2221200023	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE BILLING	150.22
08-12	2221520008	THE ODEBOLT CHRONICLE	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	8.50
08-12	2221520009	SCHALLER HERALD	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	9.00
08-12	2221520010	DAYTON REVIEW	07/15/82-07/15/83	1 YEAR SUBSCRIPTION	10.00
08-12	2221520011	THE STORY CITY HERALD	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	11.00
08-12	2221520012	CLARINDA HERALD JOURNAL	07/15/82-07/15/83	1 YEAR SUBSCRIPTION	22.50
08-12	2221520013	THE MANSON JOURNAL	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	11.50
08-12	2221520015	DENISON BULLETIN	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	25.00
08-12	2221520016	KNOXVILLE EXPRESS	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	16.00
08-12	2221520017	PELLA CHRONICLE	06/30/82-06/30/83	ONE YEAR SUBSCRIPTION	16.00
08-12	2221520018	MARION COUNTY NEWS	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	8.00
08-12	2221520019	EARLY NEWS	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	7.00
08-12	2221520031	HAMBURG REPORTER	07/15/82-07/15/83	ONE YEAR SUBSCRIPTION	10.00
08-13	2224500017	COMPTROLLER DATA PROCESSING	07/30/82	PRINTING SERVICE	93.90
08-13	2224500016	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,255.69
08-13	2224500012	BEVERLY SCHROEDER	07/08/82	REIMB OFFICIAL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CONGRESSIONAL DISTRICT - 130 MILES @ .20	26.00
08-13	2224500013	DONNA SLATER	07/02/82-07/08/82	REIMB OFFICIAL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CONGRESSIONAL DISTRICT - MILEAGE: 152 MI @ .20.	30.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2224500014	MICHAEL A BENWARE	07/06/82-07/29/82	REIMB OFFICIAL EXPENSES IN 5TH CONGRESSIONAL DISTRICT - GASOLINE	436.33
08-13	2224500015	MICHAEL A BENWARE	07/06/82-07/29/82	REIMB OFFICIAL EXPENSES - MOTEL IN DISTRICT	38.54
08-13	2225630029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	501.28
08-17	2229600002	CRESTON NEWS ADVERTISER	08/24/82-02/24/83	6 MONTHS SUBSCRIPTION	23.40
08-17	2229600003	THE AFTON STAR-ENTERPRISE	08/15/82-08/15/83	1 YEAR SUBSCRIPTION	9.00
08-17	2229600004	EARLHAM ECHO	08/15/82-08/15/83	1 YR SUB.	7.00
08-17	2229600005	CRESTON SANITATION, INC	07/01/82-07/31/82	SERVICE FOR JULY	10.00
08-17	2229600006	IOWA SOUTHERN UTILITIES CO	06/28/82-07/27/82	SERVICE FOR JULY	40.60
08-17	2229600007	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/82-09/01/82	TELEPHONE BILLING CRESTON OFFICE	64.39
08-17	2229600009	BENSON MOTOR, INC	08/03/82	RENTAL OF VEHICLE; OFFICIAL BUSINESS FOR MEMBER	51.95
08-17	2229600008	WESTERN UNION TELEGRAPH COMPANY	07/02/82	TELEGRAPH BILLING	11.47
08-19	2230560003	KENNETH L SHARP	05/13/82-08/16/82	PRINTING SERVICES	487.50
08-19	2230560004	BENSON MOTOR, INC	07/29/82	REPAIRS TO MOBILE OFFICE	100.55
08-19	2230560005	NORTHWESTERN BELL TELEPHONE COMPANY	07/04/82-08/03/82	TELEPHONE BILLING - AMES OFFICE	203.83
08-20	2231640014	DAVID R RAMAGE	08/05/82	PRINTING SERVICE CONSUMER BULLETINS	400.00
08-20	2231640016	DAVID R RAMAGE	08/10/82	PRINTING SERVICE NEWSLETTERS	442.00
08-20	2231640015	DAVID R RAMAGE	07/30/82	PRINTING SERVICE NEGATIVE/PLATE	10.00
08-20	2231640012	UNITED AIRLINES	07/30/82-08/03/82	DC-DES MOINES, IA-DC R/T COMMERCIAL AIR TO IOWAS 5 CD; OFFICIAL BUSINESS - MEMBER	369.00
08-20	2231640013	UNITED AIRLINES	08/13/82-08/16/82	DC-DES MOINES, IA-DC R/T COMMERCIAL AIR TO IOWAS 5 CD; OFFICIAL BUSINESS - MEMBER	282.00
08-24	2235300014	RECORD	08/03/82	PRINTING SERVICE	3,272.68
08-24	2235300009	JET PRINT	08/12/82	PRINTING SERVICE	20.95
08-24	2235300016	VIRGINIA V BENWARE	06/29/82	SUPPLIES-NAME TAGS	3.00
08-24	2235300012	VIRGINIA V BENWARE	06/15/82-07/11/82	OFFICIAL PHONE CALLS	23.27
08-24	2235300013	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	COMPUTER EQUIPMENT RENTAL	173.00
08-24	2235300010	VIRGINIA V BENWARE	07/01/82-08/03/82	REIMB OFFICIAL EXPENSES IN 5 CD, INC MILEAGE, 843 MILES @ 20¢	217.62
08-26	2238310028	DAVID R RAMAGE	08/10/82-08/19/82	PRINTING SERVICES	913.50
08-26	2238310029	JET PRINT	08/13/82	PRINTING SERVICE	13.90
08-26	2238310030	AB DICK COMPANY	08/16/82	PRINTING SUPPLIES	81.20
08-27	2238890234	JACKSON BROTHERS INVESTMENT	08/01/82-08/30/82	113 W MONTGOMERY ST CRESTON IA 50801	375.00
08-27	2238890235	BENSON MOTOR , INC	08/01/82-08/30/82	00000	250.00
08-31	2243900203	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		785.35
08-31	2243710001	JACKSON BROTHERS INVESTMENT	07/01/81-12/31/81	113 W MONTGOMERY ST CRESTON IA 50801	150.00
08-31	2244720024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,028.66
09-10	2253600016	DAVID R RAMAGE	08/30/82	PRINTING SERVICE	333.40
09-10	2244510013	MICHAEL A BENWARE	07/30/82	EXHIBIT SPACE - OFFICIAL EXPENSE IN DISTRICT	5.00
09-10	2253600019	TRANS WORLD GETAWAY CARD	07/31/82-08/30/82	FINANCE CHARGES, OFFICIAL	13.80
09-10	2253600020	UNITED AIR LINES	08/26/82	FINANCE CHARGE, OFFICIAL	20.81
09-10	2253600026	VIRGINIA V BENWARE	08/06/82	REPAIR MIRROR ON M.O.	27.28
09-10	2253600028	VIRGINIA V BENWARE	08/28/82	OFFICE SUPPLIES	.75
09-10	2253600025	VIRGINIA V BENWARE	07/16/82-08/12/82	PHONE CALLS IN DISTRICT	12.57
09-10	2245550017	BARRY E PIATT	08/20/82	REIMB R/T AIR FARE TO IOWA'S 5TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - (DC/DES MOINES, IA/DC).	233.00
09-10	2244510015	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	327.52
09-10	2253600017	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2244510016	TOM HARKIN	11/16/81	PHOTO EXPENSE: OFFICIAL	25.80

09-10	2244510014	MICHAEL A BENWARE	07/30/82-08/14/82	GAS - OFFICIAL EXPENSE WHILE IN DISTRICT	134.65
09-10	2245550018	BARRY E PIATT	08/24/82-08/25/82	REIMB OFFICIAL EXPENSES IN 5TH CONGRESSIONAL DISTRICT - GAS/CAR RENTAL	172.79
09-10	2253600023	MICHAEL A BENWARE	08/21/82-09/01/82	REIMB OFFICIAL EXPENSES IN 5 CD GAS EXPENSE	235.40
09-10	2244510012	MICHAEL A BENWARE	07/30/82	HOTEL IN DISTRICT - OFFICIAL EXPENSE IN CONGRESSIONAL DISTRICT	18.00
09-10	2253600024	MICHAEL A BENWARE	08/21/82-09/01/82	HOTEL EXPENSE IN DISTRICT	12.36
09-10	2253600027	VIRGINIA V BENWARE	08/12/82	GAS (RENTED VEHICLE) IN DISTRICT	20.00
09-10	2253600018	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILLING FTS - AMES OFFICE	104.40
09-10	2253600021	GSA, OAD FINANCE DIVISION	08/22/82	TELEPHONE BILLING FTS - CRESTON	43.75
09-10	2253600022	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILLING FTS - COUNCIL BLUFFS	141.70
09-14	2253820008	KENNETH L. SHARP	08/24/82-08/31/82	PRINTING SERVICES	750.00
09-14	2256510001	DAVID R RAMAGE	08/31/82	PRINTING SERVICE	92.85
09-14	2256510003	LAKE VIEW RESORT	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION	9.50
09-14	2253820010	IOWA SOUTHERN UTILITIES CO	07/27/82-08/26/82	SERVICE FOR AUGUST	32.99
09-14	2253820009	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/82-10/01/82	TELEPHONE BILLING CRESTON OFFICE	60.57
09-14	2256510002	UNITED AIR LINES	08/20/82-09/08/82	MEMBER'S R/T COMMERCIAL AIR TO IOWA'S 5TH CD; OFFICIAL BUSINESS (DC/DES MOINES, IA)	466.00
09-14	2256620043	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	80.50
09-14	2253820011	DENNY'S AUTOMOTIVE	08/21/82	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	47.93
09-22	2264810005	BALMAR PRINTING & GRAPHICS	08/30/82	PRINTING SERVICE - NEWSLETTERS	260.00
09-22	2264810006	BALMAR PRINTING & GRAPHICS	08/30/82	PRINTING SERVICE - NEWSLETTERS	2,263.04
09-22	2264810001	NISHNA VALLEY TRIBUNE	08/31/82-08/31/83	1 YR SUB	6.00
09-22	2264810002	BOTNA VALLEY TIMES	08/31/82-08/31/83	1 YR SUB	11.00
09-22	2264810003	ISU CENTER	08/30/82-01/15/83	1 SEMESTER SUB	13.50
09-22	2264810004	DES MOINES TRIBUNE	08/25/82-12/31/82	4 MONTHS SUB	23.55
09-22	2264810007	CRESTON SANITATION, INC	09/01/82	SERVICE FOR AUGUST	10.00
09-22	2264810016	NORTHWESTERN BELL TELEPHONE COMPANY	08/04/82-09/03/82	TELEPHONE BILLING AMES OFFICE	208.69
09-22	2264810008	UNITED AIR LINES	09/10/82-09/14/82	MEMBER ROUND TRIP, COMMERCIAL AIR TRAVEL TO IOWA'S 5 CD, OFFICIAL BUSINESS - DC-DES MOINES, IA-DC	387.00
09-22	2264810018	BARRY E PIATT	09/08/82	ONE WAY RETURN COMMERCIAL AIR FARE FROM THE 5 CD (DES MOINES, IA-DC) OFFICIAL BUSINESS	147.00
09-22	2264810015	TOM HARKIN	08/20/82-09/12/82	MOTEL IN DISTRICT	195.95
09-22	2264810010	TOM HARKIN	08/20/82-09/07/82	REIMB GAS-PARKING, OFFICIAL EXPENSE IN 5 DC OFFICIAL BUSINESS	67.89
09-22	2264810019	BARRY E PIATT	08/29/82-09/06/82	REIMB OFFICIAL GAS & CAR RENTAL, OFFICIAL EXPENSES IN 5 CD	192.00
09-22	2264810021	MICHAEL A BENWARE	09/02/82-09/10/82	REIMB GASOLINE, OFFICIAL EXPENSES IN 5 CD	184.11
09-22	2264810023	BEVERLY SCHROEDER	08/01/82-09/10/82	REIMB GASOLINE, OFFICIAL EXPENSES IN 5 DC, 560 MI @ 20¢	137.00
09-22	2264810020	BARRY E PIATT	08/29/82-09/06/82	MOTEL WHILE IN DISTRICT	39.36
09-22	2264810022	MICHAEL A BENWARE	09/02/82-09/10/82	MOTEL & MEALS	23.36
09-22	2264810017	BENSON MOTOR, INC	08/13/82-08/17/82	REPAIRS TO MOBILE OFFICE	118.40
09-22	2264810012	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE BILLING	378.89
09-22	2264810013	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILLING	251.55
09-22	2264810014	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE BILLING	245.66
09-23	2266480059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	274.74
09-29	2270890232	JACKSON BROTHERS INVESTMENT	09/01/82-09/30/82	113 W MONTGOMERY ST CRESTON IA 50801	200.00
09-29	2270890233	BENSON MOTOR , INC	09/01/82-09/30/82	00000	250.00
09-30	2273900206	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		684.85
09-30	2274620008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		430.04
				TOTAL	**36,955.02**

ADJUSTMENTS/REFUNDS

07-2[illegible]	2239990035	BLUFFS AIRCRAFT, INC	06/26/82	REFUND DUE TO DUPLICATE PAYMENT	(75.90)
01-28	2264990019	DES MOINES REGISTER TRIBUNE	01/15/82-01/15/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(57.50)
				TOTAL	**(133.40)**

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

07-07	2187500034	POSTMASTER	06/17/82	500 20¢ STAMPS FOR OFFICIAL BUSINESS	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS F HARTNETT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2188320011	TRIEST & SHOLK AGENCY	07/24/82-07/24/83	'79 MERCURY (LEASED VEHICLE) CAR INSURANCE RENEWAL--FULL COVERAGE	574.00
07-08	2188320012	W. O THOMAS, SR	07/01/82-07/01/83	'79 MERCURY (LEASED VEHICLE) PERSONAL PROPERTY TAXES	120.88
07-08	2189500013	TRIEST & SHOLK AGENCY	07/24/82-07/24/83	ADD'L INSURANCE COVERAGE ON 1979 MERCURY	3.00
07-08	2188320014	BARBARA ANDERSON	07/01/82	JULY ANSWERING SERVICE CHARGES FOR BEAUFORT DISTRICT OFFICE	45.00
07-08	2188320015	UNITED TELEPHONE CO	06/21/82	JUNE TELEPHONE CHARGES FOR BEAUFORT DISTRICT OFFICE	59.95
07-08	2188320016	GENERAL TELEPHONE	06/25/82-07/25/82	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	51.12
07-08	2188320020	RAVANEL TRAVEL AGENCY	07/01/82-07/02/82	AIR TRAVEL FOR STAFFER, DAVID E LUCAS, ON OFFICIAL BUSINESS (CHARLESTON/WDC/CHARLESTON)	261.00
07-08	2188320017	DIALCOM, INCORPORATED	07/01/82-08/01/82	COMPUTER SERVICES FOR JULY	975.00
07-08	2188320018	HAWTHORNE AVIATION	06/06/82-06/18/82	PRIVATE AIRPLANE CHARGES FOR OFFICIAL BUSINESS IN SENECA, SC AND GREENVILLE, SC	305.33
07-08	2188320019	ROBERT P PICKERING	04/01/82-06/16/82	STAFF MILEAGE FOR OFFICIAL IN DISTRICT TRAVEL, 567 MILES @ 24¢/MILE	136.08
07-08	2188320013	GSA, OAD, FINANCE DIVISION	06/22/82	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE ASSESSMENT (FTS)	428.50
07-16	2195800004	FORD MOTOR CREDIT CO	07/25/82-08/25/82	JULY PAYMENT ON LEASED VEHICLE	292.91
07-16	2195800029	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEGRAMS FOR JUNE	105.62
07-23	2204450022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHARLESTON, SC	4,330.00
07-26	2207870009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	248.17
07-29	2209890236	JAMES G THOMAS	07/01/82-07/30/82	920 BAY ST., BEAUFORT, SC	300.00
07-29	2209890237	JOE B WILLIAMS	07/01/82-07/30/82	WALTERBORO OFFICE	250.00
07-31	2214900078	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,123.12
07-31	2209300005	WALTERBORO ANSWERING SERVICE	07/15/82-08/15/82	WALTERBORO DISTRICT OFFICE MONTHLY SERVICE	35.00
07-31	2209300006	GENERAL TELEPHONE	07/25/82-08/25/82	WATLERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	77.61
07-31	2209300001	RAVANEL TRAVEL AGENCY	07/13/82	ONE WAY AIRFARE (ALTAIR) FOR MEMBER FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON, DC	119.00
07-31	2209300002	THOMAS F. HARTNETT	07/15/82-07/20/82	ROUNDTRIP AIRFARE (PIEDMONT AND EASTERN) WASHINGTON, DC TO CHARLESTON, SC (DISTRICT) FOR OFFICIAL BUSS.	284.00
07-31	2209300003	THOMAS F. HARTNETT	07/23/82-07/27/82	ROUNDTRIP AIRFARE (EASTERN) WASHINGTON, DC TO CHARLESTON, SC (DISTRICT) FOR OFFICIAL BUSINESS	284.00
07-31	2209300004	IF LABORATORIES	06/08/82	FILM AND PRINTS FOR PRESS PURPOSES	34.84
07-31	2214530008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		556.20
07-31	2209300008	HAWTHORNE AVIATION	06/29/82	PRIVATE PLANE FROM CHARLESTON SC FOR YORK COUNTY BOARD OF REALTORS SPEECH	225.33
07-31	2209300007	C & P TELEPHONE	06/01/82-06/30/82	WASHINTGON OFFICE'S OFFICIAL LONG DISTANCE CALLS	55.24
08-13	2225310009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	247.65
08-26	2237700014	TELEGRAPH PRESS	07/21/82	PRINTING SERVICES FOR THE CONSUMER INFORMATION CATALOG	289.00
08-26	2237700006	JOHN HUGULEY CO., INC	06/21/82	CHARLESTON OFFICE SUPPLIES	11.28
08-26	2237700007	US TREASURY	08/04/82	IBM TYPEWRITER CONTROL #CA 4085 LOST EQUIPMENT	180.00
08-26	2237700008	POSTMASTER	08/31/82-02/28/83	P.O. BOX 1538 RENT FOR 6 MONTHS (BEAUFORT DISTRICT OFFICE)	22.50
08-26	2237700009	WALTERBORO ANSWERING SERVICE	08/15/82-09/15/82	WALTERBORO DISTRICT OFFICE MONTHLY SERVICE	35.00
08-26	2237700010	BARBARA ANDERSON	08/01/82-09/01/82	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE	45.00
08-26	2237700012	UNITED TELEPHONE CO	06/17/82-07/20/82	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	60.62
08-26	2237700018	THOMAS F. HARTNETT	07/29/82-08/03/82	COMMERCIAL AIRFARE FROM WASHINGTON TO DISTRICT (CHARLESTON, SC) & BACK EASTERN AIRLINES	284.00
08-26	2237700019	THOMAS F. HARTNETT	08/05/82-08/09/82	COMMERCIAL AIRFARE FROM WASHINGTON TO DISTRICT (CHARLESTON, SC) & BACK -- EASTERN AIRLINES	284.00
08-26	2237700020	THOMAS F. HARTNETT	08/13/82-08/17/82	COMMERCIAL AIRFARE FROM WASHINGTON TO DISTRICT (CHARLESTON, SC) & BACK EASTERN AIRLINES	284.00
08-26	2237700005	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SOFTWARE SERVICES FOR AUGUST	975.00
08-26	2237700015	CONGRESSIONAL PHOTO SHOPPE	08/23/82	(54) 8X10 PRINTS OF OFFICIAL MEMBER PHOTOGRAPH	40.50
08-26	2237700016	FORD MOTOR CREDIT CO	08/25/82-09/25/82	LEASED VEHICLE MONTHLY PAYMENT	292.91
08-26	2237700017	HAWTHORNE AVIATION	07/23/82	MEMBER CHARTERED PLANE FROM CHARLESTON, SC TO BEAUFORT, SC FOR SPEAKING ENGAGEMENT	124.00
08-26	2237700004	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE LONG DISTANCE CALLS ON OFFICIAL BUSINESS FOR JULY	130.93
08-26	2237700011	WESTERN UNION TELEGRAPH COMPANY	07/01/82-08/01/82	TELEGRAMS OF OFFICIAL BUSINESS	50.44

08-26	2237700013	GSA, OAD, FINANCE DIVISION	07/22/82	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE SERVICE (FTS)	428.50
08-27	2238890236	JAMES G THOMAS	08/01/82-08/30/82	920 BAY ST., BEAUFORT, SC	300.00
08-27	2238890237	JOE B WILLIAMS	08/01/82-08/30/82	WALTERBORO OFFICE	250.00
08-31	2243900075	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,122.73
08-31	2244720008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,041.82
08-31	2257520023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		6.50
09-22	2264640018	THOMAS J LANKFORD	07/21/82	NEWSLETTER - PAPER - TYPESET	3,682.50
09-22	2264640019	THOMAS J LANKFORD	08/24/82	NEWSLETTER - PAPER - TYPESET	3,622.50
09-22	2263750005	GENERAL TELEPHONE	08/25/82-09/25/82	MONTHLY TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	110.19
09-22	2263750012	BARBARA ANDERSON	09/01/82-09/30/82	ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE FOR 9/82	45.00
09-22	2263750013	UNITED TELEPHONE CO	07/21/82-08/21/82	TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	85.82
09-22	2263750014	WALTERBORO ANSWERING SERVICE	09/15/82-10/15/82	ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	35.00
09-22	2263750009	RAVANEL TRAVEL AGENCY	08/02/82-08/04/82	EASTERN AIRFARE FROM DISTRICT CHARLESTON TO WASHINGTON R/T FOR STAFFER ON OFFICIAL BUSINESS	242.00
09-22	2263750010	DIALCOM, INCORPORATED	09/01/82	COMPUTER SOFTWARE SERVICES FOR MONTH OF SEPTEMBER '82	975.00
09-22	2263750008	FORD MOTOR CREDIT CO	09/25/82	LEASED VEHICLE MONTHLY PAYMENT ('79 MERCURY)	292.91
09-22	2263750004	THOMAS B KENNEDY	07/27/82-09/01/82	GAS EXPENSES INCURRED FOR OFFICIAL DISTRICT TRAVEL	72.00
09-22	2263750006	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LONG DISTANCE TELEPHONE CHARGE FOR AUGUST '82 FOR WASHINGTON OFFICE	103.98
09-22	2263750011	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPHS SENT OF OFFICIAL NATURE FOR AUGUST '82	66.95
09-22	2263750007	GSA, OAD, FINANCE DIVISION	08/22/82	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE CHARGE (FTS)	431.50
09-23	2266520009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	245.72
09-29	2270890234	JAMES G THOMAS	09/01/82-09/30/82	920 BAY ST., BEAUFORT, SC	300.00
09-29	2270890235	JOE B WILLIAMS	09/01/82-09/30/82	WALTERBORO OFFICE	250.00
09-30	2273900077	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,120.82
09-30	2274620025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(26.76)
				TOTAL	**29,542.41**

ADJUSTMENTS/REFUNDS

05-11	2264990029	THOMAS F. HARTNETT	04/03/82-06/18/82	REFUND DUE TO TRAVEL INADVERTENTLY SUBMITTED FOR PAYMENT	(659.66)
				TOTAL	**(659.66)**

OFFICE OF THE HON. CHARLES HATCHER

OFFICIAL EXPENSES

07-07	2179300001	DAVID R RAMAGE	06/22/82	PRINTING ORDER FOR MEMO PADS TO BE USED FOR OFCL PURPOSE	61.25
07-07	2179300004	BRENDA O'CONNOR	06/24/82	R/T TAXI FARE FROM THE LONGWORTH HOB TO THE DEPARTMENT OF HOUSING & URBAN DEVELOPMENT FOR OFCL PURPOSE.	3.70
07-07	2179300002	SOUTHERN BELL	12/02/81	INSTALLLATION OF FTS TELEPHONE SERVICE IN VALDOSTA CONGRESSIONAL OFFICE	514.10
07-07	2179300003	SOUTHERN BELL	05/25/82-06/25/82	TELEPHONE BILL FOR THE VALDOST AT CONGRESSIONAL OFFICE	159.31
07-07	2179300030	HARRY W MACDOUGALD	06/10/82-06/19/82	ROUNDTRIP AIRLINE FARE FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE	221.86
07-07	2179300005	HARRY W MACDOUGALD	06/14/82	193 MI @ 24¢ A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE, IN-DISTRICT	46.32
07-16	2196760021	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	57.50
07-16	2196760029	THE WASHINGTON POST	07/29/82-07/29/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR THE ALBANY DISTRICT OFFICE: P.O. BOX 1932 ALBANY, GA 31702	272.00
07-16	2196760025	DAVID R RAMAGE	06/25/82	LETTERS REPRODUCED FOR OFFICIAL PURPOSE	16.00
07-16	2196760028	CONGRESSIONAL PHOTO SHOPPE	06/17/82	CAMERA BATTERIES TO BE USED FOR OFFICIAL PURPOSE	4.00
07-16	2196760030	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/82-06/23/82	LUNCHES W/CONSTITUENTS FROM THE DISTRICT & A LUNCHEON MTG W/A STATE REP. & THE CONG. STAFF MEMBER.	133.40
07-16	2196760024	SOUTHERN BELL	06/25/82-07/24/82	TELEPHONE BILL FOR THE VALDOSTA CONGRESSIONAL OFFICE	135.96
07-16	2196760027	SOUTHERN BELL	06/26/82-07/25/82	TELEPHONE BILL FOR THE ALBANY CONGRESSIONAL OFFICE	196.81
07-16	2196880013	THE C & S NATIONAL BANK	05/20/82	ALBANY, GA TO WASHINGTON, DC FOR OFFICIAL PURPOSE	180.00
07-16	2196880014	THE C & S NATIONAL BANK	05/26/82-05/26/82	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE	360.00
07-16	2196880015	THE C & S NATIONAL BANK	05/05/82-05/11/82	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE	351.00
07-16	2196880016	THE C & S NATIONAL BANK	06/17/82-06/23/82	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE	380.00
07-16	2196880017	CHARLES HATCHER	06/23/82-07/12/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE	380.00
07-16	2196880010	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/82-06/30/82	COMPUTER SERVICE FOR OFFICIAL PURPOSE	2,800.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196880011	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY	2,000.00
07-16	2196880012	C & P TELEPHONE	06/01/82-06/30/82	PHONE BILL FOR WASHINGTON OFFICE	39.32
07-16	2196760026	CAMERA AMERICA	05/27/82-06/14/82	CAMERA SUPPLIES USED FOR OFFICIAL PURPOSE	42.49
07-16	2196520035	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	78.50
07-16	2196760022	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE BILL	47.10
07-16	2196760023	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE BILL FOR VALDOSTA CONGRESSIONAL OFFICE	116.96
07-20	2197860028	MARY G VANN	06/28/82	SUBWAY FARE (ROUND TRIP) FROM LONGWORTH HOB TO DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.	1.30
07-20	2197860029	TRINITY TRAVEL	05/16/82-05/21/82	ROUND TRIP AIRLINE FARE FOR SENIOR CITIZEN INTERN, WILHELMINA DENNIS FROM ALBANY, GA TO WASHINGTON, DC.	360.00
07-20	2197860030	JAMES C BUSH	05/30/82-07/01/82	2,425 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	582.00
07-20	2197860031	JAMES C BUSH	07/06/82	LODGING IN CUTHBERT, GA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	16.70
07-21	2201840002	THE FRAMING WORKSHOP	07/14/82	FRAME FOR PICTURE TO BE USED IN THE VALDOSTA CONGRESSIONAL OFFICE	35.60
07-21	2200660006	CALHOUN COURIER	08/01/82-08/01/83	1 YEAR NEWSPAPER SUBSCRIPTION FOR THE ALBANY DISTRICT OFFICE: P.O. BOX 1932, ALBANY, GA 31702	15.45
07-21	2201840003	TIM R. GOLDEN	06/16/82-07/15/82	419 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	100.56
07-21	2200520015	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE BILL	31.17
07-21	2201840004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE BILL FOR THE ALBANY CONGRESSIONAL OFFICE	47.10
07-21	2201840005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE BILL FOR THE VALDOSTA CONGRESSIONAL OFFICE	23.55
07-23	2204450023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	VALDOSTA, GA.	459.00
07-26	2203450023	LANIER COUNTY NEWS	08/01/82-08/01/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
07-26	2203450024	CHARLES HATCHER	07/15/82-07/20/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSES	380.00
07-26	2203450025	HOLIDAY INN OF TIFTON	07/09/82-07/10/82	LODGING & MEAL FOR JAMES C. BUSG, DISTRICT AIDE, WHILE IN TIFTON FOR OFFICIAL PURPOSES	28.95
07-26	2207820020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	258.55
07-31	2214900094	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		677.54
07-31	2214530027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		489.73
08-06	2211850006	DAVID R RAMAGE	07/26/82	SPECIAL ORDER FOR PRINTING OF SOCIAL SECURITY REPORT FOR OFFICIAL PURPOSE	20.20
08-11	2223640015	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	212.00
08-12	2223810011	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/82-08/31/82	MONTHLY COMPUTER SERVICE	2,000.00
08-13	2224500018	WASHINGTONIAN	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	18.00
08-13	2224500019	CITY OF ALBANY	06/25/82	REPRODUCTION OF GOVERNMENT DOCUMENTS FOR OFFICIAL PURPOSE	20.00
08-13	2224500020	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/82	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	16.25
08-13	2224500021	SOUTHERN BELL	07/25/82-08/24/82	PHONE BILL FOR THE VALDOSTA DISTRICT OFFICE	132.20
08-13	2224500022	SOUTHERN BELL	07/26/82-08/25/82	PHONE BILL FOR THE ALBANY DISTRICT OFFICE	211.64
08-13	2224500023	C & S NATIONAL BANK	08/02/82-08/27/82	DC/ALBANY, GA/DC FOR MEMBER	327.00
08-13	2224500024	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE PHONE SERVICE FOR WASHINGTON OFFICE	39.24
08-13	2224500025	CAMERA AMERICA	07/23/82	CAMERA SUPPLIES FOR OFFICIAL PURPOSE - PICTURES FOR CONSTITUENTS	15.84
08-13	2225430020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	255.52
08-13	2224500026	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM SENT FOR OFFICIAL PURPOSE	35.00
08-18	2229210007	C & P TELEPHONE	07/01/82-07/31/82	PHONE BILL FOR CREDIT CARD CHARGES TOLLS	38.12
08-18	2229210008	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE FOR VALDOSTA D.O.	23.55
08-18	2229210009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE BILL	47.10
08-19	2230560006	DAVID R RAMAGE	08/16/82	CALLING CARDS FOR STAFF ASSISTANT FOR OFFICIAL PURPOSE	27.00
08-20	2231640017	JAMES C BUSH	07/02/82-07/31/82	2,728 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	654.72
08-31	2243900091	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,002.31
08-31	2244720025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		637.14

09-14	2256620044	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	160.50
09-16	2257730001	CITY OF ALBANY	07/28/82	REPRODUCTION OF GOVERNMENT DOCUMENTS FOR OFFICIAL PURPOSE	9.00
09-16	2257730002	HOUSE OF REPRESENTATIVES RESTAURANT	08/17/82	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL MATTERS	13.85
09-16	2257730003	SOUTHERN BELL	08/25/82-09/24/82	TELEPHONE BILL FOR THE VALDOSTA CONGRESSIONAL DISTRICT OFFICE	136.54
09-16	2257730004	SOUTHERN BELL	08/26/82-09/25/82	TELEPHONE BILL FOR THE ALBANY CONGRESSIONAL DISTRICT OFFICE	178.01
09-16	2257730007	C & S NATIONAL BANK	07/22/82-07/27/82	WASHINGTON, DC TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSE	395.00
09-16	2257730008	C & S NATIONAL BANK	07/29/82-08/03/82	WASHINGTON, DC TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSE	380.00
09-16	2257730009	C & S NATIONAL BANK	08/05/82-08/10/82	WASHINGTON, DC TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSE	380.00
09-16	2257730010	C & S NATIONAL BANK	08/13/82-08/17/82	WASHINGTON, DC TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSE	380.00
09-16	2257730005	CONGRESSIONAL PHOTO SHOPPE	08/25/82	FILM PROCESSING & CAMERA BATTERIES FOR OFFICIAL USE	49.94
09-16	2257730006	JAMES C BUSH	08/01/82-08/25/82	1,817 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	436.08
09-21	2263530001	C & P TELEPHONE	08/01/82-08/31/82	PHONE SERVICE FOR THE WASHINGTON OFFICE - DATA	43.83
09-21	2263530010	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE BILL	25.32
09-23	2266330019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	247.93
09-30	2273900093	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		877.65
09-30	2274620009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		134.27
				TOTAL	21,687.93

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

07-07	2183610017	DAVID R RAMAGE	06/25/82	NEWSLETTERS #572	2,116.70
07-07	2179300006	XEROX CORPORATION	02/22/82	DEVELOPER FOR L. A. OFFICE	41.28
07-07	2180220012	VERTA KIRK	06/01/82-06/30/82	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR JUNE	100.00
07-07	2180220013	XEROX CORPORATION	05/13/82	SHIPMENT OF DRY IMAGER TO LA OFFICE	182.10
07-07	2180220014	HOLMES PROTECTION	07/01/82-07/31/82	SERVICE TO DISTRICT OFFICE FOR THE MONTH OF JULY	116.65
07-07	2181570023	ABC HEATING AND AIR CONDITIONING CO	06/18/82	REGULAR SERVICE & FILTERS AT THE DISTRICT OFFICE	35.00
07-07	2181570024	LOS ANGELES TIMES	06/07/82-08/02/82	DELIVERY OF THE LA TIMES TO DISTRICT OFFICE	13.40
07-07	2182310002	DEPARTMENT OF WATER AND POWER	04/21/82-06/21/82	SERVICE TO DISTRICT OFFICE, METER #6-141160	7.18
07-07	2181570025	PACIFIC TELEPHONE COMPANY	05/11/82-06/10/82	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF (LA OFFICE)	39.00
07-07	2182310001	DIALCOM, INCORPORATED	07/01/82-07/31/82	JULY COMPUTER SERVICE AND DUAL ACCESS PRIME-TIME AND NON-PRIME TIME FOR COMPUTER USAGE IN JUNE, 1982.	1,157.65
07-07	2179300007	HERTZ SYSTEM INC	04/29/82-05/14/82	CAR RENTAL IN 29TH CONG DIST, APR 29TH-MAY 2ND RENTAL, MAY 12TH-MAY 14TH RENTAL	203.80
07-08	2188240005	DAILY SIGNAL	08/03/82-10/26/82	SUBSCRIPTION RENEWAL OF THE DAILY SIGNAL NEWSPAPER FOR THE HUNTINGTON PARK OFFICE	7.50
07-08	2188240003	JOSE FLORES, JR	06/01/82-06/30/82	HAULING FOR THE MONTH OF JUNE	27.00
07-08	2188240004	ARROWHEAD PURITAS WATERS	06/19/82-06/26/82	JUNE RENTAL AND SPRING WATER	15.20
07-08	2188240001	PACIFIC TELEPHONE COMPANY	05/16/82-06/15/82	MONTHLY SERVICE UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF	195.47
07-08	2188240006	PACIFIC TELEPHONE COMPANY	05/20/82-06/19/82	MONTHLY SERVICE UNIT CHARGE AND TELE COMMUNICATION DEVICE FOR THE DEAF	44.34
07-08	2188240002	AUGUSTUS F HAWKINS	06/28/82-07/01/82	REIMB FOR AIR TRAVEL TO DISTRICT AND RETURN AND TAXI FROM AIRPORT TO MEMBERS HOME	845.00
07-14	2194200007	H ROBERT WILSON	06/10/82	REIMB FOR PLCA MEDIA DIRECTORY FOR THE DISTRICT OFFICE	55.00
07-14	2194200006	H ROBERT WILSON	06/19/82-06/27/82	REIMB FOR AIR TRAVEL FROM DISTRICT AND RETURN PLUS TAXI	298.00
07-14	2194200008	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR JUNE	58.46
07-14	2194200009	AUGUSTUS F HAWKINS	06/28/82-06/30/82	REIMB FOR CONNECTION WITH CONSTITUENT LUNCHEON MEETINGS IN THE D.O.	87.71
07-21	2200520016	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TELEPHONE LONG DISTANCE CALLS (JUNE, 1982)	121.60
07-23	2204450024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HUNTINGTON PARK CA 00000	533.00
07-26	2207530002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	226.04
07-29	2209890238	SHIRLIE TOPJIAN	07/01/82-07/30/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
07-31	2214900451	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,193.75
07-31	2208550008	DAVID R RAMAGE	07/19/82	NEWSLETTERS - #1227	1,250.50
07-31	2208550011	HERALD DISPATCH PUBLISHING CO, INC	05/01/82-05/31/83	ONE YEAR SUBSCRIPTION TO THE WATTS STAR REVIEW FOR THE LA OFFICE	20.00
07-31	2208550007	ARROWHEAD PURITAS WATERS	07/01/82-07/31/82	COOLER RENTAL FOR JULY, 1982	15.40
07-31	2208550009	EDNA WOODWARD	01/07/82-07/13/82	REIMB FOR PETTY CASH FOR OFFICE PURCHASES (OFFICE SUPPLIES: PAPER TOWELS, CUPS AND WATER)	42.94
07-31	2214530009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		600.68
07-31	2208550010	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	228.07
08-06	2215330011	VERTA KIRK	07/01/82-07/31/82	CUSTODIAL SERVICE AT DIST OFC FOR JULY, 1982	100.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2215330013	XEROX CORPORATION	06/30/82	DEVELOPER FOR LA OFC	19.18
08-06	2215330025	HOLMES PROTECTION	08/01/82-08/31/82	SERVICE FOR DISTRICT OFC FOR MONTH OF AUGUST, 1982	116.65
08-06	2216800004	ARROWHEAD PURITAS WATERS	07/02/82-07/31/82	COOLER RENTAL AND SPRING WATER FOR LA OFFICE	20.44
08-06	2216800005	PACIFIC TELEPHONE COMPANY	06/11/82-07/10/82	MONTHLY SERVICE, UNIT CHARGES, AND TELE-COMMUNICATION DEVICE FOR THE DEAF (LA OFFICE)	28.72
08-06	2215330014	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR MONTH OF AUGUST, 1982 AND PRIME AND NON-PRIME DUAL ACCESS TIME FOR JUNE, 1982.	1,164.56
08-12	2223810014	DAVID R RAMAGE	07/30/82	CALLING CARDS	18.50
08-12	2223810012	PACIFIC TELEPHONE COMPANY	06/16/82-07/15/82	MONTHLY SERVICE, UNIT CHARGES, AND TELE-COMMUNICATIONS DEVICE FOR THE DEAF, LOS ANGELES OFFICE.	175.93
08-12	2223810013	PACIFIC TELEPHONE COMPANY	06/20/82-07/19/82	MONTHLY SERVICE, UNIT CHARGES, AND TELE-COMMUNICATIONS DEVICE FOR THE DEAF, HUNTINGTON PARK OFFICE.	51.70
08-13	2224400001	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR JULY, 1982	58.38
08-13	2225210002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	225.52
08-19	2230300013	DEPARTMENT OF WATER AND POWER	06/02/82-08/02/82	SERVICE TO DISTRICT OFFICE (ELECTRIC)	220.83
08-19	2230300014	DEPARTMENT OF WATER AND POWER	06/02/82-08/02/82	SERVICE TO DISTRICT OFFICE (WATER)	19.26
08-19	2230300015	ARROWHEAD PURITAS WATERS	08/01/82-08/31/82	AUGUST RENTAL	15.40
08-19	2230300016	HERTZ SYSTEM INC	06/28/82-07/01/82	MEMBER CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	119.31
08-19	2230300017	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS FOR JULY 1982	79.67
08-25	2236450016	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	231.69
08-27	2238890238	SHIRLIE TOPJIAN	08/01/82-08/30/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
08-31	2243900444	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,257.54
08-31	2244720009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		535.56
09-14	2253310016	DAVID R RAMAGE	08/16/82-08/17/82	PRINTING OF: NEWSLETTER #2015, MEDICARE LETTERS #2311	700.50
09-14	2253310023	DAVID R RAMAGE	08/23/82-08/27/82	PRINTING OF CONSUMER BULLETINS #2181 AND MEDICARE HANDOTS #48	625.50
09-14	2256420017	DAVID R RAMAGE	08/15/82	CHESHIRE LABELS ON ENVELOPES #158	43.35
09-14	2253310015	DAILY SIGNAL	05/21/82-05/21/83	SUBSCRIPTION RENEWAL OF THE DAILY SIGNAL NEWSPAPER TO THE MANCHESTER OFFICE	25.00
09-14	2253310020	LOS ANGELES TIMES	08/02/82-09/27/82	SUBSCRIPTION TO THE LA TIMES FOR DIST OFC	14.00
09-14	2253310017	HOLMES PROTECTION	09/01/82-09/30/82	SERVICE FOR DISTRICT OFFICE FOR SEPT 1982	116.65
09-14	2253310018	DEPARTMENT OF WATER AND POWER	06/21/82-08/19/82	ELECTRIC TO DISTRICT OFFICE	6.68
09-14	2253310019	VERTA KIRK	08/01/82-08/31/82	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR AUGUST 1982	100.00
09-14	2253310021	AUGUSTUS F HAWKINS	05/22/82-06/26/82	REIMB FOR PAYMENT OF DISTRICT OFC BILL TO ARROWHEAD PURITAS WATERS, INC	32.78
09-14	2256420019	PACIFIC TELEPHONE COMPANY	07/11/82-08/11/82	MONTHLY SERVICE, UNIT CHARGES, AND TELE-COMMUNICATION DEVICE FOR THE DEAF - L.A. OFFICE	31.02
09-14	2253310014	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME FOR JULY, 1982	279.07
09-14	2253310022	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING PLAN I FOR SEPT 1982	975.00
09-14	2256420018	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	AUGUST TELEGRAPH BILLING	15.56
09-16	2257730011	ARROWHEAD PURITAS WATERS	08/02/82-08/28/82	AUGUST RENTAL, CUPS & SPRING WATER FOR DISTRICT OFFICE	31.05
09-16	2257730012	J. L. WASTE REMOVAL	07/01/82-08/31/82	HAULING FOR THE MONTHS OF JULY & AUGUST, 1982	60.00
09-16	2257730013	PACIFIC TELEPHONE COMPANY	07/16/82-08/15/82	MONTHLY SERVICE, UNIT CHARGES, & TELE-COMMUNICATION DEVICE FOR THE DEAF L.A. OFFICE	179.88
09-22	2265700023	SHIRLIE TOPJIAN	07/01/82-09/30/82	GLASS INSURANCE FOR DISTRICT OFFICE FOR MONTHS OF JULY THRU SEPTEMBER 1982	55.25
09-22	2265700025	ARROWHEAD PURITAS WATERS	08/31/82-09/30/82	SEPT RENTAL AND SPRING WATER FOR LA OFFICE	24.60
09-22	2264640020	PACIFIC TELEPHONE COMPANY	07/20/82-08/19/82	MONTHLY SERVICE, UNIT CHARGES, AND TELE-COMMUNICATION DEVICE FOR THE DEAF, HUNTINGTON PARK OFC.	48.87
09-22	2265700022	C & P TELEPHONE	08/01/82-08/13/82	DATA SERVICE FOR JULY,1982	55.45
09-22	2265700021	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CALLS FOR MONTH OF AUGUST,1982	64.81
09-22	2265700024	GSA, OAD, FINANCE DIVISION	08/22/82-09/22/82	MONTHLY CHARGES--TIAS	224.70
09-23	2266680003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	224.68

09-28	2270830010	ABC HEATING AND AIR CONDITIONING CO	09/14/82	REGULAR SERVICE AND FILTERS	35.00
09-28	2270830011	PACIFIC TELEPHONE COMPANY	08/11/82-09/11/82	MONTHLY SERVICE, UNIT CHARGES AND TELECOMMUNICATION DEVICE FOR THE DEAF, LA OFC	31.60
09-29	2270890236	SHIRLIE TOPJIAN	09/01/82-09/30/82	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
09-30	2273900447	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,265.95
09-30	2274620026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		372.17
				TOTAL	**22,976.38**

OFFICE OF THE HON. MARGARET M HECKLER

OFFICIAL EXPENSES

07-16	2197410022	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	60.62
07-16	2197410023	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	58.46
07-19	2197850006	PROVIDENCE JOURNAL CO	07/26/82-10/26/82	NEWSPAPER SUBSCRIPTION	28.86
07-19	2197850007	THE SUN CHRONICLE	07/01/82-10/01/82	NEWSPAPER SUBSCRIPTION	25.00
07-19	2197420018	KANE DELIVERY LTD	06/17/82	DELIVERY OF COMPUTER MATERIALS	26.70
07-19	2197420019	DANIEL J CONVERSE	06/16/82	TRANSFER OF OFFICIAL MATERIAL	21.00
07-19	2197420020	THOMAS J LANKFORD	06/30/82	PRINTING COSTS	22.35
07-19	2197840005	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/82-05/29/82	NEWSCLIP SERVICE	168.20
07-19	2197840007	MARGARET M HECKLER	06/11/82	TRANSFER OF MATERIALS	35.00
07-19	2197840008	MARY ANNE THADEU	05/29/82	CAB FARE FOR OFFICIAL BUSINESS	8.00
07-19	2197840009	GREEN'S STATIONERY, INC	06/25/82	PHOTO COPYING MATERIALS FOR MACHINE	12.51
07-19	2197840026	BLACKSTONE CATERERS	07/08/82	RECEPTION IN CONGRESSIONAL DISTRICT OFFICE	70.00
07-19	2197850008	XEROX CORPORATION	04/27/82	SUPPLIES	74.00
07-19	2197850009	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/82-06/30/82	NEWSCLIP SERVICE	199.00
07-19	2196750009	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	TELEPHONE SERVICE - FALL RIVER	98.65
07-19	2196750010	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	TELEPHONE SERVICE FALL RIVER	84.92
07-19	2196750011	NEW ENGLAND TELEPHONE	04/29/82-05/28/82	TELEPHONE SERVICE TAUNTON	100.34
07-19	2196750012	NEW ENGLAND TELEPHONE	04/29/82-05/28/82	TELEPHONE SERVICE TAUNTON	140.55
07-19	2196750013	NEW ENGLAND TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE TAUNTON	40.30
07-19	2196750014	NEW ENGLAND TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE TAUNTON	89.28
07-19	2196750015	NEW ENGLAND TELEPHONE	04/23/82-05/22/82	TELEPHONE SERVICE WELLESLEY	222.17
07-19	2196750016	NEW ENGLAND TELEPHONE	05/23/82-06/22/82	TELEPHONE SERVICE WELLESLEY	139.09
07-19	2196750017	NEW ENGLAND TELEPHONE	05/23/82-06/22/82	TELEPHONE SERVICE WELLESLEY	125.93
07-19	2196750018	NEW ENGLAND TELEPHONE	04/23/82-05/22/82	TELEPHONE SERVICE WELLESLEY	186.25
07-19	2197840010	ARTHUR L NORTH	06/18/82	AIR TRAVEL - WASH TO NYC	60.00
07-19	2197840011	ARTHUR L NORTH	06/18/82	AIR TRAVEL - NY TO BOS	55.00
07-19	2197840012	ARTHUR L NORTH	06/22/82	AIR TRAVEL WAS TO BOS	99.00
07-19	2197840013	ARTHUR L NORTH	06/18/82-06/22/82	AIRPORT PARKING	21.00
07-19	2197840014	ARTHUR L NORTH	06/22/82	CAB FARE - AIRPORT TO OFFICE	9.00
07-19	2197840015	MARY ANNE THADEU	07/12/82	AIR TRAVEL - PROVIDENCE TO WASHINGTON	99.00
07-19	2197420017	ELLEN P WEENE	06/15/82	EXPRESS MAIL OF MATERIALS	9.35
07-19	2196750019	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	759.62
07-19	2197850010	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE	131.41
07-19	2196750006	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	55.90
07-19	2196750007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	56.16
07-19	2196750008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	22.60
07-20	2196440013	BENCHMARK SYSTEMS	06/18/82	COMPUTER COSTS	125.60
07-20	2196440014	ELLEN P WEENE	06/28/82	KEYS FOR DISTRICT OFFICE	8.87
07-20	2196440015	U.S. AIR, INC	05/13/82	TRANSFER OF OFFICIAL MATERIALS	23.00
07-20	2196440016	GREEN'S STATIONERY, INC	05/13/82	XEROX PAPER	10.71
07-20	2197880017	NORTHWEST AIRLINES INC	06/10/82	UPGRADING AIRLINE TICKET	24.00
07-20	2200650005	DANIEL J CONVERSE	05/12/82	AIR TRAVEL - PROVIDENCE TO WASHINGTON	99.00
07-20	2196440012	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER COSTS	1,425.00
07-21	2201710021	MARY ANNE THADEU	06/24/82	AIRLINE TRAVEL - WASHINGTON TO BOSTON DC - BOSTON, MA	79.00
07-22	2202640025	POSTMASTER	07/09/82	200 STAMPS	40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGARET M HECKLER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-23	2204450025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FALL RIVER MA 00000	2,528.00
07-26	2207530003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	240.70
07-29	2209890239	NET REALTY HOLDING TRUST	07/01/82-07/30/82	1 WASHINGTON ST WELLSLEY MA 00000	816.81
07-29	2209890240	LIBERTY LANE ASSOCIATES	07/01/82-07/30/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	175.00
07-29	2209890241	LONDON'S INC	07/01/82-07/30/82	BATES BLDG 2 PARK ST ATTLEBORO,MA 02703	200.00
07-29	2210560004	ARTHUR L NORTH	06/29/82-07/19/82	COPYING COSTS	7.67
07-29	2210560014	ARTHUR L NORTH	07/17/82-07/20/82	CAB FARES IN WASHINGTON	53.40
07-29	2210560006	ARTHUR L NORTH	07/15/82	AIR TRAVEL - WASHINGTON/BOSTON	79.00
07-29	2210560007	ARTHUR L NORTH	07/06/82	AIR TRAVEL - BOSTON/WASHINGTON	73.00
07-29	2210560008	ARTHUR L NORTH	07/12/82	AIR TRAVEL - BOSTON/WASHINGTON	99.00
07-29	2210560009	ARTHUR L NORTH	07/01/82	AIR TRAVEL - NEW YORK CITY/BOSTON	55.00
07-29	2210560010	ARTHUR L NORTH	07/10/82	AIR TRAVEL - WASHINGTON/NEW YORK CITY	60.00
07-29	2210560011	ARTHUR L NORTH	07/20/82	AIR TRAVEL - BOSTON/WASHINGTON	79.00
07-29	2210560012	ARTHUR L NORTH	06/10/82	UPGRADING OF AIRLINE TICKET	13.00
07-29	2210560013	ARTHUR L NORTH	06/22/82-06/24/82	AIR TRVEL - BOSTON/WASHINGTON/BOSTON	158.00
07-29	2210560015	ARTHUR L NORTH	07/06/82-07/19/82	PARKING AT AIRPORT	57.00
07-29	2210560003	COMPTEC INC	05/31/82	COMPUTER SERVICE	1,024.38
07-29	2210560005	ARTHUR L NORTH	06/29/82	POSTAL COST TO MAIL PACKAGE	10.46
07-31	2214900324	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,576.31
07-31	2214530028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		839.33
08-06	2215430004	MARGARET M HECKLER	07/13/82	BOS. TO WASH AIR FLIGHT	99.00
08-06	2215430005	MARGARET M HECKLER	07/08/82-07/09/82	ROUND TRIP AIR TICKET WASH/BOS/WASH	198.00
08-06	2215430006	MARGARET M HECKLER	07/15/82-07/20/82	ROUND TRIP AIRLINE TICKET WASH/BOS/WASH	198.00
08-06	2215430007	MARGARET M HECKLER	07/05/82-07/06/82	ROUND TRIP AIRLINE TICKET WASH/BOS/WASH	146.00
08-06	2215430008	MARGARET M HECKLER	07/27/82	ONE-WAY AIR FLIGHT - BOS. TO DCA	99.00
08-06	2215430009	ARTHUR L NORTH	07/23/82	LOGAN AIRPORT PARKING	21.00
08-06	2215430010	ARTHUR L NORTH	07/23/82	CAB FARE NAT'L AIRPORT TO OFFICE	10.00
08-06	2215430011	ARTHUR L NORTH	07/27/82	AIRFARE - BOS. TO WASH	99.00
08-06	2215430012	ARTHUR L NORTH	07/23/82	AIRFARE - WASH TO BOS	89.00
08-06	2215430003	MARY ANNE THADEU	07/01/82	RENTAL CAR FOR OFFICIAL USE	41.98
08-10	2218850012	ARTHUR L NORTH	08/03/82	AIR TRAVEL BOS TO WAS	79.00
08-10	2218850013	ARTHUR L NORTH	07/30/82	AIR TRAVEL WAS TO BOS	99.00
08-10	2218850014	ARTHUR L NORTH	08/03/82	CAB FARE	15.00
08-10	2218850015	ARTHUR L NORTH	07/30/82	CAB FARE	11.00
08-10	2218850016	ARTHUR L NORTH	07/30/82	AIRPORT PARKING IN BOSTON	24.00
08-11	2223640016	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	38.50
08-12	2222810001	MARGARET M HECKLER	05/10/82	AIRLINE TICKET WAS TO PROV	125.00
08-12	2222810002	MARGARET M HECKLER	05/11/82	AIRLINE TICKET WAS TO PROV	125.00
08-12	2222810003	MARGARET M HECKLER	06/30/82	ONE WAY TICKET PROV TO WAS	125.00
08-12	2222700007	RAY ARRUDA	08/06/82	R/T AIRLINE TICKET - PROV/WASH/PROV	198.00
08-13	2224400002	MARGARET M HECKLER	07/30/82	ONE-WAY AIRLINE TICKET WASH TO PROV.	99.00
08-13	2224400003	MARGARET M HECKLER	07/23/82	ONE-WAY AIRLINE TICKET WASH TO PROV.	99.00
08-13	2224400004	MARGARET M HECKLER	08/03/82	ONE-WAY TICKET BOSTON TO WASH	99.00
08-13	2224400005	MARGARET M HECKLER	07/08/82	ONE-WAY TICKET WASH TO BOSTON	79.00
08-13	2224400006	MARGARET M HECKLER	05/30/82	AIRLINE TICKET WASH TO BOSTON	141.00

08-13	2224400007	MARGARET M HECKLER	05/20/82-05/21/82	ROUND TRIP AIRFARE WASH/BOSTON/WASH	282.00
08-13	2224400008	MARGARET M HECKLER	05/11/82	AIRFARE PROV TO WASH	99.00
08-13	2224400009	MARGARET M HECKLER	05/15/82	AIRFARE WASH TO PROV	173.00
08-13	2224610003	POSTMASTER	07/27/82	200 POSTAGE STAMPS	40.00
08-13	2225210003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	240.18
08-23	2232520001	THOMAS J LANKFORD	07/16/82	PRINTING COSTS	1,984.57
08-23	2232520005	THOMAS J LANKFORD	07/16/82	PRINTING COSTS	21.20
08-23	2232520010	GOOD IMPRESSIONS, INC	07/29/82	NEWSLETTER - PRINTING COSTS	2,295.00
08-23	2232520011	NEWSLETTER SERVICES, INC	07/31/82	TYPESETTING SERVICE FOR NEWSLETTER	93.00
08-23	2232520012	NEWSLETTER SERVICES, INC	07/31/82	NEWSLETTER WORK	856.75
08-23	2232520013	TERA SYSTEMS, INC	07/09/82	WORK FOR NEWSLETTER	1,463.39
08-23	2232520014	THE MAIL BAG	07/16/82	WORK FOR NEWSLETTER	226.74
08-23	2232520018	THOMAS J LANKFORD	05/28/82	PRINTING SERVICE	98.00
08-23	2232520002	MARGARET M HECKLER	08/12/82	DUPLICATING EXPENSES	47.70
08-23	2232520003	THOMAS J LANKFORD	05/19/82	BUSINESS CARDS	20.00
08-23	2232520015	POYANT SIGNS INC	07/12/82	MOVEMENT OF SIGN FOR DISTRICT OFFICE	222.25
08-23	2232520016	SAVIN CORPORATION	07/31/82	COPIER COSTS	3.31
08-23	2232520017	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/82-07/31/82	NEWSCLIP SERVICE	225.80
08-23	2232520019	SAVIN CORPORATION	06/30/82	COPIER COSTS	61.52
08-23	2232520025	BENCHMARK SYSTEMS	06/01/82	COMPUTER MATERIAL	73.40
08-23	2232520028	XEROX CORPORATION	07/18/82	XEROX SUPPLIES	66.40
08-23	2232520029	XEROX CORPORATION	07/28/82	XEROX SUPPLIES	41.28
08-23	2232520006	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	FALL RIVER - TELEPHONE SERVICE	85.34
08-23	2232520007	NEW ENGLAND TELEPHONE	06/29/82-07/28/82	TAUNTON TELEPHONE SERVICE	367.50
08-23	2232520008	NEW ENGLAND TELEPHONE	06/29/82-07/01/82	TAUNTON TELEPHONE SERVICE	5.48
08-23	2232520009	NEW ENGLAND TELEPHONE	07/01/82-07/18/82	ATTLEBORO TELEPHONE SERVICE	307.11
08-23	2232520032	NEW ENGLAND TELEPHONE	06/23/82-07/22/82	WELLESLEY TELEPHONE SERVICE	176.17
08-23	2232520033	NEW ENGLAND TELEPHONE	06/23/82-07/22/82	WELLESLEY TELEPHONE SERVICE	179.80
08-23	2232520034	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	FALL RIVER TELEPHONE SERVICE	64.38
08-23	2232520020	ARTHUR L NORTH	08/13/82	AIR TRAVEL - WASHINGTON TO BOSTON, MA	79.00
08-23	2232520021	ARTHUR L NORTH	08/10/82-08/10/82	AIR TRAVEL - BOSTON, MA TO WASHINGTON TO BOSTON, MA (SHUTTLES)	115.00
08-23	2232520022	ARTHUR L NORTH	08/06/82	AIR TRAVEL - WASHINGTON TO BOSTON, MA	99.00
08-23	2232520023	ARTHUR L NORTH	08/06/82	PARKING AT AIRPORT	21.00
08-23	2232520024	ARTHUR L NORTH	08/10/82	CAB FARE	10.00
08-23	2232520026	DIALCOM, INCORPORATED	06/01/82	COMPUTER SERVICE	975.00
08-23	2232520027	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICE	975.00
08-23	2232520039	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE - DATA	58.38
08-23	2232520004	MARGARET M HECKLER	06/21/82	PHOTO'S FOR OFFICIAL USE	33.00
08-23	2232520030	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	667.59
08-23	2232520031	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	863.49
08-23	2232520035	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	22.60
08-23	2232520036	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	84.21
08-23	2232520037	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	55.90
08-23	2232520038	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	83.07
08-27	2238890239	NET REALTY HOLDING TRUST	08/01/82-08/30/82	1 WASHINGTON ST WELLSLEY MA 00000	816.81
08-27	2238890240	LIBERTY LANE ASSOCIATES	08/01/82-08/30/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	175.00
08-27	2238890241	LONDON'S INC	06/01/82-08/30/82	BATES BLDG 2 PARK ST ATTLEBORO,MA 02703	200.00
08-31	2243900318	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,567.51
08-31	2243420001	MARGARET M HECKLER	06/19/82-06/22/82	ROUND TRIP AIR TICKET WASH/BOS/WASH	267.00
08-31	2243420002	MARGARET M HECKLER	06/10/82-06/15/82	ROUND TRIP AIR TICKET WASH/BOS/WASH	282.00
08-31	2243420003	MARGARET M HECKLER	06/05/82-06/08/82	ROUND TRIP AIR TICKET WASH/BOS/WASH	282.00
08-31	2243420004	MARGARET M HECKLER	06/24/82	ROUND TRIP AIR TICKET WASH/BOS/WASH	267.00
08-31	2244720026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,016.74
09-14	2256420021	MARGARET M HECKLER	08/20/82-09/08/82	AIR TRAVEL - WASH/BOS/WASH	282.00
09-14	2256420020	MARY ANNE THADEU	08/22/82-09/07/82	AIR TRAVEL - WASH/BOS/WASH	98.00
09-20	2260500007	MARGARET M HECKLER	09/15/82	AIRLINE FLIGHT - BOSTON TO WASHINGTON	85.00

BEST DOCUMENT AVAILABLE

OFFICE OF THE HON. MARGARET M HECKLER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-20	2260500008	MARGARET M HECKLER	09/15/82	CAB FARE - AIRPORT TO OFFICE	8.50
09-23	2266680004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	244.72
09-24	2266810027	ARTHUR L NORTH	08/20/82	AIRLINE TRIP - WASH TO BOSTON	141.00
09-24	2266810028	ARTHUR L NORTH	08/17/82	AIRLINE TICKET BOSTON TO WASH	79.00
09-24	2266810029	ARTHUR L NORTH	08/17/82	TAXI, AIRPORT TO OFFICE	8.50
09-29	2270890237	NET REALTY HOLDING TRUST	09/01/82-09/30/82	1 WASHINGTON ST WELLSLEY MA 00000	816.81
09-29	2270890238	LIBERTY LANE ASSOCIATES	09/01/82-09/30/82	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	175.00
09-29	2270890239	LONDON'S INC	09/01/82-09/30/82	BATES BLDG 2 PARK ST ATTLEBORO,MA 02703	200.00
09-30	2273900321	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,575.15
09-30	2274620010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		525.38
				TOTAL	**38,826.57**

OFFICE OF THE HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2179300008	TRIPP JACKSON'S STEAM WAY, INC.	05/28/82	KANNAPOLIS DISTRICT OFFICE, MONTHLY CLEANING BILL	105.00
07-07	2179300009	SOUTHERN BELL	06/13/82-07/13/82	SALISBURY DISTRICT OFFICE	78.50
07-07	2179300010	CONCORD TEL CO	05/11/82-06/11/82	KANNAPOLIS DISTRICT OFFICE	45.33
07-07	2179300011	CONCORD TEL CO	05/11/82-06/11/82	KANNAPOLIS DISTRICT OFFICE	92.00
07-07	2187500035	POSTMASTER	06/28/82	POSTAGE STAMPS (500 @ 20¢ AND 50 @ $1)	150.00
07-08	2188240007	W G (BILL) HEFNER	06/24/82	MILEAGE FROM CONCORD N.C. 782 MILES AT .24 PER MILE	187.68
07-08	2188240008	W G (BILL) HEFNER	07/05/82	DC-CONCORD, NC R/T	112.32
07-12	2189530010	JOHNSON PUBLISHING CO INC	06/01/82	SALISBURG DISTRICT OFFICE - PAYMENT FOR CITY DIRECTORIES	104.00
07-12	2189530015	THE WALL STREET JOURNAL	09/01/82-09/01/83	WASHINGTON OFFICE - SUBSCRIPTION FOR ONE YEAR	89.00
07-12	2189530012	TRIPP JACKSON'S STEAM WAY, INC.	06/26/82	KANNAPOLIS DISTRICT OFFICE	150.00
07-12	2189530013	US POST OFFICE	07/07/82-07/07/83	KANNAPOLIS DISTRICT OFFICE - BOX RENT FOR ONE YEAR	26.00
07-12	2189530014	ROYAL OAKS SANITARY DISTRICT	06/07/82-06/30/82	KANNAPOLIS OFFICE - MONTHLY CLEANING BILL	12.87
07-12	2189530011	GSA, OAD, FINANCE DIVISION	06/22/82	KANNAPOLIS, ROCKINGHAM, SALISBURG OFFICE MONTHLY PAYMENT	84.00
07-14	2193220011	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	PREPARATION AND DISTRIBUTION OF RADIO TAPES TO DISTRICT STATION	300.00
07-16	2196520036	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	226.50
07-21	2200660010	WASHINGTON POST	08/04/82-08/04/83	WASHINGTON OFFICE	62.40
07-21	2200660012	BENCHMARK SYSTEMS	06/18/82	RIBBONS FOR COMPUTER	108.50
07-21	2200660013	DAVID R RAMAGE	06/17/82	MEMO PADS	17.50
07-21	2200660007	SOUTHERN BELL	07/01/82-08/01/82	ROCKINGHAM DISTRICT OFFICE MONTHLY PAYMENT	41.65
07-21	2200660009	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE	12.35
07-21	2200660011	BETTY C NEWSOME	06/14/82-06/29/82	SALISBURY DISTRICT OFFICE MILEAGE, BOX RENT REIMBURSEMENT	40.84
07-21	2200660008	WESTERN UNION	06/01/82-06/30/82	WASHINGTON OFFICE MONTHLY PAYMENT	39.60
07-23	2203640006	THE ANSON RECORD	07/01/82-07/01/83	WASHINGTON OFFICE ANNUAL SUBSCRIPTION 12 MO (DISTRICT PAPER)	20.00
07-23	2203640004	DUKE POWER COMPANY	06/08/82-07/08/82	KANN DISTRICT OFFICE MONTHLY BILL	101.44
07-23	2203640003	CONCORD TEL CO	05/24/82-06/30/82	KANN DISTRICT OFFICE MONTHLY PHONE BILLS	139.30
07-23	2203640005	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE	226.83
07-23	2203640007	GSA, OAD, FINANCE DIVISION	07/22/82	FTS DISTRICT LINES	84.00
07-26	2207530004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	287.83
07-29	2209890242	HOME FEDERAL SAVINGS AND LOAN ASSOC	07/01/82-07/30/82	507 W INNES ST SALISBURY NC 28144	211.25

07-29	2209890243	GEORGE COUCHELL	07/01/82-07/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
07-29	2209890244	BOBBY L GOODMAN	07/01/82-07/30/82	202 E. FRANKLIN ROCKINGHAM,NC000	175.00
07-29	2210560016	SOUTHERN BELL	07/13/82-08/13/82	SALISBURY DISTRICT OFFICE - MONTHLY PAYMENT	76.09
07-31	2214900293	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,930.04
07-31	2209220002	W G (BILL) HEFNER	07/20/82-07/22/82	AIRFARE TO RALEIGH NC FROM DC AIFARE FROM CLT NC TO DC	181.00
07-31	2214530010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		109.78
08-06	2216800006	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	PREPARATION & DISTRIBUTION OF TAPES TO RADIO STATIONS IN DISTRICT	300.00
08-11	2223640017	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	27.00
08-13	2224400010	W G (BILL) HEFNER	08/06/82	AIRFARE FROM WASH TO CLT., NC	106.00
08-13	2224400012	W G (BILL) HEFNER	08/08/82	MILEAGE FROM CONCORD, NC TO WASH., DC 391 MILES @ .24	93.84
08-13	2224400011	W G (BILL) HEFNER	08/06/82-08/08/82	MILEAGE WITHIN 8TH DISTRICT 200 MILES @ .24	48.00
08-13	2224400013	W G (BILL) HEFNER	08/07/82	LODGING WHILE IN 8TH DISTRICT	27.04
08-13	2225210004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	287.18
08-17	2228610003	DAVID M. FRYE	08/06/82	KANNAPOLIS DISTRICT OFFICE SIGN IN FRONT OF OFFICE	65.00
08-17	2228610004	TRIPP JACKSON'S STEAM WAY, INC.	07/01/82-07/31/82	KANNAPOLIS DISTRICT OFFICE	150.00
08-17	2228610001	SOUTHERN BELL	08/01/82-08/31/82	ROCKINGHAM DISTRICT OFFICE MONTHLY PAYMENT	41.45
08-17	2228610005	CONCORD TEL CO	07/01/82-07/30/82	KANNAPOLIS DISTRICT OFFICE	121.72
08-17	2228610002	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE MONTHLY SERVICE CHARGE	12.27
08-18	2229210011	DUKE POWER COMPANY	07/08/82-08/06/82	KANNAPOLIS D.O.	120.28
08-18	2229210010	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE	539.36
08-18	2229210012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINES FOR THE D.O.	109.68
08-19	2230560007	WILLIAM MCEWEN	07/23/82-07/27/82	MILEAGE TO/FM CONCORD, NC - 782 MILES @ .24 PER MILE	187.68
08-19	2230560008	WILLIAM MCEWEN	07/23/82-07/27/82	MILEAGE WITHIN 8TH DISTRICT - 50 MILES @ .24 PER MILE	12.00
08-20	2231610001	RED'S OIL COMPANY	08/14/82	KANNAPOLIS DISTRICT OFFICE MONTHLY OIL PAYMENT	142.28
08-24	2236410002	UNION NEWS AND HOME	08/23/82-08/23/83	WASHINGTON OFFICE - RENEW SUBSCRIPTION	12.00
08-24	2236410003	DAVID W PERRY	08/23/82	KANNAPOLIS DISTRICT OFFICE 443 MILES @ .24, REIMBURSEMENT FOR TRAVEL	106.32
08-27	2238890242	HOME FEDERAL SAVINGS AND LOAN ASSOC	08/01/82-08/30/82	507 W INNES ST SALISBURY NC 28144	211.25
08-27	2238890243	GEORGE COUCHELL	08/01/82-08/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
08-27	2238890244	BOBBY L GOODMAN	08/01/82-08/30/82	202 E. FRANKLIN ROCKINGHAM,NC000	175.00
08-31	2243900288	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,930.04
08-31	2242400008	SOUTHERN BELL	08/13/82-09/12/82	SALISBURY DISTRICT OFFICE - MONTHLY TELEPHONE BILL	77.09
08-31	2244720010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		299.28
09-14	2253460018	ILENE G BRASWELL	08/26/82	ENDLESS LOOP TAPES (3) (FOR ANSWERING MACHINE)	18.56
09-14	2256560007	SOUTHERN BELL	09/01/82-09/30/82	ROCKINGHAM DISTRICT OFFICE TELEPHONE BILL	42.04
09-14	2256560008	WESTERN UNION TELEGRAPH COMPANY	08/31/82	WASHINGTON OFFICE SERVICE	86.06
09-17	2259300001	FORLENZA MCGRATH ASSOCIATES	08/01/82-08/31/82	PREPARATION AND DISTRIBUTION OF TAPES TO DISTRCT RATIO STATIONS	300.00
09-17	2259300002	CONCORD TEL CO	09/11/82	KANNAPOLIS DISTRICT OFFICE	47.47
09-17	2259300003	CONCORD TEL CO	09/11/82	KANNAPOLIS DISTRICT OFFICE	128.09
09-22	2264640021	SALISBURY POST PHOTO DEPARTMENT	02/10/82	COPIES OF PHOTOGRAPHS USED FOR NEWSLETTER	12.04
09-22	2264640022	DUKE POWER COMPANY	08/06/82-09/07/82	KANNAPOLIS DISTRICT OFFICE	105.00
09-22	2264640023	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE -DATA	11.84
09-22	2264640024	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE	385.57
09-23	2260540005	DAVID R RAMAGE	08/26/82	20,000 LETTERHEADS	263.60
09-23	2260540004	BENCHMARK SYSTEMS	08/12/82	COMPUTER RIBBONS	153.50
09-23	2266680005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	283.08
09-28	2270770001	US POSTAL SERVICE	09/30/82-03/30/83	POST OFFICE BOX RENTAL	26.00
09-28	2270770003	SOUTHERN BELL	09/13/82-10/12/82	MONTHLY TELEPHONE BILL SALISBURY DISTRICT OFFICE	76.60
09-28	2270770002	WESTERN UNION TELEGRAPH COMPANY	09/15/82	MONTHLY WESTERN UNION BILL	46.51
09-28	2270770004	GSA, OAD, FINANCE DIVISION	09/22/82	3 DISTRICT OFFICES FTS LINES	91.20
09-29	2270890240	HOME FEDERAL SAVINGS AND LOAN ASSOC	09/01/82-09/30/82	507 W INNES ST SALISBURY NC 28144	211.25
09-29	2270890241	GEORGE COUCHELL	09/01/82-09/30/82	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
09-29	2270890242	BOBBY L GOODMAN	09/01/82-09/30/82	202 E. FRANKLIN ROCKINGHAM,NC000	175.00
09-29	2272800013	DAVID W PERRY	09/23/82	REIMBURSEMENT FOR ANSWERING RECORDER TAPES	4.11
09-30	2273900291	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,930.04

BEST DOCUMENT AVAILABLE

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2274620027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		154.66
09-30	2274670007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		16.25
				TOTAL	**19,598.83**

OFFICE OF THE HON. CECIL HEFTEL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2179300029	CECIL HEFTEL	06/16/82	MINDING AMERICA'S BUSINESS (BOOK)	26.60
07-07	2179300016	ROBERT S TOYOFUKU	04/10/82	OFFICE SUPPLIES	10.66
07-07	2179300024	XEROX CORPORATION	04/12/82	SUPPLIES	51.12
07-07	2179300026	XEROX CORPORATION	05/25/82	EXCESS COPIER CHARGES HONOLULU OFFICE	2.56
07-07	2179300027	XEROX CORPORATION	04/27/82	EXCESS COPIER CHARGES HONOLULU OFFICE	34.91
07-07	2182310005	OCEANIC CABLEVISION	06/16/82-07/16/82	CABLE SERVICE IN DISTRICT OFFICE	15.45
07-07	2182310006	XEROX CORPORATION	05/13/82	DEVELOPER	41.28
07-07	2187420008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/82-01/03/83	MEMBERSHIP	500.00
07-07	2179300012	ROBERT S TOYOFUKU	11/13/81	OFCL CALLS FROM HOME PHONE	7.79
07-07	2179300017	ROBERT S TOYOFUKU	04/13/82	OFFCIAL CALLS FROM HOME TELEPHONE	54.49
07-07	2179300018	ROBERT S TOYOFUKU	03/13/82	OFFICIAL CALLS FROM HOME PHONE	15.62
07-07	2179300025	C&P TELEPHONE COMPANY	05/14/82-06/13/82	SERVICE & EQUIPMENT	26.31
07-07	2179300031	ROBERT S TOYOFUKU	05/13/82	OFFICIAL CALLS FROM HOME PHONE	41.35
07-07	2187420009	HAWAIIAN TELEPHONE CO	06/01/82-07/01/82	LOCAL SERVICE	20.75
07-07	2179300022	CECIL HEFTEL	06/02/82-06/08/82	ROUND TRIP AIRFARE	1,710.51
07-07	2182310004	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	3,797.72
07-07	2179300014	SUPERTINTENDENT MOWS	06/10/82-06/21/82	RETURNED QUESTIONNAIRES	27.75
07-07	2182310003	SUPERINTENDENT, WINDOW SERVICES	05/03/82-05/28/82	POSTAGE RETURNS	1,569.25
07-07	2182310019	SUPERINTENDENT, WINDOW SERVICES	06/22/82-06/29/82	RETURNED QUESTIONNAIRES	5.25
07-07	2179300023	CECIL HEFTEL	06/04/82-06/05/82	ROUND TRIP AIRFARE HONOLULU TO KAUAI FOR SPEECH	75.90
07-07	2179300019	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CHARGES	722.89
07-07	2179300013	WESTERN UNION TELEGRAPH COMPANY	05/28/82	TELEGRAMS TO HAWAII	46.40
07-07	2179300021	ITT WORLD COMMUNICATIONS	06/08/82	TELEGRAM TO KOREA	7.14
07-07	2179300020	GSA, OAD, FINANCE DIVISION	06/22/82	HAWAII PHONE	724.22
07-14	2193220012	CARNAZZO COURT-REPORTING COMPANY LTD	01/05/82	EXCESS REPORTING AND TRANSCRIPTION FEE	169.65
07-21	2200660017	DAVID R RAMAGE	07/01/82-07/02/82	CALLING CARDS AND CHESHIRE LABELS	104.60
07-21	2200660018	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL	38.50
07-21	2200660014	XEROX CORPORATION	06/30/82	SUPPLIES FOR XEROX MACHINE	83.80
07-21	2200660015	HAWAII CLIPPING SERVICE	06/01/82-06/30/82	HONOLULU OFFICE ACCOUNT	17.97
07-21	2200660016	HAWAII CLIPPING SERVICE	06/01/82-06/30/82	WASHINGTON, D.C. OFFICE ACCOUNT	18.14
07-21	2200660019	SUPERTINTENDENT MOWS	07/02/82-07/12/82	RETURNED QUESTIONNAIRES	11.25
07-23	2204450026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HONOLULU HI 00000	5,011.00
07-26	2207530005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	306.71
07-27	2204220010	DAVID R RAMAGE	07/06/82	QUESTIONNAIRE RESULTS	319.75
07-27	2204220015	BUSINESS WEEK	07/02/82-06/30/83	SUBSCRIPTION FOR HONOLULU OFFICE	25.00
07-27	2204220011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/82	APPLY TO 1982 DUES	1,000.00
07-27	2204220014	XEROX CORPORATION	07/13/82	SUPPLIES	65.08

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07-27	2204220016	CECIL HEFTEL	07/11/82	AIRFARE HONOLULU OFFICE	801.86
07-27	2204220008	DAVID R GOLDING	06/25/82-07/18/82	R/T AIRFARE WASHINGTON/HONOLULU/WASHINGTON	518.00
07-27	2204220012	C & P TELEPHONE	05/01/82-05/31/82	PRO-ROTA LOCAL SERVICE	60.62
07-27	2204220013	C & P TELEPHONE	06/01/82-06/30/82	PRO-ROTA LOCAL SERVICE	58.46
07-27	2204220018	CECIL HEFTEL	07/16/82	CONSTITUENT POSTAGE	8.68
07-27	2204220017	C & P TELEPHONE	06/01/82-06/30/82	JUNE LONG DISTANCE	712.53
07-27	2204220009	C&P TELEPHONE COMPANY	06/14/82-07/13/82	SERVICE AND EQUIPMENT	26.31
07-31	2214900050	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,037.95
07-31	2214530029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		185.58
07-31	2214860006	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(13.70)
08-06	2211850007	OFFICIAL AIRLINE GUIDE	11/01/82-10/31/83	SUBSCRIPTION RENEWAL	107.80
08-06	2211850011	DAVID R RAMAGE	07/22/82	CALLING CARDS-SOUZA	18.50
08-06	2211850008	CECIL HEFTEL	06/27/82-07/12/82	DC AIR FARE TO HONOLULU, R/T	849.73
08-06	2211850009	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER TIME PLAN	1,049.92
08-06	2211850010	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE - TIAS	697.35
08-11	2218840014	MARGARET SHEAN	07/09/82	CALL TO DISTRICT OFFICE FROM HOME	5.17
08-11	2218840015	OCEANIC CABLEVISION	07/16/82-08/16/82	CABLE SERVICE	15.71
08-11	2218840016	SUPERTINTENDENT MOWS	07/13/82-07/28/82	RETURNED QUESTIONNAIRES	6.75
08-12	2222810022	DAVID R RAMAGE	08/02/82-08/03/82	RECORD REPRINTS AND BUSINESS CARDS	41.00
08-12	2222810004	ROBERT S TOYOFUKU	07/29/82-08/03/82	LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	47.57
08-12	2222810005	HAWAIIAN TELEPHONE	05/29/82	CONFERENCE CALL HOOKUP FOR SPEECH	200.00
08-12	2222810006	HAWAIIAN TELEPHONE CO	07/01/82-08/01/82	LOCAL TELEPHONE SERVICE	20.75
08-13	2224400014	MARILYN DIEGO/BRUCE	07/11/82-08/06/82	ROUND TRIP AIRFARE WASHINGTON/HONOLULU	864.31
08-13	2225210005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	305.98
08-17	2228520008	CECIL HEFTEL	08/12/82	REIMB FOR ENVELOPE PRINTING (20,000)	20.00
08-17	2228520009	HAWAII CLIPPING SERVICE	07/01/82-07/31/82	CLIPPING SERVICE - DC OFFICE	19.44
08-17	2228520010	HAWAII CLIPPING SERVICE	07/01/82-07/31/82	CLIPPING SERVICE - HONOLULU OFFICE	18.97
08-17	2228520007	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES - FOR 225-9139	58.38
08-17	2228520011	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - TIAS	772.14
08-31	2243900045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,015.41
08-31	2244720027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		358.76
09-10	2244510017	BUSINESS WEEK	11/01/82-11/01/83	SUBSCRIPTION RENEWAL	34.95
09-10	2244510018	ITT WORLD COMMUNICATIONS, INC	08/04/82	CABLEGRAM TO HONG KONG RE: IMMIGRATION CAS	24.03
09-10	2244510021	OCEANIC CABLEVISION	08/16/82-09/16/82	CABLE SERVICE FOR DISTRICT OFFICE	15.95
09-10	2244510023	DAVID R RAMAGE	08/23/82	500 NOTE SHEETS	18.00
09-10	2244510024	ITT WORLD COMMUNICATIONS, INC	08/17/82	CABLEGRAM TO WINNEPEG RE: IMMIGRATION CASE	5.50
09-10	2244510022	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE & EQUIPMENT	26.31
09-10	2244510020	DIALCOM, INCORPORATED	07/01/82-07/30/82	DUAL ACCESS FOR JULY	100.68
09-10	2244510019	POSTMASTER, WASHINGTON, DC	08/12/82-08/27/82	RETURNED QUESTIONNAIRES	3.75
09-14	2253570008	HAWAII CLIPPING SERVICE	08/01/82-08/31/82	WASHINGTON ACCOUNT - CLIPPING SERVICE	18.31
09-14	2253570009	HAWAII CLIPPING SERVICE	08/01/82-08/31/82	HONOLULU ACCOUNT - CLIPPING SERVICE	18.82
09-14	2253570007	HAWAIIAN TELEPHONE CO	08/01/82-09/01/82	LOCAL TELEPHONE SERVICE	20.75
09-14	2253570010	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER PLAN	975.00
09-14	2253570027	C & P TELEPHONE	07/01/82-07/31/82	JULY LONG DISTANCE	551.08
09-23	2266680006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	297.93
09-28	2267820010	XEROX CORPORATION	03/31/82	'PREMIUM HOURS' ON INSTALLATION	12.31
09-28	2267820004	C&P TELEPHONE COMPANY	08/14/82-09/13/82	SERVICE & EQUIPMENT	24.53
09-28	2267820007	C & P TELEPHONE	08/01/82-08/31/82	LOCAL SERVICE/DATA	55.45
09-28	2267820006	SUPERTINTENDENT MOWS	09/03/82-09/21/82	POSTAGE DUE	2.50
09-28	2267820008	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE	1,355.13
09-28	2267820009	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE ON 95TH MEMBERS CAUCUS	.79
09-28	2267820011	ITT WORLD COMMUNICATIONS, INC	09/03/82	TELEGRAM TO BOMBAY ON VISA	7.70
09-28	2267820005	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES (PHONE)	787.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CECIL HEFTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	2273900047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,105.52
09-30	2274620011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		238.06
				TOTAL	**35,297.92**

OFFICE OF THE HON. BILL HENDON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181460004	THE TIMES-NEWS	06/20/82-12/19/82	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE NEWSPAPER (6 MONTH)	23.40
07-07	2183610020	ASSISTANT PUBLIC PRINTER	06/19/82	PUBLICATION FOR ASHEVILLE DISTRICT OFFICE	6.00
07-07	2183610023	COLUMBIA BOOKS, INC.	06/10/82	NATIONAL TRADE AND PROFESSIONAL ASSOCIATIONS 1982 FOR WASHINGTON, OFFICE	35.00
07-07	2181460003	RYANS JANITORIAL SERVICES	05/01/82-05/31/82	SERVICES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF MAY	120.00
07-07	2181460006	PUBLIC SERVICE CO. OF NORTH CAROLINA	05/18/82-06/17/82	NATURAL GAS FOR FOREST CITY DISTRICT OFFICE	8.57
07-07	2181460008	ASHEVILLE SANITATION SERVICE COMPANY	06/18/82	SANITATION SERVICES FOR ASHEVILLE DISTRICT OFFICE	17.25
07-07	2183610022	BARBARA B BANGS	05/20/82-06/15/82	PACKAGE TO D.C.	35.00
07-07	2181460001	SOUTHERN BELL	05/01/82-06/01/82	CHARGES FOR WATS FOR ASHEVILLE DISTRICT OFFICE	454.68
07-07	2181460007	SOUTHERN BELL	06/17/82-07/17/82	CHARGES FOR FOREST CITY DISTRICT OFFICE	41.55
07-07	2181460019	SOUTHERN BELL	05/01/82-06/01/82	CHARGES FOR WATS FOR ASHEVILLE DISTRICT OFFICE	435.06
07-07	2181460009	BILL HENDON	04/19/82-04/22/82	ROUND TRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE	300.00
07-07	2181460010	BILL HENDON	04/28/82	RETURN AIRFARE FROM WASHINGTON-ASHEVILLE	141.00
07-07	2181460011	BILL HENDON	05/04/82-05/21/82	ROUND TRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE	300.00
07-07	2181460012	BILL HENDON	05/11/82	RETURN AIRFARE FROM ASHEVILLE-WASHINGTON	158.00
07-07	2181460013	BILL HENDON	05/14/82	ROUND TRIP AIRFARE & TRANSPORTATION FEES WASHINGTON-NEW YORK-ASHEVILLE; MTG W/MORGAN GUARANTY BANK OFCL.	275.00
07-07	2181460014	BILL HENDON	05/17/82	RETURN AIRFARE FROM ASHEVILLE-WASHINGTON	158.00
07-07	2181460015	BILL HENDON	05/24/82-05/28/82	ROUND TRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE	316.00
07-07	2181460016	BILL HENDON	06/02/82-06/04/82	ROUND TRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE	316.00
07-07	2181460017	BILL HENDON	06/07/82-06/11/82	ROUND TRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE	306.00
07-07	2181460018	BILL HENDON	06/14/82-06/18/82	ROUND TRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE	316.00
07-07	2183610018	WILLIAM MACKNIGHT POMEROY	06/15/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 150 MILES AT .24/MI	36.00
07-07	2183610021	BARBARA B BANGS	05/20/82-06/15/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 49 MILES AT .24/MI	11.76
07-07	2183610019	C & P TELEPHONE	05/01/82-05/31/82	TOTAL TOLL CHARGES	95.47
07-07	2181460002	WESTERN UNION TELEGRAPH COMPANY	05/31/82	CHAPGES FOR OFFICIAL TELEGRAMS	36.35
07-14	2193220013	HOUSE INFORMATION SYSTEMS	05/26/82	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
07-16	2196520037	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	17.00
07-21	2201840010	SAVIN CORPORATION	05/31/82	METER USAGE CHARGE FOR SAVIN COOPIER	19.04
07-21	2201840021	THE NATIVE STONE	08/01/82-01/31/83	SIX MONTH SUBSCRIPTION FOR NEWSPAPER	5.00
07-21	2201840022	THE ANDREWS JOURNAL	08/01/82-01/31/83	SIX-MONTH SUBSCRIPTION FOR NEWSPAPER	3.50
07-21	2201840023	ASHEVILLE CITIZEN-TIMES	06/18/82-12/18/82	TWO SIX-MONTH SUBSCRIPTIONS FOR TWO ACCOUNTS	91.00
07-21	2201840008	CAROLINA POWER & LIGHT CO.	06/24/82	SERVICES FOR ASHEVILLE DISTRICT OFFICE	151.99
07-21	2201840009	TOWN OF FOREST CITY	05/21/82-06/22/82	UTILITIES FOR FOREST CITY DISTRICT OFFICE	50.29
07-21	2201840011	CONGRESSIONAL RURAL CAUCUS	06/11/82	MEMBERSHIP DUES - 2ND SESSION, 97TH CONGRESS	200.00
07-21	2201840012	STANDARD PAPER SALES	06/29/82	SUPPLIES FOR DISTRICT OFFICE IN ASHEVILLE	94.10
07-21	2201840013	RYANS JANITORIAL SERVICES	06/01/82-06/30/82	SERVICES FOR DISTRICT OFFICE JUNE	120.00
07-21	2201840015	AMBASSADOR PRINTING	06/23/82	PRINTING OF BUSINESS CARDS	70.00

07-21	2201840018	ROBERT F ORR	06/20/82-06/25/82	LODGING (WASHINGTON)	283.00
07-21	2201840014	SOUTHERN BELL	06/08/82-07/08/82	CHARGES FOR ASHEVILLE DISTRICT OFFICE	341.41
07-21	2201840017	ROBERT F ORR	06/16/82	AIR FARE - ASHEVILLE TO WASHINGTON AND RETURN	316.00
07-21	2201840020	ROBERT F ORR	06/19/82-06/25/82	ASHEVILLE, NC-WASH, DC ROUND TRIP 992 MILES @ 24¢	238.08
07-21	2201840006	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES	1,800.02
07-21	2201840016	WILLIAM MACKNIGHT POMEROY	06/17/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 140 MILES @ 24¢ PER MILE	33.60
07-21	2201840019	ROBERT F ORR	06/01/82-06/30/82	IN-DISTRICT MILEAGE 1,087 MILES @ 24¢	260.88
07-21	2201840007	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	151.95
07-23	2202710001	NORTHWESTERN BANK	07/09/82	CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT	35.00
07-23	2203800022	BILL HENDON	06/25/82	RETURN AIR FARE FROM NEW YORK-WASHINGTON ON POW/MIA BUSINESS	184.00
07-23	2203800024	BILL HENDON	07/08/82	RETURN AIR FARE FROM NEW YORK-WASHINGTON ON POW/MIA BUSINESS	104.00
07-23	2203800025	BILL HENDON	07/12/82	RETURN AIR FARE FROM NEW YORK-WASHINGTON ON POW/MIA BUSINESS AND TAXI FARES	90.00
07-23	2202710004	SOUTHERN BELL	07/08/82-08/08/82	CHARGES FOR ASHEVILLE DISTRICT OFFICE TELEPHONE	305.03
07-23	2203800023	BILL HENDON	07/01/82-07/01/82	ROUND TRIP AIR FARE - ASHEVILLE-WASHINGTON-ASHEVILLE ON POW/MIA BUSINESS	316.00
07-23	2203800026	BILL HENDON	07/16/82	AIR FARE WASHINGTON-KNOXVILLE IN CONNECTION WITH MTG BETWEEN WNC OFFICIALS AND WORLD'S FAIR OFFICIALS.	156.00
07-23	2202710003	C & P TELEPHONE	06/01/82-06/30/82	TOTAL TOLL CHARGES	76.28
07-23	2202710002	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	151.95
07-26	2207520019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	312.10
07-29	2209890246	FAISON ASSOCIATES	07/01/82-07/30/82	TRI-CITY MALL, FOREST CITY	300.00
07-29	2209890247	ASHEVILLE MALL, INC.	07/01/82-07/30/82	ASHEVILLE MALL	890.00
07-31	2214900340	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		811.42
07-31	2209310012	GREGG THOMPSON	07/15/82	NEWSPAPER PRINTS-STATEMENT ATTACHED	10.00
07-31	2209310011	PUBLIC SERVICE CO. OF NORTH CAROLINA	06/17/82-07/19/82	UTILITY CHARGE FOR FOREST CITY DISTRICT OFFICE	9.08
07-31	2209310013	NORTHWESTERN BANK	07/21/82	CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT	35.00
07-31	2209540008	SOUTHERN BELL	07/17/82-08/17/82	CHARGES FOR FOREST CITY DISTRICT OFFICE	37.33
07-31	2214530011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		310.23
08-06	2214810011	BILL HENDON	04/02/82-06/29/82	IN-DISTRICT OFFICIAL TRAVEL 1763 MILES @ 24¢ PER MILE	423.12
08-10	2218850017	TOWN OF FOREST CITY	06/22/82-07/26/82	UTILITIES FOR FOREST CITY DISTRICT OFFICE	61.30
08-10	2218850019	SAVIN CORPORATION	06/30/82	METER USAGE CHARGE	52.36
08-10	2218850020	ASHEVILLE SANITATION SERVICE COMPANY	07/19/82	SANITATION SERVICES FOR AUGUST - ASHEVILLE DISTRICT OFFICE	17.25
08-10	2218850022	CAROLINA POWER & LIGHT CO.	07/26/82	SERVICES FOR ASHEVILLE DISTRICT OFFICE	190.91
08-10	2218850018	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICE	1,419.85
08-10	2218850021	WILLIAM MACKNIGHT POMEROY	07/06/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 310 MILES @ 24¢ PER MILE	74.40
08-11	2221700015	BOSTON PUBLISHING COMPANY	06/22/82	CHARGE FOR PUBLICATION IN CONNECTION WITH POW/MIA BUSINESS	14.70
08-11	2221700016	RALPH GARDNER HILL	08/04/82	CHARGE FOR SENDING OFFICIAL PAPERS EXPRESS MAIL	9.35
08-11	2223640018	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	26.00
08-13	2225630020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	311.45
08-27	2238890246	FAISON ASSOCIATES	08/01/82-08/30/82	TRI-CITY MALL, FOREST CITY	300.00
08-27	2238890247	ASHEVILLE MALL, INC.	08/01/82-08/30/82	ASHEVILLE MALL	890.00
08-31	2243900334	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		810.54
08-31	2244720011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		326.49
09-14	2253840012	SAVIN CORPORATION	06/30/82-07/30/82	METER USAGE CHARGE	12.10
09-14	2253580002	AMBASSADOR PRINTING	09/01/82	PRINTING COST FOR NEWSLETTER	4,496.00
09-14	2253580003	CONGRESSIONAL PHOTO SHOPPE	08/25/82	PHOTOGRAPHS FOR THE NEWSLETTER	151.38
09-14	2253580001	BOSTON PUBLISHING COMPANY	08/20/82	PUBLICATION IN CONNECTION WITH POW/MIA BUSINESS	14.70
09-14	2253840010	ROLL CALL REPORT	06/30/82-09/15/82	FOR TEN REPORTS BEGINNING JULY 30, 1982	72.00
09-14	2253840015	NORTH CAROLINA CENTER	06/30/82	PUBLICATION ON TOBACCO INDUSTRY	23.95
09-14	2253300008	PUBLIC SERVICE CO. OF N.C., INC.	07/19/82-08/18/82	NATURAL GAS IN FOREST CITY DISTRICT OFFICE	9.08
09-14	2253300011	WILLIAM MACKNIGHT POMEROY	08/12/82-08/19/82	NAME TAGS & POSTER BOARD SENDING OFFICIAL PAPERS TO WASHINGTON	47.33
09-14	2253300012	RYANS JANITORIAL SERVICES	08/01/82-08/31/82	SERVICES FOR THE MONTH OF AUGUST	120.00
09-14	2253300013	CAROLINA POWER & LIGHT CO.	08/24/82	MONTHLY SERVICES FOR ASHVILLE DISTRICT OFFICE	161.46
09-14	2253580004	NORTHWESTERN BANK	06/25/82	AIR FARE - WASHINGTON TO NEW YORK ON POW/MIA BUSINESS	60.00
09-14	2253840003	BARBARA B BANGS	08/17/82	CHARGE FOR SENDING OFFICIAL PAPERS TO WASHINGTON	35.00
09-14	2253840004	BARBARA B BANGS	08/18/82	CHARGE FOR FLORESCENT LIGHTS FOR DISTRICT OFFICE	19.10
09-14	2253840008	LAW PUBLICATION, INC.	08/11/82	OFFICE SUPPLIES FOR ASHEVILLE DISTRICT OFFICE	41.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL HENDON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2253840016	ASHEVILLE SANITATION SERVICE COMPANY	09/01/82-09/30/82	SANITATION SERVICE	17.25
09-14	2253840019	NORTHWESTERN BANK	08/23/82	OFFICIAL PAPERS SENT TO ASHEVILLE, NC	35.00
09-14	2253840020	NORTHWESTERN BANK	08/24/82	OFFICIAL PAPERS SENT TO ASHEVILLE, NC	35.00
09-14	2253840021	NORTHWESTERN BANK	09/01/82	OFFICIAL PAPERS SENT TO ASHEVILLE, NC	35.00
09-14	2253840002	SOUTHERN BELL	08/08/82-09/07/82	MONTHLY CHARGES FOR ASHEVILLE DISTRICT OFFICE	370.98
09-14	2253840011	SOUTHERN BELL	07/01/82-07/31/82	CHARGES FOR WATS FOR ASHEVILLE DISTRICT OFFICE	437.86
09-14	2253840014	SOUTHERN BELL	08/17/82-09/16/82	MONTHLY CHARGE FOR SERVICE IN FOREST CITY DISTRICT OFFICE	36.68
09-14	2253580005	BILL HENDON	08/08/82	AIR FARE FROM ASHEVILLE TO WASHINGTON	131.00
09-14	2253580006	BILL HENDON	07/20/82-08/06/82	AIR FARE FROM ASHEVILLE TO WASHINGTON TO ASHEVILLE	316.00
09-14	2253580007	BILL HENDON	08/03/82	AIR FARE FROM ASHEVILLE TO WASHINGTON	127.00
09-14	2253840017	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-14	2253840018	DIALCOM, INCORPORATED	07/28/82	CHESHIRE LABELS	14.00
09-14	2253300010	WILLIAM MACKNIGHT POMEROY	08/19/82	MILEAGE ASHVILLE, WAYNESVILLE, ASHVILLE - 90 MILES @ .24 PER MILE	21.60
09-14	2253840005	BARBARA B BANGS	07/31/82	MILEAGE, 36 MILES @ 24¢/MILE	8.64
09-14	2253840006	THERESA D STEPP	07/21/82-07/22/82	MILEAGE FROM ASHVILLE TO RALEIGH TO ASHVILLE, 472 MILES @ .24 PER MILE	113.28
09-14	2253840007	THERESA D STEPP	07/31/82	ONE NIGHT'S LODGING @ HOLIDAY INN	41.60
09-14	2256620045	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	23.00
09-14	2253300009	MASTERTEMP INC	08/03/82	REPAIRING AIR CONDITIONER IN FOREST CITY DISTRICT OFFICE	33.50
09-14	2253840001	C & P TELEPHONE	07/01/82-07/31/82	TOTAL TOLL CHARGES	56.04
09-14	2253840009	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	CHARGES FOR OFFICIAL TELEGRAMS SENT	19.92
09-14	2253840013	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	152.85
09-16	2258510001	BILL HENDON	07/12/82	AIR FARE FROM ASHEVILLE TO NEW YORK ON POW/MIA BUSINESS	184.00
09-16	2258510002	BILL HENDON	07/24/82-07/25/82	AIR FARE FROM WASHINGTON TO ASHEVILLE TO WASHINGTON	221.00
09-16	2258510003	BILL HENDON	08/13/82	AIR FARE FROM WASHINGTON TO ASHEVILLE	132.00
09-16	2258510004	BILL HENDON	07/09/82	AIR FARE FROM WASHINGTON TO ASHEVILLE	158.00
09-16	2258510005	BILL HENDON	07/30/82	COST OF AIR FARE FROM WASHINGTON TO ASHEVILLE (OFFICIAL BUSINESS IN ASHEVILLE)	127.00
09-23	2266480050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	306.81
09-24	2266640016	POSTMASTER	09/15/82	POSTAGE 5 SHEETS OF 20 CENT STAMPS	100.00
09-29	2270890244	FAISON ASSOCIATES	09/01/82-09/30/82	TRI-CITY MALL, FOREST CITY	300.00
09-29	2270890245	ASHEVILLE MALL, INC	09/01/82-09/30/82	ASHEVILLE MALL	890.00
09-30	2273900337	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		802.46
09-30	2274620028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		252.06
09-30	2274670008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		65.00
				TOTAL	**29,352.85**

OFFICE OF THE HON. DENNIS M HERTEL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187500036	POSTMASTER	06/23/82	500 STAMPS @ 20¢	100.00
07-19	2197850004	PARKER PUBLISHING CO. INC	07/06/82	1 COPY OF SPEAKERS LIFETIME LIBRARY FOR PRESS SECRETARY'S OFFICE	28.32
07-19	2197850001	CATHLEEN ANGELICA-PELTIER	06/02/82	DEPOSIT FOR COFFEE AND DONUTS FOR FORUM SPONSORED BY MEMBER AT MACOMB COMM COLLEGE SOCIAL SECURITY.	135.20
07-19	2197850002	INTERSTATE UNITED CORP	06/19/82	BALANCE DUE ON COFFEE AND DONUTS FOR 500 PEOPLE AT FORUM SPONSORED BY MEMBER SOCIAL SECURITY.	68.85

07-19	2197850003	PAUL SCHUSTER	06/03/82-06/24/82	WEEKLY CLEANING SERVICES FOR WARREN DISTRICT OFFICE	52.00
07-19	2197850005	ROGER T PLAYWIN	06/16/82	LUNCHEON CONFERENCE COSTS FOR INS FOR TWO STAFF MEMBERS (ROGER PLAYWIN & CATHY ANGELICA)	9.00
07-20	2197880018	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION TO NY TIMES FOR DC OFFICE	58.00
07-20	2197880001	DAVID R RAMAGE	06/09/82	300 RECORD REPRINTS - SOVIET CHALLENGE	21.00
07-20	2197880002	DAVID R RAMAGE	06/16/82	200 RECORD REPRINTS - SOVIET CHALLENGE	16.75
07-20	2197880003	DAVID R RAMAGE	06/17/82	DEAR COLLEAGUE LETTERS (ADULT DAY CARE)	32.00
07-20	2197880004	DAVID R RAMAGE	07/06/82	DEAR COLLEAGUE LETTERS (ADULT CARE)	55.50
07-20	2197880014	LILLIAN AUGUSTYNIAK	06/01/82-06/30/82	CLEANING VAN DYKE DISTRICT OFFICE & CLEANING SUPPLIES	141.19
07-20	2197880015	STILWELL'S OFFICE SUPPLIES	06/15/82	SUPPLIES FOR SR CITIZEN FORUM	12.35
07-20	2197880016	COMPLETE OFFICE SUPPLY CO.	06/04/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.64
07-20	2200510026	MICHIGAN BELL TELEPHONE CO.	06/19/82-07/18/82	LOCAL AND LONG DISTANCE CHARGES FOR HOOVER DISTRICT OFFICE	287.98
07-20	2200510027	MICHIGAN BELL TELEPHONE CO.	06/19/82-07/18/82	LOCAL AND LONG DISTANCE CHARGES FOR VAN DYKE OFFICE	419.87
07-20	2197880006	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE FOR WASHINGTON OFFICE	41.10
07-20	2197880007	C & P TELEPHONE	05/01/82-05/31/82	LOCAL SERVICE FOR WASHINGTON OFFICE	51.04
07-20	2197880008	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE FOR WASHINGTON OFFICE	49.16
07-20	2197880012	C & P TELEPHONE	03/31/82	NEW EQUIPMENT INSTALLATION IN ANNEX	168.58
07-20	2197880019	ANNE M. SULLIVAN	07/09/82	REIMBURSEMENT FOR PHOTOGRAPHIC COSTS	38.50
07-20	2197880005	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TOLL CALLS FROM WASHINGTON OFFICE	171.41
07-20	2197880009	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TOLL CALLS FOR WASHINGTON OFFICE	110.25
07-20	2197880010	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TOLL CALLS FOR WASHINGTON OFFICE	75.54
07-20	2197880011	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TOLL CALLS FOR WASHINGTON OFFICE	162.46
07-20	2197880013	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TOLL CALLS FOR WASHINGTON OFFICE	182.97
07-20	2200510028	GSA, OAD, FINANCE DIVISION	06/22/82	FTS OPERATOR ASSISTED CALLS	111.00
07-26	2207830024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	230.47
07-29	2209890248	JOSEPHINE AND DELORES HARTLEY	07/01/82-07/30/82	20491 VAN DYKE, DETROIT, MI 48234	550.00
07-29	2209890250	JOSEPH D. BRADY	07/01/82-07/30/82	20417 HOOVER RD. WARREN, MI. 48089	575.00
07-29	2209890249	DSG DEMOCRATIC STUDY GROUP	07/01/82-07/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	2214900369	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,311.89
07-31	2214530030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		181.14
08-06	2214800002	DAVID R RAMAGE	03/04/82	DEAR COLLEAGUE LETTER WITH RECORD REPRINT	43.00
08-06	2214800007	SALOME B WILLIAMS	07/18/82	OFFICE SUPPLIES	7.62
08-06	2214800015	QUALITY INN-CAPITOL HILL	06/10/82	HALLIS AND MANDZIUK 1 NIGHT'S STAY AT HOTEL FOR TWO DIST STAFF MBRS IN DC FOR HIS AND DIALCOM TRAINING.	95.40
08-06	2214800019	ST. CHARLES HOTEL	06/09/82	HOLLIS AND MANDZIUK 1 NIGHT STAY AT ST HOTEL FOR TWO DIST STAFF MBRS IN DC FOR HIS & DIALCOM TRAINING.	80.80
08-06	2214800003	DENNIS HERTEL	06/13/82-06/27/82	1,106 MILES @ 20¢ DC-DETROIT, MI-DC ROUND TRIP FOR CONGRESSIONAL SESSIONS	221.20
08-06	2214800010	ANDERSON INTERNATIONAL	05/24/82-05/27/82	1 ROUND TRIP FARE FOR CONG DENNIS HERTEL (DET/DC/DET)	281.00
08-06	2214800011	ANDERSON INTERNATIONAL	06/03/82-06/03/82	1 ROUND TRIP FARE FOR CONG DENNIS HERTEL (DET/DC/DET)	281.00
08-06	2214800012	DENNIS HERTEL	06/03/82	REIMBURSEMENT FOR PAYMENT OF DIFFERENCE FOR TICKET ON RETURN TRIP TO DISTRICT	30.00
08-06	2214800013	ANDERSON INTERNATIONAL	06/09/82-06/10/82	1 ROUND TRIP FARE FOR CONG DENNIS HERTEL (DET/DC/DET)	276.00
08-06	2214800014	ANDERSON INTERNATIONAL	06/19/82-06/19/82	1 ROUND TRIP FARE FOR CONG DENNIS HERTEL (DC/DET/DC) WEEKEND FARE	143.00
08-06	2214800016	CHRISTINE BRICKER	06/20/82-06/27/82	MILEAGE FOR STAFF TRAVEL TO WASH, DC TO ATTEND TRAINING & SEMINARS 1,106 MILES @ 20¢ DETROIT/DC/DETROIT.	221.20
08-06	2214800017	ANDERSON INTERNATIONAL	06/21/82-06/23/82	1 ROUND TRIP FARE FOR STAFF FROM DISTRICT (DET/DC/DET) ROGER PLAYWIN, OFFICE MANAGER	276.00
08-06	2214800018	ANDERSON INTERNATIONAL	06/08/82-06/10/82	1 ROUND TRIP FARE FOR DISTRICT STAFF (DET/DC/DET) PAT MANDZIUK FOR TRAINING IN HIS & DIALCOM	281.00
08-06	2214800009	DIALCOM, INCORPORATED	07/01/82-07/31/82	JULY COMPUTER SERVICES	1,501.92
08-06	2214800004	DENNIS HERTEL	06/13/82-06/26/82	TOLLS WHILE IN DISTRICT	10.80
08-06	2214800005	DENNIS HERTEL	06/13/82-06/27/82	MEALS AND LODGING WHILE IN DISTRICT	180.31
08-06	2214800001	DANIEL J LOEPP	04/01/82-06/30/82	CONGRESSIONAL TRAVEL EXPENSES 1,760 MILES @ 24¢	422.40
08-06	2214800002	ROGER T PLAYWIN	04/01/82-06/30/82	CONGRESSIONAL TRAVEL EXPENSE 240 MILES @ 24¢	57.60
08-06	2214800006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES FOR DC OFFICE DURING JUNE	283.72
08-11	2223640019	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-13	2225710024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	229.82
08-17	2224630003	SAVIN CORPORATION	05/21/82-06/14/82	METER USAGE CHARGE FOR COPIER	12.43
08-17	2224630004	TOM MCPHAIL ASSOCIATES, INC.	07/06/82	MEDIA DIRECTORY FOR PRESS PERSON	55.00
08-17	2224630005	THE WALL STREET JOURNAL	06/11/82-12/11/82	SUBSCRIPTION FOR SIX MONTHS FOR DISTRICT OFFICE, 20491 VAN DYKE, DETROIT, MI 48234	47.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS M HERTEL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-17	2224630006	AUTOMOTIVE NEWS	07/13/82-07/05/83	SUBSCRIPTION TO AUTOMOTIVE NEWS FOR 20491 VAN DYKE DETROIT, MI 48234	40.00
08-17	2224630007	MARY ELLEN WALKER	07/23/82	OFFICE SUPPLIES FOR MEETING IN DISTRICT OFFICE W/DMH AND CONSTITUENTS	3.70
08-17	2224630008	THOM OFFICE SUPPLY CO.	07/06/82	OFFICE SUPPLIES, 19 PACKAGES TABS FOR FILING SYSTEM	19.93
08-17	2224630009	PRESS-RELATIONS NEWSWIRE	06/18/82	PR WIRE PRIOR TO AND FOR PROMOTION OF SENIOR CITIZEN SOCIAL SECURITY FORUM	45.00
08-17	2224630010	DETROIT EDISON	06/03/82-07/06/82	ELECTRICAL SERVICE AT 20491 VAN DYKE DISTRICT OFFICE	143.47
08-24	2236610009	DAVID R RAMAGE	07/19/82	DEAR COLLEAGUE: NURSING HOMES (PRINTING)	36.00
08-24	2236610010	DAVID R RAMAGE	07/14/82-07/23/82	DEAR COLLEAGUE LETTERS: MENTAL ILLNESS AND REPRINT REPORT (14 PP) (PRINTING AND REPRODUCTION)	97.75
08-24	2236610011	DAVID R RAMAGE	07/27/82-08/02/82	DEAR COLLEAGUE LETTER: H.J.RES 524, DEAR COLLEAGUE LETTER: H.J. RES. 524 (PRINTING)	40.00
08-24	2235610012	DAVID R RAMAGE	08/05/82	CONG RECORD REPRINTS (PRINTING)	33.50
08-24	2236610024	METEOR PHOTO CO.	07/16/82	SS FORUM FOR NEWSLETTER AND CONSTITUENTS-DMH, D.C. CANDIDS PRESENTATION PROOFS FOR APPROVAL & FILES.	123.10
08-24	2236610005	E. RAYMOND O'MALLEY	08/02/82	REIMBURSEMENT FOR PAYMENT OF MESSENGER/DELIVERY SERVICE CHARGE	7.50
08-24	2236610013	THE KIPLINGER WASHINGTON LETTER	09/01/82-08/31/83	1 YEAR SUBSCRIPTION TO KIPLINGER WASHINGTON LETTER	42.00
08-24	2236610014	WORKING PAPERS	09/01/82-08/31/83	1 YEAR SUBSCRIPTION (SIX ISSUES) OF PUBLICATION	15.00
08-24	2236610015	MICHIGAN STATE UNIVERSITY	08/23/82	2 SETS OF NEW CONGRESSIONAL DISTRICT MAPS FOR ENTIRE STATE	20.00
08-24	2236610016	ISSUES MANAGEMENT LETTER	09/01/82-08/31/83	1 YEAR SUBSCRIPTION TO PUBLICATION	197.00
08-24	2236610023	LIBRARY COOPERATIVE OF MACOMB	07/01/82	2 COPIES MACOMB DIR OF COMMUNITY SERVICES	10.50
08-24	2236610001	LILLIAN AUGUSTYNIAK	07/01/82-07/31/82	CLEANING DISTRICT OFFICE AND WINDOW WASHINGTON FOR JUNE AND JULY	155.00
08-24	2236610022	GSA, OAD, FINANCE DIVISION	07/16/82	OFFICE SUPPLIES	174.21
08-24	2236610025	DETROIT HEARING & SPEECH CENTER, INC	06/19/82	INTERPRETOR FOR HEARING IMPAIRED SERVICES AT SENIOR FORUM	29.00
08-24	2236610026	PAUL SCHUSTER	07/01/82-07/29/82	WEEKLY CLEANING SERVICE FOR WARREN OFFICE	65.00
08-24	2236610019	MICHIGAN BELL TELEPHONE CO.	07/19/82-08/18/82	MONTHLY LOCAL AND LONG DISTANCE CHARGES FOR WARREN, MI OFFICE	249.47
08-24	2236610021	MICHIGAN BELL TELEPHONE CO.	07/19/82-08/18/82	MONTHLY LOCAL AND LONG DISTANCE CHARGES FOR DETROIT, MI OFFICE	484.25
08-24	2236610006	ANDERSON INTERNATIONAL	07/13/82-07/15/82	1 ROUND TRIP FARE FOR CONG DENNIS HERTEL DET/DC/DET DETROIT, MI-DC R/T	276.00
08-24	2236610007	ANDERSON INTERNATIONAL	07/20/82-07/22/82	1 ROUND TRIP FARE FOR CONG DENNIS HERTEL DETROIT, MI-DC R/T	276.00
08-24	2236610008	ANDERSON INTERNATIONAL	07/27/82-07/29/82	1 ROUND TRIP FARE FOR CONG DENNIS HERTEL DETROIT, MI-DC R/T	276.00
08-24	2236610003	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY COMPUTER CHARGE (AUGUST)	1,273.32
08-24	2236610018	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY DATASET CHARGE FOR D.C. OFFICE (JULY)	49.16
08-24	2236610004	CHRISTINE BRICKER	08/13/82	REIMBURSEMENT FOR TRAVEL EXPENSES WITHIN DISTRICT 62 MILES AT .20/MI PARKING TO PICK UP MEMBER.	13.90
08-24	2236610017	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES FOR D.C. OFFICE (JULY)	269.33
08-24	2236610002	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGE AND INSTALLATION CHARGE FOR FTS LINES AT DETROIT, MI OFFICE	471.26
08-24	2236610020	GSA, OAD, FINANCE DIVISION	08/06/82	MONTHLY FTS INTERCITY SERVICE CHARGE FOR WARREN, MI OFFICE	95.00
08-27	2238890248	JOSEPHINE AND DELORES HARTLEY	08/01/82-08/30/82	20491 VAN DYKE, DETROIT, MI 48234	550.00
08-27	2238890250	JOSEPH D. BRADY	08/01/82-08/30/82	26417 HOOVER RD. WARREN, MI. 48089	575.00
08-27	2238890249	DSG DEMOCRATIC STUDY GROUP	08/01/82-08/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	2243900362	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,371.48
08-31	2244720028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		175.10
09-10	2252640019	POSTMASTER	08/06/82	FOR EXPRESS MAIL	9.35
09-21	2263530006	SAVIN CORPORATION	07/31/82	METER USAGE CHARGE	8.03
09-21	2263530002	CHRISTINE BRICKER	07/28/82	PHOTO FRAMES FOR USE IN DISTRICT OFFICE	13.34
09-21	2263530011	SISLIN SPLANE PRINTING	08/31/82	5 X 8 POSTCARDS - CITIZEN SERVICE DAYS	1,698.00
09-21	2263530004	CHRISTINE BRICKER	09/01/82	GROSSE POINTE NEWS SUBSCRIPTION FOR WARREN OFFICE	24.00
09-21	2263530012	THE NAVY LEAGUE	10/01/82-10/01/83	MEMBERSHIP RENEWAL, ANNUAL	25.00
09-21	2263530003	LILLIAN AUGUSTYNIAK	08/01/82-08/31/82	CLEANING DISTRICT OFFICE AND WINDOW WASHING	145.00

09-21	2263530005	CHRISTINE BRICKER	09/08/82	MARKERS (6) FOR SIGNING PHOTOS FOR DMH	3.68
09-21	2263530010	DETROIT EDISON	08/04/82	COMMERCIAL ELECTRIC SERVICE	125.65
09-21	2263530013	PAUL SCHUSTER	08/05/82-08/26/82	WEEKLY CLEANING SERVICE FOR WARREN DISTRICT OFFICE	52.00
09-21	2263530014	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICE SUPPLIES	137.76
09-21	2263530015	PRESS-RELATIONS NEWSWIRE	07/31/82	HERTEL-HILLIS AMENDMENT	45.00
09-21	2263530007	METEOR PHOTO CO.	08/03/82	DMH CANIDS FOR PHOTO FILES, OFFICE DISPLAY AND PHOTO REQUESTS	66.60
09-21	2263530008	METEOR PHOTO CO.	08/13/82	B & W CUSTOM PRINTS	11.10
09-21	2263530009	METEOR PHOTO CO.	07/08/82	DC CANDIDS, SOCIAL SECURITY FORUM AND CONTACT SHEETS	38.55
09-23	2266690024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.47
09-29	2270890246	EUGENE J. HARTLEY	09/01/82-09/30/82	20491 VAN DYKE, DETROIT,MI 48234	550.00
09-29	2270890248	JOSEPH D. BRADY	09/01/82-09/30/82	26417 HOOVER RD. WARREN, MI. 48089	575.00
09-29	2270890247	DSG DEMOCRATIC STUDY GROUP	09/01/82-09/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	2273900365	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,543.41
09-30	2274620012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		64.08
				TOTAL	**24,129.32**

ADJUSTMENTS/REFUNDS

05-18	2201990018	MACOMB PRINTING SPECIALTIES	03/31/82	REFUND DUE TO DUPLICATE PAYMENT	(156.35)
06-17	2201990017	MONTHLY DETROIT	05/01/82-04/30/83	REFUND DUE TO DUPLICATE PAYMENT	(16.00)
				TOTAL	**(172.35)**

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

07-16	2196520038	HOUSE RECORDING STUDIO	06/01/82-05/30/82	OFFICIAL RECORDING SERVICES	35.50
07-20	2197560013	AUSTIN REPORT	07/01/82-07/01/83	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	22.00
07-20	2197560011	TEXAS PRESS SERVICE	06/01/82-06/30/82	READING AND CLIPPING SERVICE FOR JUNE 1982	63.00
07-20	2197560010	AMERICAN AIRLINES, INC	06/24/82-07/11/82	MEMBER'S R/T AIR FARE FROM WASHINGTON TO DIST (WICHITA FALLS, TX)	480.00
07-20	2197560014	DIALCOM, INCORPORATED	07/01/82-07/31/82	JULY COMPUTER SERVICES AND DUAL ACCESS FOR JUNE 1982	1,053.68
07-20	2197560012	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE FOR JUNE 1982	81.80
07-21	2200660020	ACCENT WEST	07/01/82-07/01/83	MAGAZINE SUBSCRIPTION FOR AMARILLO OFFICE	12.00
07-21	2200660021	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR WICHITA FALLS DISTRICT OFFICE	20.00
07-23	2204450027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WICHITA FALLS TX 00000	1,755.00
07-23	2204450028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	AMARILLO TX 00000	1,841.00
07-26	2203450030	R L POLK & COMPANY	06/10/82	VERNON CITY DIRECTORY FOR VERNON DISTRICT OFFICE	57.00
07-26	2203450028	FEDERAL EXPRESS CORP.	06/11/82	SHIPMENT OF TAPES TO DISTRICT	46.24
07-26	2203450029	FEDERAL EXPRESS CORP.	06/04/82	SHIPMENT OF TAPES TO DISTRICT	44.39
07-26	2203450027	ROBERT J. DAVIS	05/01/82-05/31/82	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING MAY 1982 1, 880 MILES @ .20	376.00
07-26	2203450026	ROBERT J. DAVIS	05/01/82-05/31/82	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT DURING MAY 1982	36.50
07-26	2207530006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	317.25
07-29	2209890251	HERRING NATIONAL CO	07/01/82-07/30/82	VERNON TX 76384	200.00
07-31	2214900365	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,342.41
07-31	2214530012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		382.19
08-11	2221700018	DAVID R RAMAGE	07/06/82	NEWSLETTERS	315.40
08-11	2221700017	AMERICAN AIRLINES, INC	07/30/82-08/02/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TEXAS)	729.00
08-11	2221700019	MICHAEL URINIAK	06/01/82-06/30/82	MILEAGE WHILE TRAVELING IN DISTRICT FOR JUNE 1982 592 MILES AT 20¢ PER MILE	118.40
08-11	2223640020	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	71.00
08-12	2221520021	DAVID R RAMAGE	07/12/82	CHESHIRE LABELS FOR NEWSLETTERS	92.70
08-12	2222700008	NANCY GARLAND	07/29/82-07/31/82	CRS ADVANCED LEGISLATIVE SEMINAR	60.00
08-12	2222700010	SOUTHWESTERN BELL TELEPHONE	07/05/82-08/04/82	PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR JULY 1982	106.78
08-12	2222700011	SOUTHWESTERN BELL TELEPHONE	07/11/82-08/10/82	PHONE SERVICE FOR VERNON DISTRICT OFFICE FOR JULY 1982	375.76
08-12	2222700009	AMERICAN AIRLINES, INC	07/15/82-07/18/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) FOR MEMBER	480.00
08-12	2221520020	DIALCOM, INCORPORATED	08/01/82-08/31/82	AUGUST COMPUTER SERVICES AND DUAL ACCESS FOR JUNE 1982	1,160.34
08-12	2222700012	C & P TELEPHONE	06/30/82	PHONE SERVICE FOR WASHINGTON OFFICE FOR JUNE 1982	272.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-12	2221520022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR 1982	20.00
08-12	2221520023	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR JULY 1982	119.36
08-12	2221520024	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR JUNE 1982	66.50
08-13	2225210006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	396.33
08-24	2235830018	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE FOR JUNE	25.62
08-24	2235830017	DAVID R RAMAGE	08/03/82	BUDGET REPORT LETTERS	303.20
08-24	2235830019	TIMES PUBLISHING CO	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	57.75
08-24	2235330003	BUSINESS COPY MACHINE	08/09/82	DISERSANT FOR COPYING MACHINE IN AMARILLO OFFICE	6.04
08-24	2235830020	TEXAS PRESS SERVICE	07/01/82-07/01/83	READING AND CLIPPING SERVICE FOR JULY	71.75
08-24	2235830022	MICHAEL URINIAK	07/21/82-07/24/82	HOTEL AND MEALS WHILE VISITING WASHINGTON ON OFFICIAL BUSINESS	223.71
08-24	2235330004	AMERICAN AIRLINES, INC	08/13/82-08/16/82	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	566.00
08-24	2235330002	CLAIBORN CRAIN	07/02/82-07/31/82	DC-AMARILLO, TX-DC, 3029 MILES @ 20¢; TO WORK IN DISTRICT	605.80
08-24	2235830014	MICHAEL URINIAK	07/21/82-07/24/82	WICHITA FALLS-DC-WICHITA FALLS AIRFARE	490.00
08-24	2235830013	MICHAEL URINIAK	07/01/82-07/31/82	MILEAGE WHILE TRAVELING IN DISTRICT FOR JULY, 449 MILES @ 20¢	89.80
08-24	2235330005	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE FOR WASHINGTON OFFICE FOR JULY 1982	324.31
08-24	2235830016	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM SERVICES FOR JULY	16.29
08-24	2235330001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR AUGUST 1982	20.00
08-24	2235830021	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR JULY	138.88
08-27	2238890251	HERRING NATIONAL CO	08/01/82-08/30/82	VERNON TX 76384	200.00
08-31	2243900358	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,342.41
08-31	2244720012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		639.30
09-14	2256560010	THE SHAMROCK TEXAN	09/01/82-09/01/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	12.00
09-14	2256560011	MATADOR TRIBUNE	09/27/82-09/27/83	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	7.50
09-14	2256560012	GRUVER STATESMAN	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	7.80
09-14	2256560013	FLOYD COUNTY HESPERIAN	08/24/82-08/24/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	12.50
09-14	2256560009	TEXAS PRESS SERVICE	08/01/82-08/31/82	READING AND CLIPPING SERVICE FOR AUGUST 1982	71.00
09-14	2256560017	DIALCOM, INCORPORATED	08/25/82	DELIVERY OF CHESHIRE LABELS	28.00
09-14	2256560019	FEDERAL EXPRESS CORP	08/16/82	SHIPMENT OF TAPES TO DISTRICT	10.50
09-14	2256560020	FEDERAL EXPRESS CORP	08/17/82	SHIPMENT OF VOTER REGISTRATION CARDS TO WASHINGTON OFFICE	567.80
09-14	2256560021	FEDERAL EXPRESS CORP	07/29/82	SHIPMENT OF TAPES TO DISTRICT	21.00
09-14	2256560022	KERRY DUMBAUGH	08/19/82-08/22/82	CRS GRADUATE SEMINAR	75.00
09-14	2256560014	SOUTHWESTERN BELL TELEPHONE	08/11/82-09/10/82	PHONE SERVICE FOR VERNON OFFICE FOR AUGUST 1982	403.60
09-14	2256560015	SOUTHWESTERN BELL TELEPHONE	08/05/82-09/04/82	PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR AUGUST 1982	210.93
09-14	2256560016	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS COMPUTER TIME FOR JULY 1982	303.68
09-14	2256560018	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPTEMBER 1982	975.00
09-14	2256560023	MICHAEL URINIAK	08/01/82-08/31/82	MILEAGE WHILE TRAVELING IN DISTRICT DURING AUGUST 1982 - 684 MILES @ .20 PER MILE	136.80
09-14	2256620046	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	45.00
09-17	2259300004	SAVIN CORPORATION	06/30/82-07/30/82	OVERAGE METER USAGE FOR JULY 1982 FOR WASHINGTON COPY MACHINE	30.54
09-17	2259300005	DAVID R RAMAGE	08/26/82	CHESHIRE LABELS	38.20
09-17	2259300006	DAVID R RAMAGE	08/30/82	WASHINGTON REPORTS	329.40
09-17	2259300007	DAVID R RAMAGE	08/06/82	CHESHIRE LABELS	90.95
09-17	2259300008	DAVID R RAMAGE	08/18/82	LETTERS-BUDGET PLAN	103.25
09-20	2260500009	THE SPEARMAN REPORTER	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	20.00
09-20	2260500010	KNOX COUNTY NEWS	09/01/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	9.00
09-20	2260500011	THE GROOM NEWS	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	10.00

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09-20	2260500012	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAPH SERVICE FOR AUGUST 1982	26.01
09-23	2266680007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	344.56
09-24	2266640017	POSTMASTER	09/16/82	POSTAGE TO SEND RADIO TAPES TO DISTRICT	11.00
09-28	2270830013	CANTRELL/CUTTER PRINTING, INC	08/23/82	ENCLOSURES FOR NEWSLETTER	1,302.75
09-28	2270830014	CANTRELL/CUTTER PRINTING, INC	08/26/82	ENCLOSURES FOR NEWSLETTER	2,078.60
09-28	2270830015	CANTRELL/CUTTER PRINTING, INC	08/23/82	ENCLOSURES FOR NEWSLETTER	1,712.55
09-28	2270830016	CANTRELL/CUTTER PRINTING, INC	08/26/82	ENCLOSURES FOR NEWSLETTER	266.72
09-28	2270830018	DAVID R RAMAGE	09/01/82	CHESHIRE LABELS FOR NEWSLETTERS	86.00
09-28	2270830012	FEDERAL EXPRESS CORP	08/30/82	SHIPMENT OF TAPES TO THE DISTRICT	21.00
09-28	2270830017	SOUTHWESTERN BELL TELEPHONE	09/05/82-10/04/82	PHONE SERVICES FOR WICHITA FALLS FOR SEPTEMBER	99.54
09-28	2270830019	AMERICAN AIRLINES, INC	09/10/82-09/14/82	MEMBER ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (AMARILLO)	617.00
09-28	2270830020	AMERICAN AIRLINES, INC	08/20/82-09/07/82	MEMBER ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (AMARILLO)	499.00
09-28	2270830021	AMERICAN AIRLINES, INC	09/16/82-09/20/82	MEMBER ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (AMARILLO)	617.00
09-29	2270890249	HERRING NATIONAL CO	09/01/82-09/30/82	VERNON TX 76384	200.00
09-30	2273900361	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,374.41
09-30	2274620029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		205.33
				TOTAL	**30,651.33**

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

07-12	2189530016	CENTURY CENTER BOARD OF MANAGERS	06/14/82	USE OF RIVER LEVEL SUITE; 16MM PROJECTOR; 35MM PROJECTOR AND O/H PROJECTOR	137.50
07-14	2193220014	EDWARD A GOEAS III	06/18/82-06/23/82	TOLLS WHEN TRAVELING TO AND FROM THE DISTRICT	13.45
07-14	2193220017	EDWARD A GOEAS III	06/18/82-06/23/82	DC SOUTH BEND, IN-RT MILEAGE TO AND FROM THE DISTRICT	323.28
07-14	2193220018	EDWARD A GOEAS III	06/18/82-06/23/82	MILEAGE WHILE IN DISTRICT 1704 MILES AT .24 PER MILE	408.96
07-14	2193220015	EDWARD A GOEAS III	06/23/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.81
07-14	2193220016	EDWARD A GOEAS III	06/25/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	37.00
07-20	2200310004	LAURA VAN ETTEN	07/12/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	2.25
07-20	2200310005	LAURA VAN ETTEN	07/12/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	1.75
07-20	2200310001	JOHN HILER	06/25/82	REIMBURSEMENT FOR FLIGHT TO CHICAGO	82.00
07-20	2200310002	JOHN HILER	06/25/82	REIMBURSEMENT FOR CAR RENTAL FROM MIDWAY AIRPORT TO LA PORTE, IN	18.06
07-20	2200310003	JOHN HILER	07/12/82	REIMBURSEMENT FOR FLIGHT FROM CHICAGO TO WASHINGTON	82.00
07-26	2207550014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	398.78
07-29	2209890245	RIVER GLEN OFFICE PLAZA	07/01/82-07/30/82	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
07-31	2214900141	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,308.10
07-31	2208550012	CANTRELL/CUTTER PRINTING, INC	06/07/82	BUSINESS CARDS	25.00
07-31	2209310014	COFFEE SYSTEM OF WASHINGTON	05/07/82	COFFEE	22.00
07-31	2209310015	COFFEE SYSTEM OF WASHINGTON	05/24/82	COFFEE	44.00
07-31	2209310016	COFFEE SYSTEM OF WASHINGTON	06/11/82	COFFEE, CREAM, AND SUGAR	46.20
07-31	2209310017	COFFEE SYSTEM OF WASHINGTON	06/25/82	COFFEE	22.00
07-31	2208550014	JOHN HILER	07/23/82-07/26/82	REIMB FOR PLANE FARE TO DISTRICT R/T - DC/CHICAGO MIDWAY/DC	164.00
07-31	2214530031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		831.75
07-31	2208550013	JOHN HILER	07/23/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	57.00
08-06	2214810010	CHRISTINE T DUDLEY	07/28/82	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
08-06	2215330016	JOHN HILER	07/30/82-08/02/82	REIMBURSEMENT FOR PLANE TO DISTRICT (R/T)	164.00
08-06	2215330015	JOHN HILER	07/30/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	23.00
08-10	2218850023	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/03/82-01/31/82	MONTHLY SERVICE	600.00
08-10	2218850024	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/82	MONTHLY SERVICE	600.00
08-11	2223640021	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	30.00
08-12	2211720007	SAVIN CORPORATION	06/30/82	METER USAGE CHARGE	5.62
08-12	2211720004	THOMAS J LANKFORD	06/16/82-06/23/82	PRINTING SERVICES	137.45
08-12	2211720008	THOMAS J LANKFORD	06/22/82-06/30/82	PRINTING SERVICES	193.50
08-12	2211720009	THOMAS J LANKFORD	06/24/82-06/30/82	PRINTING SERVICES	71.96
08-12	2211720010	THOMAS J LANKFORD	06/03/82-06/16/82	PRINTING SERVICES	4,330.81
08-12	2211720013	THOMAS J LANKFORD	07/01/82-07/16/82	PRINTING SERVICES	1,384.68

OFFICE OF THE HON. JOHN HILER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2211720017	INDIANA NEWSCLIP	06/01/82-06/30/82	CLIPPING & READING CHARGES	50.18
08-12	2211720015	CITY OF GOSHEN/CITY OFFICES	07/01/82	INSTALLATION	34.66
08-12	2211720016	INDIANA BELL	05/25/82-06/24/82	SERVICE & EQUIPMENT	74.01
08-12	2223200002	JOHN HILER	08/09/82	FOR PLANE FARE FROM THE DISTRICT	103.00
08-12	2223200003	JOHN HILER	08/06/82	FOR PLANE FARE TO CHICAGO FROM DC	82.00
08-12	2211720005	SUSAN ANNE KISTLER	07/13/82-07/18/82	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS CHICAGO O'HARE - DC	378.00
08-12	2211720011	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82-07/31/82	MONTHLY SERVICE	600.00
08-12	2211720012	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/82-06/30/82	MONTHLY SERVICE	600.00
08-12	2211720020	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/30/82	DATA ENTRY FOR NUCLEAR PETITION AT 17¢ EACH	905.93
08-12	2211720006	CONGRESSIONAL PHOTO SHOPPE	05/28/82-06/27/82	CUSTOM PROC 72393	11.97
08-12	2223200001	JOHN HILER	08/06/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	21.00
08-12	2211720018	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	47.66
08-12	2211720019	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	105.06
08-12	2211720014	WESTERN UNION TELEGRAPH COMPANY	06/30/82	MESSAGE CHARGES	50.08
08-13	2224610004	POSTMASTER	07/21/82	STAMPS FOR OFFICIAL USE	40.00
08-13	2225620014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	296.94
08-17	2224630015	CONGRESSIONAL PHOTO SHOPPE	07/20/82	2 CUSTOM PROC FOR NEWSLETTER	15.48
08-17	2224630012	NEWS-MIRROR	08/20/82-08/20/83	NEWSPAPER SUBSCRIPTION - 1 YEAR	9.00
08-17	2224630014	INDIANA NEWSCLIP	06/01/82-06/30/82	CLIPPING AND READING CHARGES	44.89
08-17	2224630016	SUSAN ANNE KISTLER	08/10/82	REIMBURSEMENT FOR OFFICE SUPPLIES, NAME TAGS	7.80
08-17	2224630013	INDIANA BELL	06/25/82-07/24/82	SERVICE AND EQUIPMENT - DISTRICT OFFICE	69.90
08-17	2224630011	THEODORE LAWSON SMOOTS	08/10/82-08/11/82	DC-SOUTH BEND, IN-DC REIMB FOR PLANE FARE TO DISTRICT R/T ON OFFICIAL BUSINESS	336.00
08-18	2229210014	EDWARD A GOEAS III	07/29/82-08/12/82	REIMB FOR MILEAGE TO AND FROM THE DISTRICT 1443 MILES AT .24 PER MILE	346.32
08-18	2229210013	EDWARD A GOEAS III	07/29/82-08/12/82	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.05
08-18	2229210015	EDWARD A GOEAS III	07/29/82-08/12/82	REIMB FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 1787 MILES AT .24 PER MILE	428.88
08-24	2236410005	SAVIN CORPORATION	07/31/82	METER USAGE CHARGE	12.07
08-24	2236410007	THE MISHAWAKA ENTERPRISE	08/23/82-08/23/83	NEWSPAPER SUBSCIPTION	7.50
08-24	2236410004	COFFEE SYSTEM OF WASHINGTON	08/06/82	COFFEE FOR CONSTITUENTS	44.00
08-24	2236410008	COFFEE SYSTEM OF WASHINGTON	08/20/82	COFFEE, CREAM & SUGAR FOR CONSTITUENTS	27.20
08-24	2236410006	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	106.90
08-27	2238890245	RIVER GLEN OFFICE PLAZA	08/01/82-08/30/82	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
08-31	2243900138	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,338.52
08-31	2243200011	EDWARD A GOEAS III	08/22/82-08/28/82	AIARFARE REIMBURSEMENT TO D.O. ON OFFICIAL BUSINESS	164.00
08-31	2243200015	EDWARD A GOEAS III	08/22/82	REIMB FOR TAXI FARE TO AIRPORT	8.50
08-31	2244720029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		288.33
08-31	2243200012	EDWARD A GOEAS III	08/22/82-08/28/82	REIMB FOR RENTAL CAR WHILE IN THE D.O. ON OFFICIAL BUSINESS	194.09
08-31	2243200013	EDWARD A GOEAS III	08/25/82	REIMB FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
08-31	2243200014	EDWARD A GOEAS III	08/28/82	REIMB FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
08-31	2243200016	EDWARD A GOEAS III	08/24/82	MEALS WHILE IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	11.56
08-31	2243200017	EDWARD A GOEAS III	08/23/82-08/28/82	TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.85
08-31	2257520024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		32.50
09-14	2253820012	JOHN HILER	08/20/82	REIMBURSEMENT FOR PLANE FARE TO DISTRICT - CHICAGO	82.00
09-14	2253820013	JOHN HILER	09/07/82	REIMBURSEMENT FOR PLANE FARE FROM DISTRICT - CHICAGO	85.00
09-14	2253820014	JOHN HILER	08/20/82	REIMBURSEMENT FOR PARKING FEE AT MIDWAY AIRPORT	30.00
09-17	2259830011	THE NEWS-DISPATCH	09/18/82-09/18/83	NEWSPAPER SUBSCRIPTION	61.00

600

09-17	2259830013	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/82-09/30/83	MONTHLY CONGRESSIONAL SERVICE	600.00
09-17	2259830012	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	446.49
09-20	2260500014	THOMAS J LANKFORD	08/20/82	REPRO NEWSLETTER	4,686.40
09-20	2260500015	THOMAS J LANKFORD	07/19/82	PRINT NEWS RELEASE	76.50
09-20	2260500019	EASTCOAST PRINTING & ADVERTISING CORP.	08/31/82	NEWSLETTERS - PRINTING	452.22
09-20	2260500020	EASTCOAST PRINTING & ADVERTISING CORP.	08/31/82	NEWSLETTER PRINTING	4,271.42
09-20	2260500017	INDIANA NEWSCLIP	08/01/82-08/31/82	CLIPPING AND READING CHARGES	49.03
09-20	2260500018	COFFEE SYSTEM OF WASHINGTON	09/04/82	COFFEE	45.60
09-20	2260500024	EDWARD A GOEAS III	09/07/82-09/13/82	MILEAGE TO/FM DISTRICT WHILE ON OFFICIAL BUSINESS (DC/S BEND, IN/DC) - 1342 MILES @ .24 PER MILE	322.08
09-20	2260500013	CONGRESSIONAL PHOTO SHOPPE	08/31/82	BATTERY, FILM FOR PHOTOS (PHOTOS FOR CONSTITUENTS)	50.20
09-20	2260500021	EDWARD A GOEAS III	09/08/82-09/10/82	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.75
09-20	2260500022	EDWARD A GOEAS III	09/01/82-09/14/82	TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.05
09-20	2260500025	EDWARD A GOEAS III	09/07/82-09/13/82	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 2033 MILES @ .24 PER MILE	487.92
09-20	2260500023	EDWARD A GOEAS III	09/10/82-09/11/82	MOTEL COST WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
09-20	2260500016	IBM	08/04/82	TYPEWRITER REPAIR SERVICES	118.50
09-22	2264640025	JOHN HILER	09/17/82-09/20/82	REIMB FOR PLANE FARE TO DIST ON OFFICIAL BUSINESS R/T DC-CHICAGO MIDWAY-DC	170.00
09-22	2264640026	JOHN HILER	09/17/82-09/20/82	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.45
09-23	2266210015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	294.29
09-24	2266640018	POSTMASTER	08/20/82	STAMPS FOR OFFICIAL USE IN DISTRICT	60.00
09-28	2270770005	INDIANA BELL	07/25/82-08/24/82	SERVICE & EQUIPMENT	69.90
09-28	2270770006	JOHN HILER	09/24/82-09/26/82	REIMB FOR PLANE FARE TO DISTRICT R/T DC - MIDWAY, CHICAGO - DC	170.00
09-28	2270770007	JOHN HILER	09/24/82-09/26/82	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.59
09-29	2270890243	RIVER GLEN OFFICE PLAZA	09/01/82-09/30/82	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
09-30	2273900140	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,388.73
09-30	2274620013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		175.33
				TOTAL	**35,744.90**

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

07-07	2182310008	INDIANAPOLIS NEWSPAPERS INC	07/09/82-07/09/83	FOR SUBSCRIPTION TO THE INDIANAPOLIS STAR FOR ONE YEAR FOR THE WASH, DC OFFICE	142.25
07-07	2182310013	STELLA LAGUNA	06/16/82	REIMBURSEMENT OF PARKING LOT FEE WHILE ATTENDING FUNCTION FOR THE CONGRESSMAN	4.25
07-07	2182310014	ELWOOD H HILLIS	05/01/82-05/30/32	REIMBURSEMENT FOR EXPENSE OF CLEANING ANDERSON 5TH DISTRICT OFFICE FOR THE MONTH OF MAY, 1982	25.00
07-07	2182310017	PUBLIC SERVICE INDIANA	05/05/82-06/03/82	FOR ELECTRIC SERVICE USED DURING THE PERIOD 5/5/82-6/3/82 IN THE KOKOMO 5TH DISTRICT OFFICE	180.75
07-07	2182310018	RON SMITH	06/15/82	REIMBURSEMENT OF PARKING LOT FEE WHILE ATTENDING FUNCTION FOR THE CONGRESSMAN	3.00
07-07	2182310020	INDIANA & MICHIGAN	05/11/82-06/10/82	FOR SERVICE USED DURING THE PERIOD 5/11/82-6/10/82 IN THE MARION 5TH DISTRICT OFFICE	32.04
07-07	2182310015	INDIANA BELL	05/19/82-06/18/82	FOR SERVICE, EQUIPMENT & DIRECTORY ADVERTISING FOR PERIOD 5/19/82-6/18/82 IN THE KOKOMO 5TH DIST OFFICE.	130.70
07-07	2182310016	INDIANA BELL TELEPHONE COMPANY	06/10/82-07/09/82	FOR SERVICE & EQUIPMENT FOR PERIOD 6/10/82-7/9/82 IN THE ANDERSON 5TH DISTRICT OFFICE	93.48
07-07	2183610028	INDIANA BELL	06/22/82-07/21/82	FOR SERVICE AND EQUIPMENT IN THE MARION 5TH DISTRICT OFFICE	44.62
07-07	2182310010	C & P TELEPHONE	05/01/82-05/31/82	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER FOR THE MONTH OF MAY, 1982	60.62
07-07	2182310011	C & P TELEPHONE	05/01/82-05/31/82	FOR LONG DISTANCE SERVICE APPLIED TO THE CREDIT CARD FOR THE MONTH OF MAY, 1982	29.34
07-07	2182310012	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF MAY, 1982	74.30
07-12	2189530017	HAZELTINE CORPORATION	07/01/82-07/31/82	RENT FOR VIDEO DISPLAY AND CABLE	60.00
07-16	2195310010	KOKOMO GAS AND FUEL CO.	05/17/82-06/16/82	FOR SERVICES RENDERED DURING 5/17/82 THROUGH 6/16/82 IN THE KOKOMO 5TH DISTRICT OFFICE	9.17
07-16	2195310011	ELWOOD H HILLIS	06/01/82-06/30/82	TO REIMBURSE FOR CLEANING SERVICES FOR ANDERSON 5TH DISTRICT OFFICE FOR MONTH OF JUNE	20.00
07-16	2195310014	ELWOOD H HILLIS	07/01/82	TO REIMBURSE FOR CLEANING SERVICES FOR MARION 5TH DISTRICT OFFICE FOR MONTH OF JUNE	30.00
07-16	2196420001	ELWOOD H HILLIS	04/26/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON NAT'L, PRIVATE CAR FROM KOKOMO TO INDY (50 MI X .24)	182.00
07-16	2196420002	ELWOOD H HILLIS	05/03/82-05/06/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON INT'L & RTN, PVT CAR FROM KOKOMO TO INDY & RTN (100 MI X .24).	364.00
07-16	2196420003	ELWOOD H HILLIS	05/10/82-05/13/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON INT'L & RTN, PVT CAR FROM KOKOMO TO INDY & RTN (100 MI X .24).	364.00
07-16	2196420004	ELWOOD H HILLIS	05/20/82	COMMERCIAL FLIGHT FROM WASH NAT'L TO INDIANAPOLIS, PRIVATE CAR FROM INDY TO KOKOMO (50 MI X .24).	182.00
07-16	2196420005	ELWOOD H HILLIS	05/24/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON NAT'L, PRIVATE CAR FROM KOKOMO TO INDY (50 MI X .24)	182.00

OFFICE OF THE HON. ELWOOD HILLIS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2195310012	ADVANCED TECHNIQUES AND SYSTEMS	07/01/82-07/31/82	DATA STORAGE FOR JULY, EXTRACT, SORT & PRINT OF LABELS	520.86
07-16	2195310013	C & P TELEPHONE	06/01/82-06/30/82	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER FOR MONTH OF JUNE	58.46
07-19	2196480001	ELWOOD H HILLIS	06/02/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON NAT'L & RTN, PVT CAR FROM KOKOMO TO INDY & RTN (100 MI X .24).	364.00
07-19	2196480002	ELWOOD H HILLIS	05/28/82	COMMERCIAL FLIGHT FROM WASH NAT'L TO LOUISVILLE, KY/INDY/KOKOMO 50 MI X .24	184.00
07-19	2196480003	ELWOOD H HILLIS	06/08/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON NAT'L, PRIVATE CAR FROM KOKOMO TO INDY (50 MI X .24)	182.00
07-19	2196480004	ELWOOD H HILLIS	06/15/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON NAT'L & RTN, PVT CAR FROM KOKOMO TO INDY & RTN (100 MI X .24).	364.00
07-23	2203640008	PUBLIC SERVICE INDIANA	06/03/82-07/06/82	FOR ELECTRIC SERVICE USED IN KOKOMO 5TH DISTRICT OFFICE	195.08
07-23	2203640009	INDIANA & MICHIGAN	06/10/82-07/12/82	FOR ELECTRIC SERVICE USED IN MARION 5TH DISTRICT OFFICE	30.54
07-23	2203640011	C & P TELEPHONE	06/01/82-06/30/82	FOR LONG DISTANCE SERVICE APPLIED TO THE CREDIT CARD FOR THE MONTH OF JUNE, 1982	54.14
07-23	2203640010	GSA, OAD, FINANCE DIVISION	07/12/82	FTS LINE SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR MONTH OF JUNE, 1982	74.30
07-26	2207530007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	278.28
07-29	2209890252	CLARENCE KING	07/01/82-07/30/82	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
07-29	2209890253	BARCLAYS AMERICAN CORP	07/01/82-07/30/82	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
07-29	2209890254	FRANK MAIDENBERG	07/01/82-07/30/82	323 S. ADAMS STREET MARION, IN 46952	450.00
07-31	2214900210	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,773.32
07-31	2210510018	ELWOOD H HILLIS	06/17/82-06/22/82	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON NAT'L & RETURN; PRIVATE CAR R/T KOKOMO TO INDY (100 MI @ .24).	364.00
07-31	2210510019	ELWOOD H HILLIS	07/13/82-07/15/82	COMMERCIAL FLIGHT INDY/WASHINGTON NAT'L/INDY - PRIVATE CAR FROM KOKOMO/INDY/KOKOMO (100 MILES @ .24).	364.00
07-31	2214530014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		336.57
07-31	2214860015	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(16.66)
08-06	2215330017	NORTHEAST-MIDWEST CONG. COALITION	01/04/82-12/31/82	1982 DUES, NE-MW COALITION	500.00
08-06	2216610013	KOKOMO GAS AND FUEL CO.	06/16/82-07/19/82	FOR SERVICES AT KOKOMO DISTRICT OFFICE	9.61
08-06	2216610018	XEROX CORPORATION	07/22/82	3.3 LBS OF DEVELOPER FOR COPY MACHINE IN KOKOMO 5TH DISTRICT OFFICE	41.28
08-06	2216610015	INDIANA BELL	06/19/82-07/18/82	FOR SERVICE, EQUIPMENT AND DIRECTORY ADVERTISING FOR KOKOMO DISTRICT OFFICE	130.70
08-06	2216610016	INDIANA BELL TELEPHONE COMPANY	07/10/82-08/09/82	FOR SERVICE AND EQUIPMENT IN ANDERSON 5TH DISTRICT OFFICE	106.60
08-06	2216610017	INDIANA BELL	07/22/82-08/21/82	FOR SERVICE AND EQUIPMENT IN MARION 5TH DISTRICT OFFICE	38.11
08-06	2216610014	HAZELTINE CORPORATION	08/01/82-08/31/82	RENT FOR VIDEO DISPLAY AND CABLE FOR MONTH OF AUGUST	60.00
08-12	2222810007	MICHAEL M SAMPLE	08/01/82-08/06/82	STAFF TRIP TO KOKOMO, IN 5TH DISTRICT OFFICE AND RETURN, 1,276 MILES @ 24¢, TOLLS	310.44
08-12	2222810008	MICHAEL M SAMPLE	08/01/82-08/06/82	REIMB FOR ROOM CHARGES INCURRED WHILE CONDUCTING BUSINESS IN 5TH DIST OFFICE FOR CONGRESSMAN.	77.95
08-13	2225210007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	413.67
08-17	2228520012	ELWOOD H HILLIS	07/20/82	COMMERCIAL FLIGHT FROM INDY TO WASH NATIONAL - PRIVATE CAR FROM KOKOMO TO INDY (50 MILES @ .24 PER MI).	182.00
08-17	2228520013	ELWOOD H HILLIS	07/23/82	COMMERCIAL FLIGHT FROM WASHINGTON NATIONAL TO INDIANAPOLIS - PRVT CAR FM INDY TO KOKOMO - 50 MI @ .24.	182.00
08-17	2228520014	ELWOOD H HILLIS	07/27/82	COMMERCIAL FLIGHT FROM INDY TO WASH NATIONAL - PRIVATE CAR FROM KOKOMO TO INDY - 50 MILES @ .24.	182.00
08-17	2228520015	ELWOOD H HILLIS	07/30/82	COMMERCIAL FLIGHT FROM WASHINGTON NATIONAL TO INDY - PRIVATE CAR FM INDY TO KOKOMO - 50 MILES @ .24.	182.00
08-18	2229210016	PUBLIC SERVICE INDIANA	07/06/82-08/04/82	FOR ELECTRIC SERVICE USED IN KOKOMO 5TH DISTRICT OFFICE FOR 29 DAYS	296.56
08-18	2229210017	KOKOMO WATER WORKS CO	04/30/82-07/30/82	FOR WATER SERVICE USED IN KOKOMO 5TH DISTRICT OFFICE FOR THE PERIOD 4/30/82 THROUGH JULY 30, 1982.	14.10
08-18	2229210018	ELWOOD H HILLIS	07/03/82-07/31/82	TO REIMBURSE FOR CLEANING SERVICES IN ANDERSON 5TH D.O. DURING THE MONTH OF JULY	20.00

08-18	2229210019	ADVANCED TECHNIQUES AND SYSTEMS	08/03/82	DATA STORAGE CHARGE FOR THE MONTH OF AUGUST	71.67
08-18	2229210020	C & P TELEPHONE	07/01/82-07/31/82	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER DURING MONTH OF JULY	58.38
08-25	2236660012	INDIANA & MICHIGAN	07/12/82-08/10/82	FOR ELECTRIC SERVICE IN MARION DISTRICT OFFICE	48.60
08-25	2236660011	INDIANA BELL TELEPHONE COMPANY	08/10/82-09/09/82	FOR SERVICE AND EQUIPMENT IN ANDERSON 5TH DISTRICT OFFICE	81.36
08-25	2236660008	ELWOOD H HILLIS	08/03/82-08/06/82	COMMERCIAL FLIGHT FROM INDY TO WASH, NAT'L & RTN PRIVATE CAR FM KOKOMO TO INDY & RETURN 100 AT .24/MI.	364.00
08-25	2236660009	ELWOOD H HILLIS	08/10/82-08/12/82	COMM FLIGHT FM INDY TO WASH NAT'L & RETURN PRIVATE CAR FM KOKOMO TO INDY & RETURN 100 AT .24/ MI.	364.00
08-25	2236660010	ELWOOD H HILLIS	08/17/82-08/19/82	COMM FLIGHT FM INDY TO WASH, NAT'L AND RETURN PRIVATE CAR FROM KOKOMO TO INDY & RTN 100 AT .24/MI.	364.00
08-25	2236660013	MICHAEL M SAMPLE	08/20/82	REIMBURSEMENT FOR POSTAGE EXPENSE INCURRED, EXPRESS MAIL SERVICE	9.35
08-25	2236660014	C & P TELEPHONE	07/01/82-07/31/82	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF JULY	45.22
08-27	2238890252	CLARENCE KING	08/01/82-08/30/82	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
08-27	2238890253	BARCLAYS AMERICAN CORP	08/01/82-08/30/82	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
08-27	2238890254	FRANK MAIDENBERG	08/01/82-08/30/82	323 S. ADAMS STREET MARION, IN 46952	450.00
08-31	2243900205	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,764.46
08-31	2244720013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		105.45
08-31	2257520025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		16.25
09-10	2250650002	HAZELTINE CORPORATION	09/01/82-09/30/82	RENT FOR VIDEO DISPLAY AND CABLE FOR MONTH OF SEPTEMBER	60.00
09-10	2250650005	KOKOMO MUNICIPAL SANITATION UTILITY	04/30/82-07/30/82	FOR SERVICES RENDERED IN KOKOMO DISTRICT OFFICE	8.52
09-10	2250650001	INDIANA BELL	08/22/82-09/21/82	FOR SERVICE AND EQUIPMENT IN MARION 5TH DISTRICT OFFICE	36.04
09-10	2250650003	INDIANA BELL	07/19/82-08/18/82	FOR SERVICE, EQUIPMENT AND DIRECTORY ADVERTISING FOR KOKOMO 5TH DISTRICT OFFICE	130.70
09-10	2252640020	POSTMASTER	08/06/82	20 CENT STAMPS FOR OFFICE USE	100.00
09-10	2252640021	POSTMASTER	08/19/82	20 CENT STAMPS FOR OFFICE USE	200.00
09-10	2250650004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE FOR MONTH OF JULY	74.30
09-14	2253840023	ELWOOD H HILLIS	07/01/82-08/31/82	TO REIMBURSE FOR CLEANING SERVICES IN MARION 5TH DISTRICT OFFICE FOR JULY AND AUGUST	60.00
09-14	2253840024	KOKOMO GAS AND FUEL CO.	07/19/82-08/16/82	FOR SERVICES IN KOKOMO 5TH DISTTRICT OFFICE	8.40
09-14	2253840022	ADVANCED TECHNIQUES AND SYSTEMS	09/01/82-09/30/82	COMPUTER DATA STORAGE FOR SEPTEMBER	71.67
09-16	2258510006	THOMAS J LANKFORD	07/29/82	NEWSLETTER - 2 SIDES - PAPER	1,984.00
09-16	2258510007	THOMAS J LANKFORD	08/03/82	BOOKLETS - TYPESET - STOCK	3,346.75
09-22	2263750015	THOMAS J LANKFORD	07/29/82-08/12/82	XEROX COPIES,MEMO PADS,CERTIFICATES	177.00
09-23	2266680008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	328.28
09-28	2267820013	INDIANA & MICHIGAN	08/10/82-09/09/82	FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE	27.76
09-28	2267820014	PUBLIC SERVICE INDIANA	08/04/82-09/02/82	FOR ELECTRIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE	243.85
09-28	2267820015	C & P TELEPHONE	08/01/82-08/31/82	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER DURING AUGUST	55.45
09-28	2267820016	C & P TELEPHONE	08/01/82-08/31/82	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING AUGUST	47.19
09-28	2267820012	GSA, OAD, FINANCE DIVISION	09/22/82	FOR FTS TELEPHONE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING AUGUST	74.30
09-29	2270890250	CLARENCE KING	09/01/82-09/30/82	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
09-29	2270890251	BARCLAYS AMERICAN CORP	09/01/82-09/30/82	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
09-29	2270890252	FRANK MAIDENBERG	09/01/82-09/30/82	323 S. ADAMS STREET MARION, IN 46952	450.00
09-30	2273900208	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,779.50
09-30	2274620030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		854.09
				TOTAL	**27,657.95**

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

07-07	2182580014	ROCK HILL TELEPHONE CO	05/26/82-06/26/82	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12
07-07	2182580013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	64.00
07-16	2195800007	BOARD OF PUBLIC WORKS	05/14/82-06/14/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	53.10
07-16	2195800008	BOARD OF PUBLIC WORKS	05/14/82-06/14/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	41.60
07-16	2195800009	UNITED CITIES GAS CO.	05/20/82-06/21/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	8.12
07-16	2195800010	MODERN JANITORIAL SERVICE	06/01/82-06/30/82	MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	60.00
07-16	2195800005	GENERAL TELEPHONE COMPANY	07/01/82-08/01/82	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	24.18
07-16	2196340030	SOUTHERN BELL	06/02/82-07/02/82	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	152.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENNETH L HOLLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195800006	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.45
07-21	2200660022	KEN HOLLAND	07/12/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM GAFFNEY, S.C. DISTRICT OFFICE TO WASHINGTON (VIA CHARLOTTE).	137.00
07-21	2200660024	KEN HOLLAND	05/27/82-06/29/82	PORTION OF TEXACO STATEMENT USED WHILE ON OFFICIAL BUSINESS	24.00
07-21	2200660023	GOODWIN BUICK-AMC, INC	06/22/82-07/25/82	MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	351.80
07-21	2200660025	WESTERN UNION	06/01/82-06/30/82	TELEGRAM SERVICE FOR MONTH OF JUNE	19.92
07-23	2204450029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROCK HILL SC 00000	840.00
07-23	2202710007	GENERAL TELEPHONE	07/13/82-08/13/82	MONTHLY TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	77.38
07-23	2202710005	KEN HOLLAND	07/15/82	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	137.00
07-23	2203640012	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	107.82
07-23	2202710006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR SUMTER, SC & ROCK HILL, SC DISTRICT OFFICES	64.40
07-23	2203640013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE IN GAFFNEY, S.C. DISTRICT OFFICE	23.45
07-26	2207530008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	253.20
07-29	2209890255	JUDGE HEWLETTE WASSON	07/01/82-07/30/82	235 W LAURENS LAURENS SC 29360	60.00
07-29	2209890256	ESTATE OF CLAUDE LITTLEJOHN	07/01/82-07/30/82	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
07-29	2209890257	CALHOUN PROPERTIES	07/01/82-07/30/82	SUMTER, SC	200.00
07-31	2214900226	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,116.49
07-31	2210510020	ROCK HILL TELEPHONE CO	06/26/82-07/26/82	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12
07-31	2210510021	KEN HOLLAND	07/23/82	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON TO CHARLOTTE A/P ENROUTE TO GAFFNEY, SC	137.00
07-31	2210510022	KEN HOLLAND	07/27/82	REIMB FOR ONE WAY AIR FARE FROM GAFFNEY, SC (VIA CHARLOTTE) TO WASHINGTON, DC	137.00
07-31	2214530032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		162.32
08-06	2217600031	GENERAL TELEPHONE COMPANY	08/01/82-09/01/82	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	23.61
08-06	2217600030	KEN HOLLAND	07/29/82-08/03/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE)	274.00
08-11	2218840017	MODERN JANITORIAL SERVICE	07/01/82-07/31/82	MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	75.00
08-11	2218840018	BOARD OF PUBLIC WORKS	06/14/82-07/14/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	51.21
08-13	2225210008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	252.61
08-17	2224630024	UNITED CITIES GAS CO.	06/21/82-07/21/82	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	7.75
08-17	2224630025	BOARD OF PUBLIC WORKS	06/14/82-07/14/82	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	68.79
08-17	2224630022	KEN HOLLAND	08/04/82-08/10/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY, S.C. VIA CHARLOTTE A/P	274.00
08-17	2224630026	KEN HOLLAND	06/29/82-07/29/82	REIMBURSEMENT FOR PORTION OF TEXACO STATEMENT THAT WAS USED WHILE ON OFFICIAL BUSINESS	125.90
08-17	2224630023	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM SERVICES FOR MONTH OF JULY	22.53
08-24	2235330008	GENERAL TELEPHONE	08/13/82-09/13/82	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	77.38
08-24	2235330009	SOUTHERN BELL	07/02/82-08/01/82	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	149.87
08-24	2235330006	KEN HOLLAND	08/12/82-08/17/82	REIMB FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC	274.00
08-24	2235330012	GOODWIN BUICK-AMC, INC	07/25/82-08/25/82	LEASING OF AUTO FOR USE WHILE ON OFFICIAL BUSINESS	351.80
08-24	2235330007	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	100.50
08-24	2235330010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.45
08-24	2235330011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	64.40
08-27	2238890255	JUDGE HEWLETTE WASSON	08/01/82-08/30/82	235 W LAURENS LAURENS SC 29360	60.00
08-27	2238890256	ESTATE OF CLAUDE LITTLEJOHN	08/01/82-08/30/82	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
08-27	2238890257	CALHOUN PROPERTIES	08/01/82-08/30/82	SUMTER, SC	200.00
08-31	2243900221	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,107.49
08-31	2244720030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(8.70)
09-10	2246620003	UNITED CITIES GAS CO.	07/21/82-08/19/82	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	15.86
09-10	2245550019	ROCK HILL TELEPHONE CO	07/26/82-08/26/82	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12

09-14	2253440017	BOARD OF PUBLIC WORKS	07/14/82-08/13/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	43.61
09-14	2253440018	BOARD OF PUBLIC WORKS	07/14/82-08/13/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	88.26
09-14	2253440019	MODERN JANITORIAL SERVICE	08/01/82-08/31/82	MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	60.00
09-14	2253440016	GENERAL TELEPHONE COMPANY	09/01/82-10/01/82	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	22.31
09-14	2253820015	KEN HOLLAND	08/19/82-09/07/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC	274.00
09-14	2253440020	KEN HOLLAND	07/29/82-08/26/82	REIMBURSEMENT FOR PORTION OF TEXACO STATEMENT USED WHILE ON OFFICIAL BUSINESS	61.25
09-17	2259200001	KEN HOLLAND	09/09/82-09/14/82	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY SC VIA CHARLOTTE	282.00
09-21	2263620011	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	75.11
09-23	2260540007	GENERAL TELEPHONE	09/13/82-10/13/82	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	77.38
09-23	2260540008	SOUTHERN BELL	08/02/82-09/01/82	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	148.89
09-23	2266680009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	243.90
09-28	2266540030	KEN HOLLAND	09/16/82-09/21/82	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC (VIA CHARLOTTE)	282.00
09-28	2270410001	GOODWIN BUICK-AMC, INC	08/25/82-09/25/82	LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	351.80
09-28	2270410002	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR ROCK HILL & SUMMTER, SC DISTRICT OFFICES	64.40
09-29	2270890253	JUDGE HEWLETTE WASSON	09/01/82-09/30/82	235 W LAURENS LAURENS SC 29360	60.00
09-29	2270890254	ESTATE OF CLAUDE LITTLEJOHN	09/01/82-09/30/82	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
09-29	2270890255	CALHOUN PROPERTIES	09/01/82-09/30/82	SUMTER, SC	200.00
09-30	2273900224	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,107.49
09-30	2274620014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		55.81
				TOTAL	**12,295.73**

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

07-07	2187500037	POSTMASTER	06/22/82	EXPRESS MAIL	9.35
07-07	2187500038	POSTMASTER	06/23/82	EXPRESS MAIL	9.35
07-07	2187500039	POSTMASTER	06/18/82	EXPRESS MAIL	9.35
07-07	2187500040	POSTMASTER	07/01/82	POSTAGE	100.00
07-07	2187500041	POSTMASTER	06/29/82-06/30/82	EXPRESS MAIL	9.35
07-07	2187500042	POSTMASTER	06/30/82	EXPRESS MAIL	9.35
07-07	2187500043	POSTMASTER	07/01/82	EXPRESS MAIL	9.35
07-07	2187500044	POSTMASTER	07/01/82	EXPRESS MAIL	9.35
07-08	2188240010	CANTRELL/CUTTER PRINTING, INC	06/18/82	LETTERHEAD	49.85
07-08	2188240013	CANTRELL/CUTTER PRINTING, INC	06/24/82	LETTERHEAD	76.37
07-08	2188240014	ADVERTISING DESIGN ASSOCIATES, INC	06/29/82	WASHINGTON REPORT SUMMER ISSUE	6,292.00
07-08	2188240009	PATERSON CHAIR RENTAL SERVICE	06/19/82	CHAIR AND TABLE RENTAL FOR SPACE DAY	144.00
07-08	2188240012	FEDERAL EXPRESS CORP	06/17/82	EXPRESS MAIL	44.77
07-08	2188240015	XEROX CORPORATION	02/26/82	SUPPLIES	51.12
07-08	2188240016	KONNER'S CHEVROLET	06/19/82	TRUCK RENTAL FOR SPACE DAY	94.52
07-08	2188240011	KENNETH GREENBERG	06/24/82	OFFICIAL STAFF TRAVEL TO THE DISTRICT AND RETURN	99.70
07-13	2190550011	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING	126.22
07-13	2190550013	N. J. CLIPPING SERVICE	06/30/82	CLIPPING SERVICE	118.85
07-13	2190550014	NEW JERSEY BELL	06/23/82	TELEPHONE SERVICE	160.91
07-13	2190550010	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/20/82	PRINTING OF QUESTIONNAIRE AND LETTER	1,937.60
07-13	2190550012	HOUSE INFORMATION SYSTEMS	06/22/82	COMPUTER USAGE AND PERSONNEL SUPPORT	663.72
07-23	2202710013	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING, NEWSLETTERS	206.29
07-23	2202710015	COUNTY OF BERGEN	07/06/82	CHESHIRE LABELS	1,044.00
07-23	2202710016	DAVID R RAMAGE	06/29/82	PRINTING	600.00
07-23	2202710014	THE VALLEY STAR	07/09/82-07/31/83	SUBSCRIPTION	8.00
07-23	2204450030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	UNION CITY NJ 00000	607.00
07-23	2202710012	MARION DECKER	07/12/82	REIMB FOR OFFICE EXPENSES	3.33
07-23	2202710009	NEW JERSEY BELL	07/07/82	TELEPHONE SERVICE	91.73
07-23	2202710010	NEW JERSEY BELL	07/02/82	TELEPHONE SERVICE	143.21
07-23	2202710011	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	164.74
07-23	2202710008	WESTERN UNION TELEGRAPH COMPANY	06/30/82	MESSAGE SERVICE	22.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-26	2207530009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	263.64
07-29	2210560018	CCMS	06/20/82	PRINTING	218.70
07-29	2210560017	TELEGRAPH PRESS	07/21/82	CONSUMER INFORMATION CATALOG	289.00
07-29	2209890258	1550 LEMOINE AVE ASSOCIATES	07/01/82-07/30/82	2361 LEMOINE AVE FORT LEE NJ 07024	612.50
07-29	2209890259	THE COLUMNS ASSOCIATES	07/01/82-07/30/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
07-29	2210560020	BILL ZIEGLER	07/29/82-07/31/82	ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-29	2210560019	EDWIN TURTON, JR	07/01/82	PHOTOS	275.00
07-31	2214900312	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,334.69
07-31	2214530015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,784.37
08-06	2215330020	CANTRELL/CUTTER PRINTING, INC.	07/30/82	PRINTING-SMALL BUSINESS AND AGING REPORTS	607.32
08-06	2215430016	DEBBIE KNORR	07/30/82	RFEIMBURSEMENT FOR OFFICE EXPENSES	20.00
08-06	2215430017	EASTERN AIRLINES	06/25/82-07/11/82	WASHINGTON, DC TO LAGUARDIA, NY & RETURN FOR MEMBER	120.00
08-06	2215430018	EASTERN AIRLINES	07/16/82-07/18/82	WASHINGTON, DC TO LAGUARDIA & RETURN FOR MEMBER	78.00
08-06	2215430019	EASTERN AIRLINES	07/23/82-07/25/82	WASHINGTON, DC TO LAGUARDIA & RETURN FOR MEMBER	78.00
08-06	2215430020	EASTERN AIRLINES	07/30/82-08/01/82	WASHINGTON, DC TO LAGUARDIA & RETURN FOR MEMBER	78.00
08-06	2215430014	SUSAN B BLACKMORE	08/01/82	DC-RUTHERFORD, NJ & RETURN 498 MILES @ .20 PLUS TOLLS	108.15
08-06	2215430013	MALCOLM KONNER CHEVROLET CORP.	08/01/82	DISTRICT AUTO	268.03
08-06	2215430015	SUSAN B BLACKMORE	08/01/82	LODGING IN DISTRICT	76.00
08-06	2215330018	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	54.68
08-06	2215330019	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	35.25
08-13	2224610005	POSTMASTER	07/30/82	EXPRESS MAIL	9.35
08-13	2225210009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	263.05
08-17	2224630031	CANTRELL/CUTTER PRINTING, INC	08/05/82	PRINTING	1,994.50
08-17	2224630018	BILL FLEISHELL	08/05/82	PRINTING	20.00
08-17	2224630019	NEW JERSEY CLIPPING SERVICE	07/31/82	CLIPPING SERVICE	74.05
08-17	2224630020	J. DAVID SIMS	08/10/82	PHOTOGRAPHS OF MEMBER AND CONSTITUENTS	21.00
08-17	2224630021	JOSEPH J. LICATA	08/10/82	BLACK AND WHITE PRINTS OF MEMBER AND CONSTITUENTS	65.00
08-27	2238890258	1550 LEMOINE AVE ASSOCIATES	08/01/82-08/30/82	2361 LEMOINE AVE FORT LEE NJ 07024	612.50
08-27	2238890259	THE COLUMNS ASSOCIATES	08/01/82-08/30/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
08-31	2243900306	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,325.45
08-31	2244720014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		207.85
09-10	2252640022	POSTMASTER	08/16/82-08/17/82	EXPRESS MAIL	9.35
09-10	2252640023	POSTMASTER	08/05/82	EXPRESS MAIL	10.15
09-14	2253750012	SUNRISE TEXACO	07/15/82-07/30/82	REPAIRS & SERVICE FOR DISTRICT AUTO	66.25
09-14	2253300014	ADVERTISING DESIGN ASSOCIATES, INC	08/30/82	PRINTING SEPTEMBER WASHINGTON REPORT	2,288.00
09-14	2253300031	DAVID R RAMAGE	08/25/82	LABELS	104.05
09-14	2253750001	CANTRELL/CUTTER PRINTING, INC	08/10/82-08/23/82	PRINTING SERVICES	1,198.87
09-14	2253750003	ROY S. WRIGHT	08/30/82	PHOTO PRINTS FOR NEWSLETTER	20.00
09-14	2253750004	BERGEN COUNTY DEPT. OF DATA PROCESSING	08/06/82	LABELS	358.00
09-14	2253750005	AMBASSADOR PRINTING	08/11/82-08/20/82	PRINTING LABELS	392.00
09-14	2253750010	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING	198.92
09-14	2253750015	TRIPLE C CARDINALE MALL INC	06/01/82-07/01/82	NEWSPAPER SUBSCRIPTION	37.55
09-14	2253300015	DEBBIE KNORR	08/13/82	REIMB FOR OFFICE EXPENSES, 40 MI @ 20¢, TAXI FARE	11.40
09-14	2253750002	EMERY	08/23/82	AIR TRANSPORTATION SERVICE	23.00
09-14	2253750007	NEW JERSEY CLIPPING SERVICE	08/01/82-08/31/82	CLIPPING SERVICE	80.35

09-14	2253750014	CAROL PATTON	08/27/82	REIMB FOR FOOD & PARKING EXPENSES OF SELECT COMMITTEE ON AGING HEARING HELD IN DIST FOR CONSTITUENTS.	130.65
09-14	2253300016	NEW JERSEY BELL	08/02/82	TELEPHONE SERVICE	99.59
09-14	2253300017	NEW JERSEY BELL	07/23/82	TELEPHONE SERVICE	195.69
09-14	2253300019	NEW JERSEY BELL	08/07/82	TELEPHONE SERVICE	92.74
09-14	2253750008	NEW JERSEY BELL	08/23/82	TELEPHONE SERVICE	154.80
09-14	2253750011	CHRIS GIDEZ	08/16/82-08/16/82	STAFF TRAVEL TO DISTRICT & RETURN NEWARK	78.00
09-14	2253750013	KENNETH GREENBERG	08/25/82-08/26/82	STAFF TRAVEL TO DISTRICT & RETURN RUTHERFORD	98.51
09-14	2253300032	JACK SURRAN PHOTO GRAPHIC ART & DESIGN	08/27/82	PHOTO PRINTS	6.00
09-14	2253750009	MALCOLM KONNER CHEVROLET CORP	09/01/82-09/30/82	DISTRICT AUTOMOBILE FOR SEPTEMBER	268.03
09-14	2253300018	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	214.37
09-14	2253300020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	45.48
09-14	2253750006	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	35.25
09-14	2253300021	HOUSE INFORMATION SYSTEMS	08/11/82	COMPUTER USAGE AND PERSONNEL SUPPORT	513.28
09-16	2258600021	SUNRISE TEXACO	08/06/82-08/19/82	SERVICE FOR DISTRICT AUTOMOBILE GASOLINE	69.25
09-16	2258600024	EASTERN AIRLINES	08/06/82-08/08/82	EASTERN SHUTTLE TO LAGUARDIA RETURN TO DC	78.00
09-16	2258600025	EASTERN AIRLINES	08/13/82	EASTERN SHUTTLE TO LAGUARDIA RETURN TO DISTRICT OF COLUMBIA	78.00
09-16	2258600026	EASTERN AIRLINES	08/20/82-09/06/82	DROVE TO RUTHERFORD, N.J. 498 MILES AT .24/MI AND RETURN	119.52
09-16	2258600027	EASTERN AIRLINES	09/10/82-09/14/82	EASTERN SHUTTLE TO LAGUARDIA RETURN TO DC	82.00
09-16	2258600023	KENNETH GREENBERG	09/02/82-09/09/82	DC-RUTHERFORD, NJ R/T STAFF TRAVEL TO DISTRICT OFFICE	41.00
09-16	2258600022	EDWIN TURTON, JR	08/01/82	PHOTOGRAPHS WITH CONSTITUENTS	144.07
09-23	2266680010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	258.49
09-24	2266640019	POSTMASTER	08/31/82	1,500 STAMPS	300.00
09-24	2266640020	POSTMASTER	08/31/82	100 20 CENT STAMPS	20.00
09-24	2266640021	POSTMASTER	08/31/82	FEDERAL EXPRESS MAIL	9.35
09-24	2266640022	POSTMASTER	09/07/82	EXPRESS MAIL	9.35
09-24	2266640023	POSTMASTER	09/09/82-09/10/82	EXPRESS MAIL	9.35
09-24	2266640024	POSTMASTER	09/15/82-09/16/82	STAMPS	11.85
09-29	2270890256	1550 LEMOINE AVE ASSOCIATES	09/01/82-09/30/82	2361 LEMOINE AVE FORT LEE NJ 07024	612.50
09-29	2270890257	THE COLUMNS ASSOCIATES	09/01/82-09/30/82	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
09-30	2273900309	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,332.48
09-30	2274620031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		459.67
09-30	2274670009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		32.50
				TOTAL	**37,604.47**

ADJUSTMENTS/REFUNDS

07-08	2239990032	CANTRELL/CUTTER PRINTING, INC	06/18/82-06/24/82	REFUND DUE TO DUPLICATE PAYMENT	(126.22)
				TOTAL	**(126.22)**

OFFICE OF THE HON. MARJORIE S HOLT

OFFICIAL EXPENSES

07-07	2183610026	THE ENQUIRER-GAZETTE	07/01/82	BILL FOR RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR	6.00
07-07	2183610027	SENTINEL NEWSPAPERS	07/01/82	BILL FOR RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR	23.50
07-07	2183610024	COFFEE SYSTEM OF WASHINGTON	07/01/82	BILL FOR COFFEE FOR CONSTITUENTS VISITS IN THE OFFICE	22.00
07-07	2183610025	C & P OF MARYLAND	06/16/82-07/15/82	BILL FOR GLEN BURNIE DISTRICT OFFICE	164.68
07-16	2196420006	QUALITY SERVICES	07/12/82	BILL FOR 1 DOZEN RIBBONS FOR XEROX 850 WORD PROCESSOR NOT AVAILABLE IN STATIONERY STORE	70.26
07-16	2196420008	C & P OF MARYLAND	06/29/82-07/28/82	BILL FOR OXON HILL DISTRICT OFFICE	283.50
07-16	2196420007	COMMART INCORPORATED	07/12/82	BILL FOR CRT TERMINAL FOR MONTH OF JULY	71.50
07-16	2196420009	WESTERN UNION	06/22/82	BILL FOR TELEGRAM	21.95
07-20	2197880020	BENCHMARK SYSTEMS	07/15/82	BILL FOR XEROX 860 RIBBONS	65.00
07-20	2197880021	C&P TELEPHONE COMPANY	06/04/82-07/03/82	BILL FOR MOBILE PHONE	101.90
07-20	2197880022	C & P OF MARYLAND	06/29/82-07/28/82	BILL FOR GLEN BURNIE DISTRICT OFFICE	253.57
07-21	2200660026	THOMAS J LANKFORD	06/24/82	XEROX CHART - 161 PAGES	16.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARJORIE S HOLT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2207530010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	268.74
07-29	2209890260	ANNE ARUNDEL COUNTY	07/01/82-07/30/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50
07-29	2209890261	FIVE STAR ASSOCIATES	07/01/82-07/30/82	5 STAR BUILDING OXON HILL MD 20021	726.04
07-31	2214900182	*(EQUIPMENT ALLOWANCE CHARGED)*	04/04/81-12/31/81		(1,604.87)
07-31	2214900183	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,528.66
07-31	2208550017	WILLIAM A ROGERS, IV	07/22/82	FILM DEVELOPING	3.99
07-31	2214530033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		613.34
07-31	2208550016	WILLIAM A ROGERS, IV	07/26/82	REIMB FOR DISTRICT TRAVEL - 84 MILES @ .24 PER MILE	20.16
07-31	2208550015	C & P TELEPHONE	06/30/82	BILL FOR LONG DISTANCE CALLS FROM WASHINGTON OFFICE	22.12
08-06	2216610020	COFFEE SYSTEM OF WASHINGTON	08/03/82	BILL FOR COFFEE FOR CONSTITUENTS AND VISITORS	22.00
08-06	2216610021	C & P OF MARYLAND	07/16/82-08/15/82	BILL FOR GLEN BURNIE DISTRICT OFFICE	147.41
08-06	2216610019	COMMART INCORPORATED	08/01/82-08/31/82	CRT TERMINAL RENTAL FOR AUGUST	71.50
08-13	2225210010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	268.22
08-17	2224630029	IMPRESSIONS, INC	08/11/82	BILL FOR PRINTING OFFICIAL TOWN HALL MEETING NOTICE SENT TO CONSTITUENTS	420.00
08-17	2224630027	HAINES & COMPANY	08/11/82	BILL FOR 12 MONTH LEASE SERVICE FOR CRISS CROSS DIRECTORY	138.87
08-17	2224630028	C & P OF MARYLAND	07/29/82-08/28/82	BILL FOR OXON HILL DISTRICT OFFICE	285.79
08-19	2230300018	BENCHMARK SYSTEMS	08/17/82	BILL FOR XEROX 860 TYPING RIBBONS NOT AVAILBALE AT STATIONERY STORE	65.00
08-19	2230300020	C & P OF MARYLAND	07/29/82-08/28/82	BILL FOR GLEN BURNIE DISTRICT OFFICE	254.59
08-19	2230300021	C&P TELEPHONE COMPANY	07/04/82-08/03/82	BILL FOR MOBILE PHONE	86.58
08-19	2230300019	C & P TELEPHONE	07/01/82-07/31/82	BILL FOR LONG DISTANCE CALLS FROM WASHINGTON OFFICE	10.10
08-27	2238890260	ANNE ARUNDEL COUNTY	08/01/82-08/30/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50
08-27	2238890261	FIVE STAR ASSOCIATES	08/01/82-08/30/82	5 STAR BUILDING OXON HILL MD 20021	726.04
08-31	2243900178	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,817.73
08-31	2244720031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		432.45
09-10	2245810020	THE HOWARD COUNTY NEWS	09/01/82-09/01/83	BILL FOR RENEWAL OF NEWSPAPER FOR ONE YEAR	9.50
09-10	2245810019	COFFEE SYSTEM OF WASHINGTON	09/01/82	BILL FOR COFFEE FOR CONSTITUENT AND VISITORS	22.80
09-10	2245810021	C & P OF MARYLAND	08/16/82-09/15/82	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	144.86
09-10	2245810018	WILLIAM A ROGERS, IV	09/01/82	TRAVEL REIMBURSEMENT FOR IN DISTRICT OFFICIAL TRAVEL 63 MILES @ 24¢ PER MILE	15.12
09-16	2257730016	READERS DIGEST	09/13/82	FOR BOOK YOU & YOUR RIGHTS TO USE IN MY DISTRICT OFFICE IN GLEN BURNIE	17.97
09-16	2257730015	C & P OF MARYLAND	08/29/82-09/28/82	BILL FOR OXON HILL DISTRICT OFFICE	281.51
09-16	2257730014	COMMART INCORPORATED	09/14/82	CRT TERMINAL RENTAL FOR MONTH OF SEPTEMBER	71.50
09-16	2257730017	MARJORIE S HOLT	09/13/82	DISTRICT MILEAGE REIMBURSEMENT 5,154 MILES AT 24¢ PER MILE	1,236.96
09-20	2258530008	THOMAS J LANKFORD	08/09/82	NEWSLETTER - 2 SIDES - TYPESET - PAPER	2,197.60
09-23	2260540006	THOMAS J LANKFORD	07/12/82	PRINT NEWSLETTER - T/S - PAPER	2,243.00
09-23	2266680011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	260.08
09-28	2267320025	C&P TELEPHONE COMPANY	08/04/82-09/03/82	BILL FOR MOBILE PHONE	87.28
09-28	2267320024	C & P TELEPHONE	08/01/82-08/31/82	BILL FOR LONG DISTANCE CALLS FROM THE WASHINGTON OFFICE	2.00
09-29	2270890258	ANNE ARUNDEL COUNTY	09/01/82-09/30/82	ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50
09-29	2270890259	FIVE STAR ASSOCIATES	09/01/82-09/30/82	5 STAR BUILDING OXON HILL MD 20021	726.04
09-30	2273900181	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,798.73
09-30	2274620015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		523.72
09-30	2274670010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		130.00
				TOTAL	**21,510.59**

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

07-07	2182440006	CANTRELL/CUTTER PRINTING, INC	06/11/82	OFFICIAL PRINTING	180.80
07-07	2182440003	KENTUCKY UTILITIES COMPANY	06/16/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	131.46
07-07	2182440005	S S MAILING SERVICE	06/23/82	OFFICIAL BUSINESS - MAILING SERVICE	2,126.78
07-07	2182440001	CINCINNATI BELL	05/14/82-06/13/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	97.50
07-07	2182440002	FIRST VIRGINIA BANK	06/18/82-06/21/82	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER (DC-LEXINGTON, KY-DC)	169.00
07-07	2182440004	FIRST VIRGINIA BANK	06/14/82-06/18/82	R/T AIRLINE TICKET TO WASHINGTON FROM DISTRICT (LEXINGTON) & RETURN FOR MEMBER OF STAFF (L VANHOOSE).	266.00
07-07	2182440009	ELDER INC	06/21/82	PHOTOS FOR OFFICIAL BUSINESS	102.98
07-07	2182440008	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE BILL FOR WASHINGTON OFFICE	1.48
07-07	2182440007	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	38.13
07-07	2182440010	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	772.14
07-14	2193220022	KENTUCKY PRESS SERVICE	07/01/82	CLIPPING SERVICE	55.95
07-14	2193220019	BARBARA B YEARY	06/12/82-06/19/82	REIMB FOR MILEAGE IN DISTRICT 196 MILES AT .20 PER MILE	39.20
07-14	2193220020	RHONDA JOY GOODPASTER	06/21/82-06/25/82	REIMB FOR MILEAGE IN THE DISTRICT 202 MILES AT .20 PER MILE	40.40
07-14	2193220021	MARY M GALLOWAY	06/19/82	REIMB FOR MILEAGE IN HE DISTRICT 105 MILES AT .20 PER MILE	21.00
07-16	2196520039	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	105.00
07-23	2202710018	CANTRELL/CUTTER PRINTING, INC	06/30/82	OFFICIAL PRINTING	233.13
07-23	2202710019	CANTRELL/CUTTER PRINTING, INC	07/08/82	OFFICIAL PRINTING	4,391.96
07-23	2202710020	CANTRELL/CUTTER PRINTING, INC	07/12/82	OFFICIAL PRINTING	360.40
07-23	2202710017	THE JESSAMINE JOURNAL	07/01/82-07/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
07-23	2203640014	CITY OF HIGHLAND HEIGHTS	07/01/82	USE OF COPY MACHINE FOR OFFICIAL USE BY DISTRICT OFFICE	50.00
07-23	2203640015	FIRST VIRGINIA BANK	07/16/82-07/19/82	ROUND TRIP AIRFARE DC TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	169.00
07-23	2203640016	FIRST VIRGINIA BANK	06/24/82-07/12/82	ROUND TRIP AIRFARE DC TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	279.00
07-23	2202710021	MARY WOODFORD CLAY	06/28/82	REIMB FOR OFFICIAL TRAVEL AT 20¢ PER MILE FOR 141 MILES	28.20
07-23	2203640017	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	436.57
07-23	2203640018	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	38.55
07-26	2207550016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	279.32
07-29	2209890262	WADE & LINDA JEFFERSON	07/01/82-07/30/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
07-29	2209890263	CITY OF HIGHLAND HEIGHTS	07/01/82-07/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
07-31	2214900240	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,720.33
07-31	2214530016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		289.04
08-06	2211850016	CANTRELL/CUTTER PRINTING, INC	07/27/82	OFFICIAL PRINTING	643.57
08-06	2211850012	KENTUCKY UTILITIES COMPANY	07/16/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	131.83
08-06	2211850014	CINCINNATI BELL	06/14/82-07/13/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	112.50
08-06	2211850013	FIRST VIRGINIA BANK	07/12/82-07/16/82	ROUND TRIP AIR FARE FOR STAFF L VANHOOPE FROM LEXINGTON (DISTRICT) AND RETURN - LEXINGTON-DC-LEXINGTON.	266.00
08-06	2211850015	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE BILL FOR WASHINGTON OFFICE	5.23
08-11	2223500001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	31.00
08-12	2222810013	KENTUCKY PRESS SERVICE	07/01/82-07/31/82	OFFICIAL CLIPPING SERVICE	58.65
08-12	2222810009	FIRST VIRGINIA BANK	07/30/82-08/03/82	ROUND TRIP AIRLINE FOR MEMBER FROM DC TO LEXINGTON (DISTRICT) AND RETURN TO DC	169.00
08-12	2222810010	RHONDA JOY GOODPASTER	07/17/82-07/31/82	OFFICIAL BUSINESS MILEAGE OF 133 MILES @ 20¢ PER MILE (STAFF)	26.60
08-12	2222810011	MARY WOODFORD CLAY	07/07/82-07/16/82	OFFICIAL BUSINESS MILEAGE OF 539 MILES @ 20¢ PER MILE (STAFF)	107.80
08-12	2222810012	BARBARA B YEARY	07/10/82	OFFICIAL BUSINESS MILEAGE OF 110 MILES @ 20¢ PER MILE	22.00
08-13	2225620016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	278.73
08-26	2237700021	CANTRELL/CUTTER PRINTING, INC	08/19/82	OFFICIAL PRINTING NEWSLETTER	5,154.67
08-26	2237700022	CANTRELL/CUTTER PRINTING, INC	08/17/82	OFFICIAL PRINTING NEWSLETTER	404.52
08-26	2237700023	CANTRELL/CUTTER PRINTING, INC	08/16/82	OFFICIAL PRINTING MEETING CARDS	747.20
08-26	2237700024	CANTRELL/CUTTER PRINTING, INC	08/16/82	OFFICIAL PRINTING NEWSLETTER	848.09
08-26	2237700025	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	456.74
08-27	2238890262	WADE & LINDA JEFFERSON	08/01/82-08/30/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
08-27	2238890263	CITY OF HIGHLAND HEIGHTS	08/01/82-08/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
08-31	2243900235	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,719.30
08-31	2244720015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		163.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY J HOPKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2244510028	BILL FLEISHELL	08/12/82	ART WORK FOR OFFICIAL NEWSLETTER	15.00
09-10	2244510029	S S MAILING SERVICE	08/23/82	MAILING OF OFFICIAL BUSINESS	298.26
09-10	2244510030	CANTRELL/CUTTER PRINTING, INC	08/26/82	OFFICIAL PRINTING	978.17
09-10	2244510031	CANTRELL/CUTTER PRINTING, INC	08/26/82	OFFICIAL PRINTING	314.59
09-10	2244510026	KENTUCKY UTILITIES COMPANY	08/16/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	140.44
09-10	2244510034	LARRY J HOPKINS	08/30/82	REIMB FOR CALLING CARDS FOR OFFICIAL BUSINESS FOR STAFF MEMBER	18.00
09-10	2244510025	CINCINNATI BELL	07/14/82-08/13/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	105.00
09-10	2244510032	PAT HEROLD	08/20/82	REIMB FOR MILEAGE OF 40 MILES @ .20 PER MILE	8.00
09-10	2244510027	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILL FOR WASHINGTON OFFICE	3.02
09-10	2244510033	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS (DISTRICT OFFICE)	37.80
09-14	2256620047	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	113.00
09-16	2257730018	S S MAILING SERVICE	08/31/82	AFFIX LABELS FOR MAILING	153.74
09-16	2257730021	CANTRELL/CUTTER PRINTING, INC	08/30/82	OFFICIAL BUSINESS - PRINTING NEWSLETTER	5,181.69
09-16	2257730019	LARRY VAN HOOSE	08/09/82-08/13/82	REIMB FOR R/T AIRFARE FROM DISTRICT (LEXINGTON) & RETURN STAFF MEMBER	266.00
09-16	2257730020	SATURN CORPORATION	08/23/82	OFFICIAL BUSINESS - PRINTING OF CHESHIRE LABELS	241.84
09-17	2259300009	S S MAILING SERVICE	09/03/82	AFFIX LABELS FOR OFFICIAL MAILING	544.36
09-17	2259300010	MARY M GALLOWAY	08/21/82	REIMB FOR MILEAGE OF 175 MILES @ 175 MILES @ 20¢ PER MILE	35.00
09-17	2259300011	BARBARA B YEARY	08/21/82	REIMB FOR MILEAGE OF 40 MILES 2 20¢ PER MILE	8.00
09-17	2259300012	MARY WOODFORD CLAY	08/14/82-08/24/82	REIMB FOR MILEAGE OF 336 MILES @ 20¢ PER MILE	67.20
09-17	2259300013	RHONDA JOY GOODPASTER	08/21/82	REIMB FOR MILEAGE OF 68 MILES @ 20¢ PER MILE	13.60
09-21	2263620012	THE WASHINGTON POST	01/26/81-01/23/82	ANNUAL NEWSPAPER SUBSCRIPTION	50.40
09-21	2263620013	THE WASHINGTON POST	01/25/82-01/24/83	ANNUAL NEWSPAPER SUBSCRIPTION	57.60
09-21	2263620015	KENTUCKY PRESS SERVICE	08/01/82-08/31/82	CLIPPING SERVICE	38.40
09-21	2263620014	FIRST VIRGINIA BANK	09/09/82-09/15/82	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN (MEMBER)	164.00
09-21	2263620017	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE BILL FOR WASHINGTON OFFICE	8.53
09-21	2263620016	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	37.77
09-23	2266210017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	276.14
09-29	2270890260	WADE & LINDA JEFFERSON	09/01/82-09/30/82	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
09-29	2270890261	CITY OF HIGHLAND HEIGHTS	09/01/82-09/30/82	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
09-30	2273900238	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,733.25
09-30	2274620032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		108.70
				TOTAL	**38,726.97**

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2194320007	NEW YORK TIMES	07/05/82-10/03/82	PAY FOR NEXT QUARTER RENEWAL FOR NY TIMES	36.50
07-14	2194320010	DELORES ROSE	04/01/82-06/30/82	NEWSTAND NEWSPAPERS & MAGAZINES	79.20
07-14	2194320011	FRANK HORTON	06/15/82-06/15/83	RENEWAL TO HONEOYE FALLS TIMES	10.00
07-14	2194320003	FRANK HORTON	05/19/82-06/08/82	REIMB STAFF (R MOY) FOR GAS USAGE DURING SR INTERN'S STAY IN WASH; PURCH OF NIB TURP & PEN HOLD FOR OFC.	9.72
07-14	2194320004	FRANK HORTON	05/16/82-05/21/82	REIMB STAFF (A KELLY) FOR MEALS, SUBWAY, DURING PARTICIPATION IN SENIOR INTERN PROGRAM ON CAPITOL HILL.	42.60
07-14	2194320006	PARK CENTRAL HOTEL	05/16/82-05/20/82	LODGING FOR A KELLY WHILE IN DC ATTENDING CONG'L SENIOR INTERN PROGRAM	290.00

07-14	2194320012	N.T.S.	06/15/82	TYPEWRITER RIBBON SUPPLIES FOR DISTRICT OFFICE	513.01
07-14	2194320005	FRANK HORTON	05/16/82-05/21/82	REIMB STAFF (A KELLY) FOR TICKET ON USAIR FOR SENIOR INTERN CONG'L PROGRAM, R/T ROCHESTER, NY-DC	176.00
07-14	2194320008	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE FOR JULY	14.00
07-14	2194320014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER FOR MONTH OF JULY AND DUAL ACCESS	1,087.93
07-14	2194320001	FRANK HORTON	05/18/82	RECEP FOR LABOR LEADERS AND MEMBERS OF CONGRESS/MTG AND DISCUSSION	26.67
07-14	2194320002	FRANK HORTON	06/22/82	RECEP FOR LABOR LEADERS AND MEMBERS OF CONGRESS/MTG AND DISCUSSION	50.15
07-14	2194320009	CENTURY CLUB OF ROCHESTER	06/19/82	LUNCH FOR 17-THIS PROG THE CONG SPOKE TO APPOINTEES TO THE ACADEMIES W/REGARD TO CONG DUTIES	127.08
07-14	2194320013	BUDGET RENT A CAR OF ROCH.	06/10/82-06/11/82	RENTAL CAR FOR STAFF (M BURGIN) DURING OFFICE HOURS IN DISTRICT	45.08
07-14	2194320015	DELORES ROSE	04/01/82-06/30/82	REIMB FOR MILEAGE DRIVEN BY STAFF (D ROSE) FOR THE 2ND QUARTER 2000 MILES @ 24¢ P/M	480.00
07-16	2196520040	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	16.50
07-21	2200670002	FRANK HORTON	06/16/82	MOBIL STATEMENT	107.96
07-21	2200670003	BUDGET RENT A CAR	06/03/82-07/03/82	CAR RENTAL DISTRICT	325.00
07-21	2200670001	FRANK HORTON	04/01/82-06/30/82	MILEAGE BY STAFF (A KELLY) FOR 2ND QUARTER IN THE DISTRICT FOR OFCL DUTIES & FUNCTIONS OF OFC 932 @ .24.	223.68
07-21	2200670005	DELORES ROSE	06/02/82	REIMBURSE STAFF (D ROSE) FOR TICKET FOR LUNCH TO RSVP LUNCHEON	5.50
07-21	2200670004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES FOR WASH OFFICE	6.66
07-22	2202640026	POSTMASTER	07/16/82	6 SHEETS OF 20 CENT STAMPS, 3 $1 STAMPS	123.00
07-23	2204600001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROCHESTER NY 00000	5,033.00
07-26	2207530012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	331.38
07-29	2207400001	FRANK HORTON	06/11/82-06/15/82	R/T DC TO ROCH., NY USA 384 & 383 - AIRFARE, PORTER TIPS	198.00
07-29	2207400003	FRANK HORTON	06/19/82	O/W FROM ROCH., NY & AREA TO WASH., DC 441 MILES @ .24/MILE	105.84
07-29	2207400004	FRANK HORTON	06/25/82-07/10/82	R/T FROM WASH., DC TO ROCH., NY TO WASH, DC - 887 MILES @ .24 PER MILE	212.88
07-29	2207400032	FRANK HORTON	06/18/82	O/W DC TO ROCH., NY ON USA 304 FOR AIRFARE PORTER TIP	99.00
07-29	2207400030	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE PHONE BILL	451.31
07-31	2214900462	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,227.82
07-31	2209560001	FRANK HORTON	05/16/82-05/20/82	MEAL EXPENSES INCURRED BY A KELLY WHILE IN WASH FOR CONG'L SENIOR INTERN PROGRAM	127.03
07-31	2209560002	THOMAS J LANKFORD	07/08/82	100 FLAG CERTIFICATES	38.60
07-31	2209560003	ANTHONY INQUAGIATO	06/19/82	26 PICTURES TAKEN OF THE ANNUAL ACADEMY LUNCHEON W/THE CONGRESSMAN	58.50
07-31	2214530034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		142.86
08-11	2218840022	CANTRELL/CUTTER PRINTING, INC.	07/27/82	PRINTING SERVICE (BIOG)	123.95
08-11	2218840019	DIALCOM, INCORPORATED	08/01/82	TIMESHARING SVS AND DUAL ACCESS FOR JUNE ON THE LATTER AND AUGUST ON THE FIRST	1,174.97
08-11	2218840020	FRANK HORTON	07/16/82	MOBIL STATEMENT FOR JULY	93.70
08-11	2218840021	BUDGET RENT A CAR	07/19/82-07/24/82	CAR RENTAL FOR STAFF (M BURGIN) DURING OFFICE HOURS IN THE DISTRICT OFFICE	214.70
08-11	2218840023	THE ALOHA MOTEL INC.	07/23/82	LODGING FOR STAFF (M BURGIN) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE FOR OFFICE HOURS	104.00
08-13	2224820003	GOLDEN TIMES	08/04/82-08/04/83	RENEWAL OF GOLDENTIMES FOR THE WASHINGTON OFFICE AND DISTRICT OFFICE	12.00
08-13	2224820006	MICHAELE BURGIN	07/19/82-07/24/82	R/T AIRFARE TO ROCH, NY AND BACK TO DC	190.00
08-13	2224820001	BUDGET RENT A CAR	07/03/82-08/03/82	CAR RENTAL FOR THE MONTH	325.00
08-13	2224820002	BUDGET RENT A CAR	08/02/82-08/05/82	CAR RENTAL FOR STAFF (M BURGIN) WHILE IN DISTRICT OFFICE FOR OFFICE HOURS	144.96
08-13	2224820008	MICHAELE BURGIN	07/19/82-07/24/82	GAS & TOLLS WHILE TRAVELING IN THE DISTRICT	18.10
08-13	2224820004	THE ALOHA MOTEL INC.	08/02/82-08/05/82	LODGING FOR STAFF (M BURGIN) WHILE IN DISTRICT FOR OFFICE HOURS	81.00
08-13	2224820007	MICHAELE BURGIN	07/19/82-07/24/82	MEALS IN THE DISTRICT	10.53
08-13	2225210031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	330.73
08-20	2231430006	RUBY G MOY	08/03/82	PICTURE MATTING FOR OFFICE PICS.	13.78
08-20	2231430005	RUBY G MOY	07/24/82-07/26/82	FOOD FOR RECEPTION FOR LABOR & MEMBERS OF CONG. MEETING W/STOCJMAN	37.02
08-20	2231430003	MICHAELE BURGIN	08/02/82-08/05/82	R/T FOR OFFICE HOURS DC-ROCHESTER-DC (AIRFARE)	190.00
08-20	2231430001	TERMINAL DATA CORPORATION	08/01/82-08/31/82	AUGUST LEASE RENTAL FOR SOUND ENCLOSURE	14.00
08-20	2231430002	THE ALOHA MOTEL INC.	07/24/82	ONE DAY'S LODGING FOR STAFF (M BURGIN) WHILE HAVING OFFICE HOURS IN THE DISTRICT	26.00
08-20	2231430004	MICHAELE BURGIN	08/04/82	MEAL EXPENSE	16.35
08-20	2231430007	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY	8.39
08-31	2243900455	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,227.82
08-31	2244720032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		56.51
08-31	2257520026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		59.80
09-14	2253210024	FRANK HORTON	07/30/82-08/01/82	R/T DRIVE WASHINGTON/ROCHESTER AND ENVIRONS/WASHINGTON 960 MILES AT .24 PER MILE	230.40
09-14	2253210025	FRANK HORTON	08/07/82-08/07/82	R/T WASHINGTON TO ROCHESTER	95.00
09-14	2253210026	FRANK HORTON	08/14/82	ONE WAY DRIVE TO ROCHESTER AND ENVIRONS 470 MILES AT .24 PER MILE	112.80
09-14	2253210027	FRANK HORTON	08/16/82	ONE WAY AIR TO WASHINGTON, DC FROM ROCHESTER, NY	113.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253210028	FRANK HORTON	08/20/82-09/02/82	R/T WASHINGTON/ROCHESTER/ENVIRONS/WASHINGTON 977 MILES AT .24 PER MILE	234.48
09-20	2260300008	FRANK HORTON	09/07/82-12/07/82	RENEWAL FOR 3 MONTHS/TO TIMES UNION/DR	16.25
09-20	2260300013	FRANK HORTON	09/01/82-10/02/82	1 YEAR AND 1 MONTH RENEWAL TO UPSTATE BUSINESS JOURNAL	10.75
09-20	2260300001	MICHAELE BURGIN	09/07/82-09/11/82	REIMB STAFF FOR OFFICE HOURS DISTRICT OFFICE/ AIR FARE-DC-ROCHESTER-DC	196.00
09-20	2260300004	MICHAELE BURGIN	08/23/82-08/27/82	R/T DRIVE FROM WASHINGTON TO ROCHESTER, NY AND RETURN, 801 MILES @ 24¢	192.24
09-20	2260300005	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES FOR JULY	227.46
09-20	2260300006	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER LEASE PLAN	975.00
09-20	2260300011	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SEPT CHARGES FOR SOUND ENCLOSURE	14.00
09-20	2260300010	BUDGET RENT A CAR	08/03/82-09/03/82	BUDGET RENTAL ON CAR FOR MEMBER	325.00
09-20	2260300012	FRANK HORTON	07/31/82	GASOLINE CHARGES	28.00
09-20	2260300002	MICHAELE BURGIN	09/07/82-09/11/82	EXPENSES INCURRED WHILE IN DISTRICT, GAS AND TOLLS	13.10
09-20	2260300003	MICHAELE BURGIN	09/07/82-09/11/82	MEALS	6.95
09-20	2260300007	THE ALOHA MOTEL INC	08/23/82-08/27/82	PAY LODGING EXPENSES FOR STAFF WHILE IN DISTRICT FOR OFFICE HOURS	124.00
09-20	2260300009	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE CHARGES FOR DISTRICT OFFICE	442.04
09-23	2266680013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	331.32
09-24	2266640025	POSTMASTER	09/01/82	6 SHEETS OF 20 CENT STAMPS	120.00
09-30	2273900458	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,192.50
09-30	2274620016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		366.08
09-30	2274670011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		6.50
				TOTAL	**21,668.64**

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

07-16	2196520041	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	89.75
07-19	2197420023	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING	86.49
07-19	2197420021	KAYE WOOD	06/07/82	2 VIDEOTAPES	83.80
07-19	2197420024	DAVID R RAMAGE	06/23/82	PRINTING CHARGES	33.50
07-19	2197420025	SHAMROCK JANITORIAL SERVICE INC	06/01/82-06/30/82	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
07-19	2197420027	JERSEY CENTRAL P & L CO	05/19/82-06/21/82	UTILITIES FOR BELMAR DISTRICT OFFICE	128.46
07-19	2197420029	JUDY C WINDHAM	06/23/82	REIMBURSEMENT - OFFICIAL EXPENSES MEETINGS - SODAS	9.70
07-19	2197420030	RICK JOYCE	06/18/82	REIMB - PURCHASE OF AUDIO TAPE EDITING SYSTEM FOR REEL TO REEL TAPE RECORDER	15.00
07-19	2197420028	NEW JERSEY BELL	05/19/82-06/17/82	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	95.89
07-19	2197420022	JAMES J HOWARD	06/18/82	TRAVEL REIMBURSEMENT - COLGAN AIRWAYS CORP. - WASH., DC TO ASBURY PARK, NJ	73.00
07-19	2197420026	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	1,404.23
07-26	2207530013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	348.23
07-29	2209890264	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	07/01/82-07/30/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
07-29	2209890265	COUNTY OF MONMOUTH	07/01/82-07/30/82	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
07-29	2209890266	LEASE A VEHICLE ,INC	07/01/82-07/30/82	00000	500.00
07-31	2214900154	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,384.03
07-31	2214530018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		912.66
08-11	2223500002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	31.50
08-13	2224610006	POSTMASTER	07/20/82	STAMPS	110.00
08-13	2225210013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	347.35

08-19	2230630001	CANTRELL/CUTTER PRINTING, INC	06/30/82-07/30/82	PRINTING CHARGES	3,151.92
08-19	2230630002	DAVID R RAMAGE	06/30/82-07/30/82	PRINTING	125.95
08-19	2230560016	BAYSHORE INDEPENDENT	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	9.50
08-19	2230630009	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	38.00
08-19	2230630018	CHILDREN'S DEFENSE FUND	08/02/82	HANDBOOK/VOTING RECORD	1.50
08-19	2230560011	EDNA WEST	08/05/82	OFFICIAL EXPENSES - MEETINGS (REFRESHMENTS)	37.50
08-19	2230560018	N.T.S.	06/15/82	TYPEWRITER RIBBONS/LIFT OFF TAPE FOR DISTRICT OFFICE	439.92
08-19	2230630003	JERSEY CENTRAL P & L CO	06/21/82-07/21/82	UTILITIES FOR BELMAR DISTRICT OFFICE	195.05
08-19	2230630005	JUDY C WINDHAM	07/07/82-08/04/82	OFFICIAL EXPENSES - BUSINESS MEETINGS REFRESHMENTS	29.50
08-19	2230630006	EDNA WEST	07/01/82	OFFICIAL EXPENSES/CONSTITUENT AND INTERN REFRESHMENT SERVICE AND OFFICIAL MEETINGS	37.50
08-19	2230630007	JERSEY CENTRAL P & L CO	05/27/82-06/29/82	UTILITIES FOR FREEHOLD DISTRICT OFFICE	49.35
08-19	2230630012	SHAMROCK JANITORIAL SERVICE INC	07/01/82-07/31/82	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
08-19	2230630014	MONMOUTH CABLEVISION	08/01/82-09/30/82	CABLEVISION SERVICE	16.50
08-19	2230630015	JERSEY CENTRAL P & L CO	06/29/82-07/29/82	UTILITIES FOR FREEHOLD DISTRICT OFFICE	79.49
08-19	2230630019	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82	OFFICIAL EXPENSES/BUSINESS MEETING - REFRESHMENTS	52.32
08-19	2230630020	RUSHTONS INC	07/14/82	MAT FOR UNDER CHAIR IN DISTRICT OFFICE	22.00
08-19	2230630021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/82	MEMBERSHIP DUES	125.00
08-19	2230630022	FEDERAL EXPRESS CORP	07/26/82	SHIPPING CHARGES	10.50
08-19	2230560015	NEW JERSEY BELL	06/18/82-07/16/82	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	99.17
08-19	2230630016	NEW JERSEY BELL	06/04/82-07/03/82	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	173.84
08-19	2230630025	NEW JERSEY BELL	07/04/82-08/03/82	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	151.63
08-19	2230560009	JAMES J HOWARD	08/02/82	TRAVEL REIMB - NEWARK/WASHINGTON, DC ON NEW YORK AIR	59.00
08-19	2230560012	JAMES J HOWARD	07/13/82	TRAVEL REIMB: PRIVATE AUTO (220 MILES @ .24 TOLLS) - DC/SPRING LAKE HEIGHTS, NJ..	56.80
08-19	2230560013	JAMES J HOWARD	07/17/82	TRAVEL REIMB: COLGAN AIRWAYS - ASBURY PARK, NJ/WASHINGTON, DC	73.00
08-19	2230560014	JAMES J HOWARD	07/12/82-07/16/82	TRASPORTATION REIMB: COLGAN AIRWAYS - WASH, DC/ASBURY PARK, NJ/WASH, DC	146.00
08-19	2230630023	JAMES J HOWARD	08/06/82-08/10/82	TVL REIMB WASH, D.C. TO SPRING LAKE HEIGHTS, NJ COLGAN AIRWAYS	146.00
08-19	2230560010	NANCY BLADES	07/17/82-07/18/82	TRAVEL REIMB - PRIVATE AUTO (WASH, DC/SPRING LAKE HEIGHTS/WASH, DC - 440 MILES @ .24 PER MILE TOLLS).	113.60
08-19	2230630013	TIMOTHY F SULLIVAN	07/17/82-07/19/82	TRAVEL REIMBURSEMENT D.C. TO SPRING LAKE, NJ & RTN PVT AUTO 440 MI AT .24/MI TOLLS	113.60
08-19	2230630004	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE	1,410.40
08-19	2230630008	ATLAS PHOTO COMPANY	07/01/82	PHOTOGRAPH REPRODUCTIONS FOR CONSTITUENTS	162.60
08-19	2230560019	C & P TELEPHONE	06/01/82-06/30/82	DC TELEPHONE CHARGES	278.80
08-19	2230630011	C & P TELEPHONE	06/01/82-06/30/82	D.C. TOLL CHARGES	337.78
08-19	2230630017	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON, D.C. LOCAL TELEPHONE SERVICE CHARGE	278.66
08-19	2230630024	C & P TELEPHONE	07/01/82-07/31/82	D.C. TELEPHONE TOLL CHARGES	126.40
08-19	2230630010	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS	24.85
08-19	2230560017	GSA, OAD, FINANCE DIVISION	05/21/82-06/22/82	FTS TELEPHONE CHARGES	29.78
08-24	2235330013	CARROLL J THOMPSON	01/04/82-04/16/82	REIMB/OFFICIAL EXPENSES/ MEETINGS & CONSTITUENT REFRESHMENT SUPPLIES	171.12
08-27	2238890264	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	08/01/82-08/30/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
08-27	2238890265	COUNTY OF MONMOUTH	08/01/82-08/30/82	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
08-27	2238890266	LEASE A VEHICLE ,INC	08/01/82-08/30/82	00000	500.00
08-31	2243900150	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,132.51
08-31	2244720016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		438.42
09-14	2253430015	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWSLETTERS	2,676.92
09-14	2253430016	CANTRELL/CUTTER PRINTING, INC	08/26/82	6953 - LETTER	151.63
09-14	2253430018	CANTRELL/CUTTER PRINTING, INC	08/26/82	7200 - LETTER	91.62
09-14	2253430019	CANTRELL/CUTTER PRINTING, INC	08/23/82	13,500 LETTER	226.81
09-14	2253750016	DAVID R RAMAGE	08/23/82-08/30/82	PRINTING CHARGES	206.25
09-14	2253430020	COMMON CAUSE	08/17/82-08/20/82	2 COPIES OF A COMMON CAUSE PUBLICATION	20.00
09-14	2253750020	HUMAN SVCS CNCL FOR MONMOUTH CNTY, INC	09/03/82	ONE COPY OF THEIR HUMAN SERVICES DIRECTORY	6.00
09-14	2253430014	EDNA WEST	08/30/82	REIMB/OFFICIAL EXPENSES/DISTRICT OFFICE COFFEE SERVICE FOR MEETINGS & CONSTITUENTS	37.50
09-14	2253430017	CANTRELL/CUTTER PRINTING, INC	08/26/82	TYPESET FOR CITY LISTS	65.00
09-14	2253430021	JUDY C WINDHAM	08/18/82-09/01/82	REIMBURSEMENT/OFFICIAL EXPENSES/SUPPLIES FOR MEETINGS & CONSTITUENT VISITS/REFRESHMENTS	8.20
09-14	2253750017	JERSEY CENTRAL P & L CO	07/21/82-08/20/82	UTILITY FOR BELMAR DISTRICT OFFICE	207.94
09-14	2253750018	NEW JERSEY BELL	07/19/82-08/18/82	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	70.17
09-14	2253750019	JAMES J HOWARD	08/20/82-09/07/82	TRAVEL REIMBURSEMENT/COLGAN AIRWAYS WASHINGTON, DC TO MONMOUTH, NJ & RETURN	149.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J HOWARD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2253430022	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER TIMESHARING	975.00
09-14	2253430023	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES ON COMPUTER	176.59
09-14	2256620048	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	22.50
09-14	2253430013	GSA, OAD, FINANCE DIVISION	07/21/82-08/22/82	FTS SERVICE CHARGE FOR BELMAR DISTRICT OFFICE	56.64
09-23	2266680014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	347.93
09-24	2266640026	POSTMASTER	09/07/82	STAMPS	100.00
09-28	2270410015	DAVID R RAMAGE	09/01/82-09/02/82	PRINTING	67.00
09-28	2270410017	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING	401.17
09-28	2270410008	THE NEWARK STAR LEDGER	10/01/82-03/30/83	NEWSPAPER SUBSCRIPTION	134.00
09-28	2270410007	JUDY C WINDHAM	09/15/82	OFFICIAL EXPENSES - CONSTITUENT & MEETING REFRESHMENTS	9.80
09-28	2270410010	SOUTH SHORE PAPER INC	08/31/82	DISTRICT OFFICE SUPPLIES: TOWELS, TISSUE, POLYLINRS.	124.62
09-28	2270410011	JERSEY CENTRAL P & L CO	07/29/82-08/26/82	UTILITIES FOR FREEHOLD DISTRICT OFFICE	60.35
09-28	2270410014	ARI-GEM DUPLICATIONS	09/15/82	DUPLICATION VIDEO CASSETTE/FLOOR SPEECH	19.75
09-28	2270410005	NEW JERSEY BELL	08/04/82-09/03/82	DISTRICT OFFICE TELEPHONE SERVICE/BELMAR, NJ	185.29
09-28	2270410004	JAMES J HOWARD	09/17/82	TRAVEL REIMBURSEMENT/WASH., DC TO ASBURY PARK, NJ/COLGAN AIRWAYS	76.00
09-28	2270410009	JAMES J HOWARD	09/10/82-09/13/82	TRAVEL REIMB WASH., DC/ASBURY PARK, NJ/NEWARK, NJ TO WASH., DC (COLGAN AIRWAYS)	141.00
09-28	2270410006	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE - CHARGES ON D.C. PHONE SERVICE	328.49
09-28	2270410003	C & P TELEPHONE	08/01/82-08/31/82	D.C. TELEPHONE SERVICE	4.28
09-28	2270410016	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE FOR D.C. OFFICE	395.83
09-28	2270410012	WESTERN UNION	08/22/82	TELEGRAM	10.86
09-29	2270890262	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	09/01/82-09/30/82	808 BELMAR PLAZA BELMAR NJ 07719	500.00
09-29	2270890263	COUNTY OF MONMOUTH	09/01/82-09/30/82	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
09-29	2270890264	LEASE A VEHICLE ,INC	09/01/82-09/30/82	00000	500.00
09-30	2273900152	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,132.57
09-30	2274620033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		578.31
09-30	2274670012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		3.90
				TOTAL	**28,815.97**

OFFICE OF THE HON. STENY H HOYER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2193410008	SAVIN CORPORATION	04/30/82-05/30/82	COPIER OVERRUN CHARGES FOR MAY	20.59
07-13	2193410009	PRINCE GEORGES POST	06/06/82-06/06/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	9.50
07-13	2193410010	THE BOWIE BLADE NEWS	07/09/82-07/09/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	13.00
07-13	2193410011	NATIONAL NEWS AGENCY	07/01/82-09/30/82	NY TIMES AND SUN PAPERS FOR JULY-SEPT.	111.00
07-13	2193410007	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS FOR MAY	185.93
07-20	2197560015	PRINCE GEORGE'S COUNTY INDEPENDENT	07/12/82	6 MONTH SUBSCRIPTION TO PAPER	12.50
07-20	2197560018	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82	RESTAURANT CHARGE FOR JUNE (MEETING WITH CONSTITUENT)	14.05
07-20	2197560016	LEWIS SYSTEMS WASHINGTON	06/30/82	COMPUTER SERVICES FOR JUNE	1,439.40
07-20	2197560017	GSA, OAD, FINANCE DIVISION	06/23/82	DISTRICT OFFICE PHONE SERVICE FOR MARCH	634.06
07-23	2201560002	CANTRELL/CUTTER PRINTING, INC	07/15/82	EDUCATION AND HEALTH NEWSLETTERS	75.89
07-23	2201560003	DAVID R RAMAGE	07/08/82	PRINTING OF LETTERS - UPDATES ON LEGISLATION	53.00
07-23	2201560005	CANTRELL/CUTTER PRINTING, INC	07/12/82	PRINTING OF 255,000 NEWSLETTERS	5,171.96
07-23	2201560004	NATIONAL NEWS AGENCY	04/01/82-06/30/82	NEWSPAPER SUBSCRIPTION FOR APRIL-JUNE, 1982	120.00

07-23	2201560001	C & P TELEPHONE	06/01/82-06/30/82	TOLL PHONE CHARGES FOR JUNE, 1982	275.66
07-26	2207640013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	339.26
07-29	2209890267	WEAVER BROS., INC.	07/01/82-07/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87
07-31	2214900215	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,380.05
07-31	2214530035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		717.00
08-12	2222810015	SAVIN CORPORATION	06/01/82-06/30/82	COPIER COSTS FOR JUNE	17.41
08-12	2222810014	C & P TELEPHONE	06/01/82-06/30/82	LOCAL PHONE SERVICE FOR JUNE	205.94
08-12	2222810017	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	1,495.20
08-12	2222810016	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE PHONE CHARGES FOR JUNE	510.01
08-13	2225810013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	285.79
08-24	2235330015	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES FOR JULY, 1982	205.86
08-24	2235330014	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES FOR JULY, 1982	272.88
08-24	2235330016	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE PHONE CHARGES FOR JULY (THE GSA STATEMENT IS MISDATED; SHOULD READ 7/22/82)	478.23
08-27	2238890267	WEAVER BROS., INC.	08/01/82-08/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87
08-31	2243900210	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,312.97
08-31	2244720033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		643.55
08-31	2257520057	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		7.15
09-14	2253820017	EDNA MCLELLAN	08/31/82	REIMBURSEMENT FOR TWO PUBLIC SERVICE GUIDES FOR CONGRESSIONAL OFFICE USE	3.30
09-14	2253820016	JOHN A MOAG	08/27/82	REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING FEDERAL EMPLOYEE MEETING IN NYC RE: CONSTITUENTS IN DIST.	106.00
09-14	2256620049	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-16	2258510009	HOUSE OF REPRESENTATIVES RESTAURANT	08/31/82	RESTAURANT CHARGE FOR AUGUST FOR DISCUSSION OF ISSUES WITH CONSTITUENTS OF 5TH DISTRICT	15.00
09-16	2258510008	LEWIS SYSTEMS WASHINGTON	08/31/82	COMPUTER SERVICES FOR AUGUST 1982	1,479.60
09-23	2266730013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	285.08
09-24	2266640027	POSTMASTER	09/14/82	EXPRESS MAIL	9.35
09-28	2267320026	JOHN M CHAMBERLIN	04/01/82-06/30/82	REIMB FOR MILEAGE OF 890 MI ON OFCL 5TH DISTRICT, MD BUSINESS @ 20¢/MILE	178.00
09-29	2270890265	WEAVER BROS., INC.	09/01/82-09/30/82	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87
09-29	2272800014	SHARON CONWAY APPEL	09/01/82	PURCHASE OF 6 MAPS OF CURRENT 5TH CONG DISTRICT FROM PG COUNTY BOARD OF ELECTIONS	18.00
09-29	2272800017	STATE FARM FIRE AND CASUALTY CO	10/26/82-10/26/83	ONE YEAR'S INSURANCE PREMIUM FOR DISTRICT OFFICE INSURANCE COVERAGE	46.00
09-29	2272800015	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR AUGUST COMPUTER HOOKUP SERVICE - DATA SERVICE	220.41
09-29	2272800016	C & P TELEPHONE	08/31/82	PAYMENT FOR AUGUST LONG DISTANCE CALLS	303.57
09-30	2273900213	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,379.01
09-30	2274620017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		247.90
				TOTAL	**25,754.67**

ADJUSTMENTS/REFUNDS

06-22	2207990011	CONGRESSIONAL QUARTERLY INC	06/16/82	REFUND DUE TO TAX PAID ON SUBSCRIPTION	(9.90)
				TOTAL	**(9.90)**

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

07-07	2187420010	CARROLL HUBBARD	07/01/82-06/30/83	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE HICKMAN COUNTY GAZETTE FOR TH PADUCAH FIELD OFFICE.	8.00
07-07	2182440011	ELAINE ALLEN	06/28/82	REIMBURSEMENT FOR PAYMENT OF DISTRICT OFFICE POST OFFICE BOX RENTAL	20.00
07-07	2187420011	SOUTH CENTRAL BELL	06/22/82	TELEPHONE BILL FOR THE HOPKINSVILLE FIELD OFFICE	70.89
07-07	2187420012	ALLAN RHODES INC.	06/01/82-06/30/82	PAYMENT ON DISTRICT OFFICE LEASED CAR	312.90
07-08	2189500014	ELAINE ALLEN	07/04/82-07/31/82	REIMB FOR PAYMENT OF 4-WEEK SUBSCRIPTION FOR THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	4.80
07-08	2189500015	ELAINE ALLEN	07/02/82-07/31/82	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION FOR THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	5.25
07-08	2189500016	MARY L DUNCAN	07/02/82-09/30/82	REIMB FOR PAYMENT OF 13 WEEK SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE.	24.05
07-08	2188240017	CARROLL HUBBARD	07/03/82-07/05/82	WASHINGTON-LOUISVILLE-AND RETURN	204.00
07-08	2188240019	CARROLL HUBBARD	06/26/82-07/04/82	GASOLINE EXPENSES IN DISTRICT	108.19
07-08	2188240020	CARROLL HUBBARD	07/03/82-07/04/82	TOLLS	4.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	2188240018	CARROLL HUBBARD	07/03/82-07/04/82	HOTEL ACCOMMODATIONS FOR THE MEMBER AND STAFFER	87.30
07-08	2188240021	FRED L NESLER	07/03/82	TOLLS	2.70
07-09	2183300001	CARROLL HUBBARD	06/29/82	PURCHASE OF 1982 PADUCAH (KY) CITY DIRECTORY FOR USE IN MY PADUCAH FIELD OFFICE	107.00
07-13	2190430004	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
07-14	2194200013	MARY L DUNCAN	05/01/82-05/31/82	REIMB FOR XEROX COPIES FOR HENDERSON FIELD OFFICE FOR THE MONTH OF MAY	5.80
07-14	2194200010	CARROLL HUBBARD	07/08/82-07/11/82	WASHINGTON-LOUISVILLE-PADUCAH-EVANSVILLE-WASHINGTON	266.00
07-14	2194200011	CARROLL HUBBARD	07/08/82-07/11/82	PARKING FEE - BARKLEY FIELD PADUCAH AND TOLLS	.65
07-14	2194200012	CARROLL HUBBARD	07/09/82-07/11/82	HOTEL ACCOMMODATIONS FOR MEMBER	110.95
07-16	2195440010	CARROLL HUBBARD	07/12/82-07/12/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION FOR THE GREEN RIVER REPUBLICAN FOR THE PADUCAH FIELD OFFICE.	10.00
07-16	2195440008	CARROLL HUBBARD	06/20/82-07/06/82	GASOLINE EXPENSES IN DISTRICT	106.95
07-16	2195440009	FRED L NESLER	07/05/82	TOLLS IN DISTRICT	1.70
07-19	2196870009	MCCOY MANAGEMENT	04/01/82-06/21/82	FOR XEROX COPIES FOR THE MADISONVILLE FIELD OFFICE FOR APRIL, MAY AND JUNE	29.50
07-22	2202640027	POSTMASTER	07/15/82	400 20 CENT STAMPS	80.00
07-23	2201560008	CAROLINE J HALL	06/01/82-06/30/82	REIMB FOR PAYMENT OF SUBSCRIPTION FOR THE MESSENGER FOR MADISONVILLE FIELD OFFICE	4.00
07-23	2204600002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PADUCAH KY 00000	824.00
07-23	2203800027	XEROX CORPORATION	06/09/82	SUPPLIES FOR XEROX COPIER FOR PADUCAH FIELD OFFICE	41.28
07-23	2203800028	GRANGE MUTUAL CASUALTY CO	07/29/82-01/29/83	SIX MONTH PREMIUM ON DISTRICT LEASED AUTOMOBILE	185.50
07-23	2201560009	SOUTH CENTRAL BELL	07/05/82	PHONE BILL FOR PADUCAH FIELD OFFICE	116.20
07-23	2201560010	SOUTH CENTRAL BELL	07/05/82	PHONE BILL FOR HENDERSON FIELD OFFICE	38.27
07-23	2201560006	BEVERLY HOOPER	07/13/82	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL	20.00
07-23	2201560007	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	83.57
07-23	2203640019	GSA, OAD, FINANCE DIVISION	07/12/82	FTS FOR WASHINGTON OFFICE	33.90
07-26	2207530014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	329.96
07-29	2208540017	BEVERLY HOOPER	07/27/82	REIMB FOR PAYMENT FOR SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD OFFICE	15.75
07-29	2209890268	KWIK-PIK MARKETS INC	07/01/82-07/30/82	145 E CENTER ST MADISONVILLE KY 42431	150.00
07-29	2209890269	CITY OF HENDERSON	07/01/82-07/30/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
07-29	2209890270	DAN & SHIRLEY CARTER	07/01/82-07/30/82	HOPKINSVILLE, KY	150.00
07-31	2214900056	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,327.45
07-31	2214530019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		859.53
08-06	2215430021	JOHNSON PUBLISHING CO INC	07/02/82	PURCHASE OF CITY DIRECTORY FOR HOPKINSVILLE, KY FOR THE HOPKINSVILLE FIELD OFFICE	111.50
08-06	2215430022	JOHNSON PUBLISHING CO INC	07/02/82	PURCHASE OF CITY DIRECTORY FOR MADISONVILLE, KY FOR THE MADISONVILLE FIELD OFFICE	111.50
08-06	2215430023	SOUTH CENTRAL BELL	06/24/82-07/22/82	TELEPHONE BILL FOR HOPKINSVILLE FIELD OFFICE	71.63
08-06	2215430024	SOUTH CENTRAL BELL	06/22/82-07/16/82	TELEPHONE BILL FOR MADISONVILLE FIELD OFFICE	52.54
08-06	2215430025	SOUTH CENTRAL BELL	06/29/82-07/10/82	TELEPHONE BILL FOR MAYFIELD FIELD OFFICE	37.15
08-06	2215330021	ALLAN RHODES INC.	07/26/82	PAYMENT FOR DISTRICT LEASED CAR	312.90
08-06	2215430026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR PADUCAH FIELD OFFICE	22.35
08-12	2211720021	CARROLL HUBBARD	07/22/82-07/25/82	AIR FLIGHTS, WASHINGTON TO LOUISVILLE, KY TO PADUCAH, KY NASHVILLE, TN TO WASHINGTON	358.00
08-12	2222810019	CARROLL HUBBARD	08/05/82-08/08/82	WASHINGTON-NASHVILLE-PADUCAH-LOUISVILLE-WASHINGTON VIA AMERICAN/ALLEGHENY	337.00
08-12	2211720022	CARROLL HUBBARD	07/09/82-07/25/82	PARKING, TOLLS & GAS EXPENSE IN- DISTRICT	101.90
08-12	2222810020	CARROLL HUBBARD	07/25/82-08/06/82	GASOLINE EXPENSE IN-DISTRICT AND TO AIRPORTS	116.18
08-12	2222810021	CARROLL HUBBARD	08/06/82	TOLLS	1.15
08-12	2211720023	CARROLL HUBBARD	07/22/82	LODGING AT EXECUTIVE WEST HOTEL, LOUISVILLE, KY	46.96
08-12	2211720024	CARROLL HUBBARD	02/26/82-03/04/82	DINNER WITH CONSTITUENTS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	74.00
08-12	2222810018	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE FOR APRIL	119.52

08-13	2225210014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	329.44
08-16	2225800008	ELAINE ALLEN	07/01/82-07/31/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.25
08-16	2225800009	ELAINE ALLEN	08/01/82-08/31/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	5.24
08-16	2225800007	GRANGE MUTUAL CASUALTY CO	07/29/82-01/29/83	BALANCE OF SIX-MONTH PREMIUM ON DISTRICT LEASED AUTOMOBILE	27.10
08-17	2228800004	SOUTH CENTRAL BELL	08/05/82	PADUCAH FIELD OFFICE TELEPHONE BILL	120.30
08-17	2228800005	SOUTH CENTRAL BELL	08/05/82	HENDERSON FIELD OFFICE TELEPHONE BILL	38.27
08-17	2229600011	CARROLL HUBBARD	08/16/82	NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	139.00
08-17	2229600013	CARROLL HUBBARD	05/13/82-05/14/82	PARKING FEE AT BARKLEY FIELD AT PADUCAH, TOLLS	.80
08-17	2229600014	CARROLL HUBBARD	08/09/82-08/14/82	IN-DISTRICT GASOLINE EXPENSE MAYFIELD, CADIZ AND PADUCAH	87.40
08-17	2229600012	CARROLL HUBBARD	08/15/82-08/16/82	HOTEL ACCOMMODATIONS HOLIDAY INN, NASHVILLE	42.77
08-17	2229600010	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE FOR JULY, 1982	107.80
08-23	2235610007	CARROLL HUBBARD	08/13/82	WASHINGTON-LOUISVILLE (ONLY) VIA US AIR	198.00
08-24	2235330017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS BILL FOR PADUCAH FIELD OFFICE	22.35
08-27	2238890268	KWIK-PIK MARKETS INC	08/01/82-08/30/82	145 E CENTER ST MADISONVILLE KY 42431	150.00
08-27	2238890269	CITY OF HENDERSON	08/01/82-08/30/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
08-27	2238890270	DAN & SHIRLEY CARTER	08/01/82-08/30/82	HOPKINSVILLE, KY	150.00
08-31	2243900051	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,327.45
08-31	2242400009	CARROLL HUBBARD	08/23/82-08/23/83	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE LEADER FOR THE PADUCAH OFFICE	6.00
08-31	2242400010	SOUTH CENTRAL BELL	08/10/82	PHONE BILL FOR MAYFIELD OFFICE	38.90
08-31	2242400011	SOUTH CENTRAL BELL	08/16/82	TELEPHONE BILL FOR THE MADISONVILLE FIELD OFFICE	46.59
08-31	2244720017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		271.51
09-10	2252700008	CAROLINE J HALL	07/01/82-07/31/82	REIMB FOR PAYMENT OF JULY SUBSCRIPTION FOR THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00
09-10	2252700009	MARY L DUNCAN	08/26/82-11/25/82	REIMB FOR PAYMENT OF 13 WEEK SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE.	24.05
09-10	2252700010	MARY L DUNCAN	06/01/82-07/31/82	REIMB FOR PAYMENT FOR COPIER SERVICE FOR THE HENDERSON FIELD OFFICE FOR JUNE & JULY, 1982	3.40
09-10	2252700011	SOUTH CENTRAL BELL	08/22/82	TELEPHONE BILL FOR HOPKINSVILLE FIELD OFFICE	70.89
09-10	2245800019	CARROLL HUBBARD	08/27/82	WASHINGTON-ST LOUIS-PADUCAH ONLY	290.00
09-10	2245800022	CARROLL HUBBARD	08/16/82-08/29/82	GASOLINE EXPENSES MAYFIELD, MADISONVILLE, OAK GROVE	91.55
09-10	2245800025	CARROLL HUBBARD	08/27/82-08/28/82	TOLLS	1.30
09-10	2252700013	ALLAN RHODES INC.	08/27/82	PAYMENT ON DISTRICT LEASED CAR	312.90
09-10	2245800020	CARROLL HUBBARD	08/28/82	BREAKFAST WITH CONSTITUENTS JERRY'S RESTAURANT, HICKMAN, KY	7.51
09-10	2252700012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR WASHINGTON OFFICE	34.90
09-14	2253820018	CARROLL HUBBARD	09/03/82	NASHVILLE-WASHINGTON ONLY	155.00
09-14	2253820019	CARROLL HUBBARD	09/02/82	PARKING FEE/NASHVILLE AIRPORT	10.00
09-14	2253840025	CARROLL HUBBARD	09/05/82-09/08/82	WASHINGTON-PADUCAH-WASHINGTON VIA PIEDMONT AIRLINES	353.66
09-14	2253820020	CARROLL HUBBARD	09/02/82	GASOLINE FEE, MURRAY, KY	19.65
09-14	2253840026	CARROLL HUBBARD	09/05/82-09/08/82	GASOLINE, PARKING & TOLL EXPENSES	84.45
09-14	2253820021	CARROLL HUBBARD	09/02/82	REPAIR BILL FOR FLAT TIRE ON DISTRICT CAR	13.88
09-16	2258510011	BEVERLY HOOPER	08/17/82-09/25/82	SUBSCRIPTION TO 'THE COURIER-JOURNAL/THE LOUISVILLE TIMES' FOR HENDERSON FIELD OFFICE	7.42
09-16	2258510010	MCCOY MANAGEMENT SERVICES	09/01/82	XEROX COPIES FOR THE MADISONVILLE FIELD OFFICE	56.00
09-16	2258510013	CARROLL HUBBARD	09/10/82-09/12/82	WASHINGTON/NASHVILLE/PADUCAH/WASHINGTON VIA AMERICAN/AIR ILLINOIS	363.00
09-16	2258510014	CARROLL HUBBARD	09/10/82	ADDITIONAL CHARGE WASHINGTON TO NASHVILLE ON AMERICAN AIRLINES	49.00
09-16	2258510015	CARROLL HUBBARD	08/16/82-09/12/82	PARKING FEE/NASHVILLE AIRPORT AND TOLLS	2.85
09-16	2258510016	CARROLL HUBBARD	09/06/82-09/11/82	GASOLINE EXPENSES	104.34
09-16	2258510017	CARROLL HUBBARD	09/11/82-09/12/82	HOTEL ACCOMMODATIONS - MADISONVILLE RAMADA INN	45.59
09-16	2258510012	FRED L NESLER	09/06/82	TOLLS	2.20
09-22	2263750019	ELAINE ALLEN	08/29/82-10/02/82	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL, THE LOUISVILLE TIMES FOR THE PADUCAH OFFICE.	6.55
09-22	2263750020	CAROLINE J HALL	09/01/82	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFF.	4.00
09-22	2263750017	SOUTH CENTRAL BELL	09/05/82	PADUCAH FIELD OFFICE TELEPHONE BILL	127.21
09-22	2263750018	SOUTH CENTRAL BELL	09/05/82	HENDERSON FIELD OFFICE TELEPHONE BILL	38.27
09-22	2263750022	CARROLL HUBBARD	09/02/82-09/03/82	HOTEL ACCOMODATIONS FOR MEMBER AND STAFFER NASHVILLE HOLIDAY INN	77.75
09-22	2263750016	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	155.83
09-22	2263750021	GSA, OAD FINANCE DIVISION	09/22/82	FTS BILL FOR WASHINGTON OFFICE	23.95
09-23	2264560001	CARROLL HUBBARD	01/26/81-01/23/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE DC OFFICE	54.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-23	2264560002	CARROLL HUBBARD	01/25/82-12/26/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE DC OFFICE	57.60
09-23	2264560003	CARROLL HUBBARD	09/17/82-09/20/82	WASHINGTON/NASHVILLE/LOUISVILLE/WASHINGTON VIA AMERICAN AND US AIR	358.00
09-23	2264560004	CARROLL HUBBARD	09/12/82-09/20/82	AIRPORT PARKING FEE, GASOLINE EXPENSE, TOLLS AND CAB FARE	85.43
09-23	2264560005	CARROLL HUBBARD	09/17/82	REIMB FOR LUNCHEON FEE AT FORT CAMPBELL	4.25
09-23	2264560006	CARROLL HUBBARD	09/17/82-09/18/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER, FRED NESLER - RAMADA INN, HENDERSON	79.85
09-23	2266680015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	323.08
09-24	2266640028	POSTMASTER	08/25/82	400 20 CENT STAMPS	80.00
09-24	2266640029	POSTMASTER	09/17/82	200 20 CENT STAMPS	40.00
09-28	2267320027	MR COLLINS WILLIE	09/17/82	PHOTOGRAPHS TAKEN FOR NEWSLETTER AND OFFICE FILE	105.00
09-28	2267320028	SOUTH CENTRAL BELL	08/24/82-09/10/82	MAYFIELD FIELD OFFICE TELEPHONE BILL	37.85
09-28	2270770008	CARROLL HUBBARD	09/24/82-09/26/82	WASHINGTON-NASHVILLE PADUCAH-WASHINGTON VIA AMERICAN/ALLEGHENY/PIEDMONT	412.00
09-28	2270770010	CARROLL HUBBARD	09/24/82-09/25/82	PARKING AT NASHVILLE AIRPORT	1.00
09-28	2270770009	CARROLL HUBBARD	09/24/82-09/25/82	NASHVILLE TOLLS	1.70
09-28	2270770011	CARROLL HUBBARD	09/23/82-09/26/82	GASOLINE EXPENSES	87.81
09-28	2270770012	CARROLL HUBBARD	09/25/82	BREAKFAST MTG W/ELECTED & APPOINTED OFCLS FROM MAYFIELD & GRAVES COUNTY HOLIDAY INN, MAYFIELD.	105.80
09-29	2270890266	KWIK-PIK MARKETS INC	09/01/82-09/30/82	145 E CENTER ST MADISONVILLE KY 42431	150.00
09-29	2270890267	CITY OF HENDERSON	09/01/82-09/30/82	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
09-29	2270890268	DAN & SHIRLEY CARTER	09/01/82-09/30/82	HOPKINSVILLE, KY	150.00
09-30	2273900053	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,327.45
09-30	2274620034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		613.88
				TOTAL	**17,979.04**

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	2194450015	THE FRANKLIN SUN	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO THE FRANKLIN SUN FOR WASHINGTON OFFICE	20.00
07-14	2194450017	R L POLK & COMPANY	05/31/82	PAYMENT FOR 1982 MONROE-WEST MONROE CITY DIRECTORY	88.00
07-14	2194450019	LAWRENCE MARTIN	06/03/82-06/15/82	REIMBURSEMENT FOR LUNCHES FOR CONSTITUENT ON OFFICIAL BUSINESS	44.63
07-14	2194450021	RICHARD ROBERTSON	06/02/82-06/24/82	REIMBURSEMENT FOR LUNCHES FOR CONSTITUENTS ON OFFICIAL BUSINESS	31.92
07-14	2194450024	MICHAEL WHEELER SIBLEY	06/16/82-06/23/82	REIMBURSEMENT FOR LUNCHES FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	79.85
07-14	2194450018	TERMINAL DATA CORPORATION	07/01/82	COMPUTER FOR JULY	27.00
07-14	2194450016	EXXON COMPANY, USA	06/04/82	PAYMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	19.00
07-14	2194450020	RICHARD ROBERTSON	06/02/82-06/14/82	REIMBURSEMENT FOR GAS & OIL FOR THE MOBILE DISTRICT OFFICE	230.00
07-14	2194450023	C & P TELEPHONE	05/01/82-05/31/82	PHONE BILL FOR WASHINGTON OFFICE	46.65
07-14	2194450022	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR USE OF FTS LINE	103.00
07-16	2196520042	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	17.00
07-20	2197880024	AMERICAN EXPRESS CO	05/10/82	ROUND TRIP TO FLUSHING, NY FOR MEMBER	110.00
07-20	2197880023	AMERICAN EXPRESS CO	05/06/82-05/09/82	ROUND TRIP TO S'PORT FOR MEMBER	458.00
07-20	2197880025	AMERICAN EXPRESS CO	05/13/82-05/16/82	ROUND TRIP TO S'PORT FOR MEMBER	510.00
07-23	2195830012	DAVID R RAMAGE	05/17/82	PAYMENT FOR 500 SCHEDULE BLOOD PRESSURE CHECKS IN THE DISTRICT FOR LASALLE PARISH	18.75
07-23	2195830025	DAVID R RAMAGE	06/25/82	40,000 CONSUMER BULLETINS	347.50
07-23	2201560012	CAPITOL HILL GRAPHICS	07/07/82	COMPOSITION & PASTEUP 8 1/2 X 14 SUMMER '82 NEWSLETTER - 2 PAGES AUTHOR CHANGES	162.80
07-23	2201560013	DAVID R RAMAGE	01/03/82	1,800 IMPRINT LARGE CALENDARS	335.00

07-23	2201560014	AMBASSADOR PRINTING	07/01/82	194 M - NEWSLETTERS, 8 1/2 X 14, 50#WO, 2/2 - BLACK, REFLEX	2,475.00
07-23	2204600003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MONROE, LA	2,574.00
07-23	2195830001	THE NATCHITOCHES TIMES	06/20/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	82.85
07-23	2195830002	WINN PARISH ENTERPRISE	06/23/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	80.01
07-23	2195830003	THE JACKSON INDEPENDENT INC	06/17/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	69.70
07-23	2195830004	UNION PUBLISHING COMPANY	07/01/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	72.00
07-23	2195830005	THE FRANKLIN SUN	06/09/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	78.75
07-23	2195830006	CATAHOULA NEWS BOOSTER	06/10/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	66.15
07-23	2195830007	THE OUACHITA CITIZEN	06/09/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	157.88
07-23	2195830008	THE JENA TIMES	06/02/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	69.30
07-23	2195830009	BASTROP ENTERPRISE	06/07/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	99.23
07-23	2195830010	RUSTON PUBLISHERS INC	06/14/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	114.00
07-23	2195830011	CALDWELL WATCHMAN PROGRESS	06/02/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	52.92
07-23	2195830013	RICHLAND BEACON NEWS	06/09/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	116.38
07-23	2195830014	THE TENSAS GAZETTE	06/02/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	73.50
07-23	2195830015	WEST CARROLL GAZETTE	06/01/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	158.76
07-23	2195830016	DELHI DISPATCH	06/10/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	56.70
07-23	2195830017	THE COLFAX CHRONICLE	06/25/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	73.92
07-23	2195830018	BANNER-DEMOCRAT	06/03/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	55.13
07-23	2195830019	THE CONCORDIA SENTINEL	06/14/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	78.75
07-23	2195830020	MADISON JOURNAL	05/27/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	50.40
07-23	2195830026	SAVIN OFFICE MACHINE SERVICE	06/21/82	8 1/2 X 11 SAVIN PAPER	43.00
07-23	2195830028	OCTO INC	06/28/82	MICROFICHE DUPLICATES, FRAMES & JACKETS	1,270.00
07-23	2195830029	DAVID R RAMAGE	06/18/82	500 WELCOME TO WASHINGTON	38.00
07-23	2201560015	NATIONAL DEMOCRATIC CLUB	05/27/82-06/30/82	FOR OFFICIAL LUNCHEONS WITH STAFF AND CONSTITUENTS	136.97
07-23	2201560016	JOE PENDLETON SERVICE STATION	06/03/82-06/16/82	GASOLINE FOR THE MOBILE DISTRICT OFFICE	62.00
07-23	2201560017	THE MONROE DISPATCH	06/03/82	ADVERTISEMENT FOR BLOOD PRESSURE CHECK	36.00
07-23	2201560018	HINES E. ROGERS III	07/15/82	REIMB FOR MATERIALS FOR CONGRESSMAN'S SPEECH	15.60
07-23	2195830021	SOUTH CENTRAL BELL	05/11/82-06/11/82	PHONE BILL FOR NATCHITOCHES DISTRICT OFFICE	216.72
07-23	2195830022	SOUTH CENTRAL BELL	06/16/82	PHONE BILL FOR MONROE DISTRICT OFFICE	295.57
07-23	2201560011	SOUTH CENTRAL BELL	07/01/82-08/01/82	PAYMENT FOR WATTS LINE FOR MONROE DISTRICT OFFICE	350.00
07-23	2195830027	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING SVS PLAN FOR MONTH - DUAL ACCESS PRIME TIME - DELIVERY - CHESHIRE LABELS	1,062.73
07-23	2195830023	DON BENTON ENGINE AND EQUIPMENT, INC.	06/15/82	REPAIRS FOR MOBILE OFFICE	67.38
07-23	2195830024	DAVID BROWNFIELD AND SONS AUTO REPAIRS	06/02/82	REPAIRS FOR MOBILE OFFICE	30.00
07-26	2207530015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	242.87
07-29	2209890271	NATCHITOCHES PARISH POLICE JURY	07/01/82-07/30/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
07-29	2209890272	CRAIN LEASING CO., INC.	07/01/82-07/30/82	MOBILE 00000	692.10
07-29	2207570008	AMERICAN EXPRESS CO	05/21/82-05/24/82	OFFICIAL TRAVEL FOR MEMBER - DC/SHREVEPORT, LA/DC	526.00
07-29	2207570009	AMERICAN EXPRESS CO	05/29/82-06/01/82	OFFICIAL TRAVEL FOR MEMBER - DC/SHREVEPORT, LA/DC	523.00
07-29	2207570010	AMERICAN EXPRESS CO	06/03/82-06/07/82	OFFICIAL TRAVEL FOR MEMBER - DC/SHREVEPORT, LA/DC	557.00
07-29	2207570011	AMERICAN EXPRESS CO	06/18/82-06/20/82	OFFICIAL TRAVEL FOR MEMBER - DC/SHREVEPORT, LA/DC	517.00
07-31	2214900213	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		616.86
07-31	2214530036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		808.55
08-11	2223500003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	131.50
08-12	2211720029	DAVID R RAMAGE	07/09/82	CHESHIRE LABELS ON CONSUMER BULLETINS NO. 1078	254.20
08-12	2211720031	DELTA FARM PRESS	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION TO DELTA FARM PRESS	25.00
08-12	2223200008	THE WALL STREET JOURNAL	09/01/82-09/30/83	ONE YEAR SUBSCRIPTION	89.00
08-12	2211720028	HOLIDAY INN/HOLIDOME	07/21/82	PAYMENT FOR OFFICIAL DINNER WITH CONSTITUENTS MTG RE: BLOOD PRESSURE	693.18
08-12	2222700014	BAKER PRINTING & OFFICE SUPPLY INC	06/10/82	PAYMENT FOR OFFICE SUPPLIES FOR NATCHITOCHES DISTRICT OFFICE	7.06
08-12	2223200007	OCTO INC	07/13/82	200 FRAMES MICROFILMING	223.57
08-12	2211720025	SOUTH CENTRAL BELL	07/01/82-08/01/82	PAYMENT FOR THE WATTS LINE FOR NATCHITOCHES OFFICE	353.50
08-12	2211720026	SOUTH CENTRAL BELL	07/11/82-08/11/82	LOCAL SERVICE & MISC. LONG DISTANCE PHONE BILL NATCHITOCHES OFFICE	233.25
08-12	2211720027	SOUTH CENTRAL BELL	07/16/82-08/16/82	LONG DISTANCE PHONE BILL MONROE OFFICE	301.58
08-12	2222700013	DIALCOM, INCORPORATED	08/01/82	COMPUTER FOR MONTH	979.55
08-12	2223200005	TERMINAL DATA CORPORATION	08/01/82-08/31/82	COMPUTER FOR AUGUST	27.00
08-12	2223200006	EXXON COMPANY, USA	07/01/82-07/09/82	PAYMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY HUCKABY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-12	2222700016	MICHAEL WHEELER SIBLEY	06/30/82	TAXI FARE TO & FROM HUD BUILDING	9.60
08-12	2222700015	MICHAEL WHEELER SIBLEY	06/29/82-06/30/82	REIMB FOR HOTEL EXPENSES INCURRED WHILE IN NEW ORLEANS ATTENDING HUD MEETING W/THE LOUISIANA DELEGATION.	96.97
08-12	2223200004	HOPE'S CAMPER CORNER, INC.	07/29/82	NEW AIR CONDITIONER FOR THE MOBILE OFFICE	638.40
08-12	2211720032	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE CALLS (WASHINGTON OFFICE)	30.67
08-12	2211720030	GSA, OAD, FINANCE DIVISION	07/01/82-08/01/82	MONTHLY CHARGE FOR THE FTS LINE	103.00
08-13	2225210015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	242.43
08-16	2225800012	JOE PENDLETON SERVICE STATION	07/08/82	PAYMENT FOR GASOLINE FOR THE MOBILE OFFICE	60.08
08-16	2225800013	OCTO INC	07/30/82	PAYMENT FOR COMPUTER, 200 FRAMES, 16MM PLANETARY MICRO-FILMING, 501 JACKETS & 450 MICROFICHE DUPLICATES.	358.86
08-16	2225800010	SOUTH CENTRAL BELL	02/01/82	PAYMENT FOR TELEPHONE BILL	8.28
08-16	2225800011	SOUTH CENTRAL BELL	02/01/82	PAYMENT FOR TELEPHONE BILL	1.40
08-19	2230300022	SOUTH CENTRAL BELL	08/01/82-09/01/82	PAYMENT FOR WATTS LINE IN NATCHITOCHES OFFICE	350.00
08-19	2230300023	SOUTH CENTRAL BELL	08/01/82-09/01/82	PAYMENT FOR WATTS LINE IN MONROE DISTRICT OFFICE	350.00
08-27	2238890271	NATCHITOCHES PARISH POLICE JURY	08/01/82-08/30/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
08-27	2238890272	CRAIN LEASING CO., INC.	08/01/82-08/30/82	MOBILE 00000	692.10
08-31	2243900208	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		586.17
08-31	2244720034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		577.36
09-14	2253300025	AMERICAN EXPRESS CO	06/27/82-07/11/82	CHARGE FOR AIRFARE/ FOR THE S'PORT BACK TO WASHINGTON PORTION	263.00
09-14	2253300026	AMERICAN EXPRESS CO	07/17/82-07/19/82	CHARGE FPR AIRFARE FROM WASHINGTON TO MONROE AND BACK; OFFICIAL BUSINESS	488.00
09-14	2253720008	AMERICAN EXPRESS CO	07/21/82-07/22/83	PAYMENT FOR AIRFARE FROM WASHINGTON TO MONROE & BACK WHILE ON OFFICIAL BUSINESS FOR MEMBER	488.00
09-14	2253300023	AMERICAN EXPRESS CO	07/06/82	CHARGE FOR AIRFARE FROM S'PORT TO BATON ROUGE AND FROM BATON ROUGE BACK TO S'PORT; OFFICIAL BUSINESS.	143.00
09-14	2253300022	AMERICAN EXPRESS CO	07/01/82-07/02/82	CHARGE FOR HOLIDAY INN IN NATCHITOCHES FOR OFFICIAL BUSINESS FOR MEMBER	33.48
09-14	2253300024	AMERICAN EXPRESS CO	07/17/82-07/18/82	CHARGE FOR HOTEL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS; FOR MEMBER	141.55
09-14	2253720007	AMERICAN EXPRESS CO	07/30/82	PAYMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT	41.20
09-14	2256630001	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	89.50
09-23	2260540014	CAPITOL HILL GRAPHICS	08/21/82	PASTE UP OF TWC PAGE NEWSLETTER	165.24
09-23	2260540017	RICHLAND BEACON NEWS	08/03/82-08/03/83	ONE YEAR SUBSCRIPTION TO RICHLAND BEACON NEWS	15.00
09-23	2265450022	THE WASHINGTON POST	01/26/81-01/24/82	SUBSCRIPTION TO THE WASHINGTON POST. DELIVERY TO THE OFFICE ROOM 228 CANNON	54.60
09-23	2265450023	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION TO THE WASHINGTON POST, DELIVERY TO THE OFFICE, ROOM 228 CANNON	57.60
09-23	2265450015	OCTO, INCORPORATED	09/10/82	PAYMENT FOR COMPUTER SERVICES FOR MONTH - 200 FRAMES, 501 JACKETS, 450 MICROFICHE DUPLICATES	227.06
09-23	2265450021	DAVID R RAMAGE	09/16/82	PAYMENT FOR CALLING CARDS, ROBERTSON - SIBLEY	66.75
09-23	2265450025	OMS OFFICE MACHINE SERVICE CO.	08/23/82	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	84.81
09-23	2260540010	SOUTH CENTRAL BELL	08/16/82-09/16/82	PAYMENT FOR MONROE DISTRICT OFFICE TELEPHONE	299.34
09-23	2260540011	SOUTH CENTRAL BELL	07/11/82-08/11/82	PAYMENT FOR NATCHITOCHES DISTRICT OFFICE TELEPHONE	177.89
09-23	2260540012	SOUTH CENTRAL BELL	08/01/82-09/01/82	PAYMENT FOR NATCHITOCHES WATTS LINE	350.00
09-23	2260540013	SOUTH CENTRAL BELL	09/01/82-10/01/82	PAYMENT FOR MONROE WATTS LINE	450.00
09-23	2265450020	SOUTH CENTRAL BELL	08/11/82-09/11/82	NATCHITOCHES PHONE BILL - LOCAL SERVICE	136.65
09-23	2260540023	LOU GEHRIG BURNETT	08/16/82-09/12/82	FOR R/T AIR FARE TO AND FROM DISTRICT (DC/MONROE, LA/DC)	488.00
09-23	2260540015	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR MONTH	975.00
09-23	2260540021	TERMINAL DATA CORPORATION	09/01/82	COMPUTER FOR SEPTEMBER	27.00
09-23	2260540016	OCTO INC	09/08/82	200 FRAMES - 16 MM PLANETARY MICROFILMING; 501 JACKETS AND 450 MICROFICHE DUPLICATES	365.10
09-23	2260540018	CONGRESSIONAL PHOTO SHOPPE	07/16/82	BATTERIES FOR CAMERA USED IN OFFICE FOR CONSTITUENT SNAPSHOTS	14.00
09-23	2260540022	OCTO INC	08/17/82	200 FRAMES, 16MM PLANETARY MICROFILMING; 501 JACKETS AND 450 MICROFICHE DUPLICATES	387.10

09-23	2260540019	EXXON COMPANY, USA	08/26/82	PAYMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS - MEMBER	14.60
09-23	2260540024	LOU GEHRIG BURNETT	08/16/82-09/12/82	FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	867.13
09-23	2260540025	LOU GEHRIG BURNETT	08/16/82-09/12/82	FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	98.36
09-23	2260540026	LOU GEHRIG BURNETT	08/16/82-09/12/82	FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1,427.07
09-23	2260540027	LOU GEHRIG BURNETT	08/16/82-09/12/82	FOR MEALS FOR SELF, WITH CONSTITUENTS, AND WITH CONGRESSMAN (AT DIFFERENT TIMES) WHILE IN DISTRICT.	117.60
09-23	2260540020	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	56.17
09-23	2265450024	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR TELEPHONE SERVICE - LONG DISTANCE SERVICE	35.48
09-23	2266680016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	239.74
09-29	2270890269	NATCHITOCHES PARISH POLICE JURY	09/01/82-09/30/82	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
09-29	2270890270	CRAIN LEASING CO., INC.	09/01/82-09/30/82	MOBILE 00000	692.10
09-30	2273900211	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		583.07
09-30	2274540001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		216.14
				TOTAL	**35,709.72**

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

07-07	2182440012	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING	254.92
07-07	2182440013	ARA SERVICES	04/22/82-06/30/82	PHILADELPHIA ENQUIRER	30.20
07-07	2182440014	SAVIN CORPORATION	05/01/82-05/31/82	PLAIN PAPER COPIER	6.41
07-20	2200650017	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING/REVISED LETTERHEAD	180 74
07-20	2200650015	BERNICE WILLADSEN	06/01/82-12/31/82	REIMBURSEMENT/POST OFFICE BOX RENTAL	22.50
07-20	2200650016	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING/MEETING CARDS	166.03
07-20	2200650018	JOHN KEELEY	02/12/82-05/08/82	REIMB TOLLS/MOBILE OFFICE GARDEN STATE PARKWAY, DEL RIVER PORT AUTH, A.C. EXPRESSWAY, CAPE MAY BRIDGE	10.30
07-20	2200650019	JOHN KEELEY	01/05/82-03/17/82	REIMB TOLLS/MOBILE OFFICE DEL MEMORIAL BRIDGE, GARDEN STATE PARKWAY	6.35
07-20	2200650035	JOHN KEELEY	05/14/82-06/30/82	REIMB TOLLS/MOBILE OFFICE DEL MEM BRIDGE, DEL RIVER PORT AUTH, ATLANTIC CITY EXPWAY, CAPE MAY BRIDGE	16.30
07-20	2200650036	JOHN KEELEY	05/15/82-07/06/82	REIMBURSEMENT TOLLS/MOBILE OFFICE MARGATE BRIDGE, GARDEN STATE PARKWAY, CAPE MAY CO. BRIDGE	10.80
07-20	2200650037	ANDY & PHIL'S ARCO	06/03/82-06/30/82	GASOLINE/MOBILE OFFICE	223.20
07-20	2200650009	NEW JERSEY BELL	05/20/82-06/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE	37.12
07-20	2200650010	NEW JERSEY BELL	05/29/82-06/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE	182.53
07-20	2200650025	WILLIAM J HUGHES	06/11/82	TRAVEL VIA AUTO FROM OCEAN CITY, NJ TO WASH, D.C. AND RETURN 362 MILES AT .24/MI TOLLS	93.08
07-20	2200650026	WILLIAM J HUGHES	06/15/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, D.C. VIA US AIR	68.00
07-20	2200650027	WILLIAM J HUGHES	06/17/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO 181 MILES AT .24/MI TOLLS	46.54
07-20	2200650030	WILLIAM J HUGHES	06/02/82-06/04/82	TRAVEL FROM OCEAN CITY, NJ TO WASH, D.C. AND RETURN VIA AUTO 362 MI AT .24/MI TOLLS	93.08
07-20	2200650033	WILLIAM J HUGHES	06/08/82	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK	19.20
07-20	2200650034	WILLIAM J HUGHES	06/10/82	TVL FM WASH, DC/ATLANTIC CITY, NJ TO SEA ISLE CITY ELEMENTARY SCHOOL GRAD/OCEAN CITY 11 @ .24 TOLLS.	70.94
07-20	2197560019	DATAMATICS	12/14/81	COMPUTER RECORD CONVERSION	2,370.35
07-20	2200650028	WILLIAM J HUGHES	06/18/82	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (BOY SCOUTS OF AM DINNER) & RTN 18 MI AT .24/MI TOLLS.	4.92
07-20	2200650029	WILLIAM J HUGHES	06/20/82	TRAVEL FROM OCEAN CITY TO MINOTOLA, NJ (SENIOR CITIZEN PICNIC) AND RETURN 64 MI AT .24/MI	15.36
07-20	2200650031	WILLIAM J HUGHES	06/05/82	TRAVEL FROM HOME TO OCEAN CITY TO BUENA AND RETURN 64 MILES AT .24/MI	15.36
07-20	2200650032	WILLIAM J HUGHES	06/07/82	TRAVEL FROM HOME TO OCEAN CITY EXCHANGE CLUB FREEDOM SHINE PRESENTATION AND RETURN - 6 MI AT .24/MI.	1.44
07-20	2200650012	JOHN H MRUZ	06/25/82	TRAVEL FROM NORTHFIELD, NJ TO PHILA, PA AND RETURN (NJEDA MTG) 123 MILES AT .24/MI TOLLS, PARKING.	36.52
07-20	2200650013	JOHN H MRUZ	06/29/82	TRAVEL FROM NORTHFIELD TO BRIDGETON & RETURN TO NORTHFIELD, NJ 83 MI AT .24/MI	19.92
07-20	2200650014	JOHN H MRUZ	06/30/82	TRAVEL FROM OCEAN CITY, NJ TO BRIDGETON (NJDOT MTG) AND RETURN TO NORTHFIELD 83 MI AT .24/MI	19.92
07-20	2200650020	JOHN H MRUZ	06/03/82	TRAVEL FM NORTHFIELD TO WESTMONT (MTG W/SBA & NJEDA) & RETURN TO NORTHFIELD, NJ 107 MI @ .24 TOLLS.	27.68
07-20	2200650021	JOHN H MRUZ	06/08/82	TRAVEL FROM NORTHFIELD TO MILLVILLE TO WESTMONT TO OCEAN CITY, NJ - 138 MILES AT .24/MI TOLLS	34.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	2200650022	JOHN H MRUZ	06/09/82	TRAVEL FROM NORTHFIELD TO ATLANTIC CITY (CONRAIL MTG) & RTN - 20 MILES AT .24/MI PARKING AND TOLLS.	8.30
07-20	2200650023	JOHN H MRUZ	06/10/82	TRAVEL FROM NORTHFIELD, NJ TO PHILADELPHIA, PA (NJDOT MTG) & RTN TO OCEAN CITY, NJ 127 @ .24 TOLLS, PKG.	40.23
07-20	2200650024	JOHN H MRUZ	06/10/82	TRAVEL FROM NORTHFIELD TO OCEAN CITY (PRSL MTG) AND RETURN - 16 MILES AT .24/MI	3.84
07-20	2200650011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS/NORTHFIELD OFFICE	62.70
07-26	2207530016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/32-06/30/82	LOCAL TELEPHONE SERVICE	219.16
07-29	2210560024	THE NEWARK STAR LEDGER	08/01/82-10/31/82	SUBSCRIPTION	72.00
07-29	2209890273	RONALD EPSTEIN	07/01/82-07/30/82	151 N BROADWAY PENNSVILLE NJ 08070	75.00
07-29	2209890274	SHEPHERD CIRCLE PARTNERS	07/01/82-07/30/82	2307 NEW RD, NORTHFIELD, NJ	1,150.00
07-29	2209890275	GRAND AUTO LEASING,INC	07/01/82-07/30/82	MOBILE 00000	460.00
07-29	2210560022	OJSERKIS PAPER & JANITOR SUPPLY	07/29/82	SUPPLIES FOR NORTHFIELD OFFICE	78.50
07-29	2210560021	PHOTO CENTER	06/03/82-06/30/82	FILM & DEVELOPING	41.31
07-29	2210560023	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	45.93
07-31	2214900114	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,215.78
07-31	2214850001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		641.49
08-11	2223500004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	27.50
08-13	2225210016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	218.72
08-16	2225800016	CANTRELL/CUTTER PRINTING, INC	07/27/82	PRINTING SERVICES/REPORT	61.44
08-16	2225800017	CANTRELL/CUTTER PRINTING, INC	07/30/82	PRINTING SERVICES/MOBILE MEETING CARDS	378.15
08-16	2225800014	BENCHMARK SYSTEMS	07/26/82	COMPUTER SUPPLIES	34.01
08-16	2225800019	WILLIAM J HUGHES	07/13/82	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	20.80
08-16	2225800020	WILLIAM J HUGHES	07/16/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AMTRAK	22.40
08-16	2225800022	WILLIAM J HUGHES	07/19/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	68.00
08-16	2225800028	WILLIAM J HUGHES	07/23/82	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	20.80
08-16	2225800029	WILLIAM J HUGHES	07/27/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	68.00
08-16	2225800030	WILLIAM J HUGHES	07/30/82	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	68.00
08-16	2225800015	WILLIAM J HUGHES	08/02/82	TRAVEL REIMBURSEMENT FOR STAFF/BARBARA WALKER - WILMINGTON, DC TO WASHINGTON, DC VIA AMTRAK.	20.80
08-16	2225800018	WILLIAM J HUGHES	07/10/82	TRAVEL FROM OCEAN CITY TO VINELAND, NJ (TOWN HALL MEETING) & RETURN 70 MILES @ 24¢	16.80
08-16	2225800021	WILLIAM J HUGHES	07/17/82	TRAVEL FROM HOME TO OCEAN CITY MUSIC PIER (BLUEBERRY FESTIVAL) & RETURN 3 MILES @ 24¢	.72
08-16	2225800023	WILLIAM J HUGHES	07/01/82	TRAVEL FROM OCEAN CITY TO ALTANTIC CITY, NJ & RETURN - 28 MILES @ 24¢, TOLLS	7.32
08-16	2225800024	WILLIAM J HUGHES	07/01/82	TRAVEL FROM OCAEN CITY TO ATLANTIC CITY, NJ & RETURN - 17 MILES @ 24¢, TOLLS	4.68
08-16	2225800025	WILLIAM J HUGHES	07/05/82	TRAVEL FROM OCEAN CITY TO MILLVILLE, NJ & RETURN - 70 MILES @ 24¢	16.80
08-16	2225800026	WILLIAM J HUGHES	07/06/82	TRAVEL FROM OCEAN CITY TO SMITHVILLE, NJ & RETURN - 40 MILES @ 24¢, TOLLS	9.90
08-16	2225800027	WILLIAM J HUGHES	07/09/82	TRAVEL FROM OCEAN CITY TO BRIDGETON, NJ & RETURN - 84 MILES @ 24¢	20.16
08-16	2225800031	WILLIAM J HUGHES	07/30/82	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY & RETURN - 19 MILES @ 24¢, TOLLS	5.16
08-16	2225800032	WILLIAM J HUGHES	07/31/82	TRAVEL FROM OCEAN CITY, NJ TO STAFFORD TWP & RETURN - 65 MILES @ 24¢, TOLLS	16.40
08-20	2231610011	ARA SERVICES	07/01/82-09/30/82	PHILADELPHIA ENQUIRER	39.50
08-20	2231610002	WILLIAM J HUGHES	08/10/82	SHIPMENT OF MATERIAL FROM DISTRICT TO WASHINGTON, DC OFFICE	36.20
08-20	2231610007	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING/MEETING CARDS	422.44
08-20	2231610008	ANDY & PHIL'S ARCO	07/01/82-07/31/82	GASOLINE/MOBILE OFFICE	262.52
08-20	2231610009	BENCHMARK SYSTEMS	08/05/82	2 COMPUTER DISKS	190.00
08-20	2231610010	BARBARA M WALKER	08/02/82-08/05/82	LODGING WHILE WORKING IN DC OFFICE	244.00
08-20	2231610004	NEW JERSEY BELL	06/20/82-07/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE	19.56
08-20	2231610006	NEW JERSEY BELL	06/29/82-07/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE	187.07

08-20	2231610003	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	42.12
08-20	2231610005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS/NORTHFIELD OFFICE	62.70
08-24	2235330018	JOHN H MRUZ	07/07/82	TRAVEL FROM NORTHFIELD, NJ TO CAPE MAY TO VILLAS AND RETURN TO OCEAN CITY-83 MILES PLUS TOLLS	20.67
08-24	2235330019	JOHN H MRUZ	07/23/82	TRAVEL FROM NORTHFIELD, NJ TO SEABROOK TO PENNS GROVE (NJ DEP MTG) & RETURN TO OCEAN CITY-145 MI @ 24¢.	34.80
08-27	2238890273	RONALD EPSTEIN	08/01/82-08/30/82	151 N BROADWAY PENNSVILLE NJ 08070	75.00
08-27	2238890274	SHEPHERD CIRCLE PARTNERS	08/01/82-08/30/82	2307 NEW RD, NORTHFIELD, NJ	1,150.00
08-27	2238890275	GRAND AUTO LEASING,INC	08/01/82-08/30/82	MOBILE 00000	460.00
08-31	2243900111	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,534.80
08-31	2244530001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(33.29)
09-14	2256630002	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	9.50
09-17	2259200018	DAVID R RAMAGE	08/20/82	LABELS ON ENVELOPES	242.15
09-17	2259200020	CANTRELL/CUTTER PRINTING, INC	08/23/82	NEWSLETTERS	3,490.96
09-17	2259300014	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING/MEETING CARDS	520.21
09-17	2259300015	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING/CRIME NEWSLETTER	1,504.36
09-17	2259200013	WASHINGTON POST	10/06/82-10/06/83	SUBSCRIPTION/DC OFFICE	62.40
09-17	2259200014	ATLANTA CITY MAGAZINE	09/10/82-09/10/83	SUBSCRIPTION	15.00
09-17	2259200015	BENCHMARK SYSTEMS	08/24/82	SUPPLIES	320.00
09-17	2259200019	CANTRELL/CUTTER PRINTING, INC	08/26/82	TYPESET FOR MEETING CARD	41.00
09-17	2259200002	NEW JERSEY BELL	07/20/82-08/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE	25.98
09-17	2259200004	NEW JERSEY BELL	07/29/82-08/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE	187.13
09-17	2259200005	WILLIAM J HUGHES	08/20/82	TRAVEL FROM WASHINGTON DC TO OCEAN CITY NJ VIA AUTO 181 MILES AT .24 PER MILE	46.54
09-17	2259200008	WILLIAM J HUGHES	08/02/82	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	20.80
09-17	2259200009	WILLIAM J HUGHES	08/06/82	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	20.80
09-17	2259200010	WILLIAM J HUGHES	08/10/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES AT .24 PER MILE	46.54
09-17	2259200011	WILLIAM J HUGHES	08/13/82	TRAVEL IN WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	75.00
09-17	2259200012	WILLIAM J HUGHES	08/16/82	TRAVEL FROM ATLANTIC CITY NJ TO WASHINGTON, DC US AIR	75.00
09-17	2259200006	WILLIAM J HUGHES	08/25/82	TRAVEL FROM OCEAN CITY TO MILLVILLE NJ (TESTIFY, NJ GEN ASSEMBLY) AND RETURN 70 MILES AT .24 PER MILE.	16.80
09-17	2259200007	WILLIAM J HUGHES	08/31/82	TRAVEL FROM OCEAN CITY TO EGG HARBOR NJ (EXCHANGE CLUB DINNER) AND RETURN 50 MILES AT .24 PER MILE.	12.30
09-17	2259200016	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAMS	19.63
09-17	2259200017	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MAILGRAM	5.58
09-17	2259200003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS/NORTHFIELD OFFICE	62.70
09-22	2263750023	WILLIAM J HUGHES	06/22/82	TRAVEL FROM WILMINGTON DE TO WASHINGTON DC VIA AMTRAK	19.20
09-22	2263750024	WILLIAM J HUGHES	06/25/82	TRAVEL FROM WASHINGTON DC TO PHILA PA VIA AMTRAK	21.00
09-22	2263750027	WILLIAM J HUGHES	06/29/82-06/29/82	TRAVEL FROM ATLANTIC CITY NJ TO WASHINGTON DC & RETURN VIA US AIR	136.00
09-22	2263750025	WILLIAM J HUGHES	06/26/82	TRAVEL FROM OCEAN CITY TO BRIDGETON NJ (LIONS CLUB INSTALLATION) & RETURN 84 MI @ .24	20.16
09-22	2263750026	WILLIAM J HUGHES	06/28/82	TRAVEL FROM OCEAN CITY TO TRENTON, NJ (SWEARING IN/NJ SEC OF AGRICULTURE) & RETURN 160 MI @ .24.	38.40
09-23	2264560008	THE WALL STREET JOURNAL	11/12/82-11/11/83	SUBSCRIPTION	89.00
09-23	2264560007	ANDY & PHIL'S ARCO	08/01/82-08/31/82	GASOLINE/MOBILE OFFICE	219.08
09-23	2264560009	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	20.48
09-23	22C5680017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	219.98
09-28	2267320029	TELEGRAPH PRESS	04/28/82	PRINTING SERVICES/CONSUMER INFORMATION CATALOG	289.00
09-29	2270890271	RONALD EPSTEIN	09/01/82-09/30/82	151 N BROADWAY PENNSVILLE NJ 08070	75.00
09-29	2270890272	SHEPHERD CIRCLE PARTNERS	09/01/82-09/30/82	2307 NEW RD, NORTHFIELD, NJ	1,150.00
09-29	2270890273	GRAND AUTO LEASING,INC	09/01/82-09/30/82	MOBILE 00000	460.00
09-30	2273900113	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,395.57
09-30	2274540018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		558.06
				TOTAL	**28,584.03**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2183300002	THOMAS J LANKFORD	06/03/82	XEROX 'DEAR COLLEAGUE'	24.55
07-09	2183300010	CALIFORNIA VIEWPOINT	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO CALIFORNIA VIEWPOINT MAGAZINE FOR DISTRICT OFFICE	12.00
07-09	2183300011	OFFICIAL MEETING FACILITIES GUIDE	05/26/82	SUBSCRIPTION TO OFFICIAL MEETING FACILITIES GUIDE FOR 2 SEMI-ANNUAL ISSUES	15.90
07-09	2183300016	LOS ANGELES TIMES	05/10/82-08/02/82	SUBSCRIPTION	20.80
07-09	2183300009	POSTMASTER	07/01/82-01/01/83	POST OFFICE BOX IN DISTRICT 6-MONTH PERIOD JULY 1, 1982 TO JANUARY 1, 1983	95.00
07-09	2183300012	SAVIN CORPORATION	05/01/82-06/01/82	METER CHARGES FOR DISTRICT OFFICE COPIER	15.68
07-09	2183300013	GSA, OAD, FINANCE DIVISION	06/18/82	OFFICE SUPPLIES-DISTRICT OFFICE	49.86
07-09	2183300014	COFFEE SYSTEM OF WASHINGTON	06/25/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS TO WASHINGTON OFFICE	33.00
07-09	2183300007	PACIFIC TELEPHONE COMPANY	06/14/82-07/13/82	TELEPHONE SERVICE & EQUIPMENT JUNE 14-JULY 13	15.37
07-09	2183300003	CAPITOL HILL TRAVEL AGENCY	06/24/82-06/27/82	DC-SAN DIEGO, CA-DC, R/T AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT FOR MEMBER	730.00
07-09	2183300004	DUNCAN HUNTER	06/28/82	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE IN ARLINGTON, VA	20.00
07-09	2183300005	CAPITOL HILL TRAVEL AGENCY	06/18/82-06/26/82	R/T AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT FOR STAFF MEMBER MICHAEL CONVERSE ON OFFICIAL BUSINESS.	438.00
07-09	2183300006	DIALCOM, INCORPORATED	07/01/82	COMPUTER CHARGES	1,972.01
07-09	2183300015	DATAMATICS	06/24/82	COMPUTER TABULATION OF CONSTITUENT QUESTINNAIRES AND MAILING LABELS	2,410.04
07-26	2207560012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	263.86
07-29	2207320002	SAN DIEGO INSIDE	07/01/82-07/01/83	1 YEAR SUBSCRIPTION	15.00
07-29	2207320004	BUILDER MAGAZINE	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION	18.00
07-29	2209890276	BLUE RIBBON AUTOMOTIVE	07/01/82-07/30/82	MOBILE	400.00
07-29	2209890277	JOAN C. HARRIS	07/01/82-07/30/82	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	700.00
07-29	2207320008	UNION OIL COMPANY OF CALIF.	06/23/82	GAS FOR MOBILE OFFICE	70.01
07-29	2207320009	HONEYWELL PROTECTION SERVICES	07/01/82-07/31/82	SECURITY SERVICE FOR DISTRICT OFFICE	76.00
07-29	2207320010	SWEETWATER AUTHORITY	05/03/82-07/06/82	WATER & SEWER CHARGES-DISTRICT OFFICE	42.54
07-29	2207320012	SPARKLETTS DRINKING WATER CORP.	06/30/82	COOLER RENTAL AND WATER FOR DISTRICT OFFICE	44.80
07-29	2207320013	CORNELLS OFFICE PRODUCTS	06/25/82	OFFICE SUPPLIES-DISTRICT OFFICE	60.14
07-29	2207320014	EDCO DISPOSAL CORPORTATION	06/29/82	RUBBISH REMOVAL-DISTRICT OFFICE	28.25
07-29	2207320015	SAN DIEGO GAS AND ELECTRIC	07/09/82	GAS & ELECTRIC-DISTRICT OFFICE	79.00
07-29	2207320018	GERALDINE MCDONOUGH	07/06/82	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE FOR LEGISLATIVE MATERIALS	9.35
07-29	2207320019	CHRISTINE CULVER	06/30/82	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE	4.85
07-29	2207320020	GERALDINE MCDONOUGH	07/07/82	REIMBURSEMENT FOR PURCHASE OF SOFT DRINKS FROM COCA COLA DELIVERY SVC (FOR CONSTITUENT VISITING OFFICE).	24.50
07-29	2207570013	COFFEE SYSTEM OF WASHINGTON	07/16/82	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	48.95
07-29	2207320011	PACIFIC TELEPHONE COMPANY	06/05/82-07/04/82	TELEPHONE SERVICE-DISTRICT OFFICE	620.55
07-29	2207320016	CAPITOL HILL TRAVEL AGENCY	07/16/82-07/18/82	ROUNDTRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASH ANDSAN D IEGO, CA (RETURN DATE OF TRAVEL CHANGED).	730.00
07-29	2207320017	DUNCAN HUNTER	07/19/82	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO HOME IN ARLINGTON, VA.	34.00
07-29	2207570014	DUNCAN HUNTER	06/28/82	REIMB FOR CAB FARE FROM DULLES AIRPORT TO L'ENFANT PLAZA IN WASHINGTON	17.98
07-29	2207570015	CAPITOL HILL TRAVEL AGENCY	07/03/82-07/11/82	R/T AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO, CA	438.00
07-29	2207570016	DUNCAN HUNTER	07/12/82	REIMB FOR CAB FARE FROM DULLES AIRPORT TO HOME IN ARLINGTON, VA	32.00
07-29	2207570012	C & P TELEPHONE	06/01/82-06/30/82	PRO-RATA LOCAL SERVICE FOR JUNE 1982	115.37
07-29	2207320006	FULLER AUTO LEASE	07/03/82-07/12/82	RENTAL CAR FOR MEMBER IN DISTRICT	216.98
07-29	2207320007	FULLER AUTO LEASE	06/24/82-06/28/82	RENTAL CAR FOR MEMBER IN DISTRICT	108.50
07-29	2207320005	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	127.54
07-29	2207320003	WESTERN UNION TELEGRAPH COMPANY	06/30/82	MESSAGE SERVICES	58.87

07-29	2207320001	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGE-TIAS	154.26
07-31	2214900475	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,278.00
07-31	2214850018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,762.26
08-06	2214060005	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-12	2222700029	SAVIN CORPORATION	06/01/82-07/01/82	METER USAGE CHARGE - DISTRICT OFFICE COPIER	27.62
08-12	2222700024	LILY SOTO	07/21/82	REIMB FOR PURCHASE OF REFERENCE GUIDES FOR DISTRICT OFFICE	45.00
08-12	2221520025	LILY SOTO	12/09/81	REIMB FOR SHIPMENT OF PRESS MATERIAL FROM DISTRICT TO WASHINGTON OFFICE	9.35
08-12	2222700017	LILY SOTO	07/20/82	REIMB FOR PRINTING OF PRESS MAILING LABELS	5.30
08-12	2222700018	CASTLE PARK HIGH SCHOOL	07/13/82	GRADUATE ADDRESS LIST	20.00
08-12	2222700019	HILLTOP HIGH SCHOOL	06/24/82	GRADUATE ADDRESS LIST	20.00
08-12	2222700020	CATO CEDILLO	06/28/82	REIMB FOR PURCHASE OF GRADUATE LIST FROM SAN DIEGO CITY SCHOOL DISTRICT	10.00
08-12	2222700023	GSA, OAD, FINANCE DIVISION	07/18/82	OFFICE SUPPLIES - DISTRICT OFFICE	94.12
08-12	2222700025	LILY SOTO	01/27/82	REIMB FOR AIR EXPRESS SHIPMENT OF VIDEO TAPE & HOUSING CONFERENCE BROCHURES	51.00
08-12	2222700028	CATO CEDILLO	07/01/82-07/31/82	JANITORIAL SERVICE - DISTRICT OFFICE	200.00
08-12	2222700030	HONEYWELL PROTECTION SERVICES	08/01/82-08/31/82	SECURITY SERVICE FOR DISTRICT OFFICE	76.00
08-12	2222700027	PACIFIC TELEPHONE COMPANY	07/14/82	SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE TELEPHONE	15.37
08-12	2222700021	UNION OIL COMPANY OF CALIF.	07/23/82	GASOLINE FOR DISTRICT MOBILE OFFICE	36.53
08-12	2222700022	FULLER AUTO LEASE	07/23/82-07/27/82	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	90.00
08-12	2222700026	DREW FORD	07/22/82	BALANCE DUE ON RENTAL CAR FOR MEMBER WHILE IN DISTRICT	21.50
08-13	2224400017	XEROX CORPORATION	05/07/82	SUPPLIES FOR XEROX COPIER	41.28
08-13	2224400015	CAPITOL HILL TRAVEL AGENCY	07/23/82-07/25/82	ROUND TRIP AIR TRANSPORTATION FOR MEMBER WASHINGTON-SAN DIEGO-WASHINGTON	730.00
08-13	2224400016	DUNCAN HUNTER	07/26/82	CAB FARE FROM DULLES AIRPORT TO CANNON HOB	20.00
08-13	2224400018	DIALCOM, INCORPORATED	08/01/82	COMPUTER CHARGES FOR JULY 1982	2,089.48
08-13	2225700011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	348.65
08-17	2224630030	THOMAS J LANKFORD	07/12/82	PRINT LETTER - 2/S	285.36
08-24	2236410009	DATAMATICS	08/09/82	CONSTITUENT MAILING LABELS	558.35
08-24	2236410013	NINA O MAY	08/08/82	NEWSLETTER (TYPESET, LAYOUT & PRINTING)	599.00
08-24	2236410010	COFFEE SYSTEM OF WASHINGTON	08/06/82	COFFEE SUPPLIES FOR VISITORS TO OFFICE	28.60
08-24	2236410014	CORNELLS OFFICE PRODUCTS	08/17/82	OFFICE SUPPLIES - DISTRICT OFFICE	225.64
08-24	2236410015	SPARKLETTS DRINKING WATER CORP.	07/31/82	COOLER RENTAL & DRINKING WATER - DISTRICT OFFICE	35.70
08-24	2236410016	EDCO DISPOSAL CORPORTATION	07/01/82-07/31/82	RUBBISH DISPOSAL - DISTRICT OFFICE	28.25
08-24	2236410017	SAN DIEGO GAS AND ELECTRIC	07/02/82-08/03/82	GAS & ELECTRIC - DISTRICT OFFICE	117.04
08-24	2236410011	C & P TELEPHONE	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE - JULY DATA	115.23
08-24	2236410018	FULLER AUTO LEASE	07/30/82-08/04/82	RENTAL CAR FOR MEMBER IN DISTRICT	161.00
08-24	2236410012	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE TOLL CHARGES - JULY	158.37
08-26	2237700026	DUNCAN HUNTER	07/30/82-08/02/82	R/T AIR TRANSPORTATION BETWEEN WASHINGTON & SAN DIEGO FOR MEMBER	438.00
08-26	2237700027	DUNCAN HUNTER	08/13/82-08/16/82	R/T AIR TRANSPORTATION BETWEEN WASHINGTON & SAN DIEGO FOR MEMBER	348.00
08-27	2238890276	BLUE RIBBON AUTOMOTIVE	08/01/82-08/30/82	MOBILE	400.00
08-27	2238890277	JOAN C. HARRIS	08/01/82-08/30/82	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	700.00
08-31	2243900468	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,227.39
08-31	2244530018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(459.34)
09-14	2253570020	SAVIN CORPORATION	07/01/82-08/01/82	METER CHARGES FOR DISTRICT OFFICE COPIER	67.48
09-14	2253570017	METRO PRINTING	08/25/82	PRINTING OF NEWSLETTER	5,292.15
09-14	2253570018	NINA O MAY	08/31/82	TYPESET, DESIGN, LAYOUT & PRINTING OF NEWSLETTER	6,950.00
09-14	2253570026	UNION TRIBUNE PUBLISHING CO	09/21/82-03/21/83	6 MONTH SUBSCRIPTION TO EVENING DAILY - DISTRICT OFFICE	30.00
09-14	2253620003	THE STAR NEWS CIRCULATION DEPT	09/01/82-03/01/83	6-MONTH SUBSCRIPTION	12.60
09-14	2253570016	COFFEE SYSTEM OF WASHINGTON	08/20/82	COFFEE SUPPLIES FOR VISITORS TO WASHINGTON OFFICE	27.75
09-14	2253570019	UNITED AIRLINES	08/17/82	AIR FREIGHT SHIPMENT OF VIDEO TAPES FROM DISTRICT TO WASHINGTON OFFICE	91.50
09-14	2253570021	SHARON ANN DOUAIRE	08/25/82	PURCHASE OF PRESS RELEASE PAPER FROM CORNELL'S OFFICE PRODUCTS	8.48
09-14	2253570022	SHARON ANN DOUAIRE	08/25/82	REIMB FOR PRINTING OF PRESS RELEASE	3.18
09-14	2253570025	HONEYWELL PROTECTION SERVICES	09/01/82-09/30/82	SECURITY SERVICE - DISTRICT OFFICE	76.00
09-14	2253620001	GSA, OAD, FINANCE DIVISION	08/18/82	OFFICE SUPPLIES - DISTRICT OFFICE	100.93
09-14	2253570023	PACIFIC TELEPHONE COMPANY	07/05/82-08/04/82	TELEPHONE CHARGES - DISTRICT OFFICE	631.79
09-14	2253570024	PACIFIC TELEPHONE COMPANY	08/14/82-09/13/82	TELEPHONE SERVICE & EQUIPMENT CHARGES - DISTRICT OFFICE	15.35
09-14	2253570012	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER TIMESHARING FOR AUGUST	575.00
09-14	2253570013	DIALCOM, INCORPORATED	08/25/82	LABELS FOR CONSTITUENT MAILING	57.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DUNCAN HUNTER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2253570014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CHARGES FOR JULY	803.32
09-14	2253570015	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER TIMESHARING FOR SEPTEMBER	1,550.00
09-14	2256630003	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.50
09-14	2253620002	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - FTS DISTRICT OFFICE	144.36
09-23	2260540031	METRO PRINTING	08/30/82	LABELING & DELIVERY OF LABELS FOR CONSTITUENT MAILING	85.00
09-23	2265450030	THE WASHINGTON POST	01/26/81-01/24/82	SUBSCRIRPTION TO WASHINGTON POST (WEEKLY DELIVERY ONLY)	54.60
09-23	2265450031	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION TO WASHINGTON POST (WEEKLY DELIVERY ONLY)	57.60
09-23	2260540029	UNION OIL COMPANY OF CALIF	07/16/82-08/12/82	GASOLINE FOR MOBILE OFFICE	28.19
09-23	2260540030	SWEETWATER AUTHORITY	07/06/82-08/27/82	WATER & SEWAGE CHARGES - DISTRICT OFFICE	49.44
09-23	2260540032	CORNELLS OFFICE PRODUCTS	07/28/82-08/13/82	OFFICE SUPPLIES - DISTRICT	86.55
09-23	2260540033	EDCO DISPOSAL CORPORTATION	08/01/82-08/31/82	RUBBISH DISPOSAL - DISTRICT	28.25
09-23	2260540034	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	GSA OFFICE SUPPLIES - DISTRICT	84.85
09-23	2260540035	SAN DIEGO GAS AND ELECTRIC	08/03/82-09/01/82	GAS & ELECTRIC - DISTRICT	119.35
09-23	2260540036	SPARKLETTS DRINKING WATER CORP.	08/01/82-08/31/82	COOLER RENTAL AND WATER - DISTRICT OFFICE	35.70
09-23	2265450027	COFFEE SYSTEM OF WASHINGTON	09/17/82	COFFEE SUPPLIES FOR OFFICE FOR CONSTITUENTS	29.20
09-23	2265450028	PACIFIC TELEPHONE COMPANY	08/05/82-09/04/82	TELEPHONE CHARGES - DISTRICT	446.48
09-23	2260540028	DUNCAN HUNTER	08/22/82	ONE-WAY AIR TRANSPORTATION FROM CHARLESTON, SC TO SAN DIEGO	438.00
09-23	2265450026	CAPITOL HILL TRAVEL AGENCY	09/13/82-09/17/82	ROUND TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON & SAN DIEGO	298.00
09-23	2265450029	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE TOLL CHARGES FOR AUGUST	385.61
09-23	2266840011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	268.88
09-24	2266640030	POSTMASTER	09/17/82	POSTAGE STAMPS	50.00
09-28	2266540031	THOMAS J LANKFORD	07/31/82-08/27/82	LABELS, LETTERS, VARIOUS AMOUNTS, S.C. LETTERS	1,529.43
09-29	2270890274	BLUE RIBBON AUTOMOTIVE	09/01/82-09/30/82	MOBILE	400.00
09-29	2270890275	JOAN C. HARRIS	09/01/82-09/30/82	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	700.00
09-30	2273900471	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,223.28
09-30	2274540002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		474.50
				TOTAL	**45,766.86**

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2189500017	DAVID R RAMAGE	12/18/81	PRINTING HISTORICAL CALENDARS	225.00
07-12	2189410003	JO ANN J FLYNN	05/01/82-05/31/82	OFFICE SUPPLIES	5.74
07-12	2189410007	DAVID R RAMAGE	05/28/82-06/10/82	PRINTING WEEKLY COLUMNS & ACADEMY APPLICATION FORMS	221.50
07-12	2189410021	VISA	05/10/82	FINANCE CHARGE	34.28
07-12	2189410022	DAVID R RAMAGE	05/14/82-05/21/82	PRINTING WEEKY COLUMNS	105.00
07-12	2189410012	VISA	03/20/82-03/21/82	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASH., DC/EGLIN AFB, FL; DOTHAN, AL/WASH, DC	254.00
07-12	2189410016	VISA	04/22/82-04/23/82	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASH., DC TO PENSACOLA, FL; EGLIN AFB, FL TO WASH., DC	249.00
07-12	2189410008	COMPUTER DEVICES, INC	04/01/82-05/31/82	LEASE ON 1201 MINITERM	140.00
07-12	2189410009	HAZELTINE CORPORATION	04/01/82-05/31/82	LEASE ON HAZELTINE 1510	120.00
07-12	2189410010	C & P TELEPHONE	04/01/82-04/30/82	DATAPHONE FOR COMPUTER TERMINAL	48.81
07-12	2189410011	VISA	03/20/82-03/21/82	RENTAL AUTO FOR MEMBER	52.86
07-12	2189410014	VISA	04/03/82	GASOLINE FOR RENTAL AUTO - CHEVRON	10.00
07-12	2189410015	VISA	04/05/82	RENTAL AUTO FOR MEMBER	37.62

07-12	2189410019	VISA	05/14/82	GASOLINE FOR RENTAL AUTO - THE GROCERY PLACE	18.86
07-12	2189410020	VISA	05/10/82	GASOLINE FOR RENTAL AUTO - TCR STATION #55	10.00
07-12	2189410001	EARL HUTTO	05/30/82	MEAL IN DISTRICT	14.47
07-12	2189410013	VISA	04/03/82	MEAL FOR MEMBER - BLUE DOLPHIN RESTAURANT	3.86
07-12	2189410017	VISA	05/09/82	MEAL FOR MEMBER - HARBOR HOUSE RESTAURANT	8.48
07-12	2189410018	VISA	05/08/82	MEAL FOR MEMBER - BLUE DOLPHIN RESTAURANT	4.89
07-12	2189410002	JO ANN J FLYNN	05/01/82-05/31/82	IN-DISTRICT STAFF TRAVEL & EXPENSES 158 MI @ .24	37.92
07-12	2189410004	CAROL A. BIVEN	05/01/82-05/31/82	IN-DISTRICT STAFF TRAVEL - 410 MILES @ .24	98.40
07-12	2189410005	EARL HADAWAY	05/01/82-05/31/82	IN-DISTRICT STAFF TRAVEL & EXPENSES 3,035.1 @ 24	728.42
07-12	2189410006	EARL HADAWAY	05/01/82-05/31/82	HOTEL, MEALS	111.12
07-16	2196520043	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	51.00
07-23	2204600004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PANAMA CITY FL 00000	705.00
07-26	2207640003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	377.19
07-29	2209890278	JOE G. HOSNER,TRUSTEE	07/01/82-07/30/82	PENSACOLA,FL	620.99
07-31	2214900048	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,697.41
07-31	2214850002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		689.57
08-06	2211840015	FRAME & ART MARKET	02/22/82	FRAMING PHOTO FOR PANAMA CITY OFC	42.35
08-06	2211840014	R L POLK AND CO	06/03/82	CITY DIRECTORY FOR PANAMA CITY OFFICE	77.00
08-06	2211840017	DAVID R RAMAGE	06/17/82-07/01/82	PRINTING WEEKLY COLUMNS & MEMO PADS	235.00
08-06	2211840022	EARL HADAWAY	06/21/82	KEY FOR DIST OFC	1.44
08-06	2211840013	EARL HUTTO	06/18/82-06/19/82	MILEAGE TO AND FROM DULLES AIRPORT AND NATIONAL AIRPORT - 90 MILES @ 24¢	21.60
08-06	2211840018	EARL HUTTO	06/25/82-07/12/82	967 MILES @ 24¢ TRAVEL FROM WASHINGTON, DC TO PANAMA CITY, FL BY AUTO	232.08
08-06	2211840023	COMPUTER DEVICES, INC	07/01/82-07/31/82	LEASE ON 1201 MINITERM	50.00
08-06	2211840024	HAZELTINE CORPORATION	06/01/82-07/31/82	LEASE ON HAZELTINE 1510	120.00
08-06	2211840025	C & P TELEPHONE	06/01/82-06/30/82	DATAPHONE FOR COMPUTER TERMINAL	58.46
08-06	2211840019	EARL HUTTO	06/25/82-07/12/82	IN DISTRICT AUTO TRAVEL 380 MILES @ 24¢	91.20
08-06	2211840016	JO ANN J FLYNN	06/01/82-06/30/82	IN-DISTRICT STAFF TRAVEL - 116 MILES @ 24¢	27.84
08-06	2211840020	EARL HADAWAY	06/01/82-06/30/82	2,025.8 MILES @ 24¢ IN-DISTRICT STAFF TRAVEL AND EXPENSES	486.19
08-06	2211840021	EARL HADAWAY	06/02/82-06/25/82	MEALS IN DISTRICT	52.98
08-11	2223500005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	51.00
08-13	2225810003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	376.32
08-19	2230710029	DAVID R RAMAGE	07/08/82-07/21/82	PRINTING WEEKLY COLUMNS, LETTERHEAD & ENVELOPES	528.50
08-19	2230710001	THE SENTINEL	07/01/82-06/30/83	1-YEAR SUBSCRIPTION	12.00
08-19	2230710002	PLAYGROUND DAILY NEWS	07/01/82-06/30/83	1-YEAR SUBSCRIPTION	78.00
08-19	2230710003	SAVIN CORPORATION	04/30/82-06/30/82	METER USAGE ON PHOTOCOPIER	29.86
08-19	2230710008	ESCAMBIA COUNTY SCHOOL BOARD	06/22/82	SET OF MAILING LABELS	10.00
08-19	2230710015	VISA	07/22/82	OFFICE SUPPLIES - VISUAL SYSTEMS CO., INC.	12.99
08-19	2230710018	VISA	08/02/82	FINANCE CHARGE	38.43
08-19	2230710026	VISA	07/01/82	FINANCE CHARGE	16.59
08-19	2230710007	EARL HUTTO	07/23/82-08/01/82	OFFICIAL TRAVEL BY AUTO -- TO/FROM DULLES, 60 MILES, PANAMA CITY, FL TO WASHINGTON, DC 967 MILES AT 24¢.	246.48
08-19	2230710009	VISA	05/21/82-05/23/82	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR WASHINGTON, DC TO EGLIN AFB, FL & RETURN	202.00
08-19	2230710011	VISA	06/04/82-06/06/82	OFFICIAL TVL BY MEMBER COMMERCIAL AIR - WASHINGTON, DC TO EGLIN AFB, FL, PANAMA CITY, FL TO WASH, DC.	269.00
08-19	2230710013	VISA	06/02/82	OFFICIAL TVL BY MEMBER - COMMERCIAL AIR - PENSACOLA, FL TO WASH, DC AIRFARE, MISCELLANEOUS CHG	153.00
08-19	2230710017	VISA	07/12/82	OFFICIAL TVL BY MEMBER - COMMERCIAL AIR PANAMA CITY, FL TO WASHINGTON, DC	168.00
08-19	2230710022	VISA	05/29/82	OFCL TVL BY MEMBER - COMMERCIAL AIR WASH, DC-MONTGOMERY, AL	195.00
08-19	2230710024	VISA	05/07/82-05/09/82	OFCL TVL BY MEMBER - COMMERCIAL AIR - WASH, DC - EGLIN AFB, FL, PANAMA CITY, FL - WASH, DC	265.00
08-19	2230710030	VISA	06/18/82-06/19/82	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR WASH, DC TO EGLIN AFB, FL; PENSACOLA, FL TO WASH, DC	249.00
08-19	2230710010	VISA	06/11/82-07/04/82	OFCL STAFF TVL - CAROL A. BIVEN COMMERCIAL AIR - EGLIN AFB, FL TO WASHINGTON, DC & RETURN	202.00
08-19	2230710004	COMPUTER DEVICES, INC	06/01/82-06/30/82	LEASE ON 1201 MINITERM	70.00
08-19	2230710005	C & P TELEPHONE	05/01/82-05/31/82	DATAPHONE FOR COMPUTER TERMINAL	60.62
08-19	2230710006	EARL HUTTO	07/23/82-08/01/82	IN-DISTRICT MILEAGE 180 MILES AT 24¢	43.20
08-19	2230710014	VISA	07/07/82-07/08/82	RENTAL AUTO FOR MEMBER - NATIONAL CAR RENTAL	37.65
08-19	2230710021	VISA	05/31/82-06/01/82	RENTAL AUTO FOR MEMBER - NATIONAL CAR RENTAL	59.76
08-19	2230710012	VISA	07/06/82	MEAL FOR MEMBER - RODEWAY INN	6.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EARL HUTTO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-19	2230710019	VISA	05/31/82	MEAL FOR MEMBER - DOLPHINS ON THE BAY RESTAURANT	8.72
08-19	2230710020	VISA	06/05/82	MEAL FOR MEMBER - HARBOR HOUSE RESTAURANT	10.50
08-19	2230710023	VISA	06/19/82	MEAL FOR MEMBER - HARBOR HOUSE RESTAURANT	12.00
08-19	2230710027	EARL HADAWAY	07/01/82-07/23/82	2,148.6 MILES AT 24¢ IN-DISTRICT STAFF TRAVEL	515.66
08-19	2230710025	VISA	06/13/82-06/20/82	OFCL STAFF TRAVEL - LODGING FOR CAROL A. BIVEN - STOUFFER'S NATIONAL CENTER HOTEL	366.25
08-19	2230710028	EARL HADAWAY	07/01/82-07/23/82	MEALS IN DISTRICT	50.02
08-27	2238890278	JOE G. HOSNER,TRUSTEE	08/01/82-08/30/82	PENSACOLA,FL	620.99
08-31	2243900043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,707.85
08-31	2243420005	UNIQUE BUSINESS SERVICES	07/01/82-09/30/82	ANSWERING SERVICE-SHALIMAR OFFICE	150.00
08-31	2243420006	CENTRAL TEL CO OF FLORIDA	06/25/82-08/25/82	MILEAGE CONNECTION TO ANSWERING SERVICE	83.68
08-31	2243420007	CENTRAL TELEPHONE CO	06/25/82-08/25/82	TELEPHONE SERVICE	145.30
08-31	2243420008	SOUTHERN BELL	05/14/82-07/13/82	TELEPHONE SERVICE - PENSACOLA OFFICE	330.73
08-31	2243420009	SOUTHERN BELL	05/23/82-07/22/82	TELEPHONE SERVICE - PANAMA OFFICE	257.69
08-31	2243500010	A-ONE ANSWERPHONE SERVICE	07/01/82-08/31/82	ANSWERING SERVICE - PANAMA CITY OFFICE	106.00
08-31	2244530002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		436.82
08-31	2243500011	C & P TELEPHONE	05/01/82-06/30/82	LONG DISTANCE SERVICE	48.93
08-31	2243500012	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	FTS SERVICE - PENSACOLA OFFICE	46.60
08-31	2243500013	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	FTS SERVICE - SHALIMAR OFFICE	82.65
08-31	2243500014	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	FTS SERVICE - PANAMA CITY OFFICE	82.65
09-14	2256630004	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	69.00
09-23	2264560016	AUTOMATED CORRESPONDENCE SYSTEMS	07/30/82	PRINTING 9700 LETTERS	1,081.28
09-23	2264560028	DAVID R RAMAGE	07/29/82-08/18/82	PRINTING WEEKLY COLUMNS, CERTIFICATES AND BUCK SLIPS	325.00
09-23	2264560015	ROLL CALL	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	15.00
09-23	2264560020	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION	54.60
09-23	2264560021	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION	57.60
09-23	2264560010	CENTRAL TEL CO OF FLORIDA	08/25/82-09/25/82	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.84
09-23	2264560011	CENTRAL TELEPHONE CO	08/25/82-09/25/82	TELEPHONE SERVICE - SHALIMAR OFFICE	72.65
09-23	2264560012	SOUTHERN BELL	07/14/82-08/13/82	TELEPHONE SERVICE - PENSACOLA OFFICE	168.35
09-23	2264560013	SOUTHERN BELL	07/23/82-08/22/82	TELEPHONE SERVICE - PANAMA CITY OFFICE	129.35
09-23	2264560023	EARL HUTTO	08/06/82-09/03/82	TRAVEL ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE (TO/FM DULLES)	14.40
09-23	2264560025	EARL HUTTO	08/06/82-09/03/82	560 MILES @ .24 PER MILE (ATLANTA, GA TO WASHINGTON, DC)	134.40
09-23	2264560017	COMPUTER DEVICES, INC	08/01/82-09/30/82	LEASE ON 1201 MINITERM	100.00
09-23	2264560018	HAZELTINE CORPORATION	08/01/82-09/30/82	LEASE ON HAZELTINE 1510	120.00
09-23	2264560019	C & P TELEPHONE	07/01/82-08/31/82	DATAPHONE FOR COMPUTER TERMINAL	113.83
09-23	2264560024	EARL HUTTO	08/06/82-09/03/82	260 MILES IN-DISTRICT TRAVEL @ .24 PER MILE	62.40
09-23	2264560022	RANDOLPH L KNEPPER	08/10/82	TRAVEL ON OFFICIAL BUSINESS - 158 MILES @ .24 PER MILE	37.92
09-23	2264560026	EARL HADAWAY	08/01/82-08/31/82	1,897.6 MILES @ .24 PER MILE - IN-DISTRICT STAFF TRAVEL	455.42
09-23	2264560027	EARL HADAWAY	08/01/82-08/31/82	MEALS WHILE IN DISTRICT ON BUSINESS	17.17
09-23	2264560014	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	27.45
09-23	2266730003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL PHONE SERVICE	390.81
09-29	2270890276	JOE G. HOSNER,TRUSTEE	09/01/82-09/30/82	PENSACOLA,FL	620.99
09-30	2273900045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,717.00
09-30	2274540019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		594.48
				TOTAL	**23,042.18**

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

07-07	2182440021	ANN WOODWARD KELLY	06/28/82	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON'	21.07
07-07	2182440022	FRANCES C WESTNER	06/28/82	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON'	21.07
07-07	2182440023	NANCY M SHORT	06/28/82	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON'	21.07
07-07	2182440024	DONNA M. HARPER	06/28/82	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON'	21.07
07-07	2182440015	ALICE HORSTMAN	06/28/82	EXPS INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON', OFFICIAL BUSINESS (CHICAGO, IL-DC R/T)	213.42
07-07	2182440016	JEAN SODARO	06/28/82	EXPS INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON', OFFICIAL BUSINESS (CHICAGO, IL-DC R/T)	213.42
07-07	2182440017	PATRICK J DURANTE	06/28/82	EXPS INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON', OFFICIAL BUSINESS (CHICAGO, IL-DC R/T)	213.42
07-07	2182440018	MICHAEL A LONGO	06/28/82	EXPS INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON', OFFICIAL BUSINESS (CHICAGO, IL-DC R/T)	213.42
07-07	2182440019	JUDY GLAZIER	06/28/82	EXPS INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON', OFFICIAL BUSINESS (CHICAGO, IL-DC R/T)	213.42
07-07	2182440020	MARY WOLVERTON	06/28/82	EXPS INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON', OFFICIAL BUSINESS (CHICAGO, IL-DC R/T)	213.42
07-08	2188240027	JUDY GLAZIER	06/24/82-06/26/82	NAMETAGS AND PLASTIC HOLDERS	17.37
07-08	2188510005	XEROX CORPORATION	04/26/82	DEVELOPER - OAK PARK OFFICE	34.81
07-08	2188240023	ILLINOIS BELL TELEPHONE COMPANY	06/19/82-07/18/82	MONTHLY PHONE SERVICE OAK PARK OFFICE	236.20
07-08	2188240024	ILLINOIS BELL TELEPHONE COMPANY	06/07/82-07/06/82	MONTHLY PHONE SERVICE CICERO OFFICE	89.68
07-08	2188240025	ILLINOIS BELL TELEPHONE COMPANY	06/16/82-07/15/82	MONTHLY PHONE SERVICE FRANKLIN PARK OFFICE	144.36
07-08	2188510003	HENRY J HYDE	06/28/82	R/T - CHARTER (CHICAGO/DC/CHICAGO) - 'DAY IN WASHINGTON'	213.42
07-08	2188510004	HENRY J HYDE	07/02/82	POSTAGE - EXPRESS MAIL TO OAK PARK OFFICE	9.35
07-16	2195800012	STEPHEN GLAZIER	07/01/82-07/31/82	JANITORIAL SERVICE FRANKLIN PARK OFFICE	125.00
07-16	2195800011	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY CHARGE CRT	60.00
07-20	2196700001	HENRY J HYDE	06/28/82	REIMBURSEMENT FOR CHAIRMAT	83.74
07-21	2200660027	UNITED AIR LINES	06/24/82-07/12/82	ROUND TRIP AIRFARE WASH/CHI/WASH FOR MEMBER	378.00
07-21	2200660028	HENRY J HYDE	06/24/82-07/12/82	MILEAGE TO AND FROM AIRPORT 42 MI AT .24/MI	10.08
07-21	2200660029	HENRY J HYDE	07/12/82	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	30.00
07-21	2200660030	HENRY J HYDE	07/12/82	PARKING - OFFICIAL BUSINESS IN DISTRICT	7.25
07-21	2200660031	HENRY J HYDE	06/01/82	PARKING - OFFICIAL BUSINESS IN DISTRICT	7.50
07-23	2204600005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OAK PARK IL 00000	2,527.00
07-23	2203640020	UNITED AIR LINES	07/17/82-07/19/82	ROUND TRIP AIRFARE - WASH/CHI/WASH	378.00
07-23	2203640021	HENRY J HYDE	07/17/82-07/19/82	MILEAGE TO AND FROM AIRPORT 42 MILES AT .24/MI	10.08
07-26	2207530018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	200.27
07-27	2204220019	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES	66.72
07-29	2209890279	UNITED WAY / COMMUNITY CHEST OF CICERO	07/01/82-07/30/82	5341 W CERMAK RD CICERO, IL. 60650	400.00
07-29	2209890280	GRAND PLAZA ASSOCIATES	07/01/82-07/30/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
07-31	2214900238	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,273.51
07-31	2209540009	UNITED AIR LINES	07/22/82-07/26/82	R/T AIR FARE FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	378.00
07-31	2209540010	HENRY J HYDE	07/22/82-07/26/82	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
07-31	2214850019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		408.73
07-31	2209540011	HENRY J HYDE	07/22/82	PARKING - OFFICIAL BUSINESS IN DISTRICT	6.50
07-31	2209540012	HENRY J HYDE	07/25/82	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	34.00
08-06	2211800006	THOMAS J LANKFORD	07/01/82	XEROX LETTER	10.10
08-06	2211800007	THOMAS J LANKFORD	07/01/82	PRINT CAPITOL GUIDE - T/S	187.50
08-10	2218850025	UNITED AIR LINES	07/30/82-08/01/82	ROUND TRIP AIRFARE WASH/CHI/WASH	378.00
08-10	2218850026	HENRY J HYDE	07/30/82-08/01/82	MILEAGE TO AND FROM AIRPORT 42 MI @ 24¢	10.08
08-12	2223200009	INTERNATIONAL AUTOPEN CO	03/23/82	SERVICE CALL SIGNATURE MACHINE	35.00
08-12	2221520027	ILLINOIS BELL TELEPHONE COMPANY	07/07/82-08/06/82	DISTRICT OFFICE MONTHLY CHARGES	82.41
08-12	2221520026	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY CHARGES - DATA PHONE/CRT	58.46
08-12	2221520028	HAZELTINE CORPORATION	08/01/82-08/31/82	COMPUTER SERVICE - MONTHLY CHARGES	60.00
08-12	2221520029	GSA, OAD, FINANCE DIVISION	07/12/82	FTS - FRANKLIN PARK	34.65
08-12	2221520030	GSA, OAD, FINANCE DIVISION	07/12/82	FTS - OAK PARK	30.71
08-13	2224610007	POSTMASTER	07/30/82	FIVE SHEETS - 100 20 CENT STAMPS	100.00
08-13	2225210017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	199.75
08-20	2231640022	PIONEER PRESS INC	09/30/82	26 WEEKS SUBSCRIPTION PARK RIDGE ADVOCATE	6.16
08-20	2231640018	STEPHEN GLAZIER	08/01/82-08/31/82	JANITORIAL SERVICE - AUGUST	125.00
08-20	2231640019	JUDY GLAZIER	07/15/82	REIMB FOR EXPRESS MAIL TO WHITE HOUSE	9.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	2231640027	ILLINOIS BELL TELEPHONE COMPANY	07/19/82-08/18/82	MONTHLY SERVICE - OAK PARK OFFICE LESS CALLS CHARGED IN ERROR	206.80
08-20	2231640023	UNITED AIR LINES	08/06/82-08/08/82	MEMBER ROUND TRIP AIRFARE - WASH/CHI/WASH	378.00
08-20	2231640024	UNITED AIR LINES	08/13/82-08/15/82	MEMBER ROUND TRIP AIRFARE - WASH/CHI/WASH	378.00
08-20	2231640025	HENRY J HYDE	08/06/82-08/13/82	84 MILES AT .24/MI MILEAGE TO AND FROM AIRPORT	20.16
08-20	2231640021	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY CHARGE - DATA PHONE FOR USE WITH CRT	58.38
08-20	2231640026	HENRY J HYDE	08/15/82	GASOLINE	6.85
08-20	2231640020	MARY WOLVERTON	05/29/82	REIMB FOR GASOLINE PURCHASED FOR CONGRESSMAN FOR OFFICIAL BUSINESS	26.25
08-20	2231640028	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY LONG DISTANCE LESS CALL CHARGED IN ERROR	64.33
08-27	2238890279	UNITED WAY / COMMUNITY CHEST OF CICERO	08/01/82-08/30/82	5341 W CERMAK RD CICERO, IL. 60650	400.00
08-27	2238890280	GRAND PLAZA ASSOCIATES	08/01/82-08/30/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
08-31	2243900233	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,116.31
08-31	2244530019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		342.69
09-14	2253440024	HENRY J HYDE	01/29/82-07/02/82	OFC. SUPPLIES - OAK PARK OFC	10.55
09-14	2253440025	STEPHEN GLAZIER	09/01/82-09/30/82	JANITORIAL SERVICES - FRANKLIN PARK OFFICE	125.00
09-14	2253440026	ILLINOIS BELL TELEPHONE COMPANY	08/16/82-09/16/82	MONTHLY SERVICE - FRANKLIN PARK OFFICE	118.76
09-14	2253440027	ILLINOIS BELL TELEPHONE COMPANY	08/07/82-09/07/82	MONTHLY SERVICE - CICERO OFFICE	99.11
09-14	2253500020	ILLINOIS BELL TELEPHONE COMPANY	08/19/82-09/18/82	MONTHLY SERVICE (OAK PARK) PLUS CONSUMER TAXES	237.09
09-14	2253440021	UNITED AIR LINES	09/07/82	ONE WAY TICKET - CHI/WASH FOR MEMBER	194.00
09-14	2253440029	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY CHARGE - CRT	60.00
09-14	2253440023	HENRY J HYDE	01/29/82-07/02/82	POSTAGE - OAK PARK OFC	14.47
09-14	2253440022	HENRY J HYDE	08/27/82-09/07/82	GASOLINE USED ON OFFICIAL BUSINESS IN DISTRICT, MILEAGE TO & FROM AIRPORT ONE-WAY - 21 MI @ .24	25.54
09-14	2253440028	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS - FRANKLIN PARK	34.65
09-14	2253500021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS - OAK PARK OFFICE	30.65
09-20	2258530013	PARK RIDGE HERALD	10/14/82	PARK RIDGE HERALD SUBSCRIPITON - 27 WEEKS FOR OAK PARK OFFICE	7.87
09-20	2258530009	UNITED AIR LINES	09/10/82-09/13/82	R/T AIR FARE FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	378.00
09-20	2258530010	HENRY J HYDE	09/10/82-09/18/82	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
09-20	2258530012	HENRY J HYDE	09/10/82	POSTAGE	.37
09-20	2258530024	HENRY J HYDE	08/20/82-09/04/82	GASOLINE USED ON OFFICIAL BUSINESS IN DISTRICT	75.10
09-23	2264560029	THOMAS J LANKFORD	07/21/82-07/28/82	XEROX RECORD, XEROX LETTER - 2/S	17.25
09-23	2264560030	THOMAS J LANKFORD	08/20/82	XEROX RECORD	6.95
09-23	2265450016	HENRY J HYDE	09/16/82	ONE-WAY AIRFARE TO CHICAGO (MIDWAY AIRLINES)	139.00
09-23	2265450019	C & P TELEPHONE	08/01/82-09/01/82	DATA PHONE FOR USE WITH CRT	55.45
09-23	2265450017	HENRY J HYDE	09/16/82-09/17/82	PARKING WHILE ON OFFICIAL BUSINESS	9.50
09-23	2266680018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	195.31
09-23	2265450018	GSA, OAD, FINANCE DIVISION	09/22/82	FTS - FRANKLIN PARK OFFICE	34.65
09-28	2267820019	ILLINOIS BELL TELEPHONE COMPANY	09/07/82-10/06/82	MONTHLY SERVICE - CICERO OFFICE	92.29
09-28	2267820018	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY LONG DISTANCE CALLS WASHINGTON OFFICE LESS PERSONAL CALLS	68.67
09-28	2267820017	GSA, OAD, FINANCE DIVISION	09/22/82	FTS - OAK PARK OFFICE	30.65
09-29	2270890277	UNITED WAY / COMMUNITY CHEST OF CICERO	09/01/82-09/30/82	5341 W CERMAK RD CICERO, IL. 60650	400.00
09-29	2270890278	GRAND PLAZA ASSOCIATES	09/01/82-09/30/82	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
09-30	2273900236	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,116.31
09-30	2274540003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		453.22
				TOTAL	21,372.38

ADJUSTMENTS/REFUNDS

08-12	2264990034	INTERNATIONAL AUTOPEN CO	03/23/82	REFUND DUE TO DUPLICATE PAYMENT	(35.00)
				TOTAL	(35.00)

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

07-07	2187500045	POSTMASTER	06/16/82	POSTAGE FOR OVERSEA PARCEL	5.45
07-09	2188550004	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE IN WASHINGTON	48.59
07-09	2188550005	DAVID R RAMAGE	06/16/82	26,000 NEWSLETTERS (REPORT ON DRUGS)	308.75
07-09	2188550002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/28/82	GUIDE BOOKS FOR INTERNS	13.00
07-09	2188550003	RICHARD J KINNEY	06/30/82-12/31/82	REIMB FOR 6 MONTHS PO BOX RENTAL IN BRADENTON	22.50
07-09	2188550007	RICHARD J KINNEY	05/27/82-05/30/82	AIRPORT PARKING WHILE TRAVELLING FROM DISTRICT TO DC	18.00
07-09	2188550006	RICHARD J KINNEY	05/02/82-05/27/82	MILEAGE WHILE IN THE DISTRICT - 228 MILES @ .24 PER MILE	54.72
07-09	2188550008	RICHARD J KINNEY	05/06/82	FLORIDA CITRUS SHOWCASE ANNUAL MEETING AND RECEPTION - TO DISCUSS CITRUS INDUSTRY	15.00
07-09	2188550001	C & P TELEPHONE	05/01/82-05/31/82	1 MONTH LONG DISTANCE TELEPHONE	203.70
07-12	2190500002	CENTRAL TRAVEL	05/21/82	TRIP TO WASHINGTON BY MEMBER (RETURN CANCELLED) TICKET #7106301718	150.00
07-12	2190500003	CENTRAL TRAVEL	05/21/82	RETURN TO ORLANDO, FL BY MEMBER (TICKET #8505415308)	172.00
07-12	2190500004	CENTRAL TRAVEL	05/04/82	RETURN FROM TALLAHASSEE, FL BY MEMBER (INCLUDING REDUCE FARE RATE)	168.00
07-12	2190500005	CENTRAL TRAVEL	04/29/82	MEMBER TRIP TO DISTRICT (1 WAY TICKET) - DC/TAMPA, FL	147.00
07-12	2190500007	CENTRAL TRAVEL	06/10/82	MEMBER TRIP TO DISTRICT (1 WAY TICKET) - DC/TAMPA, FL	104.00
07-12	2190500008	CENTRAL TRAVEL	06/14/82	MEMBER RETURN FROM DISTRICT (1 WAY TICKET) - TAMPA, FL/DC	104.00
07-12	2190500009	CENTRAL TRAVEL	06/11/82	PREPAID CHARGE FOR TICKET - RESERVATION NOT USED (FOR MEMBER)	5.00
07-12	2190500010	CENTRAL TRAVEL	06/20/82-06/21/82	R/T MEMBER TRIP TO DISTRICT - DC/TAMPA, FL/DC	203.00
07-12	2190500001	CENTRAL TRAVEL	04/03/82-04/07/82	CHANGE IN RESERVATION CAUSING INCREASE OF R/T FOR STAFF MEMBER KINNEY (#7106300605)	32.00
07-12	2190500006	CENTRAL TRAVEL	05/26/82-05/30/82	STAFF TRIP TO DC FOR RICHARD KINNEY - TICKET #7106301838	261.00
07-12	2190500011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS SERVICE FOR WINTER HAVEN	26.20
07-12	2190500012	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS SERVICE FOR LAKELAND	50.25
07-12	2190500013	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS SERVICE FOR SARASOTA	66.20
07-12	2190500014	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - BRADENTON OFFICE	51.50
07-16	2195820001	CENTRAL TRAVEL	03/29/82	RETURN FROM TAMPA DISTRICT BY MEMBER (INITIAL FLIGHT CANCELLED)	77.00
07-16	2195820002	CENTRAL TRAVEL	02/18/82	PREPAID CHARGE FOR RESERVATION NOT USED	5.00
07-26	2207530020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	232.32
07-27	2203480003	DAVID R RAMAGE	07/06/82	NEWSLETTERS PRINTED	2,569.60
07-27	2203480004	DAVID R RAMAGE	06/18/82-07/02/82	LABELS, SCHEDULE CARDS FOR NEWSLETTERS & POSTAL APTRONS	1,218.35
07-27	2203480005	DAVID R RAMAGE	06/24/82	PRINTING WINDOW ENVELOPES FOR MASS MAILINGS	79.40
07-27	2203480007	THE PALLMETTO PRESS	06/01/82-06/01/83	1 YEAR SUBSCRIPTION TO THE NEWSPAPER FOR THE BRADENTON OFFICE	5.00
07-27	2203480001	SYSTEMARK, INC	06/28/82	1 PACKAGE OF FILE FOLDERS	3.40
07-27	2203480002	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82-06/23/82	LUNCHES WITH DISTRICT CONSTITUENTS	32 15
07-27	2203480008	CENTRAL TRAVEL	06/23/82-06/26/82	R/T STAFF TRAVEL TO FT. LAUDERDALE FROM DISTRICT, ORLANDO-FT. LAUDERDALE-ORLANDO FOR RICHARD KINNEY.	98.00
07-27	2203480011	LARRY THORNBERRY	06/30/82-07/12/82	REIMBURSEMENT FOR PURCHASE OF MONEY ORDER FOR MASS MAILING ENVELOPES	41.50
07-27	2203480009	CENTRAL TRAVEL	07/05/82-07/06/82	R/T MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (TAMPA AIRPORT)	203.00
07-27	2203480010	ANDY IRELAND	06/15/82-06/30/82	REIMB FOR MEMBER EXPENSES INCURRED WHILE TRAVELING TO THE DISTRICT & WASHINGTON 48 MILES @ .24 PER MILE.	11.52
07-27	2204460024	VISA	06/26/82-07/01/82	TRAIN TICKET TO WINTER HAVEN FROM WASHINGTON, ROUND TRIP ON OFFICIAL BUSINESS FOR MEMBER	522.00
07-27	2203480006	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82-07/31/82	1 MONTH SERVICE	1,800.00
07-27	2204460019	CONTINENTAL RESOURCES INC	07/01/82-07/31/82	COMPUTER PERIPHERALS - 1 MO.	89.00
07-27	2204460013	VISA	06/20/82-06/21/82	CAR RENTAL WHILE TRAVELING IN DISTRICT BY MEMBER	48.23
07-27	2204460015	VISA	06/14/82	GASOLINE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS IN MEMBER	24.00
07-27	2204460017	VISA	05/19/82-05/21/82	CAR RENTAL FOR TRAVEL IN DISTRICT BY MEMBER	80.23
07-27	2204460018	VISA	05/23/82-05/24/82	CAR RENTAL FOR TRAVEL IN DISTRICT BY MEMBER	74.80
07-27	2204460020	VISA	07/16/82-07/19/82	CAR RENTAL WHILE IN BRADENTON ON OFFICIAL BUSINESS BY MEMBER	144.36
07-27	2204460021	VISA	07/11/82-07/12/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS BY MEMBER	48.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	2204460022	VISA	07/05/82-07/06/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, BY MEMBER	43.89
07-27	2204460023	VISA	06/10/82-06/15/82	CAR RENTAL BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	180.77
07-27	2204460016	VISA	05/23/82-05/24/82	MEMBER LODGING WHILE TRAVELING IN DISTRICT	83.46
07-28	2207600012	DAVID R RAMAGE	07/07/82	MEMO SHEETS FOR MASS MAILING	31.00
07-28	2207600010	CENTRAL TRAVEL	07/11/82-07/12/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO TAMPA FOR MEMBER	233.00
07-28	2207600011	CENTRAL TRAVEL	07/16/82-07/19/82	ROUND-TRIP AIRFARE FROM WASHINGTON TO SARASOTA/BRADENTON AIRPORT FOR MEMBER	244.00
07-28	2207600009	THE HERTZ CORP	04/02/82-04/03/82	MEMBER CAR RENTAL WHILE IN DISTRICT	43.27
07-28	2207600004	GLENDA G WRIGHT	06/29/82	REIMBURSEMENT FOR STAFF MILEAGE WHILE IN DISTRICT 120 MILES AT .24/MI	28.80
07-28	2207600005	RICHARD J KINNEY	06/02/82-06/29/82	REIMBURSEMENT FOR STAFF MILEAGE WHILE IN DISTRICT 600 MILES AT .24/MI	144.00
07-28	2207600006	LEMUEL L. GEATHERS	04/05/82-06/26/82	REIMBURSEMENT FOR STAFF MILEAGE WHILE IN DISTRICT 1293 MILES AT .24/MI	310.32
07-28	2207600008	KATHY COOK	05/25/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT - STAFF	49.89
07-28	2207600013	BEVERLY E WILLIAMS	05/24/82-05/25/82	REIMBURSEMENT FOR STAFF MILEAGE IN DISTRICT 150 MI AT .24/MI	36.00
07-28	2207600014	CHRISTINE ANN CLEMENTS	06/01/82-06/29/82	REIMBURSEMENT FOR STAFF MILEAGE IN DISTRICT 197 MI AT .24/MI	47.28
07-28	2207600015	JEANNE H ADAMS	05/21/82-06/30/82	REIMBURSEMENT FOR STAFF MILEAGE IN DISTRICT 70 MILES AT .24/MI	16.80
07-28	2207600016	JEANNE H ADAMS	06/30/82	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TRAVELING IN DISTRICT - SKYWAY BRIDGE TOLL	1.00
07-28	2207600007	DEPARTMENT OF STATE	04/14/82	INTERESTED PARTY TELEGRAM SENT FOR DISTRICT CONSTITUENT CASEWORK	30.00
07-29	2209890281	ROBERT G BLALOCK TRUSTEE	07/01/82-07/30/82	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
07-29	2209890282	G C DORR	07/01/82-07/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
07-29	2209890283	JAMES H HUDDLE	07/01/82-07/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
07-29	2207580002	RICHARD J KINNEY	06/23/82-06/26/82	REIMB FOR AIRPORT PARKING WHILE TRAVELING TO FT LAUDERDALE FOR THE CATTLEMEN'S CONVENTION - STAFF EXPS.	8.00
07-29	2207580003	RICHARD J KINNEY	06/26/82	REIMB FOR MEAL DURING TRAVEL IN DISTRICT	3.07
07-29	2207580004	RICHARD J KINNEY	06/23/82	REIMB FOR CHAMBER OF COMMERCE BREAKFAST TO DISCUSS DISTRICT BUSINESS OUTLOOK	6.00
07-29	2207580027	RICHARD J KINNEY	06/23/82-06/26/82	REIMB FOR HOTEL BILL DURING CONVENTION TO DISCUSS FLORIDA CATTLE INDUSTRY W/CONSTITUENTS - STAFF EXPS.	117.96
07-31	2214900283	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		496.37
07-31	2214850003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		447.67
08-06	2211560013	SAVIN CORPORATION	05/31/82-06/30/82	880 PLAIN PAPER COPIER - METER USAGE CHARGE	69.53
08-06	2211560011	BRADENTON HERALD	08/08/82-02/08/83	NEWSPAPER SUBSCRIPTION FOR 26 WEEK PERIOD	36.40
08-06	2211560012	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER - SUBSCRIPTION (MON - FRI)	31.50
08-06	2211560014	THE AUBURNDALE STAR	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.50
08-06	2211560001	GTE OF FLORIDA	06/10/82-07/10/82	MONTHLY TELEPHONE SERVICE IN WINTER HAVEN, FL	142.00
08-06	2211560002	GTE OF FLORIDA	06/01/82-07/01/82	MONTHLY TELEPHONE SERVICE IN LAKELAND, FL	154.33
08-06	2211560003	GTE OF FLORIDA	06/22/82-07/08/82	MONTHLY TELEPHONE SERVICE IN SARASOTA UNTIL DISCONTINUED	21.73
08-06	2211560004	GTE OF FLORIDA	06/28/82-07/28/82	MONTHLY TELEPHONE SERVICE IN BRADENTON	94.60
08-06	2211560005	GTE OF FLORIDA	07/10/82-08/10/82	MONTHLY TELEPHONE SERVICE IN WINTER HAVEN	254.08
08-06	2211560007	VISA	03/11/82-03/15/82	CAR RENTAL FOR MEMBER WHILE TRAVELING IN DISTRICT	155.32
08-06	2211560008	VISA	03/11/82-03/11/82	CAR RENTAL FOR MEMBER WHILE TRAVELING IN FLORIDA ON OFFICIAL BUSINESS	34.08
08-06	2211560009	VISA	03/25/82-03/29/82	CAR RENTAL FOR MEMBER WHILE TRAVELING IN DISTRICT	144.68
08-06	2211560010	VISA	03/05/82-03/05/82	CAR RENTAL FOR MEMBER WHILE TRAVELING IN DISTRICT	40.44
08-06	2211560006	VISA	03/29/82-03/30/82	MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.30
08-06	2210630001	LEMUEL L. GEATHERS	03/01/82-03/31/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT IN MARCH BY STAFF 588 MI AT .24/MI	141.12
08-06	2211560015	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	106.26
08-13	2224610008	POSTMASTER	07/22/82	50 50 CENT STAMPS, 350 20 CENT STAMPS, 100 5 CENT STAMPS	100.00
08-13	2225210019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	231.73

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08-27	2238890281	ROBERT G BLALOCK TRUSTEE	08/01/82-08/30/82	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
08-27	2238890282	G C DORR	08/01/82-08/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
08-27	2238890283	JAMES H HUDDLE	08/01/82-08/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
08-31	2243900278	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		512.78
08-31	2244530003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		629.17
09-10	2250640017	SAVIN CORPORATION	07/01/82-07/30/82	METER USAGE IN WASHINGTON	23.39
09-10	2250640012	DAILY HIGHLANDER	06/01/82-06/01/83	1 YEAR SUBSCRIPTION	40.00
09-10	2250640014	THE FROSTPROOF NEWS	08/21/82-08/21/83	1 YEAR SUBSCRIPTION	10.00
09-10	2250640019	FAR EASTERN ECONOMIC REVIEW	10/01/82-10/01/83	1 YEAR SUBSCRIPTION	66.00
09-10	2245800023	DEMOCRATIC STUDY GROUP	07/01/82-09/30/82	LEGISLATIVE RESEARCH SERVICES	550.00
09-10	2250640010	CANTRELL/CUTTER PRINTING, INC	08/05/82	CONTINUOUS FORM LETTERHEAD FOR MASS MAILINGS	553.00
09-10	2250640011	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82-07/21/82	LUNCHES WITH CONSTITUENTS	21.95
09-10	2250640018	GTE OF FLORIDA	08/10/82-09/10/82	MONTHLY TELEPHONE SERVICE IN WINTER HAVEN	171.47
09-10	2250640013	CONGRESSIONAL COMPUTER MANAGEMENT SVC	08/01/82-08/31/82	MONTHLY COMPUTER SERVICE	1,800.00
09-10	2250640015	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	89.00
09-10	2250640016	HARPERS PHOTOGRAPHICS	08/16/82	PHOTOGRAPHS OF CONSTITUENTS WITH THE CONGRESSMAN	24.00
09-10	2250640001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR WINTER HAVEN	26.20
09-10	2250640002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR WINTER HAVEN	26.20
09-10	2250640003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR LAKELAND	50.55
09-10	2250640004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR LAKELAND	50.25
09-10	2250640005	GSA, OAD, FINANCE DIVISION	02/22/82-03/22/82	FTS SERVICE FOR LAKELAND AFTER CREDIT WAS GIVEN FOR OVERBILLING	54.20
09-10	2250640006	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR SARASOTA	65.20
09-10	2250640007	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR SARASOTA	66.20
09-10	2250640008	GSA, OAD, FINANCE DIVISION	02/22/82-03/22/82	FTS SERVICE FOR SARASOTA AFTER CREDIT WAS GIVEN FOR OVERBILLING	98.13
09-10	2250640009	GSA, OAD, FINANCE DIVISION	02/22/82-08/22/82	FTS SERVICE FOR BRADENTON AFTER CREDIT WAS GIVEN FOR OVERBILLING	49.90
09-23	2266680020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	228.85
09-29	2270890279	ROBERT G BLALOCK TRUSTEE	09/01/82-09/30/82	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
09-29	2270890280	G C DORR	09/01/82-09/30/82	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
09-29	2270890281	JAMES H HUDDLE	09/01/82-09/30/82	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
09-29	2271300002	VISA	02/12/82-09/13/82	FINANCE CHARGES-PRORATED AND LATE FEES PRORATED AND MEMBERSHIP FEE-PRORATED	59.56
09-29	2271300003	GTE OF FLORIDA	07/28/82-08/28/82	MONTHLY TELEPHONE SERVICE FOR BRADENTON	99.28
09-29	2271300005	ANDY IRELAND	07/05/82-07/29/82	REIMB FOR MILEAGE TO AIRPORT TO DISTRICT AND DC TRAVEL, 71 MILES @ 24¢	17.04
09-29	2271300001	VISA	08/24/82-09/10/82	GAS & RENTAL CAR CHARGES FOR CONGRESSMAN	292.43
09-29	2271300004	JEANNE H ADAMS	08/04/82	REIMB FOR MILEAGE IN BRADENTON, 11 MILES @24¢	2.64
09-30	2273900281	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		520.46
09-30	2270420017	NEW YORK TIMES	04/05/82-07/04/82	ADDITIONAL CHARGE FOR CHANGE IN SUBSCRIPTION RATES	8.50
09-30	2270420022	BEVERLY E WILLIAMS	06/21/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGES TO SEND PHOTOGRAPH FOR NEWSLETTER TO WASHINGTON	9.35
09-30	2270570002	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82-08/06/82	MEMBER LUNCHES WITH CONSTITUENTS	41.50
09-30	2270570007	EMERY	08/26/82	CASEWORK DOCUMENTS SENT TO FLORIDA	21.00
09-30	2270420019	GTE OF FLORIDA	08/28/82-09/28/82	MONTHLY TELEPHONE SERVICE IN BRADENTON	98.15
09-30	2270420020	GTE OF FLORIDA	08/01/82-09/01/82	MONTHLY TELEPHONE SERVICE IN LAKELAND	191.40
09-30	2270570006	GTE OF FLORIDA	07/01/82-08/01/82	MONTHLY TELEPHONE SERVICE TO LAKELAND	152.50
09-30	2270570008	GTE OF FLORIDA	09/10/82-10/10/82	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN	170.81
09-30	2270420002	CENTRAL TRAVEL	07/29/82-08/02/82	MEMBER AIRFARE FORE TRIP TO DISTRICT, TAMPA AIRPORT & RETURN FROM ORLANDO	325.00
09-30	2270420004	CENTRAL TRAVEL	08/12/82-08/13/82	MEMBER AIRFARE TO DISTRICT, ROUND TRIP, ORLANDO AIRPORT	407.00
09-30	2270420005	CENTRAL TRAVEL	08/09/82-08/09/82	MEMBER AIRFARE TO DISTRICT, ROUND TRIP, TAMPA AIRPORT	304.00
09-30	2270420025	CENTRAL TRAVEL	09/09/82-09/10/82	MEMBER AIRFARE TO DISTRICT - TAMPA AIRPORT & RETURN FROM ORLANDO	397.00
09-30	2270570004	ANDY IRELAND	08/02/82-08/26/82	REIMB FOR MILEAGE TO AIRPORT IN ROUTE TO DISTRICT - 78 MILES	18.72
09-30	2270570005	CENTRAL TRAVEL	08/20/82-08/26/82	MEMBER'S R/T AIR FARE TO DISTRICT (ORLANDO AIRPORT)	330.00
09-30	2270420001	CENTRAL TRAVEL	07/21/82-07/23/82	STAFF TRAVEL FOR RICHARD KINNEY'S AIRFARE TO WASHINGTON, ROUND TRIP	365.00
09-30	2270420003	CENTRAL TRAVEL	08/19/82-09/07/82	ROUND TRIP STAFF AIRFARE TO DISTRICT FOR LARRY THORNBERRY, TAMPA AIRPORT	263.00
09-30	2270570003	CONGRESSIONAL COMPUTER MANAGEMENT SVC	08/01/82-09/01/82	MONTHLY COMPUTER SERVICE	1,800.00
09-30	2270570009	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	COMPUTER PERIPHERALS RENTAL	89.00
09-30	2274540020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		298.15
09-30	2270420006	RICHARD J KINNEY	07/08/82-07/30/82	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 443 MILES @ .24	106.32
09-30	2270420007	RICHARD J KINNEY	07/21/82-07/23/82	REIMBURSEMENT FOR PARKING CHARGES AT THE AIRPORT	10.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2270420008	BEVERLY E WILLIAMS	07/14/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 34 MILES @ .24	8.16
09-30	2270420009	DIANE E DESPARD	07/28/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 34 MILES @ .24	8.16
09-30	2270420010	CHRISTINE ANN CLEMENTS	07/28/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 126 MILES @ .24	30.24
09-30	2270420011	LARRY THORNBERRY	08/19/82-09/07/82	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT 605 MILES @ .24	145.20
09-30	2270420014	LARRY THORNBERRY	08/30/82-09/06/82	REIMBURSEMENT FOR GASOLINE & RENTAL CAR CHARGES WHILE IN DISTRICT	118.43
09-30	2270420015	RICHARD J KINNEY	08/04/82-08/31/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 640 MILES @ .24	153.60
09-30	2270420016	LEMUEL L GEATHERS	07/06/82-07/28/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 429 MILES @ .24	102.96
09-30	2270420021	CHRISTINE ANN CLEMENTS	08/28/82	REIMBURSEMENT FOR MILEAGE 36 MILES @ .24	8.64
09-30	2270420023	DIANE E DESPARD	08/13/82-08/25/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 68 MILES @ .24	16.32
09-30	2270420024	LEMUEL L GEATHERS	08/04/82-08/11/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT 104 MILES @ .24	24.96
09-30	2270420012	LARRY THORNBERRY	09/02/82-09/03/82	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS WHILE IN DISTRICT	42.56
09-30	2270420013	LARRY THORNBERRY	08/26/82-08/31/82	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	7.04
09-30	2270420018	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES IN WASHINGTON	98.35
09-30	2270570001	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON MONTHLY TOLL CHARGES	300.16
				TOTAL	**31,445.55**

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2195820003	ANDREW JACOBS,JR	06/24/82-07/11/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT, (INDIANAPOLIS, IN)	238.00
07-20	2200640008	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE BILL	28.96
07-22	2202830002	ANDREW JACOBS,JR	07/15/82-07/20/82	ROUND TRIP AIRFARE FROM WASHINGOTN, DC TO 11TH DISTRICT ●INDIANAPOLIS, IN●	238.00
07-23	2204600006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	INDIANAPOLIS IN 00000	2,111.00
07-26	2207530021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	222.90
07-31	2214900337	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		610.91
07-31	2214850020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		275.18
08-06	2217500001	ANDREW JACOBS,JR	07/29/82-08/03/82	R/T AIR FARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	238.00
08-11	2223500006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	18.00
08-12	2221500008	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE BILL - DISTRICT OFFICE	205.47
08-13	2224820009	DAVID R RAMAGE	07/20/82	5,000 EA 2-LETTERHEADS	87.00
08-13	2224820010	DAVID R RAMAGE	07/22/82	5,000 EA 2-ENVELOPES	176.00
08-13	2224620001	ANDREW JACOBS,JR	08/06/82-08/10/82	R/T A/F FROM WASHINGTON, D.C. TO 11TH DISTRICT (INDIANAPOLIS, IN)	340.00
08-13	2225210020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	262.56
08-24	2232330001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE BILL	13.62
08-31	2243900331	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		610.91
08-31	2244530020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(57.20)
09-14	2253520001	ANDREW JACOBS,JR	08/20/82-09/08/82	R/T AIR FARE FROM WASHINGTON, DC TO 11TH DIST (INDIANAPOLIS, IN)	238.00
09-14	2253520002	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL FOR DISTRICT OFFICE	196.55
09-23	2266680021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	210.29
09-24	2265420001	ANDREW JACOBS,JR	09/16/82-09/21/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	245.00
09-30	2273900334	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		610.91
09-30	2274540004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		293.88
				TOTAL	**7,413.94**

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

07-08	2187830007	LORRAINE F BENEDINI	05/04/82-06/10/82	50 MILES @ 24¢ FROM AIRPORT TO OFFICE & RETURN	12.00
07-08	2187830008	DAVID A WILSON	06/07/82	MILEAGE WHILE ON OFFICIAL BUSINESS AIRPORT TO OFFICE - 10 MILES @ 24¢	2.40
07-08	2187830009	KIM CUSHMAN	06/28/82-06/30/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	192.00
07-13	2190200001	JOURNAL OPINION	06/11/82-06/10/83	ONE YEAR RENEWAL SUBSCRIPTION	9.00
07-13	2190200002	NEW ENGLAND TELEPHONE	05/01/82-05/31/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	371.70
07-13	2193520001	JAMES M JEFFORDS	06/17/82-06/18/82	REIMB FOR AIR TRAVEL - WASHINGTON/BURLINGTON/WASHINGTON - US AIR & AIR NO	262.00
07-13	2193520002	JAMES M JEFFORDS	06/25/82	REIMB FOR MILEAGE - WASHINGTON/RUTLAND - 510 MILES	122.40
07-13	2193520003	JAMES M JEFFORDS	06/25/82	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	10.00
07-13	2190200003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR RUTLAND OFFICE	24.10
07-13	2190200004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGE FOR MONTPELIER OFFICE	46.40
07-13	2190200005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES FOR BURLINGTON OFFICE	406.28
07-14	2193210004	JAMES M JEFFORDS	06/03/82	REIMB FOR CAB FARE	7.00
07-14	2193210003	JAMES M JEFFORDS	04/23/82	REIMB FOR PARKING FEE	1.00
07-14	2193210002	JAMES M JEFFORDS	05/13/82-06/18/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	169.55
07-14	2193210001	KAREN MEYER	06/02/82-06/16/82	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 365 MILES	87.60
07-16	2194220003	THOMAS J LANKFORD	06/17/82	PRINTING CHARGES	2,281.94
07-16	2194220004	THE TIMES ARGUS	07/07/82-07/06/83	ONE YEAR RENEWAL SUBSCRIPTION	93.60
07-16	2194220005	BRATTLEBORO REFORMER	07/10/82-07/09/83	ONE YEAR RENEWAL SUBSCRIPTION	80.00
07-16	2194350002	THE BURLINGTON CITIZEN	06/01/82-06/01/83	ONE YEAR RENEWAL SUBSCRIPTION	20.00
07-16	2194220001	XEROX CORPORATION	06/14/82	SUPPLIES FOR COPY MACHINE	107.68
07-16	2194350003	DIANA SLAYTON	06/11/82	REIMBURSEMENT FOR MILEAGE-BRATTLEBORO/WASH-467 MILES	112.08
07-16	2194350004	DIANA SLAYTON	06/21/82	REIMBURSEMENT FOR AIR TRAVEL WASH/BURL-AIR NORTH	122.00
07-16	2194350001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	975.00
07-16	2194220002	C & P TELEPHONE	05/01/82-05/31/92	TOLL CHARGES FOR THE MONTH OF MAY	90.63
07-19	2196210001	JAMES M JEFFORDS	05/13/82	REIMB FOR MILEAGE WASHINGTON/RUTLAND 510 MILES	122.40
07-19	2196210002	JAMES M JEFFORDS	05/13/82	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	10.00
07-19	2196210004	JAMES M JEFFORDS	05/14/82-06/05/82	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	73.78
07-19	2196210003	JAMES M JEFFORDS	05/13/82-06/18/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	280.93
07-20	2200830003	JAMES M JEFFORDS	07/12/82	REIMBURSEMENT FOR AIR TRAVEL - BURL/BOS/WASH - AIR NO & DELTA	141.00
07-20	2200830002	JAMES M JEFFORDS	07/12/82	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	12.05
07-20	2200830001	JAMES M JEFFORDS	06/29/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	56.06
07-23	2204600007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MONTPELIER VT 00000	1,578.00
07-23	2204600008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	RUTLAND VT 00000	575.00
07-23	2203430016	KATHLEEN MCGREEVY	05/24/82-06/17/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 210 MILES	50.40
07-23	2203430017	KATHLEEN MCGREEVY	05/27/82	REIMBURSEMENT FOR GASOLINE CHARGE WHILE ON OFFICIAL BUSINESS	12.00
07-23	2203430013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR BURLINGTON OFFICE	391.43
07-23	2203430014	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR MONTPELIER OFFICE	46.40
07-23	2203430015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR RUTLAND OFFICE	24.10
07-26	2207530022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	278.99
07-27	2203320007	CONGRESSIONAL QUARTERLY INC	06/09/82	2 COPIES OF WASHINGTON INFORMATION DIRECTORY	60.00
07-27	2203320011	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	3 MOS RENEWAL SUBSCRIPTION	38.00
07-27	2203320008	NEW ENGLAND TELEPHONE	05/25/82-06/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	106.31
07-27	2203320009	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	380.89
07-27	2203320010	DIANA SLAYTON	07/01/82-07/09/82	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS, 74 MILES	17.76
07-28	2204340008	THOMAS J LANKFORD	07/08/82	PRINITNG CHARGES	3,355.90
07-28	2204340011	JAMES M JEFFORDS	07/15/82-07/19/82	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-AIR NORTH-WASH/BURL/WASH	244.00
07-28	2204340009	ELAINE S KELLOGG	06/24/82-06/30/82	REIMB FOR GAS CHARGES WHILE ON OFFICIAL BUSINESS	43.50
07-28	2204340010	ELAINE S KELLOGG	07/05/82	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-US AIR-BURL/WASHINGTON	140.00
07-28	2204340012	JAMES M JEFFORDS	07/17/82	REIMB FOR GAS CHARGE WHILE ON OFFICIAL BUSINESS	13.50
07-28	2204340013	JAMES M JEFFORDS	07/19/82	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	3.80
07-28	2204340007	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR THE MONTH OF JUNE	164.33
07-29	2209890284	ERIC F. & MARY H. FARRELL	07/01/82-07/30/82	177 S. WINOOSKI AVE. BURLINGTON, VT.	700.00
07-31	2214900040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,368.99

OFFICE OF THE HON. JAMES M JEFFORDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	2214850004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		292.31
08-06	2211220005	ST ALBANS MESSENGER	07/11/82-07/10/83	ONE YEAR RENEWAL SUBSCRIPTION	62.40
08-06	2215330022	VERGENNES CITIZEN	07/16/82-07/15/83	ONE-YEAR ANUAL SUBSCRIPTION	10.00
08-06	2216800008	NEW ENGLAND FARMER	08/01/82-07/31/83	ONE YEAR SUBSCRIPTION RENEWAL	7.50
08-06	2211220010	JAMES M JEFFORDS	07/24/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	62.13
08-06	2215330023	BURLINGTON OFFICE EQUIPMENT, INC.	07/07/82	OFFICE SUPPLIES FOR BURLINGTON OFFICE	62.75
08-06	2211220006	JAMES M JEFFORDS	07/23/82	REIMB FOR AIR TRAVEL WASH/BOSTON/BURLINGTON	177.00
08-06	2211220008	JAMES M JEFFORDS	07/24/82-07/25/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 560 MILES	134.40
08-06	2211220009	JAMES M JEFFORDS	07/25/82	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	10.00
08-06	2216600004	JAMES M JEFFORDS	07/30/82-07/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WASH/BURL 560 MILES	134.40
08-06	2216600005	JAMES M JEFFORDS	07/30/82	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	10.00
08-06	2216600006	JAMES M JEFFORDS	08/02/82	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - US AIR AND EASTERN - BURL/NY/WASHINGTON.	185.00
08-06	2211220001	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	989.00
08-06	2216200004	JAMES M JEFFORDS	07/31/82	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	16.20
08-06	2217500002	SMITH MOTORS, INC	05/03/82-07/02/82	CAR RENTAL IN DISTRICT	700.00
08-06	2211220007	JAMES M JEFFORDS	07/24/82-07/25/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	15.96
08-06	2216200001	JAMES M JEFFORDS	07/30/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	69.62
08-06	2216200002	JAMES M JEFFORDS	07/24/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	5.43
08-06	2216200005	JAMES M JEFFORDS	07/30/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	8.00
08-06	2211220004	SUSAN BOARDMAN	06/10/82-06/23/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 330 MILES	79.20
08-06	2215330024	PAULINE E SMYERS	07/23/82	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS, 176 MILES @ 24¢	42.24
08-06	2216800007	KAREN MEYER	07/07/82-07/28/82	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 890 MILES @ 24¢	213.60
08-06	2211220002	KATHLEEN MCGREEVY	06/10/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	28.00
08-06	2211220003	SUSAN BOARDMAN	06/10/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	21.00
08-13	2225210032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	265.84
08-20	2231510002	NATIONAL SURVEY	08/03/82	3 VERMONT YEARBOOKS	54.60
08-20	2231510003	THE RUTLAND DAILY HERALD	08/21/82-08/20/83	ONE YEAR RENEWAL SUBSCRIPTION	169.00
08-20	2231420001	POSTMASTER	09/01/82-08/31/83	POST OFFICE BOX RENTAL FOR RUTLAND OFFICE	26.00
08-20	2231420002	BURLINGTON OFFICE EQUIPMENT, INC.	06/30/82	OFFICE SUPPLIES	24.75
08-20	2231420003	NEW ENGLAND TELEPHONE	06/25/82-07/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	102.37
08-20	2231420004	NEW ENGLAND TELEPHONE	07/01/82-07/31/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	394.49
08-20	2231510005	CHARLES P SMITH	07/21/82-08/01/82	REIMB FOR MILEAGE & TOLLS - R/T DC/BURLINGTON, UT (1,120 MILES @ .24 PER MILE TOLLS	288.80
08-20	2231510004	SMITH MOTORS, INC	07/03/82-09/02/82	CAR RENTAL FOR MEMBER IN DISTRICT	700.00
08-20	2231420005	KATHLEEN MCGREEVY	07/13/82-07/27/82	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 280 MI @ .24	67.20
08-20	2231510006	CHARLES P SMITH	07/23/82-07/30/82	MILEAGE IN DISTRICT - 383 MILES @ .24 PER MILE	91.92
08-20	2231420006	KATHLEEN MCGREEVY	07/27/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.20
08-20	2231420007	KAREN MEYER	07/07/82-07/28/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
08-20	2231510001	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR THE MONTH OF JULY	153.34
08-27	2238890284	ERIC F. & MARY H. FARRELL	08/01/82-08/30/82	177 S. WINOOSKI AVE. BURLINGTON, VT.	700.00
08-31	2243900035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,362.86
08-31	2244530004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		253.46
08-31	2257520028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		119.60
09-10	2250600005	JAMES M JEFFORDS	08/13/82-08/17/82	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/RUT/BOSTON/WASH	304.00
09-10	2250600007	JAMES M JEFFORDS	08/19/82	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - AIR NORTH - (WASH/BURL)	130.00

09-10	2250600001	CONGRESSIONAL PHOTO SHOPPE	08/20/82	DUPLICATION OF SLIDES FOR OFFICIAL USE	4.00
09-10	2250600006	JAMES M JEFFORDS	08/14/82	REIMBURSEMENT FOR GASOLINE CHARGES	12.85
09-10	2250600002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR BURLINGTON OFFICE	593.11
09-10	2250600003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR RUTLAND OFFICE	24.10
09-10	2250600004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR MONTPELIER OFFICE	46.40
09-14	2256630005	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	118.92
09-21	2263600007	BRATTLEBORO REFORMER	09/07/82-09/06/83	ONE YEAR RENEWAL SUBSCRIPTION	80.00
09-21	2263600005	KAREN MEYER	08/04/82-08/24/82	REGISTRATION FEE WHILE ON OFFICIAL BUSINESS	8.00
09-21	2263600008	NEW ENGLAND TELEPHONE	07/25/82-08/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	108.65
09-21	2263600009	JAMES M JEFFORDS	09/07/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - RUTLAND TO WASHINGTON 490 MILES	117.60
09-21	2263600010	JAMES M JEFFORDS	09/07/82	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	10.00
09-21	2263600002	DAVID A WILSON	08/21/82-09/06/82	R/T WASH-BURLINGTON-WASH 1120 MILES	268.80
09-21	2263600006	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-21	2263600012	JAMES M JEFFORDS	09/02/82	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	6.50
09-21	2263600011	JAMES M JEFFORDS	08/13/82-08/19/82	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	6.00
09-21	2263600001	DAVID A WILSON	08/23/82-08/27/82	REIMBURSEMENT FOR IN STATE MILEAGE WHILE ON OFFICIAL BUSINESS 843 MILES	202.32
09-21	2263600003	SUSAN BOARDMAN	07/29/82-08/18/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 55 MILES	13.20
09-21	2263600004	KAREN MEYER	08/04/82-08/24/82	REIMBURSEMENT FOR MILEAGE 838 MILES	201.12
09-23	2266680022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	291.69
09-24	2266640031	POSTMASTER	08/23/82	200 20 CENT STAMPS	40.00
09-28	2267750001	VALLEY PUBLISHING CORPORATION	09/14/82-01/13/83	4 MONTHS RENEWAL SUBSCRIPTION	25.50
09-28	2267750002	EAGLE PUBLICATIONS, INC	10/05/82-01/04/83	3 MONTHS RENEWAL SUBSCRIPTION	22.00
09-28	2267750010	DAVID A WILSON	07/12/82-08/17/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS R/T AIRPORT 10 MILES 3 TIMES	7.20
09-28	2267750011	LORRAINE F BENEDINI	07/15/82-07/23/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS R/T AIRPORT 10 MILES 3 TIMES	7.20
09-28	2267750008	NEW ENGLAND TELEPHONE	08/01/82-08/31/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	515.15
09-28	2267750004	JAMES M JEFFORDS	09/09/82	REIMB FOR AIRFARE WHILE ON OFCL BUSINESS WASH/BURL	133.71
09-28	2267750005	JAMES M JEFFORDS	09/15/82	REIMB FOR AIRFARE WHILE ON OFCL BUSINESS BURL/BOS/WASH	181.14
09-28	2267750006	JAMES M JEFFORDS	09/17/82	REIMB FOR AIRFARE WHILE ON OFCL BUSINESS WASH/BURL - US AIR	144.00
09-28	2267750007	JAMES M JEFFORDS	09/20/82	REIMB FOR AIRFARE WHILE ON OFCL BUSINESS BURL/BOS/WASH	181.00
09-28	2267750009	JAMES M JEFFORDS	08/31/82-09/07/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	35.39
09-28	2267750003	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR THE MONTH OF AUGUST	135.30
09-29	2270890282	ERIC F. & MARY H. FARRELL	09/01/82-09/30/82	177 S. WINOOSKI AVE. BURLINGTON, VT.	700.00
09-30	2273900037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,400.61
09-30	2274540021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		131.04
				TOTAL	**31,225.55**

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

07-07	2183600001	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY CHARGES FOR COMPUTER JUNE	975.00
07-07	2183600002	DIALCOM, INCORPORATED	04/01/82-04/30/82	DUAL CHARGES FOR APRIL	328.53
07-07	2183600003	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY CHARGES FOR JULY	975.00
07-07	2183600004	DIALCOM, INCORPORATED	05/01/82-05/31/82	DUAL CHARGES FOR MAY	191.00
07-07	2183600005	DIALCOM, INCORPORATED	06/01/82-06/30/82	DELIVERY OF LABELS	14.00
07-16	2196520044	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	837.50
07-20	2200830010	ATCHISON DAILY GLOBE	08/11/82-11/11/83	RENEWAL FOR SUBSCRIPTION	15.25
07-20	2200830011	THE MANHATTAN MERCURY	08/08/82-11/08/83	RENEWAL FOR SUBSCRIPTION	18.75
07-20	2200830006	SOUTHWESTERN BELL	06/27/82-07/26/82	PHONE CHARGES FOR DISTRICT OFFICES	218.79
07-20	2200830008	JIM JEFFRIES	07/02/82-07/10/82	ROUND TRIP AIRFARE WASHINGTON/KANSAS	519.00
07-20	2200830004	LEAVENWORTH TRAVEL SERV ICE INC.	06/26/82-07/05/82	ROUND TRIP AIRFARE FOR BECKY KUHN WASH/KANSAS	278.00
07-20	2200830005	THEODORE F. PELTZER	06/24/82	PHOTO CHARGES	174.00
07-20	2200830009	JIM JEFFRIES	07/02/82-07/10/82	MILEAGE WHILE IN 2ND DISTRICT 303 MILES @ 24¢	72.72
07-20	2200830007	HERMAN OCHS	06/01/82-06/30/82	MILEAGE WHILE IN DISTRICT 1967 MILES @ 24¢	472.08
07-23	2204600009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TOPEKA KS 00000	3,964.00
07-26	2207810006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	295.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM JEFFRIES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	2214900100	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,213.37
07-31	2209600003	WICHITA EAGLE-BEACON	08/01/82-10/31/82	SUBSCRIPTION RENEWAL	29.65
07-31	2209890285	A. C. BERGER	07/01/82-07/30/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
07-31	2209600001	THOMAS J LANKFORD	07/07/82-07/08/82	PRINTING OF COLUMN	84.00
07-31	2214850021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		15.43
07-31	2209600002	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY PHONE BILL	7.76
08-06	2215410002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CHARGES	975.00
08-06	2215410003	DIALCOM, INCORPORATED	06/01/82-06/30/82	DUAL CHARGES	151.90
08-06	2215410001	GSA, OAD, FINANCE DIVISION	07/12/82	PHONE BILL	316.07
08-11	2223500007	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	181.50
08-13	2224560024	LEAVENWORTH TRAVEL SERV ICE INC	08/06/82-08/08/82	R/T AIR FARE FOR MEMBER - WASHINGTON/KANSAS/WASHINGTON	357.00
08-13	2224560023	LEAVENWORTH TRAVEL SERV ICE INC	08/02/82-08/08/82	R/T AIR FARE FOR SUE CORONA - WASHINGTON/KANSAS/WASHINGTON	290.00
08-13	2224560022	HERMAN OCHS	07/01/82-07/31/82	MILEACE WHILE ON OFFICIAL BUSINESS - 1716 MILES @ .24 PER MILE	411.84
08-13	2224560025	SUSAN C. CORONA	08/02/82-08/08/82	RENTAL CAR, GAS, TOLLS, AND TAXI TO AIRPORT	260.67
08-13	2224560026	SUSAN C. CORONA	08/02/82-08/08/82	MEALS WHILE ON TRAVEL - INCLUDING CONSTITUENTS & FARMERS' HOME ADMINISTRATION REPRESENTATIVES	97.21
08-13	2225530006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	294.42
08-27	2238890285	A. C. BERGER	08/01/82-08/30/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
08-31	2243900097	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,167.01
08-31	2244530021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		205.68
09-14	2256020003	OFFICE OF RECORDS AND REGISTRATION	08/09/82-08/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-14	2253460021	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY SERVICE	975.00
09-14	2253460022	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS	70.93
09-14	2253460023	HERMAN OCHS	08/02/82-08/31/82	MILEAGE FOR DISTRICT TRAVEL 1941 MILES @ .24	465.84
09-14	2256630006	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	241.50
09-14	2253460020	C & P TELEPHONE	07/01/82-07/31/82	PHONE CHARHES	25.87
09-14	2253460019	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT PHONE CHARGES	319.35
09-16	2258810001	SOUTHWESTERN BELL	07/27/82-08/26/82	MONTHLY PHONE CHARGES	189.42
09-16	2258810002	SOUTHWESTERN BELL	08/27/82-09/26/82	MONTHLY PHONE CHARGES	147.81
09-16	2258810004	JIM JEFFRIES	08/23/82-09/08/82	MILEAGE WHILE ON OFFICIAL BUSINESS, 647 MILES @ 24¢	155.28
09-16	2258810005	JIM JEFFRIES	08/20/82-09/08/82	TAXI TO AIRPORT AND ROUND TRIP AIRFARE, DC/KANSAS CITY/DC	381.90
09-16	2258810003	WESTERN UNION TELEGRAPH COMPANY	08/12/82	TELEGRAPH SERVICE	21.08
09-23	2266720006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	292.82
09-24	2266650001	POSTMASTER	09/09/82	700 20 CENT STAMPS	140.00
09-29	2270890283	A. C. BERGER	09/01/82-09/30/82	BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002	198.00
09-30	2273900099	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,143.39
09-30	2274540005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		90.10
				TOTAL	20,765.43

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2264990022	LEAVENWORTH TRAVEL SERV ICE INC	08/06/82-08/08/82	REFUND DUE TO OVERPAYMENT OF AIRFARE	(3.00)
				TOTAL	(3.00)

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

07-19	2196210005	GEORGIA POWER COMPANY	05/21/82-06/22/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	105.53
07-19	2196210006	UNITED CITIES GAS COMPANY	04/27/82-05/27/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	14.28
07-19	2196210007	UNITED CITIES GAS COMPANY	05/27/82-06/28/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	15.40
07-19	2196210008	GENERAL TELEPHONE COMPANY	07/04/82-08/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	236.65
07-19	2196210009	GENERAL TELEPHONE COMPANY	07/04/82-08/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE	234.27
07-19	2196210010	SOUTHERN BELL	05/11/82-06/10/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	267.66
07-19	2196210012	ATLAS PHOTO COMPANY	06/17/82	COPY ONE NEGITIVE AND REPRODUCTION OF GLOSSY PRINT	27.45
07-19	2196210013	ATLAS PHOTO COMPANY	07/06/82	COPY NEGATIVE AND REPRODUCE GLOSSY PRINT	38.05
07-19	2196210011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
07-23	2204600010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GAINESVILLE GA 00000	1,228.00
07-23	2204600011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JASPER GA 00000	821.00
07-26	2207530023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	184.82
07-29	2208620012	BUREAU OF NATIONAL AFFAIRS INC	07/01/82-12/01/82	SUBSCRIPTION TO DAILY TAX REPORT	306.25
07-29	2209890286	WHITFIELD COUNTY GEORGIA	07/01/82-07/30/82	307 SELVIDGE ST DALTON GA 30720	175.00
07-29	2209890287	ROY H. TURNER AGENCY	07/01/82-07/30/82	GAINESVILLE GA 00000	435.94
07-29	2209890288	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	07/01/82-07/30/82	195 PIKE STREET LAWRENCEVILLE, GA	275.00
07-29	2208620005	DAVID R RAMAGE	07/15/82	PRINT 450 COPIES OF DEAR COLLEAGUE LETTERS	44.90
07-29	2208620006	IBM CORPORATION	05/13/82	TYPEWRITER RIBBONS FOR GAINESVILLE DISTRICT OFFICE	146.00
07-29	2208620010	SOUTHERN BELL	05/08/82-06/08/82	TELEPHONE SERVICE CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE	67.40
07-29	2208620008	ED JENKINS	06/24/82-07/12/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	309.00
07-29	2208620009	ED JENKINS	07/15/82-07/18/82	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	344.00
07-29	2208620003	SAMMY SMITH	06/22/82-07/18/82	749 MI OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	179.76
07-29	2208620004	RANDALL REAGAN	05/21/82-07/16/82	1780 MI OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	427.20
07-29	2208620007	C & P TELEPHONE	06/01/82-06/30/82	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C.	216.50
07-29	2208620011	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
07-31	2214900304	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,069.76
07-31	2209610001	ED JENKINS	05/31/82-05/31/83	NEWSPAPER (THE HARTWELL SUN) SUBSCRIPTION FOR D.C. OFFICE	12.00
07-31	2209610002	ED JENKINS	05/01/82-05/01/83	NEWSPAPER (THE TOCCOA RECORD) SUBSCRIPTION FOR D.C. OFFICE	15.60
07-31	2209610003	ED JENKINS	05/01/82-05/01/83	NEWSPAPER (THE WHITE COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	6.18
07-31	2209610004	ED JENKINS	04/30/82	4 ISSUES OF THE NEW YORK TIMES	8.00
07-31	2209610006	ED JENKINS	05/25/82-05/25/83	NEWSPAPER (THE FORSYTH COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	15.60
07-31	2209610007	ED JENKINS	06/01/82-06/01/83	NEWSPAPER (THE WINDER NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	10.40
07-31	2209610008	ED JENKINS	05/03/82-05/03/83	NEWSPAPER (THE GAINESVILLE TRIBUNE) SUBSCRIPTION FOR D.C. OFFICE	10.00
07-31	2209610009	ED JENKINS	05/01/82-05/01/83	NEWSPAPER (THE HOME WEEKLY) SUBSCRIPTION FOR D.C. OFFICE	10.00
07-31	2209610010	ED JENKINS	05/01/82-05/01/83	NEWSPAPER (THE DAWSON COUNTY ADVERTISER) SUBSCRIPTION FOR D.C. OFFICE	8.32
07-31	2209610005	ED JENKINS	05/13/82	LEGAL SIZE COPIER PAPER FOR GAINESVILLE DISTRICT OFFICE	36.00
07-31	2214850005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		230.56
08-06	2210630003	ED JENKINS	04/30/82	REPAIR (PARTS AND LABOR) OF COPIER IN GAINESVILLE DISTRICT OFFICE	85.05
08-06	2217730003	DAVID R RAMAGE	07/22/82	PRINT 1,600 STATEMENTS & 1,600 LETTERS & STATEMENTS	191.40
08-06	2210630004	ED JENKINS	06/01/82-06/01/83	NEWSPAPER (THE CLAYTON TRIBUNE) SUBSCRIPTION FOR D.C. OFFICE	10.50
08-06	2209830001	ED JENKINS	04/05/82-04/30/82	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	30.00
08-06	2210630002	ED JENKINS	04/02/82-04/07/82	RUBBER STAMP, FOLDERS, LEGAL PADS, PENS FOR DALTON DISTRICT OFFICE	16.58
08-06	2217730004	GEORGIA POWER COMPANY	06/22/82-07/22/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	103.17
08-06	2209830002	SOUTHERN BELL	06/11/82-07/10/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	246.35
08-06	2217730005	SOUTHERN BELL	06/08/82-07/07/82	TELEPHONE SERVICE CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE (404/963-0675)	67.40
08-06	2217730001	ED JENKINS	07/23/82-07/26/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	309.00
08-06	2217730002	ED JENKINS	07/30/82-08/03/82	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	309.00
08-06	2210630005	ANN DOBSON	07/13/82-07/23/82	552 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	132.48
08-13	2224810003	DAVID R RAMAGE	07/27/82	PRINT 3,500 LETTERS AND REPRINTS OF HR 5158 STATEMENT	113.00
08-13	2224810030	UNITED CITIES GAS COMPANY	06/29/82-07/28/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	13.74
08-13	2224810001	GENERAL TELEPHONE COMPANY	08/04/82-09/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	189.42
08-13	2224810002	GENERAL TELEPHONE COMPANY	08/04/82-09/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE	289.87
08-13	2225210022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	184.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JENKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	2228310001	GEORGIA PRINTING COMPANY	08/10/82	MISC TYPE AND ART WORK FOR NEWSLETTER PREPARATION	130.50
08-20	2231420009	ED JENKINS	07/01/82-07/01/83	NEWSPAPER (THE DAHLONEGA NUGGET) SUBSCRFIPTION FOR D.C. OFFICE	7.00
08-20	2231420010	ED JENKINS	07/23/82-01/23/83	NEWSPAPER (ATHENS DAILY NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	29.70
08-20	2231420008	ED JENKINS	06/02/82	FILE FOLDERS FOR DALTON DISTRICT OFFICE	9.95
08-20	2231420011	ED JENKINS	04/05/82-06/28/82	LABELS, TAPE, CORRECTING TAPE, RUBBER CEMENT, ETC., FOR GAINESVILLE DISTRICT OFFICE	86.96
08-20	2231420012	ED JENKINS	05/03/82-07/23/82	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	90.00
08-20	2231510008	C & P TELEPHONE	07/01/82-07/31/82	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	64.30
08-20	2231510007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
08-23	2235610001	ANN DOBSON	07/29/82	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	22.08
08-27	2238890286	WHITFIELD COUNTY GEORGIA	08/01/82-08/30/82	307 SELVIDGE ST DALTON GA 30720	175.00
08-27	2238890287	ROY H. TURNER AGENCY	08/01/82-08/30/82	GAINESVILLE GA 00000	435.94
08-27	2238890288	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	08/01/82-08/30/82	195 PIKE STREET LAWRENCEVILLE, GA	275.00
08-31	2243900299	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		800.76
08-31	2244530005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		48.30
09-23	2266680023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	180.71
09-24	2265420005	DAVID R RAMAGE	08/23/82	PRINTING OF 235,000 NEWSLETTERS	4,655.25
09-24	2265420009	GEORGIA POWER COMPANY	07/22/82-08/23/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	113.89
09-24	2265420003	SOUTHERN BELL	07/11/82-08/10/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	252.56
09-24	2265420004	SOUTHERN BELL	07/08/82-08/07/82	TELEPHONE SERVICE CHARGES FOR LAWRENCE DISTRICT OFFICE	67.40
09-24	2265420006	GENERAL TELEPHONE COMPANY	09/04/82-10/04/82	PHONE BILL FOR DALTON DISTRICT OFFICE	198.02
09-24	2265420007	GENERAL TELEPHONE COMPANY	09/04/82-10/04/82	PHONE BILL FOR JASPER DISTRICT OFFICE & 692-2787	265.25
09-24	2265420010	SAMMY SMITH	07/22/82-08/24/82	657 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24/MI	157.68
09-24	2265420008	C & P TELEPHONE	07/30/82-08/31/82	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	147.80
09-24	2265420002	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
09-28	2270530001	ED JENKINS	08/06/82-08/17/82	R/T AIR FARE FROM WASHINGTON TO DIST (ATLANTA AIRPORT) AND RETURN	344.00
09-28	2270530002	ED JENKINS	08/19/82-09/08/82	R/T AIR FARE FROM WASHINGTON TO DIST (ATLANTA AIRPORT) AND RETURN	309.00
09-28	2270530003	ED JENKINS	09/10/82-09/15/82	R/T AIR FARE FROM WASHINGTON TO DIST (ATLANTA AIRPORT) AND RETURN	183.00
09-28	2270530004	ED JENKINS	09/16/82-09/21/82	R/T AIR FARE FROM WASHINGTON TO DIST (ATLANTA AIRPORT) AND RETURN	318.00
09-29	2270890284	WHITFIELD COUNTY GEORGIA	09/01/82-09/30/82	307 SELVIDGE ST DALTON GA 30720	175.00
09-29	2270890285	ROY H. TURNER AGENCY	09/01/82-09/30/82	GAINESVILLE GA 00000	435.94
09-29	2270890286	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	09/01/82-09/30/82	195 PIKE STREET LAWRENCEVILLE, GA	275.00
09-30	2273900302	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		875.33
09-30	2274540022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		63.50
				TOTAL	21,105.59

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181550008	THOMAS J LANKFORD	06/17/82	PRINT CONSUMER BOOK - T/S	387.50
07-07	2181550002	THOMAS J LANKFORD	06/18/82-06/21/82	XEROX 2 LETTERS	12.14
07-07	180600001	EUGENE JOHNSTON	11/22/81-11/24/81	REIMBURSEMENT FOR TRIP FROM DISTRICT (GREENSBORO, NC) TO WASHINGTON, DC & BACK TO DIST DURING RECESS.	82.00
07-07	2180600005	VIRGINIA ANN LEE	04/01/82-06/30/82	87 MILES OF WASHINGTON, DC TRAVEL FOR CONGRESSMAN JOHNSTON (TO & FM WASHINGTON NAT'L AIRPORT) AT .24/MI.	20.88

07-07	2180600003	C & P TELEPHONE	04/30/82-05/31/82	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	28.54
07-07	2180600002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	315.20
07-08	2188510007	SOUTHERN BELL	06/19/82-07/19/82	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	57.57
07-08	2188510008	SOUTHERN BELL	05/17/82-06/17/82	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	41.01
07-08	2188510009	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING SERVICE PLAN I UNLIMITED	975.00
07-08	2188510006	EUGENE JOHNSTON	05/01/82-05/31/82	1,206 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) @ .24 PER MILE	289.44
07-08	2188510010	TOMMYE L ALLRED	04/01/82-06/30/82	420 MILES OF IN-DISTRICT TRAVEL (BURLINGTON, NC) @ .24 PER MILE	100.80
07-16	2194350008	R L POLK AND CO	06/28/82	FOR CITY DIRECTORY-1981-82 GREENSBORO, NC (FOR WASHINGTON, DC OFFICE)	89.00
07-16	2194350006	CAROLYN L MCGAHEY	06/01/82-06/30/82	USE OF COPY MACHINE (IN OFFICE NEXT DOOR TO DISTRICT OFFICE) HIGH POINT, NC	4.80
07-16	2194350007	JANE C MILLER	04/01/82-06/30/82	92 MI OF CONG'L OFC BUSS VIA PVT AUTO (WASH, DC) @ 24¢/MI PLUS 3 R/T'SSUBWAY RIDES @ $1.30/ EACH.	25.98
07-16	2194350009	NAN ELWOOD	06/22/82	REIMBURSEMENT TO ATTEND CAPITOL HILL CHAPTER FED'L BAR ASSOC JUNE LUNCHEON FOR CONGRESSMAN	9.50
07-16	2194350005	CAROLYN L MCGAHEY	06/01/82-06/30/82	51 MILES OF IN-DISTRICT TRAVEL (HIGH POINT, NC) VIA PRIVATE CAR @ 24¢/MILE	12.24
07-16	2196520045	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	72.00
07-19	2196220001	THOMAS J LANKFORD	06/22/82	XEROX RECORDS	24.99
07-21	2201750005	COPY KING PRINTING	07/12/82	PRINTING & FOLDING OF 1,000 LETTERS FOR DISTRICT OFFICE (GREENSBORO, NC)	37.55
07-21	2201750001	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-06/24/82	LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL BUSINESS	146.91
07-21	2201750002	EUGENE JOHNSTON	06/01/82-06/30/82	888 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) AT 24¢/MILE	213.12
07-21	2201750003	C & P TELEPHONE	05/31/82-06/29/82	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	34.07
07-21	2201750004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR GREENSBORO, NC OFFICE (DISTRICT OFFICE)	324.64
07-23	2204600012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GREENSBORO, NC	1,751.00
07-23	2204600014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BURLINGTON, NC	1,029.00
07-23	2204600032	GENERAL SERVICES ADMINISTRATION	02/01/82-06/30/82	GREENSBORO, NC	879.00
07-26	2207840017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	444.24
07-29	2209890289	D. G. ENTERPRISES LTD.	07/01/82-07/30/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
07-29	2209320019	THOMAS J LANKFORD	07/01/82-07/09/82	XEROX LETTERS, XEROX 'DEAR COLLEAGUE', XEROX TABLES-2 PAGES, XEROX SIG ON LETTERS	42.40
07-31	2214900247	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,247.73
07-31	2214850022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		175.25
08-06	2217310005	R L POLK AND CO	06/28/82	FOR CITY DIRECTORY-1981-82 GREENSBORO, NC	90.00
08-06	2217310001	SOUTHERN BELL	0[illegible]/82-08/18/82	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	69.50
08-06	2217310002	SOUTHERN BELL	06/17/82-07/17/82	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	51.10
08-06	2217310003	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SVS PLAN I UNLIMITED	975.00
08-06	2217310004	BELINDA K SMITH	06/01/82-07/31/82	253 MILES OF IN-DISTRICT TRAVEL (REIDSVILLE, NC) @ 24¢/MILE	60.72
08-11	2223500008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	48.00
08-13	2225610018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	443.00
08-27	2238890289	D. G. ENTERPRISES LTD	08/01/82-08/30/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
08-31	2243900242	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,061.17
08-31	2244530022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		289.02
09-14	2256630007	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	70.00
09-16	2253630004	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/82-07/29/82	LUNCHES WITH CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL BUSINESS	41.25
09-16	2253630002	SOUTHERN BELL	08/19/82-09/18/82	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	59.85
09-16	2253630003	SOUTHERN BELL	07/17/82-08/16/82	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	79.51
09-16	2253630001	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVS PLAN I UNLIMITED	975.00
09-16	2253630005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	319.44
09-23	2266320019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	421.56
09-29	2270890287	D. G. ENTERPRISES LTD.	09/01/82-09/30/82	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
09-30	2273900245	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,034.10
09-30	2274540006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		482.37
				TOTAL	**19,044.09**

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

07-07	2183600009	THE MCKENZIE BANNER	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	6.50
07-07	2183600008	ED JONES	04/27/82-05/27/82	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	48.43

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2183600010	MEMPHIS LIGHT GAS AND WATER DIV	05/25/82	UTILITY BILL FOR MEMPHIS OFFICE (ELECTRIC, GAS, WATER AND SEWER)	70.63
07-07	2183600012	HOUSE OF REPRESENTATIVES RESTAURANT	05/28/82	REIMBURSEMENT FOR EXPENSES OF LEGISLATIVE MEETING WITH CONSTITUENTS	400.00
07-07	2183600006	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL FOR DATA SERVICES FOR AUGUST 1979	200.00
07-07	2183600007	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICES TELEPHONE BILL FOR MARCH, 1981	270.00
07-07	2183600011	JANIE JACKSON	05/04/82-05/24/82	MILEAGE INCURRED IN-DISTRICT ON OFFICIAL BUSINESS 235 MI AT .24/MI	56.40
07-08	2187530002	ED JONES	05/15/82	REIMB FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE	7.44
07-08	2187530003	N.T.S.	06/09/82	CORRECTIBLE RIBBONS AND LIFT OFF TAPE	84.55
07-08	2187530004	AB DICK COMPANY	06/09/82	TONER AND PAPER FOR COPIER IN MEMPHIS OFFICE	199.95
07-08	2187530006	ED JONES	07/01/82-06/30/83	RIEMB OF POST OFFICE BOX RENTAL FOR ONE YEAR	11.00
07-08	2187530001	ED JONES	06/11/82-06/16/82	R/T AIR FARE - WASHINGTON/MEMPHIS, TN AND RETURN	190.00
07-08	2187530005	ED JONES	06/15/82-06/16/82	REIMB FOR CAR RENTAL IN-DISTRICT ON OFFICIAL BUSINESS	43.49
07-08	2187530007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS BILL FOR YORKVILLE OFFICE	44.35
07-08	2187530008	GSA, OAD, FINANCE DIVISION	06/22/82	FTS BILL FOR JACKSON OFFICE	22.95
07-08	2187530009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS BILL FOR MEMPHIS OFFICE	20.60
07-09	2188830009	CARROLL COUNTY NEWS	07/01/82-06/30/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	8.00
07-09	2188830011	ED JONES	03/01/82-08/30/82	REIMBURSEMENT FOR SUBSCRIPTION TO COMMERCIAL APPEAL FOR JACKSON OFFICE	45.50
07-09	2188830012	THE CAMDEN CHRONICLE	05/01/82-04/30/83	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	10.00
07-09	2188830004	GIBSON COUNTY UTILITY DIST	07/05/82	GAS BILL FOR YORKVILLE OFFICE	4.58
07-09	2188830005	ED JONES	07/01/82-06/30/83	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR ONE YEAR FOR JACKSON OFFICE	51.00
07-09	2188830007	ED JONES	05/01/82-05/31/82	REIMBURSEMENT FOR MEAL EXPENSES INCURRED IN HOUSE RESTAURANT ON OFFICIAL BUSINESS	65.90
07-09	2188830008	DAVID R RAMAGE	06/03/82	PRINTING OF YELLOW LETTERHEAD FOR NEWS COLUMN	125.00
07-09	2188830013	ED JONES	06/10/82	FOOD EXPENSE FOR LEGISLATIVE MEETING FOR HISTORY DAY GROUP IN DC	104.55
07-09	2188830014	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	DUES FOR SECOND SESSION, 97TH CONGRESS	200.00
07-09	2188830015	MODERN OFFICE SYSTEMS, INC.	06/04/82	1 BOX QUIP PAPER	35.47
07-09	2188830002	SOUTH CENTRAL BELL	06/14/82	TELEPHONE BILL FOR MEMPHIS OFFICE, JUNE	192.36
07-09	2188830006	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICES FOR MAY	334.73
07-09	2188830010	CONTINENTAL RESOURCES INC	06/01/82-07/01/82	COUPLER AND TERMINAL RENTAL FOR JUNE	72.00
07-09	2188830003	ATLAS PHOTO COMPANY	06/09/82	NEGATIVES, PRINTS	76.85
07-09	2188830001	BETTYE MC CAFFREY	04/12/82-06/10/82	REIMBURSEMENT FOR MILEAGE IN-DISTRICT ON OFFICIAL BUSINESS 726 MILES @ 24¢	174.24
07-13	2193520004	ED JONES	01/03/81-01/03/82	REIMB FOR DELIVERY OF COMMERCIAL APPEAL TO YORKVILLE OFFICE, 1981	54.60
07-13	2193520005	ED JONES	01/03/82-01/02/83	REIMB FOR SUBSCRIPTION TO COMMERCIAL APPEAL FOR 1982	54.60
07-13	2193520009	NEWSPAPER PRINTING CORPORATION	07/05/82-07/03/83	SUNDAY TENNESSEAN SUBSCRIPTION FOR YORKVILLE OFFICE	67.60
07-13	2193520007	KELLY SHARBEL	06/14/82-06/16/82	REIMB FOR AIR FARE - WASHINGTON/MEMPHIS AND RETURN	190.00
07-13	2193520008	KELLY SHARBEL	06/14/82	REIMB FOR HOTEL AND MEAL, IN-DISTRICT, ON OFFICIAL BUSINESS	59.58
07-13	2193520006	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON TELEPHONE	151.75
07-16	2196520046	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	66.50
07-20	2200700004	THE COURIER CHRONICLE	07/05/82-07/04/83	ONE YEAR SUBSCRIPTION	6.00
07-20	2200700002	ED JONES	06/15/82	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	7.44
07-20	2200700003	ED JONES	05/27/82-06/28/82	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	74.65
07-20	2200700008	OFFICE OUTFITTERS, INC.	06/11/82-06/21/82	10 REAMS OF 8 1/2 X 11 PAPER, 10 REAMS OF 8 1/2 X 14 PAPER	85.65
07-20	2200700001	SOUTH CENTRAL BELL	06/25/82	TELEPHONE SERVICE FOR JACKSON DISTRICT OFFICE	165.01
07-20	2200700009	ED JONES	07/01/82	REIMBURSEMENT FOR TELEPHONE BILL FOR YORKVILLE OFFICE	142.57
07-20	2200700012	ED JONES	06/25/82-06/28/82	ONE-WAY DRIVING FROM DC TO CONGRESSIONAL DISTRICT 882 MILES AT 20¢ PER MILE	176.40
07-20	2200700010	LAURA KATHLEEN BECKER	06/29/82	ONE-WAY DRIVING FROM DC TO CONGRESSIONAL DISTRICT 863 MILES AT 20¢ PER MILE	172.60
07-20	2200700011	MARY JANE WOOTEN	06/28/82	ONE-WAY AIRFARE WASHINGTON TO MEMPHIS, TN	119.00

07-20	2197710002	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES FOR JUNE	560.00
07-20	2197710001	ATLAS PHOTO COMPANY	06/17/82	1 8X10 NEGATIVE, 25 8X10 PRINTS	21.60
07-20	2200700006	JOE H HILL	06/01/82-06/24/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 649 MILES	155.76
07-20	2200700005	JOE H HILL	06/01/82-06/02/82	REIMBURSEMENT FOR HOTEL BILL IN DISTRICT ON OFFICIAL BUSINESS	51.37
07-20	2200700007	JOE H HILL	06/01/82	REIMBURSEMENT FOR MEAL IN DISTRICT ON OFFICIAL BUSINESS	1.67
07-23	2204600015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JACKSON TN 00000	1,604.00
07-26	2207530027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	347.08
07-29	2209890290	COMMERCIAL PLAZAS	07/01/82-07/30/82	3179 N WATKINS ST MEMPHIS TN 38127	500.00
07-31	2214900277	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		893.62
07-31	2214850006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		69.68
08-11	2223500009	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	84.50
08-12	2223720008	MEMPHIS PUBLISHING CO	09/01/82-08/31/83	12 MONTH SUBSCRIPTION TO COMMERCIAL APPEAL FOR JACKSON OFFICE	92.56
08-12	2223720009	THE CROCKETT TIMES	08/01/82-07/31/83	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	7.00
08-12	2223720017	R L POLK AND CO	06/17/82	CITY DIRECTORY FOR MEMPHIS FOR MEMPHIS OFFICE	135.00
08-12	2223720003	ED JONES	07/15/82	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	8.18
08-12	2223720004	ED JONES	07/14/82	REIMBURSEMENT FOR GAS BILL FOR YORKVILLE OFFICE	4.58
08-12	2223720005	OFFICE OUTFITTERS, INC	07/09/82-07/26/82	COPIER PAPER FOR YORKVILLE OFFICE	65.00
08-12	2223720006	ED JONES	06/09/82-06/24/82	REIMB FOR EXPENSES INCURRED AT HOUSE RESTAURANTON OFFICIAL BUSINESS	85.90
08-12	2223720014	KOOL-AIRE APPLIANCE	07/01/82-07/31/82	GARBAGE PICKUP FOR MEMPHIS OFFICE	10.00
08-12	2223720024	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	06/28/82-07/27/82	ELECTRIC BILL FOR YORKVILLE OFFICE	110.26
08-12	2223720026	ED JONES	05/26/82-06/24/82	REIMBURSEMENT FOR UTILITY BILL AT MEMPHIS OFFICE FOR JUNE	53.31
08-12	2223720027	ED JONES	06/25/82-07/26/82	REIMBURSEMENT FOR UTILITY BILL FOR MEMPHIS OFFICE FOR JULY-AUGUST	166.55
08-12	2223720020	SOUTH CENTRAL BELL	07/14/82	SERVICE FOR MEMPHIS OFFICE	200.37
08-12	2223720021	YORKVILLE TELEPHONE COOPERATIVE	08/01/82	TELEPHONE BILL & TOLL CHARGES FOR YORKVILLE OFFICE FOR JULY	162.31
08-12	2223720023	SOUTH CENTRAL BELL	07/25/82	TELEPHONE SERVICE & TOLL CHARGES FOR JACKSON OFFICE FOR JULY	182.75
08-12	2223720001	LAURA KATHLEEN BECKER	08/07/82	REIMBURSEMENT FOR MILEAGE FROM DISTRICT TO WASHINGTON 873 MILES AT 24¢	209.52
08-12	2223720002	MARY JANE WOOTEN	08/09/82	REIMB FOR ONE-WAY AIRFARE FROM MEMPHIS TO WASHINGTON, DC	119.00
08-12	2223720016	MARY JANE WOOTEN	08/09/82	TAXI FROM AIRPORT UPON ARRIVAL IN WASHINGTON	9.50
08-12	2223720007	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES	560.00
08-12	2223720013	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COUPLER & TERMINAL RENTAL FOR JULY	72.00
08-12	2223720019	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR JUNE	322.47
08-12	2223720018	ATLAS PHOTO COMPANY	07/01/82	1 NEGATIVE & 25 REPRINTS OF A GROUP PHOTOGRAPH	22.35
08-12	2223720025	ATLAS PHOTO COMPANY	07/23/82	ONE NEGATIVE & 60 REPRINTS OF PHOTOGRAPH	31.72
08-12	2223720015	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR TELEPHONE FOR JUNE	258.78
08-12	2223720022	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM SERVICE FOR JULY	8.75
08-12	2223720010	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS FOR YORKVILLE OFFICE	44.40
08-12	2223720011	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS FOR JACKSON OFFICE	22.95
08-12	2223720012	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS FOR MEMPHIS OFFICE	20.60
08-13	2225210026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	346.27
08-27	2238890290	COMMERCIAL PLAZAS	08/01/82-08/30/82	3179 N WATKINS ST MEMPHIS TN 38127	500.00
08-31	2243900272	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		893.62
08-31	2244530006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		322.45
09-14	2256630008	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	64.00
09-23	2266680027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	344.91
09-24	2264220005	DAVID R RAMAGE	08/28/82	PRINTING FOR AUGUST MONTHLY NEWSLETTER	197.50
09-24	2265420024	DAVID R RAMAGE	08/31/82	CHESHIRE LABELS ON ENVELOPES	79.90
09-24	2264220007	JOHNSON PUBLISHING CO	07/21/82	ONE 1982 JACKSON CITY DIRECTORY FOR OFFICE USE	186.00
09-24	2264220012	FOOD AND FIBER LETTER	12/01/82-11/30/83	ONE YEAR RENEWAL SUBSCRIPTION TO NEWSLETTER	295.00
09-24	2264220015	THE TENNESSEAN NEWSPAPER PRINTING CORP	09/20/82-05/29/83	SUBSCRIPTION TO TENNESSEAN, DAILY ONLY, FOR YORKVILLE OFFICE	75.60
09-24	2264220022	LAKE COUNTY BANNER	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
09-24	2264220003	DAVID R RAMAGE	08/06/82	PRINTING OF FLAG CERTIFICATES	22.00
09-24	2264220010	ED JONES	08/24/82	REIMB FOR PAYMENT OF ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	122.61
09-24	2264220011	ED JONES	08/15/82	REIMB FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE	32.83
09-24	2264220013	KOOL-AIRE APPLIANCE	09/01/82-09/30/82	GARBAGE PICKUP AT MEMPHIS OFFICE FOR SEPTEMBER	10.50
09-24	2264220018	TOM LAWLER'S INC	08/03/82	ONE BOX OF COPIER PAPER FOR JACKSON OFFICE	68.00
09-24	2264220019	MARY JANE WOOTEN	09/08/82-09/20/82	TAXI EXPENSES IN DC TO EMBASSIES FOR CONSTITUENT VISAS	22.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	2264220021	ED JONES	08/17/82	REIMB FOR OFFICE COFFEE SERVED TO VISITORS	16.25
09-24	2264220025	SALLY W WHITE	09/08/82-09/14/82	REIMB FOR CABFARE IN DC FOR OFFICIAL BUSINESS	25.20
09-24	2265420017	ED JONES	06/08/82	REIMBURSEMENT FOR MILEAGE IN D.C. 78 MILES @ .24	18.72
09-24	2265420018	ED JONES	07/27/82-08/27/82	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE FOR AUGUST	89.62
09-24	2265420020	KOOL-AIRE APPLIANCE	08/15/82	GARBAGE PICKUP FOR MEMPHIS OFFICE FOR AUGUST	10.50
09-24	2265420025	ED JONES	08/11/82	REIMBURSEMENT FOR COPY OF TESTIMONY AT HEARING ON WATERFOWL SITUATION AT REEFOOT LAKE	50.60
09-24	2264220016	YORKVILLE TELEPHONE COOPERATIVE	09/01/82	TELEPHONE SERVICE AND TOLL CHARGES FOR YORKVILLE PHONE	181.50
09-24	2264220017	YORKVILLE TELEPHONE COOPERATIVE	09/01/82	TOLL CHARGES FOR TELEPHONE AT YORKVILLE OFFICE	35.01
09-24	2264220023	SOUTH CENTRAL BELL	08/14/82	TELEPHONE BILL FOR MEMPHIS OFFICE IN AUGUST	193.42
09-24	2264220024	SOUTH CENTRAL BELL	08/25/82	TELEPHONE BILL FOR JACKSON OFFIE FOR AUGUST	169.05
09-24	2264220001	ED JONES	08/09/82-08/13/82	R/T AIRFARE MEMPHIS TN TO WASHINGTON DC	298.00
09-24	2264220002	ED JONES	09/08/82	ONE WAY AIRFARE FROM MEMPHIS TO DC	204.00
09-24	2264220009	ED JONES	09/19/82-09/20/82	ONE WAY DRIVING TRIP FROM YORKVILLE, TN TO DC 888 MILES AT .24 PER MILE	213.12
09-24	2264220004	DMC	08/31/82	DATA PROCESSING SERVICE FOR AUGUST 1982	560.00
09-24	2264220008	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE FOR AUGUST	371.90
09-24	2265420012	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	RENTAL OF DATA TERMINALS & COMPUTER EQUIPMENT FOR AUGUST	159.00
09-24	2265420013	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	RENTAL OF DATA TERMINALS & COMPUTER EQUIPMENT FOR SEPTEMEBR	159.00
09-24	2265420019	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES FOR WASHINGTON OFFICE FOR JULY	322.39
09-24	2265420016	ED JONES	06/01/82-06/14/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 77 MILES	186.48
09-24	2265420021	JOE H HILL	08/01/82-08/31/82	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 330 MILES @ .24	79.20
09-24	2265420023	JANIE JACKSON	07/07/82-08/18/82	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 381 MILES @ .24	91.44
09-24	2264220014	JIM JOHNSON	07/29/82-07/31/82	HOTEL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS, JACKSON, TN	86.21
09-24	2265420022	JOE H HILL	08/24/82	MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	1.67
09-24	2264220006	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	186.77
09-24	2265420011	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR MONTH OF JULY	423.46
09-24	2264220020	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES FOR MEMPHIS OFFICE	20.60
09-24	2265420014	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES FOR YORKVILLE OFFICE	44.40
09-24	2265420015	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES FOR JACKSON OFFICE	22.95
09-29	2270890288	COMMERCIAL PLAZAS	09/01/82-09/30/82	3179 N WATKINS ST MEMPHIS TN 38127	500.00
09-30	2273900275	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,111.17
09-30	2274540023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		899.72
				TOTAL	**22,372.50**

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196520047	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	86.00
07-19	2196220004	XEROX CORPORATION	02/26/82-03/31/82	USAGE CHARGE FOR XEROX COPIER IN TULSA OFFICE	13.65
07-19	2196210017	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION FOR NEW YORK TIMES	38.00
07-19	2196220007	JERRY CONREY	04/07/82-07/10/82	REIMB FOR NEWSPAPER	41.44
07-19	2196210014	DAVID R RAMAGE	06/16/82	PRINTING CARDS	21.50
07-19	2196220006	JERRY CONREY	03/27/82-07/10/82	MOBILE OFFICE GASOLINE EXPENSES	588.34
07-19	2196220008	JERRY CONREY	04/07/82-07/10/82	ROOM RENTAL FOR TOWN HALL MEETING	15.00
07-19	2196220005	SOUTHWESTERN BELL	07/01/82-07/31/82	PHONE SERVICE AT MOBILE OFFICE	119.65

07-19	2196220003	PHILIP COLE FINEGAN	06/28/82	AIRTRAVEL FROM WASHINGTON TO TULSA TO WORK IN THE DISTRICT OFFICE	146.00
07-19	2196210016	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES FOR JUNE	1,286.10
07-19	2196220002	JERRY CONREY	04/07/82-07/10/82	PARKING AND TRAVEL EXPENSES	16.35
07-19	2196220009	JERRY CONREY	04/07/82-07/10/82	MEALS AND LODGING WHILE ATTENDING MEETING	70.43
07-19	2196210018	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE	56.75
07-19	2196210015	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE IN TULSA	281.72
07-23	2204600016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TULSA OK 00000	4,801.00
07-26	2207530028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	307.70
07-29	2209890291	WARD SCHOOL BUS MFG INC	07/01/82-07/30/82	MOBILE OFFICE 00000	186.50
07-29	2207580010	JAMES R JONES	06/28/82-07/08/82	AIR TRAVEL WHILE ON CONGRESSIONAL BUSINESS - DC/TULSA/DALLAS/TULSA	269.00
07-29	2207580005	ATLAS PHOTO COMPANY	07/15/82	PRINTING OF 100 PHOTOS	34.82
07-29	2207580008	MICHAEL E. BLAKE	04/01/82-06/30/82	TRAVEL BY CAR AND PARKING FEES AND TURNPIKE FEES (1457 MILES)	352.88
07-29	2207580009	MICHAEL E. BLAKE	04/01/82-06/30/82	EXPENSES INCURRED WHILE TRAVELING ON CONGRESSIONAL BUSINESS - MEALS AND ACCOMMODATIONS	104.15
07-29	2207580006	WINN'S EQUIPMENT	06/08/82	REPAIR WORK ON MOBILE OFFICE	385.90
07-29	2207580011	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE CHARGES	402.86
07-29	2207580007	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE AT TULSA DISTRICT OFFICE	546.13
07-31	2214900074	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,956.33
07-31	2214850023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		970.85
08-06	2211570001	DAVID R RAMAGE	07/14/82	PRINTING OF BUSINESS CARDS	27.00
08-06	2215850001	JAMES R JONES	07/23/82-07/26/82	AIR TRAVEL FROM WASH-TULSA WASH GROUND TRANSPORTATION	426.88
08-06	2211570002	PHILIP COLE FINEGAN	06/28/82-07/16/82	REIMB FOR RENTAL CAR WHILE WORKING IN TULSA AT TULSA DISTRICT OFFICE	599.76
08-06	2211570003	PHILIP COLE FINEGAN	07/05/82-07/16/82	GASOLINE FOR RENTAL CAR WHILE WORKING IN TULSA DISTRICT OFFICE	27.30
08-13	2224830001	JAMES R JONES	08/06/82-08/09/82	AIR TRAVEL TO TULSA AND RETURN TO DC - GROUND TRANSPORTATION BY CAR FOR 62 MILES @ 24¢ PER MILE	306.88
08-13	2224430001	ANDERSON JACOBSON, INC	07/01/82-07/31/82	RENTAL OF COUPLER FOR COMPUTER OPERATIONS	19.00
08-13	2225210027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	307.05
08-16	2225300001	CHRISTOPHER FINN	08/04/82	PURCHASE OF PRINTING EQUIPMENT FOR NEWSLETTER	19.25
08-16	2225300003	PAWHUSKA DAILY JOURNAL CAPITOL	08/10/82-08/09/83	NEWSPAPER SUBSCRIPTION	42.00
08-16	2225300005	THE SAPULPA DAILY HERALD	08/20/82-08/19/83	SUBSCRIPTON TO NEWSPAPER	52.00
08-16	2225300004	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES; DISK STORAGE AND MULTIPLE TERMINAL CHARGES	1,258.77
08-16	2225300002	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM MESSAGES	40.22
08-24	2232330004	NATIONAL JOURNAL	08/06/82	PURCHASE OF BINDERS	24.00
08-24	2232330003	SOUTHWESTERN BELL	08/01/82-08/31/82	DISTRICT MOBILE OFFICE PHONE	119.00
08-24	2232330005	JAMES R JONES	08/13/82-08/16/82	AIR TRAVEL TO TULSA AND RETURN TO DC GROUND TRANSPORTATION, 127 MI @ 24¢	429.48
08-24	2232330002	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE AND CALLS FOR JULY	264.66
08-24	2232330006	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE FOR LINES AT TULSA DISTRICT OFFICE	471.02
08-27	2238890291	WARD SCHOOL BUS MFG INC	08/01/82-08/30/82	MOBILE OFFICE 00000	186.50
08-31	2243900071	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,956.33
08-31	2244530023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		565.64
09-10	2252640024	POSTMASTER	08/05/82	POSTAGE STAMPS	300.00
09-15	2257830001	JAMES R JONES	08/20/82-09/06/82	AIR TRAVEL TO TULSA AND RETURN TO DC, GROUND TRANSPORTATION BY CAR AT 24¢ X 62 MILES	306.88
09-15	2257830002	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES FOR AUGUST INCLUDING DISK STORAGE AND TERMINAL CHARGE	1,250.73
09-15	2257830028	TERMINAL DATA CORPORATION	09/01/82-09/30/82	RENTAL OF SOUND ENCLOSURE FOR SEPTEMBER	14.00
09-16	2258520003	ARA SERVICES	07/01/82-09/30/82	SUBSCRIPTION TO WALL STREET JOURNAL	33.00
09-16	2258520002	CONGRESSIONAL QUARTERLY INC	08/10/82	CQ BINDERS	26.95
09-16	2258520001	DEBRA BETH LEVIN	09/12/82	AIR TRAVEL TO TULSA	157.00
09-20	2259570001	SOUTHWESTERN BELL	09/01/82-09/30/82	DISTRICT OFFICE (MOBILE OFFICE) PHONE BILL FOR SEPTEMBER	120.50
09-20	2259570002	FRONTIER INT'L TRUCKS	08/23/82	MOBILE OFFICE REPAIRS	255.16
09-22	2264700001	ANDERSON JACOBSON, INC	08/01/82-08/31/82	RENTAL OF COUPLER FOR AUG	19.00
09-22	2264700002	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE CHARGES DURING AUGUST	184.73
09-23	2266680028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	301.38
09-29	2270890289	WARD SCHOOL BUS MFG INC	09/01/82-09/30/82	MOBILE OFFICE 00000	186.50
09-30	2273900072	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,786.83
09-30	2274540007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		350.75
				TOTAL	**25,535.20**

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183600015	XEROX CORPORATION	09/30/81-11/03/81	NET USAGE CHARGE - XEROX COPIER	23.08
07-09	2187520005	WALTER B JONES	06/30/82-06/30/83	ONE YEAR RENTAL - POST OFFICE BOX FOR DISTRICT OFFICE	45.00
07-09	2187520006	XEROX CORPORATION	05/07/82	XEROX SUPPLIES	41.28
07-09	2187520004	CAROLINA TELEPHONE CO	06/19/82	DISTRICT OFFICE TELEPHONE SERVICE	27.90
07-09	2187520001	WALTER B JONES	06/06/82	KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT AIRLINES PLUS 30 MILES BY PRIVATE AUTO TO TERMINAL	97.20
07-09	2187520002	WALTER B JONES	06/20/82	KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT AIRLINES PLUS 30 MILES BY PRIVATE AUTO TO TERMINAL	97.20
07-09	2187520003	WALTER B JONES	06/23/82	WASHINGTON, DC TO KINSTON, NC VIA PIEDMONT AIRLINES PLUS TAXI TO TERMINAL	95.00
07-16	2195470001	HAROLD L JOHNSON	07/08/82-07/12/82	MILEAGE FROM WASH., DC TO RALEIGH, NC TO CONFER W/STATE OFCL'S & DEPT. OF TRANS OFCL'S 544 MI TOLLS.	132.46
07-16	2196580002	WILLIE D RIDDICK	06/07/82	OFFICIAL TRAVEL - WINDSOR, NC/RALEIGH, NC/WINDSOR, NC (240 MILES @ .24 PER MILE)	57.60
07-16	2196580003	WILLIE D RIDDICK	06/21/82	OFFICIAL TRAVEL - WINDSOR, NC/RALEIGH, NC/WINDSOR, NC - 240 MILES @ .24 PER MILE	57.60
07-16	2196580004	WILLIE D RIDDICK	06/27/82	OFFICIAL TRAVEL - WINDSOR, NC/WASHINGTON, DC/WINDSOR, NC - 520 MILES @ .24 PER MILE	124.80
07-16	2196580007	FLOYD J LUPTON	06/11/82	OFFICIAL TRAVEL - WASHINGTON, DC/RALEIGH, NC (285 MILES @ .24 PER MILE) PLUS TOLLS	69.35
07-16	2196580008	FLOYD J LUPTON	06/13/82	OFFICIAL TRAVEL - RALEIGH, NC TO WASHINGTON, DC (285 MILES @ .24 PER MILE) PLUS TOLLS	69.35
07-16	2196580009	FLOYD J LUPTON	06/18/82	OFFICIAL TRAVEL - WASHINGTON, DC TO WILLIAMSTON, NC (266 MILES @ .24 PER MILE) PLUS TOLLS	64.74
07-16	2196580001	WILLIE D RIDDICK	06/01/82-06/30/82	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL DURING MONTH OF JUNE ON OFFICIAL BUSINESS - 2741 MILES @ .24.	657.84
07-16	2196580010	FLOYD J LUPTON	06/19/82-06/30/82	IN-DISTRICT TRAVEL FOR THE MONTH OF JUNE - 1762 MILES @ .24 PER MILE	422.88
07-16	2196580012	FLOYD J LUPTON	06/13/82	PARKING FEE IN CONJUNCTION WITH OFFICIAL DUTIES	3.00
07-16	2196580005	WILLIE D RIDDICK	06/01/82-06/30/82	REIMB FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	68.14
07-16	2196580006	WILLIE D RIDDICK	06/01/82-06/30/82	REIMB FOR MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS	93.55
07-16	2196580011	FLOYD J LUPTON	06/01/82-06/30/82	MEALS AND MOTELS DURING MONTH OF JUNE 1982 IN CONJUNCTION WITH OFFICIAL DUTIES	147.18
07-20	2200830012	THE COASTLAND TIMES	08/12/82-08/12/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
07-20	2200830013	ROLAND LANG	06/01/82-06/30/82	REIMBURSEMENT FOR MILEAGE INCURRED IN CONJUNCTION WITH OFFICIAL DUTIES - 1ST DISTRICT OF NC 537 MILES.	128.88
07-26	2207530029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	202.23
07-29	2209890292	MRS.J.IRVIN MORGAN,JR.	07/01/82-07/30/82	108 E WILSON ST FARMVILLE NC 27828	225.00
07-31	2214900067	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		840.47
07-31	2214850007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		213.66
08-06	2210640001	CAROLINA TELEPHONE CO	06/19/82-07/19/82	TELEPHONE SERVICE - DISTRICT OFFICE	29.07
08-06	2210640003	WALTER B JONES	07/08/82	KINSTON, NC TO WASHINGTON, D.C. VIA PIEDMONT AIRLINES	97.20
08-06	2210640005	GLORIA F CURRY	07/22/82-07/25/82	WASHINGTON, D.C. TO BEAUFORT, NORTH CAROLINA ON OFFICIAL BUSINESS 700 MI AT .24/MI TOLLS	169.80
08-06	2216600008	FLOYD J LUPTON	07/05/82	BELHAVEN, N.C. TO WASHINGTON, D.C. AND TOLLS 318 MI AT .24/MI	77.22
08-06	2216600009	FLOYD J LUPTON	07/16/82	WASHINGTON, D.C. TO FARMVILLE, N.C. AND TOLLS 285 MI AT .24/MI	69.30
08-06	2216600013	FLOYD J LUPTON	07/18/82	FARMVILLE, N.C. TO WASHINGTON, D.C. AND TOLLS 285 MI AT .24/MI	69.30
08-06	2216600016	FLOYD J LUPTON	07/31/82	BELHAVEN, NC TO WASHINGTON, D.C. AND RETURN 60 MI AT .24/MI	14.40
08-06	2210640004	WALTER B JONES	07/06/82	IN-DISTPICT MILEAGE AT .24/MI ON OFFICIAL BUSINESS	9.60
08-06	2216600007	FLOYD J LUPTON	07/02/82	BELHAVEN, NC TO FARMVILLE, NC AND RETURN 136 MI AT .24/MI	32.64
08-06	2216600010	FLOYD J LUPTON	07/16/82	FARMVILLE, N.C. TO BELHAVEN, N.C. 68 MI AT .24/MI	16.32
08-06	2216600011	FLOYD J LUPTON	07/17/82	BELHAVEN, N.C. TO GREENVILLE, N.C. AND RETURN 104 MI AT .24/MI	24.96
08-06	2216600012	FLOYD J LUPTON	07/18/82	BELHAVEN, N.C. TO FARMVILLE, N.C. 68 MI AT .24/MI	16.32
08-06	2216600014	FLOYD J LUPTON	07/30/82	WASHINGTON, D.C. TO FARMVILLE, N.C. AND TOLLS 285 MI AT .24/MI	69.30
08-06	2216600015	FLOYD J LUPTON	07/30/82	FARMVILLE, N.C. TO BELHAVEN, N.C. 68 MI AT 24/MI	16.32
08-06	2210640002	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE 1982	682.49

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08-12	2223800001	WALTER B JONES	07/26/82	OFFICE SUPPLIES FOR DISTRICT OFFICE - FARMVILLE, NC	2.37
08-12	2223200010	WILLIE D RIDDICK	07/01/82-07/31/82	MILEAGE FOR IN DISTRICT TRAVEL DURING THE MONTH OF JULY ON OFFICIAL BUSINESS	431.52
08-12	2223200011	WILLIE D RIDDICK	07/01/82-07/31/82	MEALS IN CONNJUCTION WITH OFFICIAL BUSINESS	182.40
08-12	2223200012	WILLIE D RIDDICK	07/01/82-07/31/82	FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	59.43
08-12	2223200013	WILLIE D RIDDICK	07/09/82-07/17/82	MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS	56.11
08-13	2225210028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	201.87
08-27	2238890292	MRS J IRVIN MORGAN,JR	08/01/82-08/30/82	108 E WILSON ST FARMVILLE NC 27828	225.00
08-31	2243900062	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		838.26
08-31	2244530007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		230.30
09-10	2251610002	CAROLINA TELEPHONE CO	07/19/82-08/19/82	DISTRICT OFFICE TELEPHONE SERVICE	28.60
09-10	2251610004	WALTER B JONES	08/01/82	KINSTON, N.C. TO WASHINGTON, D.C. PIEDMONT AIRLINES, PRIVATE TRANSPORTATION TO TERMINAL 60 MILES	104.40
09-10	2251610005	WALTER B JONES	08/20/82	WASHINGTON. D.C. TO KINSTON, N.C. PIEDMONT AIRLINES PRIVATE TRANSPORTATION FROM TERMINAL 60 MILES.	104.40
09-10	2251610003	GLORIA F CURRY	08/15/82-08/17/82	WASHINGTON, D.C. TO MOREHEAD CITY, N.C. AND RETURN ON OFFICIAL BUSINESS AT .24/MI	167.40
09-10	2251610006	WALTER B JONES	08/01/82-08/31/82	REIMBURSEMENT FOR MILEAGE IN 1ST DISTRICT OF NORTH CAROLINA ON OFFICIAL BUSINESS - MONTH OF AUGUST, 82.	113.04
09-10	2251610001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE MONTH OF JULY 1982	645.72
09-14	2256690003	WALTER B JONES	09/02/82	SUPPLIES FOR DISTRICT OFFICE	4.60
09-14	2256690004	FLOYD J LUPTON	08/01/82	BELHAVEN, NC TO WASHINGTON, D.C. TOLLS 318 MILES	77.22
09-14	2256690005	FLOYD J LUPTON	08/13/82	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	77.22
09-14	2256690006	FLOYD J LUPTON	08/15/82	BELHAVEN, NC TO WASHINGTON, D.C. TOLLS 318 MILES	77.22
09-14	2256690007	FLOYD J LUPTON	08/26/82	WASHINGTON, D.C. TO FARMVILLE, N.C. TO BELHAVEN, N.C. TOLLS 353 MILES	85.62
09-14	2256690001	ROLAND LANG	09/01/82	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN 1ST CONG DISTRICT OF NORTH CAROLINA ON OFCL BUSS 31 @ .24.	7.44
09-14	2256690008	FLOYD J LUPTON	08/27/82-08/31/82	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 494 MI AT .24/MI	118.56
09-14	2256690002	ROLAND LANG	08/31/82	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	8.06
09-14	2256690009	FLOYD J LUPTON	08/31/82	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	11.12
09-20	2259810004	HAROLD L JOHNSON	09/10/82	REIMBURSEMENT FOR PARKING FEE IN CONJUNCTION WITH OFCL MEETING AT ENVIRONMENTAL PROTECTION AGENCY.	3.75
09-20	2259810001	WILLIE D RIDDICK	08/01/82-08/31/82	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL DURING AUGUST ON OFFICIAL BUSINESS	211.68
09-20	2259810002	WILLIE D RIDDICK	08/01/82-08/31/82	REIMBURSEMENT FOR MILEAGE FOR TRAVEL OUTSIDE OF DISTRICT ON OFFICIAL BSINESS	202.56
09-20	2259810003	WILLIE D RIDDICK	08/01/82-08/31/82	REIMBURSEMENT FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	41.03
09-23	2266680029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	197.37
09-29	2270890290	MRS J IRVIN MORGAN,JR	09/01/82-09/30/82	108 E WILSON ST FARMVILLE NC 27828	225.00
09-30	2273900064	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		826.45
09-30	2274540024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		79.05
09-30	2274670013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.00
				TOTAL	**11,072.40**

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

07-14	2194520001	ROBERT W KASTENMEIER	06/27/82-07/04/82	R/T AIR FARE - WASHINGTON, DC/MADISON, WI/WASHINGTON, DC	378.00
07-14	2194520003	ROBERT W KASTENMEIER	06/27/82-07/04/82	EIGHT DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	226.59
07-14	2194520002	ROBERT W KASTENMEIER	06/27/82-07/04/82	SEVEN NIGHTS ACCOMMODATIONS, NINE MEALS, INN ON PARK, MADISON, WI	339.60
07-14	2194520004	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE CHARGE, DISTRICT OFFICE TELEPHONE	273.91
07-14	2194520005	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE CHARGE, DISTRICT OFFICE TELEPHONE	273.61
07-21	2201230001	CANTRELL/CUTTER PRINTING, INC.	07/12/82	PRINTING NEWSLETTERS	3,650.00
07-21	2201230002	XEROX CORPORATION	03/15/82	XEROX SUPPLIES	51.12
07-21	2201230003	ROBERT W KASTENMEIER	07/09/82-07/12/82	R/T AIR FARE WASHINGTON DC TO MADISON WI	334.00
07-21	2201230005	ROBERT W KASTENMEIER	07/09/82-07/12/82	NATIONAL CAR RENTAL MADISON, WI WEEKEND RENTAL OF CAR	62.64
07-21	2201230004	ROBERT W KASTENMEIER	07/09/82-07/12/82	INN ON THE PARK, MADISON WI ROOM AND MEALS	123.55
07-26	2203650004	OTTO FESTGE	05/17/82-07/16/82	XEROX COPIES, TOWN MEETING AD, PASTEBOARD	269.32
07-26	2203650001	ROBERT W KASTENMEIER	07/16/82-07/18/82	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	326.00
07-26	2203650002	ROBERT W KASTENMEIER	07/16/82-07/18/82	WEEKEND RENTAL CAR, AVIS RENT A CAR, MADISON, WI	49.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2203650003	ROBERT W KASTENMEIER	07/16/82-07/18/82	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	83.87
07-26	2203650005	HANNAH S ROSENTHAL	06/01/82-06/30/82	USE OF PERSONAL CAR, 475 MI AT .20/MI	95.00
07-26	2207810001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	223.53
07-29	2209890293	NATIONAL MUTUAL BENEFIT	07/01/82-07/30/82	119 MONONA AVE MADISON WI 53703	708.00
07-31	2214900129	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,521.66
07-31	2214850024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		427.01
08-06	2215220023	MONROE EVENING TIMES	07/29/82-01/29/83	SIN MONTHS SUBSCRIPTION TO THE DAILY NEWSPAPER	17.00
08-06	2215220024	THOMAS J LANKFORD	07/11/82	LABELS AND ENVELOPES	67.73
08-06	2215220025	THOMAS J LANKFORD	07/07/82	PLATES AND NEGITIVES	40.00
08-06	2215220019	KAZ OSHIKI	07/20/82-07/23/82	R/T AIRFARE WASHINGTON TO MADISON WI	378.00
08-06	2215220022	KAZ OSHIKI	07/23/82	EASTERN IMPERIAL TAXI CAB WASHINGTON NATIONAL AIRPORT TO HOME	12.00
08-06	2215220021	KAZ OSHIKI	07/20/82-07/23/82	THREE DAY CAR RENTAL NATIONAL CAR RENTAL MADISON WI	100.10
08-06	2215220020	KAZ OSHIKI	07/20/82-07/22/82	THREE NIGTHS ACCOMMODATIONS INN ON THE PARK MADISON WI	115.87
08-11	2218530001	JUDITH A CARR	07/29/82-08/03/82	R/T AIR FARE, WASHINGTON, DC/MADISON, WI	290.00
08-11	2218210001	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES FOR JULY 1982	887.50
08-11	2218530003	JUDITH A CARR	07/29/82-08/03/82	FIVE DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	135.00
08-11	2218530002	JUDITH A CARR	07/29/82-08/02/82	FIVE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	193.11
08-11	2218210002	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MAY	915.77
08-11	2218530004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	886.82
08-11	2218210003	GSA, OAD, FINANCE DIVISION	07/12/82	D.O. TELEPHONE SERVICE	272.80
08-13	2225530001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	223.01
08-25	2235850012	ROBERT W KASTENMEIER	08/06/82-08/08/82	ROUND-TRIP AIR FARE - WASHINGTON, DC AND MADISON, WISCONSIN	290.00
08-25	2235850014	ROBERT W KASTENMEIER	08/06/82-08/08/82	RENT A CAR, AVIS - MADISON, WISCONSIN	53.01
08-25	2235850013	ROBERT W KASTENMEIER	08/06/82-08/08/82	TWO NIGHT'S ACCOMMODATIONS, INN ON THE PARK, MADISON, WISCONSIN	73.89
08-27	2238890293	NATIONAL MUTUAL BENEFIT	08/01/82-08/30/82	119 MONONA AVE MADISON WI 53703	708.00
08-31	2243900126	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,521.66
08-31	2244530024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		168.37
09-10	2245620004	KAZ OSHIKI	08/06/82-08/22/82	ROUND-TRIP BY CAR, WASHINGTON, D.C.-MADISON, WI 1,731 AT .24/MI	415.44
09-10	2245620005	KAZ OSHIKI	08/06/82-08/22/82	TOLL FEEDS (PENNSYLVANIA, OHIO, INDIANA, SKYWAY, ILLINOIS)	31.35
09-10	2245620001	KAZ OSHIKI	08/06/82	ONE NIGHT LODGINGS, HOWARD JOHNSON, SOUTH BEND, IND	32.70
09-10	2245620002	KAZ OSHIKI	08/07/82-08/20/82	14 NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	559.06
09-10	2245620003	KAZ OSHIKI	08/21/82	ONE NIGHT LODGINGS, HOLIDAY INN, STRONGSVILLE, OHIO	33.95
09-14	2256540002	SHEILA REAVES	07/27/82	3 CUSTOM PHOTOGRAPHS (PRINTS)	10.00
09-14	2256540003	OTTO FESTGE	07/28/82-08/06/82	REIMB FOR EXPENSES: XEROXING, COUNTY DIRECTORIES	122.73
09-14	2256540001	DMC	08/01/82	COMPUTER - DATA PROCESSING SERVICES FOR AUGUST	1,010.97
09-14	2256540006	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES FOR JUNE 1982	887.50
09-14	2256540004	HANNAH S ROSENTHAL	07/01/82-07/31/82	USE OF PERSONAL CAR, 475 MILES @ .20 PER MILE	95.00
09-14	2256540005	HANNAH S ROSENTHAL	08/01/82-08/31/82	USE OF PERSONAL CAR, 475 MILES @ .20 PER MILE	95.00
09-14	2256540007	JUDITH A CARR	07/29/82-08/03/82	UDERCHARGE FOR RENTAL CAR FROM NATIONAL CAR RENTAL, MADISON, WI	25.00
09-14	2256540008	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICE	279.24
09-23	2266720001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.55
09-24	2267720031	ROBERT W KASTENMEIER	09/06/82	ONE-NIGHT ACCOMMODATIONS, HOLIDAY INN, ANGOLA, IN & TWO MEALS	55.01
09-24	2263640001	ROBERT W KASTENMEIER	08/20/82	ONE-WAY AIRFARE, WASHINGTON, D.C. AND MADISON, WI	152.00
09-24	2267720029	ROBERT W KASTENMEIER	09/06/82-09/07/82	MADISON, WI TO WASHINGTON, DC PERSONAL CAR: 840 MILES AT 24¢	201.60
09-24	2267720030	ROBERT W KASTENMEIER	09/06/82-09/07/82	TOLL ROAD FEES	16.25

09-24	2263640002	ROBERT W KASTENMEIER	08/20/82-09/06/82	NATIONAL CAR RENTAL, MADISON, WI 17 DAYS CAR RENTAL	420.00
09-24	2263640004	ROBERT W KASTENMEIER	08/25/82	OPEN PANTRY FOOD MART, GASOLINE FOR RENTAL CAR	17.01
09-24	2263640005	ROBERT W KASTENMEIER	08/29/82	J & L OIL, INC., GASOLINE FOR RENTAL CAR	18.00
09-24	2267720027	ROBERT W KASTENMEIER	09/05/82	JIM MILLER STANDARD SERVICE GASOLINE FOR RENTAL CAR	20.00
09-24	2267720028	ROBERT W KASTENMEIER	09/06/82	OPEN PANTRY FOOD MART GASOLINE FOR RENTAL CAR	14.00
09-24	2263640003	ROBERT W KASTENMEIER	08/20/82-09/06/82	VERONA MOTEL, 400 E. VERONA AVE, VERONA, WI	429.00
09-29	2270890291	NATIONAL MUTUAL BENEFIT	09/01/82-09/30/82	119 MONONA AVE MADISON WI 53703	708.00
09-30	2273900128	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,520.61
09-30	2274540008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		215.80
				TOTAL	**24,378.62**

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

07-07	2181800001	SOUTHWESTERN BELL	06/05/82-07/04/82	SAN ANTONIO DISTRICT OFFICE	29.28
07-07	2181800002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE-SAN ANTONIO DISTRICT OFFICE	201.50
07-09	2188220001	FEDERAL DATA CORPORATION	07/01/82-07/31/82	COMPUTER SERVICES	95.00
07-09	2188220002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE/LAREDO DISTRICT OFFICE	20.00
07-13	2190440001	SOUTHWESTERN BELL	06/25/82-07/24/82	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	63.93
07-21	2201200001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS	13.10
07-22	2201550001	ABRAHAM KAZEN, JR	06/28/82-07/11/82	R/T AIR FARE VIA DELTA AIRLINES - DC/SAN ANTONIO, TX/DC	406.00
07-22	2201550002	ABRAHAM KAZEN, JR	06/28/82-07/11/82	R/T MILEAGE: SAN ANTONIO, TX/LOREDO, TX - 306 MILES @ .24 PER MILE	73.44
07-22	2201550003	ABRAHAM KAZEN, JR	06/28/82-07/04/82	LODGING IN SAN ANTONIO	192.60
07-22	2201550004	ABRAHAM KAZEN, JR	07/08/82-07/10/82	LODGING IN SAN ANTONIO	64.20
07-23	2204600017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN ANTONIO TX 00000	3,432.00
07-23	2204600018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LAREDO AFB TX 00000	1,178.00
07-26	2207810002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	278.42
07-31	2214900436	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		982.43
07-31	2214850008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		365.22
08-11	2218530005	SOUTHWESTERN BELL	07/25/82-08/24/82	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	63.93
08-11	2218530006	FEDERAL DATA CORPORATION	08/01/82-08/31/82	COMPUTER RENTAL	95.00
08-12	2223810015	SOUTHWESTERN BELL TELEPHONE COMPANY	07/05/82-08/04/82	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	29.28
08-12	2223810017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINE (LAREDO DISTRICT OFFICE)	20.00
08-12	2223810025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINE (SAN ANTONIO DISTRICT OFFICE)	201.50
08-13	2225530002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	277.69
08-16	2225300006	ABRAHAM KAZEN, JR	07/23/82-07/26/82	ROUNDTRIP AIRFARE TO SAN ANTONIO, TX VIA EASTERN AIRLINES	522.00
08-16	2225300008	ABRAHAM KAZEN, JR	08/06/82-08/09/82	ROUNDTRIP AIR FARE TO SAN ANTONIO, TX VIA DELTA & EASTERN AIRLINES	452.00
08-16	2225300007	ABRAHAM KAZEN, JR	07/23/82-07/26/82	LODGING/SAN ANTONIO, TX	96.30
08-16	2225300009	ABRAHAM KAZEN, JR	08/06/82-08/09/82	LODGING/SAN ANTONIO, TX	96.30
08-25	2235710001	THE SAN ANTONIO LIGHT	09/01/82-09/01/83	SUBSCRIPTION/SAN ANTONIO DISTRICT OFFICE	48.00
08-25	2235710002	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM	41.38
08-25	2235710003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE/LAREDO DISTRICT OFFICE	20.00
08-26	2237420010	SOUTHWESTERN BELL	08/05/82-09/04/82	TELEPHONE SERVICE/SAN ANTONIO DISTRICT OFFICE	29.28
08-26	2237420011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE/SAN ANTONIO DISTRICT OFFICE	201.50
08-31	2243900429	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		982.43
08-31	2244530008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		234.95
09-10	2251800001	JOHN GEDDIE	08/23/82-09/01/82	STAFF MEMBER AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TO WASHINGTON, DC FOR OFCL BUSINESS IN DIST.	522.00
09-10	2251800002	JOHN GEDDIE	08/23/82-09/01/82	LODGING AND MEALS IN SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	501.81
09-14	2256210001	SOUTHWESTERN BELL	08/25/82-09/24/82	COMMERCIAL PHONE SERVICE LAREDO D.O.	63.93
09-14	2256210002	FEDERAL DATA CORPORATION	09/01/82-09/30/82	COMPUTER RENTAL	95.00
09-17	2259440001	ABRAHAM KAZEN, JR	09/10/82-09/14/82	R/T AIRFARE TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES INCLUDING MILEAGE IN DISTRICT (306 X .24)	609.44
09-17	2259440002	ABRAHAM KAZEN, JR	09/12/82-09/14/82	LODGING/SAN ANTONIO, TEXAS	64.20
09-23	2266720002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	271.05
09-28	2267530001	THE EXPRESS NEWS CORPORATION	09/01/82-08/31/83	SUBSCRIPTION RENEWAL/SAN ANTONIO DISTRICT OFFICE	137.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ABRAHAM KAZEN JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-28	2267530003	SOUTHWESTERN BELL	09/05/82-10/04/82	COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE (222-1776)	29.28
09-28	2267740001	ABRAHAM KAZEN, JR	09/16/82-09/20/82	R/T AIRFARE DC TO SAN ANTONIO, TEXAS VIA DELTA & EASTERN AIRLINES	536.00
09-28	2267740002	ABRAHAM KAZEN, JR	09/19/82-09/20/82	LODGING/SAN ANTONIO, TEXAS	32.10
09-28	2267530002	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE	6.17
09-30	2273900432	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,009.01
09-30	2274540025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		151.70
				TOTAL	**14,835.51**

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181590004	ARA SERVICES	04/01/82-06/30/82	NEWSPAPER DELIVERY	53.66
07-07	2181630020	FORTUNE	09/01/82-09/01/83	1 YEAR SUBSCRIPTION	31.00
07-07	2181590003	DAY-TIMERS, INC	06/10/82	CALENDAR REFILL	17.34
07-07	2181630021	THOMAS J LANKFORD	06/15/82-06/18/82	REPRODUCTION SERVICES	115.55
07-07	2181630022	XEROX CORPORATION	03/22/82	DEVELOPER FOR COPYING MACHINE	51.12
07-07	2181590001	ALL IN ONE TRAVEL	06/13/82-06/13/82	R/T AIR FARE: DC/BUFFALO/DC - FOR MEMBER	252.00
07-07	2181590005	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	TERMINAL RENTAL - JULY	167.00
07-07	2187500046	POSTMASTER	06/22/82-06/23/82	EXPRESS MAIL - 2 PIECES	18.70
07-07	2187500047	POSTMASTER	06/28/82-06/29/82	EXPRESS MAIL	10.15
07-07	2181590002	C & P TELEPHONE	05/01/82-05/30/82	LONG DISTANCE TELEPHONE	241.15
07-13	2193410012	JACK KEMP	06/29/82-07/01/82	AIRFARE TO BUFFALO AND RETURN	205.00
07-13	2193410013	JACK KEMP	07/10/82-07/11/82	ROUND TRIP AIRFARE TO BUFFALO	126.00
07-13	2193410014	ALL IN ONE TRAVEL	07/01/82-07/05/82	ROUND TRIP AIRFARE TO BUFFALO DISTRICT FOR MICHAEL O'CONNELL	252.00
07-13	2193410015	NORAH ASCOLI SCHWARZ	07/10/82-07/10/82	ROUND TRIP AIRFARE TO BUFFALO	126.00
07-14	2194520007	GOODRICH PRINTING-LITHO, INC	07/02/82	PRINTING CONSTITUENT CARDS FOR MEETING	2,731.00
07-14	2194520008	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION - DAILY AND SUNDAY	77.00
07-14	2194520010	HUMAN EVENTS	08/01/82-08/01/83	1 YEAR SUBSCRIPTION	25.00
07-14	2194520006	COMMART INCORPORATED	07/01/82-07/31/82	3 CRT TERMINAL RENTALS - JULY	219.00
07-14	2194520009	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER TIME SHARING - JUNE	1,341.37
07-22	2202640028	POSTMASTER	07/13/82	EXPRESS MAIL	9.35
07-23	2204600019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BUFFALO, N.Y.	3,265.00
07-26	2207810004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	484.17
07-31	2214900470	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,378.80
07-31	2209500001	ALL IN ONE TRAVEL	07/25/82-07/25/82	R/T AIR FARE TO DISTRICT (ROCHESTER) - DC FOR MEMBER	190.00
07-31	2214850025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(455.15)
08-06	2215210002	THE WALL STREET JOURNAL	09/14/82-09/14/83	ONE YEAR SUBSCRIPTION	89.00
08-06	2215210003	CONSERVATIVE DIGEST	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	15.00
08-06	2215210001	THOMAS J LANKFORD	07/01/82-07/13/82	REPRODUCTION EXPENSES	976.35
08-06	2215210004	FEDERAL EXPRESS CORP	06/25/82	SHIPMENT TO DISTRICT	47.35
08-06	2215800001	ANDERSON JACOBSON, INC	04/01/82-05/31/82	COUPLER RENTAL - APRIL & MAY	34.00
08-06	2215800002	ANDERSON JACOBSON, INC	06/01/82-06/30/82	COUPLER RENTAL - JUNE	17.00
08-06	2215800003	DIALCOM, INCORPORATED	06/30/82	PRINT TIME - MINIMUM	5.00
08-06	2215800004	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,511.79

08-06	2215210005	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL PHONE CALLS	308.54
08-06	2215800005	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE	330.90
08-11	2221400003	GOODRICH PRINTING-LITHO, INC	07/23/82	PRINTING OF NEWSLETTER	8,750.00
08-11	2221400005	SUBURBAN PRESS	08/01/82-08/01/83	1 YEAR SUBSCRIPTION	18.00
08-11	2221400006	JACK KEMP	07/31/82-07/31/82	ROUND TRIP AIRFARE DC TO BUFFALO	126.00
08-11	2221400007	JACK KEMP	08/06/82	ONE WAY AIRFARE D.C. TO BUFFALO	126.00
08-11	2221400001	ALL IN ONE TRAVEL	07/28/82-07/28/82	AIRFARE FOR RUSS GUGINO ROUND TRIP BUFFALO, NY TO WASHINGTON TO BUFFALO, NY	257.00
08-11	2221400002	COMMART INCORPORATED	08/01/82-08/31/82	CRT TERMINAL RENTAL - AUGUST	219.00
08-11	2221400004	ANDERSON JACOBSON, INC	07/01/82-07/31/82	COUPLER RENTAL - JULY	17.00
08-11	2223500010	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-12	2223810018	THE WALL STREET JOURNAL	10/08/82-10/08/83	1 YEAR SUBSCRIPTION	89.00
08-12	2223810019	THE WALL STREET JOURNAL	10/10/82-10/10/83	1 YEAR SUBSCRIPTION	89.00
08-12	2223810020	ARA SERVICES	07/01/82-09/30/82	NEWSPAPER DELIVERY	95.25
08-13	2225530004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	483.30
08-20	2231440002	NATIONAL JOURNAL	11/06/82-11/06/83	1 YEAR SUBSCRIPTION	455.00
08-20	2231440003	FINGER LAKES TIMES	08/12/82-02/12/83	6 MO. SUBSCRIPTION	38.00
08-20	2231440005	BRADOR PUBLICATIONS, INC.	08/01/82-08/01/83	2 SUBSCRIPTION TO LIVONIA GAZ	20.00
08-20	2231440001	DIALCOM, INCORPORATED	07/31/82	PRIME CONNECT - MINIMUM	5.00
08-20	2231440004	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL TELEPHONE CALLS	281.70
08-31	2243900463	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,377.85
08-31	2244530025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		900.82
09-10	2245510002	PERRY HERALD	09/07/82-09/07/83	2 ONE-YEAR SUBSCRIPTIONS TO THE PERRY HERALD	26.00
09-10	2245510003	SALAMANCA REPUBLICAN-PRESS	09/01/82-09/01/83	2 ONE YEAR SUBSCRIPTIONS TO THE SALAMANCA REPUBLICAN PRESS	140.00
09-10	2245510004	GANNETT ROCHESTER NEWSPAPERS	08/17/82-08/17/83	1 YR SUBSCRIPTION - DEMOCRAT/CHRONICLE AND TIMES-UNION	64.00
09-10	2245510007	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION	17.50
09-10	2245510008	HAINES & COMPANY	10/01/82-10/01/83	1 YEAR SUBSCRIPTION	148.87
09-10	2245510013	THE W. H. GREENHOW CO	09/01/82-09/01/83	2 ONE-YEAR SUBSCRIPTIONS TO THE NUNDA NEWS	16.00
09-10	2245510014	MIS PRESS	09/01/82-09/01/83	2 ONE-YEAR SUBSCRIPTION TO THE NAPLES RECORD	28.00
09-10	2245510006	ALL IN ONE TRAVEL	08/20/82-08/22/82	R/T AIR FARE FOR SHARON ZELASKA TO GO TO DISTRICT (DC/BUFFALO/DC)	136.00
09-10	2245510005	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER TIMESHARING	975.00
09-10	2245510009	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER TIME/LABELS	565.73
09-10	2245510010	DATA TERMINALS & COMMUNICATIONS	08/01/82-09/30/82	COMPUTER TERMINAL RENTAL	334.00
09-10	2252640025	POSTMASTER	08/18/82	EXPRESS MAIL	9.35
09-10	2252640026	POSTMASTER	08/06/82	EXPRESS MAIL LETTER	9.35
09-10	2245510011	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT TELEPHONE	334.15
09-10	2245510012	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT TELEPHONE	346.06
09-23	2266720004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	492.01
09-24	2263640009	ARCADE HERALD, INC	08/19/82-08/19/83	2 SUBSCRIPTIONS	18.00
09-24	2263640008	THOMAS J LANKFORD	07/15/82-07/16/82	REPRODUCTION COSTS	154.40
09-24	2263640006	COMMART INCORPORATED	09/01/82-09/30/82	CRT TERMINAL RENTAL - SEPTEMBER	219.00
09-24	2263640007	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY MINIMUM	5.00
09-30	2273900466	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,364.57
09-30	2274540009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		5.93
				TOTAL	**33,030.98**

OFFICE OF THE HON. BARBARA B KENNELLY

OFFICIAL EXPENSES

07-07	2182630002	JERUSALEM POST	04/01/82-03/29/83	NEWSPAPER SUBSCRIPTION	40.00
07-07	2182630003	THE JOURNAL INQUIRER	05/08/82-11/08/82	NEWSPAPER SUBSCRIPTION	46.14
07-07	2182630005	CONNECTICUT MAGAZINE	05/04/82-05/04/83	MAGAZINE SUBSCRIPTION	10.00
07-07	2182630007	XEROX CORPORATION	05/20/82	XEROX SUPPLIES	41.28
07-07	2182630006	TRAVELRAMA	04/29/82	ONE WAY TICKET FROM BWI TO HARTFORD, CT FOR MEMBER	49.00
07-07	2182630001	GSA, OAD, FINANCE DIVISION	04/22/82	TIAS-MONTHLY CHARGE	109.65
07-07	2182630004	GSA, OAD, FINANCE DIVISION	06/22/82	TIAS MONTHLY CHARGE	426.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA B KENNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	2200320001	DAVID R RAMAGE	07/07/82	NEWSLETTERS	3,044.10
07-21	2200320002	THE MANCHESTER EVENING HERALD	07/20/82-10/20/82	NEWSPAPER SUBSCRIPTION	19.50
07-21	2200320003	RONALD DRESNER	04/21/82-06/25/82	495 MILES @ 22¢/MILE WASHINGTON, DC TRAVEL	99.00
07-21	2200320004	MICHAEL J PRUCKER	06/20/82	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO HARTFORD, CT	129.00
07-23	2204600020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HARTFORD, CT.	4,886.00
07-23	2204600033	GENERAL SERVICES ADMINISTRATION	01/12/82-06/30/82	HARTFORD, CT.	1,095.00
07-26	2207870001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	247.84
07-31	2214900047	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,348.50
07-31	2210520014	IBM	07/02/82	ELEMENTS FOR IBM TYPEWRITER	39.30
07-31	2210520013	TELEGRAPH PRESS	07/21/82	PRINTING	289.00
07-31	2210520001	US AIR, INC	05/28/82	ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD FOR MEMBER	129.00
07-31	2210520002	US AIR, INC	06/10/82	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD FOR MEMBER	129.00
07-31	2210520004	TRAVELRAMA	05/24/82	ONE WAY TICKET FOR MEMBER FROM NEW HAVEN TO WASHINGTON BY AIR	82.00
07-31	2210520009	US AIR, INC	04/27/82	ONE WAY TICKET FORM HARTFORD TO WASHINGTON, DC FOR MEMBER	129.00
07-31	2210520010	US AIR, INC	05/04/82-05/06/82	R/T FROM HARTFORD TO WASHINGTON BY AIR AND RETURN FOR MEMBER	258.00
07-31	2210520011	US AIR, INC	05/10/82-05/13/82	R/T FROM HARTFORD TO WASHINGTON & RETURN BY AIR FOR MEMBER	258.00
07-31	2210520017	TRAVELRAMA	06/08/82	ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON FOR MEMBER	59.00
07-31	2210520018	US AIR, INC	06/03/82-06/03/82	R/T TICKETS BY AIR FROM HARTFORD TO WASHINGTON AND BACK FOR MEMBER	258.00
07-31	2210520019	US AIR, INC	06/15/82-06/17/82	R/T TICKETS BY AIR FROM HARTFORD TO WASHINGTON AND BACI FOR MEMBER	178.00
07-31	2210520020	US AIR, INC	06/22/82	ONE WAY TICKET FROM HARTFORD TO WASHINGTON FOR MEMBER BY AIR	129.00
07-31	2210520021	US AIR, INC	05/21/82	ONE WAY TICKET FROM WASHINGTON TO HARTFORD BY AIR FOR MEMBER	129.00
07-31	2210520031	US AIR, INC	04/20/82-04/23/82	R/T TICKETS FROM HARTFORD TO WASHINGTON, DC & RETURN FOR MEMBER	251.00
07-31	2210520005	US AIR, INC	05/27/82	ONE WAY TICKET FOR STAFF TRAVEL (BOB CROCE) FROM WASHINGTON TO HARTFORD	129.00
07-31	2210520006	TRAVELRAMA	06/09/82-06/13/82	R/T TICKET FOR STAFF (TERRY PORNION) FROM HARTFORD TO WASHINGTON & RETURN	118.00
07-31	2210520007	TRAVELRAMA	04/21/82-04/23/82	R/T TICKET FOR STAFF TRAVEL (BARBARA GORDON) FROM HARTFORD TO WASHINGTON & RETURN BY TRAIN	158.00
07-31	2210520012	US AIR, INC	05/26/82	ONE WAY TICKET FROM HARTFORD TO WASHINGTON BY AIR FOR STAFF (BOB CHOCE)	129.00
07-31	2214850009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		670.79
07-31	2210520003	GERALD THOMAS MARTIN	06/18/82-06/22/82	IN-DISTRICT TRAVEL - 106 MILES @ .20 PER MILE	21.20
07-31	2210520015	JOHN J O'ROURKE	06/01/82-06/30/82	89 MILES IN DISTRICT @ .20 PER MILE	17.80
07-31	2210520016	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TIAS CHARGE	821.13
08-06	2214820012	BENCHMARK SYSTEMS	07/15/82	RIBBONS FOR PRINTER	85.40
08-06	2214820013	XEROX CORPORATION	05/13/82	XEROX SUPPLIES	41.28
08-06	2214820003	NEW YORK TIMES	07/05/82-10/03/82	NEWAPAPER SUBSCRIPTION	38.00
08-06	2214820007	JOHN J O'ROURKE	04/01/82-06/08/82	REIMBURSEMENT FOR NEWSPAPER EXPENSES	11.25
08-06	2214820001	ROBERT P MOONEY	05/21/82	REIMBURSEMENT FOR FOOD AND DRINK FOR CONSTITUENTS	21.48
08-06	2214820008	SALEM NASSIFF	04/23/82-06/12/82	PHOTO PROCESSING	75.72
08-06	2214820011	ATLAS PHOTO COMPANY	07/06/82	DUPLICATION OF OFFICIAL PHOTOGRAPH	335.44
08-06	2214820005	JAMES R QUIGLEY	04/27/82-05/21/82	REIMBURSEMENT FOR FILM AND PROCESSING	16.15
08-06	2214820009	BARBARA KENNELLY	06/07/82	RESTAURANT EXPENSE TO DISCUSS LEGISLATIVE BUSINESS WITH CONSTITUENTS	23.64
08-06	2214820002	ROBERT P MOONEY	06/01/82-06/07/82	IN-DISTRICT MILEAGE, 50 MILES @ 20¢/MILE	10.00
08-06	2214820006	JAMES R QUIGLEY	05/25/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 106 MILES @ 20¢/MILE	21.20
08-06	2214820004	ROBERT J CROCE	05/27/82	REIMBURSEMENT FOR HOTEL	70.10
08-06	2214820010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	28.65
08-11	2223500011	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	2.00
08-13	2225660002	ROBERT P MOONEY	05/21/82	REIMBURSEMENT FOR FOOD AND DRINK FOR CONSTITUENTS	21.48

08-13	2225660003	ROBERT P MOONEY	06/01/82-06/07/82	IN-DISTRICT MILEAGE 50 MILES AT .20/MILE	10.00
08-13	2225310001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	235.86
08-31	2243900042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,359.31
08-31	2242440010	GREGORY THOMAS EVERTS	08/09/82	REIMBURSEMENT FOR OFFICE SUPPLIES	20.13
08-31	2242410001	U.S. AIR, INC	07/13/82-07/15/82	R/T AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	258.00
08-31	2242410002	U.S. AIR, INC	07/20/82	ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	129.00
08-31	2242410003	TRAVELRAMA	08/16/82	ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	87.00
08-31	2242440012	U.S. AIR, INC	06/24/82	ONE-WAY TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	129.00
08-31	2244530009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		994.59
08-31	2242440011	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	16.90
08-31	2242440009	GSA. OAD, FINANCE DIVISION	08/22/82	MONTHLY TIAS CHARGES FOR JULY	451.00
09-10	2250650008	DAVID R RAMAGE	08/24/82	NEWSLETTER	3,931.75
09-10	2250650007	NEWINGTON TOWN CRIER	10/01/82-03/31/83	6 MONTH NEWSPAPER SUBSCRIPTION	6.00
09-10	2250650010	JOHN J O'ROURKE	06/03/82-08/24/82	REIMBURSEMENT FOR NEWSPAPER PURCHASES	11.25
09-10	2250650006	BENCHMARK SYSTEMS	08/31/82	RIBBONS FOR PRINTER	65.00
09-10	2250650009	ROBERT J CROCE	09/01/82	REIMBURSEMENT FOR HOTEL IN WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	55.80
09-10	2250650012	SALEM NASSIFF CAMERA	06/30/82-08/24/82	PHOTO PROCESSING	86.05
09-10	2250650013	STEPHEN A STEIN	07/03/82-07/09/82	PHOTO PROCESSING	13.37
09-10	2250650011	JOHN J O'ROURKE	07/16/82-08/28/82	REIMBURSEMENT FOR MILEAGE IN-DISTRICT 140 MILES AT .20/MI	28.00
09-17	2259440003	U.S. AIR, INC.	07/23/82	ONE-WAY TICKET BY AIR FOR MEMBER FROM WASHINGTON TO HARTFORD	129.00
09-17	2259440004	U.S. AIR, INC	07/27/82	ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	129.00
09-17	2259440005	U.S. AIR, INC	08/10/82-08/13/82	ROUND TRIP TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	258.00
09-17	2259440006	U.S. AIR, INC	08/20/82	ONE WAY TICKET FOR MEMBER BY AIR FROM WASHINGTON TO HARTFORD	129.00
09-17	2259440007	TRAVELRAMA	09/01/82-09/02/82	ROUND TRIP TICKET FOR STAFF ROBERT CROCE BY AIR FROM HARTFORD TO WASHINGTON & RETURN	258.00
09-23	2266520001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	230.49
09-30	2273900044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,357.42
09-30	2274540026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		413.73
				TOTAL	**27,567.67**

ADJUSTMENTS/REFUNDS

08-06	2239990019	ROBERT P MOONEY	05/21/82	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(21.48)
08-06	2239990018	ROBERT P MOONEY	06/01/82-06/07/82	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(10.00)
06-28	2237990017	MIDDLETOWN PRESS	06/04/82-01/04/83	REFUND DUE TO SUBSCRIPTION CANCELLATION	(29.00)
				TOTAL	**(60.48)**

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

07-07	2181800005	LEE GONZALES	06/17/82-06/22/82	REIMBURSE FOR MILEAGE FOR MEETINGS, 215 MILES @ 24¢	51.60
07-07	2181800003	UNITED AIR LINES	06/11/82-06/13/82	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR FOR MEMBER	297.00
07-07	2181800004	DALE E KILDEE	06/13/82	FLINT-DETROIT ROUND TRIP VIA CAR, 65 MILES @ 24¢	15.60
07-07	2181800006	ATLAS PHOTO COMPANY	06/14/82	PHOTOGRAPHS	27.45
07-12	2189540009	DMC	05/01/82-06/30/82	DATA PROCESSING SERVICES	225.90
07-16	2196520048	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	20.00
07-22	2201210002	CANTRELL/CUTTER PRINTING, INC.	07/12/82	LETTER FOR CONSTITUENT MAILING	116.95
07-22	2201210001	CONSUMERS POWER CO.	05/21/82-06/22/82	DISTRICT OFFICE ELECTRIC	71.94
07-22	2201210003	LEE GONZALES	06/30/82	REIMB FOR MILEAGE 130 MILES AT .24 PER MILE	31.20
07-22	2201210006	UNITED AIR LINES	06/29/82-07/05/82	R/T DC TO THE DISTRICT FOR MEMBER VIA AIR	318.00
07-22	2201210005	JOHN H MORRILL	07/05/82-07/10/82	REIMB FOR R/T DC TO DISTRICT	318.00
07-22	2201210007	DENNIS HERRICK	06/24/82-06/30/82	REIMB FOR R/T DC TO THE DISTRICT	307.66
07-22	2201210004	HYATT RENGENCY FLINT	06/24/82-07/09/82	ROOM FOR D HERRICK AND J MORRILL WHILE IN THE DISTRICT	253.40
07-23	2202870001	BANK OF VIRGINIA	07/09/82-07/11/82	ROUND TRIP DC TO DISTRICT (FLINT, MI) VIA AIR	318.00
07-26	2207810007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	206.54
07-29	2209890294	NORTHBANK CENTER	07/01/82-07/30/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,266.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DALE E KILDEE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	2214900269	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		822.70
07-31	2209500003	MICHIGAN BELL TELEPHONE CO.	06/04/82-07/03/82	DISTRICT OFFICE COMMERCIAL LINES	266.55
07-31	2209500005	MICHIGAN BELL TELEPHONE CO.	07/04/82-08/03/82	DISTRICT OFFICE COMMERCIAL LINES	272.82
07-31	2214850026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		927.19
07-31	2214860007	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(36.76)
07-31	2209500004	C & P TELEPHONE	05/01/82-06/30/82	TOLL SERVICE (MAY AND JUNE)	5.44
07-31	2209500002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINES	164.74
08-06	2215210006	CONSUMERS POWER CO.	06/22/82-07/22/82	DISTRICT OFFICE ELECTRIC	90.52
08-06	2215210030	RED ROOF INNS, INC.	06/28/82-06/29/82	MOTEL FOR D HERRICK WHILE IN THE DISTRICT	49.60
08-11	2223500012	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	5.00
08-13	2225530007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	206.02
08-27	2238890294	NORTHBANK CENTER	08/01/82-08/30/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,266.75
08-31	2243900264	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		822.70
08-31	2244530026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(21.39)
08-31	2244560005	*(STATIONERY ALLOWANCE CHARGED)*	08/31/82	CREDIT FOR 1981	(14.58)
09-10	2244770017	MIKE BENEDICT	06/27/82-09/25/82	FLINT JOURNAL FOR FLINT OFFICE	19.50
09-10	2244770019	CAPITOL PUBLICATIONS, INC.	10/18/82-10/17/83	YEAR SUBSCRIPTION TO EDUCATION DAILY	363.00
09-10	2244770020	THE WALL STREET JOURNAL	09/18/82-09/17/83	YEAR SUBSCRIPTION TO WALL STREET JOURNAL	89.00
09-10	2244770016	DENNIS HERRICK	01/29/82-06/25/82	REIMBURSE FOR MILEAGE, PARKING IN THE DISTRICT	66.42
09-10	2244770018	LEE GONZALES	07/28/82	REIMBURSE FOR MILEAGE TO ATTEND MEETING IN LANSING 112 MILES	26.88
09-10	2252820009	CONSUMERS POWER CO.	07/22/82-08/20/82	DISTRICT OFFICE ELECTRIC	73.00
09-10	2244770029	MICHIGAN BELL TELEPHONE CO.	08/04/82-09/03/82	DISTRICT OFFICE COMMERCIAL LINES	267.10
09-10	2244770023	UNITED AIR LINES	07/30/82-08/15/82	R/T FOR MEMBER TO DISTRICT (FLINT, MI) VIA AIR	636.00
09-10	2244770024	DALE E KILDEE	08/20/82-08/29/82	R/T FOR MEMBER TO DISTRICT (FLINT, MI) VIA CAR (1,219 MILES/TOLLS)	307.86
09-10	2244770021	JOHN H MORRILL	08/09/82-08/10/82	REIMBURSE FOR R/T TO DISTRICT VIA AIR (FLINT, MI)	325.00
09-10	2244770022	DENNIS HERRICK	08/14/82-08/18/82	REIMB FOR R/T TO DISTRICT (FLINT, MI) VIA CAR (1,219 MILES/TOLLS)	307.51
09-10	2244770025	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES	113.40
09-10	2244770026	ANDERSON JACOBSON, INC	04/01/82-07/31/82	COUPLER	68.00
09-10	2244770028	C & P TELEPHONE	07/01/82-07/31/82	TOLL CALLS	1.68
09-10	2244770027	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS LINES	164.74
09-14	2256630009	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	32.00
09-20	2257700001	BANK OF VIRGINIA	08/31/82-09/07/82	R/T TO DISTRICT (FLINT, MI) VIA AIR; FOR MEMBER	315.00
09-23	2266720007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	201.26
09-29	2270890292	NORTHBANK CENTER	09/01/82-09/30/82	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,266.75
09-30	2273900267	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		822.70
09-30	2274540010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		12.74
				TOTAL	**14,152.83**

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181540002	XEROX CORPORATION	04/13/82-04/30/82	XEROX 3400 - SERIAL NO 769-013575	19.25
07-07	2181630023	THOMAS J LANKFORD	06/11/82	XEROX LETTER	17.90
07-07	2181540001	GOVERNMENT RESEARCH CORP	06/17/82-06/18/82	REGISTRATION FEE - MARY GARVER TO ATTEND RETHINKING MEDICARE 'TO MEET FUTURE NEED' SYMPOSIUM	25.00

07-07	2181630024	THOMAS J LANKFORD	06/03/82	FLAG CERTIFICATES	44.00
07-07	2181590006	THOMAS N KINDNESS	06/25/82	MILEAGE TRAVELED FROM WASHINGTON TO HAMILTON, OH - 529 MILES @ .24 PER MILE	126.96
07-07	2181540003	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE - WASHINGTON OFFICE	.59
07-08	2189400001	DARKE COUNTY JANITORIAL	06/28/82	GREENVILLE SERVICE OFFICE CLEANING SERVICE	30.00
07-08	2189400002	THE OHIO NEWS BUREAU COMPANY	05/27/82-06/25/82	NEWSPAPER CLIPPING SERVICE	81.10
07-08	2189400004	JEAN M BLAZER	06/15/82	REIMBURSEMENT FOR SEMINAR FEE--SBA-FHA OHIO DEDPT. OF DEV. COLUMBUS, OHIO	25.00
07-08	2189400006	JEAN M BLAZER	06/17/82	REIMBURSEMENT FOR PAPER OFFICE SUPPLIES FOR HAMILTON SERVICE OFFICE	6.39
07-08	2189400003	JEAN M BLAZER	06/03/82-06/17/82	DISTRICT TRAVEL, 8TH DISTRICT, OHIO FOR MONTH OF JUNE - 1,325 MI @ .24 A MILE	318.00
07-08	2189400007	SUSAN KAY KINDER	06/11/82	DISTRICT TRAVEL, 8TH DISTRICT, OHIO FOR MONTH OF JUNE - 103 MI @ .24 PER MILE	24.72
07-08	2189400005	JEAN M BLAZER	06/15/82	REIMBURSEMENT FOR EXPENSES INCURRED AT SBA-FHA OHIO DEPT. OF DEV. COLUMBUS, OHIO (SEMINAR)	66.07
07-12	2190400015	THOMAS J LANKFORD	06/15/82-06/16/82	LABELS, RE-ORDER QUESTIONNAIRE RESULTS, PRINT NEWSLETTER - 2/S	277.49
07-12	2190400030	THOMAS J LANKFORD	06/15/82	PRINT STATIONERY	49.00
07-20	2197870001	THOMAS N KINDNESS	07/11/82	MILEAGE TRAVELED FROM HAMILTON, OH TO WASHINGTON, DC 529 MILES @ 24¢ A MILE	126.96
07-21	2201320002	POSTMASTER	07/01/82-12/31/82	POST OFFICE BOX RENTAL	13.00
07-21	2201320004	UNITED TELEPHONE COMPANY OF OHIO	07/01/82-07/31/82	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	92.11
07-21	2201320005	CINCINNATI BELL	06/01/82-06/30/82	COMMERCIAL SERVICE AND EQUIPMENT-HAMILTON DISTRICT OFFICE	206.29
07-21	2201320006	THOMAS N KINDNESS	07/16/82	ONE-WAY TRAVEL BY AIR FROM WASH, DC TO (8TH-OHIO) CINCI, OH AIRPORT	132.00
07-21	2201320007	THOMAS N KINDNESS	07/16/82	MILEAGE TRAVELED FROM CINCI, OH AIRPORT TO HAMILTON, OH-40 MILES @24¢ A MILE	9.60
07-21	2201320008	THOMAS N KINDNESS	07/18/82	MILEAGE TRAVELED FORM HAMILTON, OH TO WASH,. DC, 629 MILES @ 24¢/MILE	126.96
07-21	2201320001	CAROLINE SEILER	07/15/82	REIMBURSEMENT FOR DISTRICT TRAVEL, 8TH, OHIO FOR MONTH OF JULY, 48 MI @ 24¢/MILE	11.52
07-21	2201320003	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH SERVICE, WASHINGTON OFFICE	5.83
07-26	2207810008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	275.56
07-29	2209890295	PAUL B CLARK	07/01/82-07/30/82	230 E. MAIN STREET GREENVILLE, OH 45331	375.00
07-29	2209890296	BERT ENDICOTT	07/01/82-07/30/82	646 HIGH STREET HAMILTON OH 45011	725.00
07-29	2207310001	CINCINNATI BELL	06/01/82-06/30/82	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	228.50
07-29	2208600001	THOMAS N KINDNESS	07/23/82	MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MI AT .24/MI	126.96
07-29	2208600002	THOMAS N KINDNESS	07/26/82	MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI, OHIO AIRPORT 40 MI AT .24/MI	9.60
07-29	2208600003	THOMAS N KINDNESS	07/26/82	ONE-WAY TRAVEL BY AIR FROM (8TH-OHIO) CINCI, OHIO AIRPORT TO WASHINGTON, D.C.	132.00
07-29	2207310002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OH	71.40
07-29	2207310003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	63.00
07-31	2214900296	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,690.19
07-31	2209540013	THOMAS J LANKFORD	07/01/82-07/09/82	LABELS NEWSLETTERS; PRINT CARD - T/S; LABELS ON CARDS	177.96
07-31	2214850010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		517.01
08-06	2210710001	VIVIAN BRILL	07/26/82	REIMB FOR LIGHT BULBS & TOWELS PURCHASED FOR THE HAMILTON SERVICE OFFICE	23.17
08-06	2216400003	JEAN M BLAZER	07/09/82	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED	1.05
08-06	2216400008	THE OHIO NEWS BUREAU COMPANY	06/26/82-07/27/82	NEWSPAPER CLIPPING SERVICE	73.90
08-06	2216400006	THOMAS N KINDNESS	07/30/82	ONE-WAY TRAVEL BY AIR FROM WASHINGTON, DC TO (8TH OHIO) CINCI., OHIO AIRPORT	132.00
08-06	2216400007	THOMAS N KINDNESS	07/30/82-08/02/82	MILEAGE TRAVELED FROM CINCI., OHIO AIRPORT TO HAMILTON, OHIO & RETURN 80 MI @ .24 A MILE	19.20
08-06	2216400004	JEAN M BLAZER	07/28/82	REIMBURSEMENT FOR EXPRESS MAIL EXPENSE--IMMIGRATION CASE	9.35
08-06	2216400001	JEAN M BLAZER	07/02/82-07/30/82	RIMB FOR DISTRICT TRAVEL, 8TH OHIO FOR MONTH OF JULY 960 MI @ .24 A MILE	230.40
08-06	2216400005	KEVIN W PARKS	07/16/82	REIMB FOR DISTRICT TRAVEL, 8TH OHIO FOR MONTH OF JULY 118 MI @ .24 A MILE	28.32
08-06	2216400002	JEAN M BLAZER	07/15/82	REIMB FOR MEAL & LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL, 8TH OHIO FOR MONTH OF JULY	37.72
08-12	2223650003	JEAN M BLAZER	07/31/82-08/04/82	TRAVEL BY AIR CINCINNATI, OHIO TO CHICAGO, ILL - CINCINNATI ON BUSINESS	229.00
08-12	2223650004	JEAN M BLAZER	07/31/82-08/04/82	REIMB FOR FOOD AND LODGING EXPENSES INCURRED DURING BUSINESS TRIP TO CHICAGO	255.94
08-12	2223650005	JEAN M BLAZER	08/03/82	REIMBURSEMENT FOR BOOKS PURCHASED FROM CHICAGO STATE DEPARTMENT OFFICE FOR USE IN HAMILTON OFFICE.	11.60
08-12	2223650001	THOMAS N KINDNESS	08/06/82-08/09/82	TRAVEL BY AIR FROM WASHINGTON, D.C. TO 8TH-OHIO CINCINNATI, OHIO AIRPORT AND RETURN	164.00
08-12	2223650002	THOMAS N KINDNESS	08/06/82-08/09/82	MILEAGE TRAVELED FROM CINCINNATI, OHIO AIRPORT TO HAMILTON, OHIO AND RETURN 80 MI AT .24/MI	19.20
08-13	2225530008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	274.97
08-17	2228200004	NINA O MAY	08/07/82	POSTAL PATRON NEWSLETTER 8TH CONGRESSIONAL DISTRICT NEW AND OLD AREAS	5,190.00
08-17	2228200001	DARKE COUNTY JANITORIAL	08/03/82	GREENVILLE SERVICE OFFICE CLEANING SERVICE	30.00
08-17	2228200002	CINCINNATI BELL	07/01/82-07/31/82	COMMERCIAL SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	205.80
08-17	2228200003	CINCINNATI BELL	07/01/82-07/31/82	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	206.42
08-18	2229630006	THOMAS N KINDNESS	08/13/82-08/15/82	TRAVEL BY AIR FM WASHINGTON, D.C. TO (8TH-OHIO) CINCINNATI, OHIO AIRPORT AND RETURN FM DAYTON, OHIO A/P.	271.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	2229630007	THOMAS N KINDNESS	08/13/82-08/15/82	MI TVLD FM CINCINNATTI, OH A/P TO HAMILTON, OH/DAYTON, OH A/P CINCI TO HAM 40 MI, HAM TO DAYTON 47 MI.	20.88
08-27	2238890295	PAUL B CLARK	08/01/82-08/30/82	230 E. MAIN STREET GREENVILLE, OH.45331	375.00
08-27	2238890296	BERT ENDICOTT	08/01/82-08/30/82	646 HIGH STREET HAMILTON OH 45011	725.00
08-30	2239810025	UNITED TELEPHONE COMPANY OF OHIO	08/01/82-08/31/82	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	94.95
08-30	2239810024	THOMAS N KINDNESS	08/20/82	MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OH 529 MILES @ 24¢ A MILE	126.96
08-31	2243900291	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,685.28
08-31	2244530010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		241.31
08-31	2257520029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		100.75
09-10	2245620006	MARY GARVER	08/27/82	ONE-WAY TRAVEL BY AIR FROM CINCINNATI, OHIO AIRPORT TO WASHINGTON, D.C.	132.00
09-10	2245620007	MARY GARVER	08/20/82-08/27/82	REIMBURSEMENT FOR FOOD AND LODGING EXPENSES INCURRED DURING BUSINESS TRIP TO THE EIGHTH CONG DIST OFC.	322.93
09-14	2253430030	JEAN M BLAZER	08/29/82	REIMBURSEMENT FOR REGISTRATION FEE AT COLUMBUS, OHIO ODOT SEMINAR	30.00
09-14	2253430031	JEAN M BLAZER	08/12/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR GREENVILLE SERVICE OFFICE	3.61
09-14	2253700004	THE OHIO NEWS BUREAU COMPANY	07/28/82-08/27/82	NEWSPAPER CLIPPING SERVICE	70.00
09-14	2256500003	SANDY JONES	08/21/82	REFRESHMENT EXPENSE FOR MEETING WITH CONGRESSIONAL ADVISORY COMMITTEE (DISCUSSION OF PENDING LEG).	50.00
09-14	2253700005	THOMAS N KINDNESS	09/07/82	MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC 529 MILES AT 24¢ A MILE	126.96
09-14	2253430028	JEAN M BLAZER	08/06/82-08/30/82	DISTRICT TRAVEL, 8TH DIST., OHIO FOR MONTH OF AUGUST 1,267 MI @ .24 A MILE	304.08
09-14	2253430029	JEAN M BLAZER	08/27/82	REIMB FOR EXPENSE INCURRED DURING 8TH DIST., OHIO TRAVEL FOR MONTH OF AUGUST (PARKING)	1.25
09-14	2253700001	KEVIN W PARKS	08/21/82	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF AUGUST 118 MILES AT 24¢ A MILE	28.32
09-14	2253700002	CAROLINE SEILER	08/26/82	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF AUGUST 118 MILES AT 24¢ A MILE	28.32
09-14	2253700003	SUSAN KAY KINDER	08/16/82	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF AUGUST 104 MILES AT 24¢ A MILE	24.96
09-14	2256630010	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	6.00
09-14	2256500001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	72.78
09-14	2256500002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	63.00
09-20	2257700002	THOMAS N KINDNESS	09/10/82-09/13/82	TRAVEL BY AIR FROM WASHINGTON, DC TO (8TH-OHIO) CINCI., OHIO AIRPORT & RETURN FROM DAYTON, OHIO AIRPORT.	174.00
09-20	2257700003	THOMAS N KINDNESS	09/10/82-09/13/82	MILEAGE TRAVELED FROM CINCI., OHIO AIRPORT TO HAMILTON, OHIO--TO DAYTON, OHIO AIRPORT CINCI. TO HAM.	20.88
09-22	2264210001	R L POLK AND CO	09/12/82	TWO COPIES OF THE 1982 GREENVILLE CITY DIRECTORY	114.00
09-22	2264210002	UNITED TELEPHONE COMPANY OF OHIO	09/01/82-09/30/82	LOCAL SERVICE CHARGES FOR GREENVILLE D.O.	94.65
09-22	2264210003	CINCINNATI BELL	08/01/82-08/31/82	COMMERCIAL SERVICE AND EQUIPMENT HAMILTON D.O.	267.37
09-22	2264210004	CINCINNATI BELL	08/01/82-08/31/82	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	269.88
09-22	2265200001	THOMAS N KINDNESS	09/17/82	TRAVEL BY AIR FROM WASHINGTON DC TO 8TH-OHIO CINCINNATI AIRPORT	88.00
09-22	2265200002	THOMAS N KINDNESS	09/17/82	MILEAGE TRAVELED FROM CINCINNATI OHIO AIRPORT TO HAMILTON OHIO 40 MILES AT .24 PER MILE	9.60
09-22	2265200003	THOMAS N KINDNESS	09/19/82	MILEAGE TRAVELED FROM HAMILTON OHIO TO WASHINGTON DC 529 MILES AT .24 PER MILE	126.96
09-22	2265200004	GSA, OAD, FINANCE DIVISION	09/22/82	FTS BILL FOR SERVICE IN HAMILTON OHIO	71.40
09-22	2265200005	GSA, OAD, FINANCE DIVISION	09/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE OHIO	63.00
09-23	2266720008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	264.96
09-28	2267530005	THOMAS J LANKFORD	07/21/82-08/31/82	NEWSLETTERS, LABELS,LETTERHEADS,LETTERS	771.15
09-28	2271410001	THE MIDDLETOWN JOURNAL	07/14/82-01/03/83	SUBSCRIPTION TO THE MIDDLETOWN JOURNAL FOR HAMILTON DISTRICT OFFICE	41.60
09-28	2267530004	THOMAS J LANKFORD	07/23/82	CERTIFICATES	25.60
09-28	2267550001	THOMAS N KINDNESS	09/20/82	TRAVEL EXPENSE--ONE NIGHT LODGING (SINGLE RATE 23.62) RETURN FROM DISTRICT	23.62
09-28	2271410002	THOMAS N KINDNESS	09/24/82	MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OHIO 529 MILES @ .24 A MILE	126.95

09-28	2271410003	THOMAS N KINDNESS	09/26/82	MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI. AIRPORT--ONE WAY 40 MI @ .24 A MILE	9.60
09-28	2271410004	THOMAS N KINDNESS	09/26/82	TRAVEL BY AIR FROM 8TH-DISTRICT OHIO (CINCI. AIRPORT) TO WASHINGTON, DC	88.00
09-29	2270890293	PAUL B CLARK	09/01/82-09/30/82	230 E. MAIN STREET GREENVILLE, OH.45331	375.00
09-29	2270890294	BERT ENDICOTT	09/01/82-09/30/82	646 HIGH STREET HAMILTON OH 45011	725.00
09-30	2273900294	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,663.91
09-30	2274540027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		424.48
				TOTAL	**27,114.92**

ADJUSTMENTS/REFUNDS

06-08	2207990012	THOMAS N KINDNESS	05/28/82-06/02/82	REFUND DUE TO CREDIT GIVEN BY AIRLINE	(63.00)
				TOTAL	**(63.00)**

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

07-07	2181540004	XEROX CORPORATION	03/12/82	DEVELOPER FOR PUEBLO DISTRICT OFFICE	39.84
07-07	2181540007	DAVID R RAMAGE	06/16/82	6,000 BUDGET LETTERS	127.50
07-07	2181800010	THE FREMONT COUNTY SUN	07/01/82-07/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
07-07	2181800009	PUEBLO TV POWER, INC.	05/21/82-07/31/82	CABLEVISION FOR PUEBLO DISTRICT OFFICE	40.90
07-07	2181540006	MOUNTAIN BELL	04/16/82-05/15/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	39.68
07-07	2181800011	MOUNTAIN BELL	04/22/82-05/10/82	SERVICE FOR LAMAR DISTRICT OFFICE	7.15
07-07	2181800012	MOUNTAIN BELL	03/22/82-04/21/82	MUNICIPLE TAX THAT WAS NOT PAID FROM PRIOR BILL, LAMAR DISTRICT OFFICE	.22
07-07	2181800007	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,736.60
07-07	2181800008	DEBBI KALB	06/04/82-06/18/82	REIMBURSEMENT FOR OFFICIAL EXPENSES - 504 MILES @ 24¢ PER MILE	120.96
07-07	2181540005	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	290.20
07-16	2196300005	DAVID R RAMAGE	06/25/82	68,050 SCHEDULE CARDS	542.00
07-16	2195840001	MOUNTAIN BELL	05/16/82-06/15/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	68.64
07-16	2195840002	SPRINGS EXECUTIVE SERVICE	07/01/82-07/31/82	ANSWERING SERVICE FOR CO SPRINGS DISTRICT OFFICE	35.00
07-16	2195840003	MOUNTAIN BELL	05/13/82-06/12/82	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	59.48
07-16	2195840004	MOUNTAIN BELL	04/16/82-05/15/82	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	74.50
07-16	2195840005	MOUNTAIN BELL	06/16/82-07/15/82	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	39.74
07-16	2196300006	THE SECRETARY	07/01/82-07/31/82	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
07-16	2196300008	P.T.M.I. TRAVEL	07/01/82-07/08/82	ROUNDTRIP FARE FROM WASH, DC TO DENVER, CO; CHRIS MULICK	258.50
07-16	2196300001	KATHLEEN FARLEY	06/01/82-06/22/82	REIMBURSEMENT OF OFFICIAL EXPENSES--1,792 MILES @ 24¢ PER MILE	430.08
07-16	2196300003	KATHLEEN FARLEY	06/04/82-06/17/82	PARKING	6.00
07-16	2196300027	LILY HIBPSHMAN	06/24/82	REIMB OF OFFICIAL EXPENSES-82 MI @ 24¢ PER MILE	19.68
07-16	2196300028	NED WALLACE	06/02/82-06/27/82	REIMBURSEMENT OF OFFICIAL EXPENSES-650 MILES @ 24¢ PER MILE	156.00
07-16	2196300002	KATHLEEN FARLEY	06/14/82	REIMBURSEMENT OF OFFICIAL EXPENSES, 2 MEALS-ONE LUNCH AND ONE DINNER	30.64
07-16	2196300009	LILY HIBPSHMAN	06/24/82	REIMBURSEMENT OF OFFICIAL EXPENSES-ONE MEAL	17.10
07-16	2196300007	WESTERN UNION TELEGRAPH COMPANY	06/04/82-06/29/82	SERVICE FOR MONTH OF JUNE	254.66
07-19	2196200002	COOPERATIVE EXTENSIONSERVICE	06/25/82	AGRICULTURE BOOK FOR THE OFFICE	4.75
07-19	2196200024	CORTEZ NEWSPAPERS, INC	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION FOR DURANGO OFFICE	15.00
07-19	2196200003	SANGRE DE CRISTO ARTS & CONFERNCE CENTER	06/21/82	RENTAL OF CONFERENCE ROOM AND KITCHEN FOR MEETING	63.00
07-19	2196200004	ALL OCCASION CATERING	06/21/82	CATERING FOR MEETING AT SANGRE DE CRISTO ART CENTER	72.00
07-19	2196200001	WILLIAM A MCLAIN	05/26/82	PLANE FARE FROM ARAPAHOE TO STAPLETON TO JOHNSON FIELD	150.80
07-20	2197730001	P.T.M.I. TRAVEL	07/11/82	ONE WAY FARE FROM DENVER, CO TO WASHINGTON, DC (FOR THE MEMBER)	270.00
07-20	2197730002	RAY KOGOVSEK	06/24/82	REIMBURSEMENT FOR PLANE FARE-ONE-WAY DENVER, CO TO PUEBLO, CO	52.00
07-20	2197730003	RAY KOGOVSEK	07/11/82	REIMB FOR OFFICIAL EXPENSES -- 1 NIGHTS LODGING & 1 MEAL IN DISTRICT	69.82
07-21	2200320006	MARLENE ZANETELL	06/30/82	REIMBURSEMENT FOR XEROX COPIES	15.40
07-21	2200320007	MARLENE ZANETELL	05/25/82-06/24/82	REIMBURSEMENT FOR LONG-DISTANCE PHONE CALLS	110.25
07-21	2200320005	MARLENE ZANETELL	06/04/82-06/30/82	REIMB-OFFICIAL EXPENSES, 826 MILES @ 24¢ PER MILE	198.24
07-21	2200320033	MARLENE ZANETELL	[illegible]4/82-06/30/82	MEAL EXPENSE IN DISTRICT	12.73
07-26	2207510011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	284.15
07-29	2207310006	DAVID R RAMAGE	07/14/82	293,000 QUESTIONNAIRE RESULTS	2,270.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2207310007	DAVID R RAMAGE	07/13/82-07/13/82	CHESHIRE LABELS AND LETTERS (EDUCATION)	64.50
07-29	2209890297	PUEBLO PARTNERS, LTD.	07/01/82-07/30/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
07-29	2209890298	SPRINGS OFFICE VENTURE	07/01/82-07/30/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
07-29	2209890299	WEST PROPERTIES, INC.	07/01/82-07/30/82	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	160.00
07-29	2207310008	P.T.M.I. TRAVEL	06/24/82	ONE WAY FARE FROM WASHINGTON, DC TO DENVER, CO FOR MEMBER	295.00
07-29	2207310005	P.T.M.I. TRAVEL	07/16/82	ONE-WAY FARE FROM DENVER, CO TO VAIL, CO FOR MEMBER	40.00
07-29	2207310009	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	144.11
07-29	2207310004	GSA, OAD, FINANCE DIVISION	07/12/82	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	23.25
07-31	2214900135	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		794.26
07-31	2214850027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		208.93
08-06	2211700007	THE MONTROSE DAILY PRESS	07/31/82-01/31/83	6 MONTH SUBSCRIPTION	15.00
08-06	2211700005	MOUNTAIN BELL	06/13/82-07/12/82	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	42.27
08-06	2211700006	MOUNTAIN BELL	06/01/82-06/30/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	206.29
08-06	2211700001	P.T.M.I. TRAVEL	07/16/82-07/18/82	R/T FARE FROM WASH, DC TO MONTROSE, CO. FOR MEMBER	585.00
08-06	2211700008	PTMI	07/23/82-07/26/82	R/T FARE FROM WASHINGTON, DC TO DENVER, CO FOR MEMBER	632.00
08-06	2211700002	P.T.M.I. TRAVEL	07/08/82-07/23/82	R/T FARE FROM DENVER, CO. TO WASHINGTON, DC FOR JOHN CARLO	257.00
08-06	2211700003	ACTION DATA PROCESSING INC	07/19/82	TABULATION OF 1982 QUESTIONNAIRES	380.60
08-06	2211700004	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,011.52
08-12	2223650007	MARTSON PUBLISHING	08/01/82-12/01/82	FOUR MONTH SUBSCRIPTION TO WESTERN COLORADO REPORT FOR WASHINGTON OFFICE	9.00
08-12	2223650013	RAY KOGOVSEK	08/04/82	REIMBURSEMENT FOR ENVELOPES	42.00
08-12	2223650015	DAVID R RAMAGE	07/22/82	1,000 CALLING CARDS FOR JOHN CARLO	38.00
08-12	2223650016	PUEBLO CABLEVISION	08/01/82-08/31/82	CABLEVISION IN DISTRICT OFFICE (PUEBLO)	9.00
08-12	2223650006	MOUNTAIN BELL	07/16/82-08/15/82	PHONE SERVICE FOR THE COLORADO SPRINGS DISTRICT OFFICE	39.74
08-12	2223650018	SPRINGS EXECUTIVE SERVICE	08/01/82-08/31/82	ANSWERING SERVICE FOR MONTH OF AUGUST	35.00
08-12	2223650019	MOUNTAIN BELL	06/16/82-07/15/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	48.55
08-12	2223650017	P.T.M.I. TRAVEL	07/30/82-08/02/82	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, D.C. TO ASPEN, CO AND RETURN	337.00
08-12	2223650014	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR INSTALLATION OF COMPUTER LINES	190.16
08-12	2223650008	DEBBI KALB	07/02/82-08/01/82	REIMBURSEMENT FOR OFFICIAL EXPENSES 548 MI AT .24/MI	131.52
08-12	2223650010	KATHLEEN FARLEY	07/02/82-07/30/82	980 MILES AT .24/MI	235.20
08-12	2223650012	KATHLEEN FARLEY	07/14/82	PARKING	4.50
08-12	2223650011	KATHLEEN FARLEY	07/02/82-07/12/82	3 MEALS	37.10
08-12	2223650009	WESTERN UNION TELEGRAPH COMPANY	07/31/82	SERVICE FOR MONTH OF JULY	187.02
08-13	2225510012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	283.56
08-17	2228610009	ASSISTANT PUBLIC PRINTER	07/23/82	PAYMENT FOR DOCUMENTS FOR PUEBLO DISTRICT OFFICE	5.00
08-17	2228610007	P.T.M.I. TRAVEL	08/06/82-08/09/82	ROUNDTRIP PLANE FARE FROM WASHINGTON, D.C. TO DURANGO, CO - D.C. FOR MEMBER	344.50
08-17	2228610008	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE FOR COMPUTER PHONE IN WASH OFFICE	49.16
08-17	2228610006	RAY KOGOVSEK	08/06/82	REIMBURSEMENT OF OFFICIAL EXPENSE - PLANE FARE FROM DENVER TO PUEBLO, CO	52.00
08-19	2230430008	GAZETTE TELEGRAPH	09/01/82-12/01/82	3 MONTH SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	9.00
08-19	2230430009	GUNNISON COUNTRY TIMES	07/01/82-07/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	17.50
08-19	2230430006	MARLENE ZANETELL	08/06/82-08/09/82	XEROX COPIES	44.75
08-19	2230430004	MOUNTAIN BELL	07/01/82-07/31/82	TOLL FREE NUMBER FOR PUEBLO, COLORADO OFFICE	277.48
08-19	2230430007	MARLENE ZANETELL	06/25/82-07/26/82	REIMBURSEMENT FOR BUSINESS PHONE CALLS	87.15
08-19	2230430022	THE SECRETARY	08/01/82-08/31/82	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
08-19	2230430001	P.T.M.I. TRAVEL	08/13/82-08/16/82	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTROSE, CO FOR MEMBER	415.00
08-19	2230430002	RAY KOGOVSEK	08/16/82	REIMBURSEMENT FOR SUPPLEMENTAL PAYMENT FOR TRIP FROM GRAND JUNCTION TO DENVER	30.00

08-19	2230430005	MARLENE ZANETELL	07/23/82-07/31/82	REIMBURSEMENT FOR OFFICIAL EXPENSES, 246 MILES @ .24 PER MILE	59.04
08-19	2230430003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE CALLS	148.25
08-26	2237720027	CIRCULATION DEPT	09/13/82-12/12/82	3 MONTH SUBSCRIPTION FOR COLORADO SPRINGS OFFICE	7.50
08-26	2237720025	JOHN CARLO	08/16/82-08/17/82	2 NITES LODGING EN ROUTE TO DC	48.06
08-26	2237720026	P.T.M.I. TRAVEL	08/21/82	ONE WAY FARE FOR MEMBER DENVER, CO. TO ASPEN, CO.	42.00
08-26	2237720024	JOHN CARLO	08/16/82-08/17/82	TRAVEL PUEBLO, CO TO WASHINGTON, DC 1,735 MILES AT 24¢	416.40
08-26	2237720021	JOHN CARLO	07/23/82	TRAVEL DENVER TO PUEBLO 112 MILES AT 24¢	26.88
08-26	2237720022	JOHN CARLO	07/27/82	TRAVEL PUEBLO TO COLORADO SPRINGS & RETURN 91 MILES AT 24¢	21.84
08-26	2237720023	JOHN CARLO	08/06/82	TRAVEL PUEBLO TO COLORADO SPRINGS & RETURN 84 MILES AT 24¢	20.16
08-27	2238890297	PUEBLO PARTNERS, LTD.	08/01/82-08/30/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
08-27	2238890298	SPRINGS OFFICE VENTURE	08/01/82-08/30/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
08-27	2238890299	WEST PROPERTIES, INC.	08/01/82-08/30/82	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	160.00
08-31	2243900132	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		780.73
08-31	2244530027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		299.53
09-14	2256210006	PUEBLO CABLEVISION	09/01/82-09/30/82	SERVICE FOR THE MONTH OF SEPTEMBER PUEBLO D.O.	9.00
09-14	2256210004	SPRINGS EXECUTIVE SERVICE	09/01/82-09/30/82	ANSWERING SERVICE FOR COLORADO SPRINGS D.O.	35.00
09-14	2256210005	THE SECRETARY	09/01/82-09/30/82	ANSWERING SERVICE FOR DURANGO D.O.	27.00
09-14	2256500005	MOUNTAIN BELL	07/16/82-08/15/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	48.31
09-14	2256500006	MOUNTAIN BELL	07/13/82-08/12/82	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	36.21
09-14	2256500004	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	2.68
09-14	2256500007	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	975.00
09-14	2253500023	NED WALLACE	08/12/82-09/03/82	REIMB FOR OFFICIAL EXPENSES - 415 MILES @ .24 PER MILE	99.60
09-14	2253500024	NED WALLACE	07/21/82-07/29/82	REIMB FOR OFFICIAL EXPENSES - 320 MILES @ .24 PER MILE	76.80
09-14	2253500025	KATHLEEN FARLEY	08/02/82-08/17/82	REIMB FOR OFFICIAL EXPENSES - 1,120 MILES @ .24 PER MILE PLUS PARKING	282.30
09-14	2256500008	LILY HIBPSHMAN	08/23/82	REIMB FOR OFFICIAL EXPENSES - 82 MILES @ .24 PER MILE	19.68
09-14	2256500009	LILY HIBPSHMAN	08/23/82	REIMB FOR ONE MEAL	7.50
09-14	2253500022	GSA, OAD, FINANCE DIVISION	07/12/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	946.93
09-14	2256210003	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE FOR COLORADO SPRINGS D.O.	23.25
09-14	2256210007	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE FOR PUEBLO D.O.	352.11
09-17	2259440012	MARLENE ZANETELL	08/02/82-08/04/82	REIMBURSEMENT FOR WESTERN SLOPE WATER CONFERENCE - REPRESENTING MEMBER	43.00
09-17	2259440013	MARLENE ZANETELL	08/10/82-09/08/82	REIMBURSEMENT FOR XEROX COPIES	11.85
09-17	2259440010	MARLENE ZANETELL	07/27/82-08/26/82	REIMBURSEMENT FOR PHONE CALLS - BUSINESS	86.26
09-17	2259440014	MOUNTAIN BELL	08/01/82-08/31/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	302.41
09-17	2259440017	P.T.M.I. TRAVEL	09/10/82-09/13/82	ROUND TRIP FARE FOR MEMBER DULLES TO DENVER TO GRAND JUNCTION TO WASH., DC	341.50
09-17	2259440011	MARLENE ZANETELL	08/08/82	REIMBURSEMENT FOR POST OFFICE BOX RENT	22.50
09-17	2259440015	GTU INC.	09/09/82	PLANE FARE FOR MEMBER PUEBLO TO DENVER, CO	36.00
09-17	2259440016	BENCHMARK AT BEAVER CREEK	08/21/82	CHARTER PLANE FROM EAGLE TO ASPEN TO PUEBLO TO DENVER, CO FOR MEMBER	435.00
09-17	2259440008	MARLENE ZANETELL	08/10/82-08/31/82	REIMBURSEMENT OF OFFICIAL EXPENSES - 169 MILES @ .24 PER MILE	40.56
09-17	2259440009	MARLENE ZANETELL	08/10/82	1 LUNCH	2.00
09-17	2259440018	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	SERVICE FOR MONTH OF AUGUST	216.79
09-23	2266510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	278.44
09-24	2266820002	THE WASHINGTON POST	01/25/82-12/26/82	1 YEAR SUBSCIPTION TO WASHINGTON POST	57.60
09-24	2266820020	THE WASHINGTON POST	01/26/81-01/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
09-24	2266820003	RAY KOGOVSEK	09/13/82	REIMBURSEMENT FOR CAB FARE	7.50
09-24	2266820005	C & P TELEPHONE	08/01/82-08/31/82	PHONE SERVICE FOR COMPUTER PHONE FOR AUGUST	47.21
09-24	2266820006	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE	186.94
09-24	2266820004	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	23.25
09-29	2270890295	PUEBLO PARTNERS, LTD.	09/01/82-09/30/82	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
09-29	2270890296	SPRINGS OFFICE VENTURE	09/01/82-09/30/82	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
09-29	2270890297	WEST PROPERTIES, INC.	09/01/82-09/30/82	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	160.00
09-30	2273900134	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		780.73
09-30	2274540011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		198.32
				TOTAL	**27,766.37**

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAY KOGOVSEK—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2239990022	MOUNTAIN BELL	04/22/82-05/10/82	REFUND DUE TO DUPLICATE PAYMENT	(7.15)
				TOTAL	(7.15)

OFFICE OF THE HON. KEN KRAMER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195840006	FIRST VIRGINIA BANK	06/24/82-07/02/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	90.48
07-16	2195840007	FIRST VIRGINIA BANK	06/24/82-07/02/82	GAS IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	7.88
07-16	2196520049	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	3.50
07-19	2196400002	SAVIN CORPORATION	04/30/82-05/30/82	METERED COPIES	98.21
07-19	2196200008	CANTRELL/CUTTER PRINTING, INC	06/30/82	SENIOR CITIZEN LETTER	735.26
07-19	2196400004	C ROBERT PFEIFLE	06/02/82	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER	1.25
07-19	2196400012	CANTRELL/CUTTER PRINTING, INC	05/28/82	TOWN HALL MEETING CARDS	117.51
07-19	2196400013	CANTRELL/CUTTER PRINTING, INC	06/11/82	NEWSLETTER	154.42
07-19	2196400014	COMPRINT	06/18/82	NEWSLETTER	6,746.00
07-19	2197200001	PRODUCTS OF TECHNOLOGY LTD	06/23/82	LABELS FOR SENIOR CITIZEN LETTER	573.86
07-19	2197200003	RALEIGH SAVITT PHOTOGRAPHY	06/11/82	PHOTOS FOR NEWSLETTERS	22.50
07-19	2196400007	LITTLETON INDEPENDENT	07/10/82-07/10/83	SUBSCRIPTION	27.00
07-19	2196400001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/31/82	CONSTITUENT MEALS	18.10
07-19	2197200002	STANDARD COFFEE SERVICE	06/15/82	CONSTITUENT COFFEE	34.00
07-19	2197200004	THOMAS J LANKFORD	06/30/82	BUSINESS CARDS	20.00
07-19	2196400003	MOUNTAIN BELL	05/22/82-06/21/82	SERVICE FOR ARAPAHOE COUNTY	147.89
07-19	2196400005	MOUNTAIN BELL	06/10/82-07/09/82	BEEPER SERVICE	24.76
07-19	2196400008	TELEPHONE ANSWERING, INC	07/01/82-07/31/82	SERVICE FOR ARAPAHOE COUNTY OFFICE	48.00
07-19	2196400009	TELEPHONE ANSWERING BUREAU	07/01/82-07/31/82	SERVICE FOR EL PASO COUNTY OFFICE	35.00
07-19	2196490001	KEN KRAMER	07/03/82	TRANSPORTATION TO DISTRICT (WASHINGTGON-COLORADO SPRINGS) BY BY AUTO 1619 MI @ .24 PR MI	388.56
07-19	2196490003	FIRST VIRGINIA BANK	07/12/82	ONE-WAY TRANSPORTATION FROM DISTRICT (DENVER-WASHINGTON) BY COMMERCIAL AIR FOR MEMBER	295.00
07-19	2196490004	FLORENCE SLOVEK	07/12/82	ROUND TRIP TRANSPORTATION TO AIRPORT (MEMBER) 74 MI @ .24 PER MI	17.76
07-19	2196400006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE	1,775.87
07-19	2196200006	HEDRICK BEECHCRAFT INC	06/15/82	AIRCRAFT RENTAL FOR CONGRESSMAN MEETING IN DISTRICT	165.00
07-19	2196200007	CULLEN BRANNON JR	06/15/82	FUEL FOR AIRCRAFT FOR TOWN HALL MEETING IN DISTRICT	76.00
07-19	2196490002	KEN KRAMER	07/10/82-07/12/82	IN-DISTRICT TRAVEL - 120 MI @ .24 PER MI	28.80
07-19	2196200009	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	41.99
07-19	2196400010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	46.50
07-19	2196400011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	33.01
07-20	2197870002	FIRST VIRGINIA BANK	06/17/82-06/21/82	MEMBER'S ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON	508.00
07-20	2197870004	KEN KRAMER	06/17/82	TRANSPORTATION TO AIRPORT - 44 MI @ 24¢ PER MI	10.56
07-20	2197870003	FIRST VIRGINIA BANK	06/17/82-06/21/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	21.45
07-21	2200320009	MARY JANE FORSBERG	06/11/82	REIMBURSE FOR REFRESHMENTS FOR PRESS CONFERENCE	2.64
07-21	2200320015	WENDA LOY LANGFORD	06/08/82-06/16/82	REIMBURSE FOR OFFICE SUPPLIES, MAPS	6.00
07-21	2200320010	MARIAN CARTER	05/22/82-06/22/82	REIMBURSE FOR OFFICIAL PHONE CALLS	3.31
07-21	2200320008	MARY JANE FORSBERG	06/01/82-06/30/82	IN-DISTRICT MILEAGE-270 MILES @ 24¢ PER MILE	64.80

07-21	2200320011	RUTH M ECK	06/01/82-06/30/82	IN-DISTRICT MILEAGE-271 MILES @ 24¢	65.04
07-21	2200320012	MARIAN FAIRBANK	06/01/82-06/30/82	IN-DISTRICT MILEAGE, 193 MILES @ 24 PER MILES	46.41
07-21	2200320013	BARBARA UNRATH	06/01/82-06/30/82	IN-DISTRICT MILEAGE-356 MI @ 24¢/MILE	85.44
07-21	2200320014	WENDA LOY LANGFORD	06/01/82-06/30/82	IN-DISTRICT MILEAGE-402 MILE @ 24¢ PER MILE	96.48
07-21	2200320016	MARIAN CARTER	06/01/82-06/30/82	IN-DISTRICT MILEAGE-381 MILES @ 24¢ PER MILE	91.44
07-21	2200320017	MARIAN CARTER	06/01/82-06/02/82	REIMBURSE FOR RENTAL CAR IN DISTRICT	50.91
07-21	2200320018	MARIAN CARTER	06/03/82	REIMBURSE FOR PARKING IN DISTRICT	7.00
07-26	2207540015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	366.47
07-29	2207310014	KIPLINGER COMPUTER AND MAILING SERVICES	07/15/82	AFFIX LABELS FOR SENIOR CITIZEN NEWSLETTER	300.35
07-29	2207310015	CANTRELL/CUTTER PRINTING, INC.	07/15/82	NEWSLETTERS	7,046.45
07-29	2209890300	COMMERCIAL REALTY	07/01/82-07/30/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00
07-29	2209890301	UNION EXCHANGE SHOPPING CTR	07/01/82-07/30/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00
07-29	2207310013	COPIES, LTD.	06/15/82	TELEPHONE CASE WORKSHEETS	127.25
07-29	2207310010	MOUNTAIN BELL	06/07/82-07/06/82	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	204.87
07-29	2207310011	MOUNTAIN BELL	07/07/82-08/06/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	211.87
07-29	2207310012	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS	86.99
07-29	2207310016	WESTERN UNION TELEGRAPH COMPANY	05/17/82	MESSAGE	8.15
07-29	2207310017	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGES	24.10
07-31	2214900204	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,461.36
07-31	2214850011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,104.18
08-06	2211230001	FIRST VIRGINIA BANK	07/23/82-07/26/82	R/T TRANSPORTATION TO DISTRICT COMMERCIAL AIR WASHINGTON-COLO SPRINGS WASHINGTON	585.00
08-06	2211230028	KEN KRAMER	07/23/82-07/26/82	R/T MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO THE DISTRICT 74 MILES AT .24 PER MILE	17.76
08-06	2211230002	FIRST VIRGINIA BANK	07/23/82-07/26/82	GAS FOR IN DISTRICT TRAVEL 75 MILES AT .24 PER MILE	18.00
08-11	2223500013	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	36.50
08-13	2225410018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	305.74
08-16	2225300012	SAVIN CORPORATION	05/30/82-06/30/82	METER COPIES	98.08
08-16	2225300011	AMERICAN OFFICE EQUIPMENT CO	07/31/82	COPY PAPER FOR ARAPAHOE COUNTY DISTRICT OFFICE	42.50
08-16	2225300013	STANDARD COFFEE SERVICE	07/13/82	CONSTITUENT COFFEE	30.67
08-16	2225300010	MOUNTAIN BELL	07/10/82-08/09/82	BEEPER SERVICE	24.75
08-16	2225300014	GSA, OAD, FINANCE DIVISION	07/12/82	FTS FOR EL PASO COUNTY DISTRICT OFFICE	46.50
08-16	2225300015	GSA, OAD, FINANCE DIVISION	07/12/82	FTS FOR ARAPAHOE COUNTY DISTRICT OFFICE	33.04
08-17	2228200005	CARTER, BJORLOW, BURCH & CO.	08/03/82	PREPARATION OF FINANCIAL DISCLOSURE	200.00
08-17	2228200006	TELEPHONE ANSWERING BUREAU	08/01/82-08/31/82	SERVICE FOR EL PASO COUNTY D.O.	35.00
08-17	2228200007	TELEPHONE ANSWERING, INC	08/01/82-08/31/82	SERVICE FOR ARAPAHOE COUNTY D.O.	48.00
08-17	2228200010	MOUNTAIN BELL	06/22/82-07/21/82	SERVICE FOR ARAPAHOE COUNTY D.O.	145.88
08-17	2228200009	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE	1,525.00
08-17	2228200008	FIRST VIRGINIA BANK	08/07/82-08/08/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	30.20
08-17	2228200011	RUTH M ECK	07/01/82-07/31/82	IN DISTRICT TRAVEL 336 MILES AT .24 PER MILE	80.64
08-17	2228200012	WENDA LOY LANGFORD	07/01/82-07/31/82	IN DISTRICT TRAVEL 250 MILES AT .24 PER MILE	60.00
08-27	2238890300	COMMERCIAL REALTY	08/01/82-08/30/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00
08-27	2238890301	UNION EXCHANGE SHOPPING CTR	08/01/82-08/30/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00
08-31	2243900199	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,483.93
08-31	2244530011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		674.11
08-31	2244930002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		13.00
09-14	2253700016	SAVIN CORPORATION	06/30/82-07/30/82	METERED COPIES	86.15
09-14	2253620010	STANDARD COFFEE SERVICE	08/10/82	CONSTITUENT COFFEE	17.00
09-14	2253700006	LEWAN & ASSOCIATES	08/16/82	PAPER FOR COPY MACHINE FOR DISTRICT	31.19
09-14	2253700007	LEWAN & ASSOCIATES	08/16/82	TD PAKS FOR COPY MACHINE	84.10
09-14	2253700008	LEWAN & ASSOCIATES	08/16/82	PAPER FOR COPY MACHINE FOR DISTRICT	31.19
09-14	2253700020	C ROBERT PFEIFLE	08/18/82	REIMBURSE FOR OFFICIAL TRAVEL	3.00
09-14	2253620006	TELEPHONE ANSWERING, INC	09/01/82-09/30/82	ANSWERING SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	51.00
09-14	2253620007	TELEPHONE ANSWERING BUREAU	09/01/82-09/30/82	ANSWERING SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
09-14	2253620011	MOUNTAIN BELL	07/22/82-08/21/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	148.95
09-14	2253700017	MOUNTAIN BELL	08/07/82-09/06/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	212.81
09-14	2253700018	MOUNTAIN BELL	08/10/82-09/09/82	BEEPER SERVICE	24.76
09-14	2253700009	FIRST VIRGINIA BANK	08/26/82-08/31/82	R/T AIRFARE TO DISTRICT (WASHINGTON-COLO. SPRINGS-WASHINGTON STEVE VIEREGG, STAFF)	554.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253700010	FIRST VIRGINIA BANK	08/26/82-08/31/82	R/T AIRFARE TO DISTRICT (WASHINGTON-COLO. SPRINGS-WASHINGTON BOB PFEIFLE, STAFF)	554.00
09-14	2253700015	STEPHEN VIEREGG	08/26/82-08/31/82	R/T TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (74 MILES AT 24¢/MILE)	17.76
09-14	2253620004	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-14	2253620005	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	550.00
09-14	2253700012	FIRST VIRGINIA BANK	08/26/82-08/31/82	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (VIEREGG & PFEIFLE, STAFF)	199.58
09-14	2253700011	FIRST VIRGINIA BANK	08/26/82-08/31/82	FOOD & LODGING IN CONNECTION WITH TRIP TO DISTRICT (VIEREGG & PFEIFLE, STAFF)	190.59
09-14	2253700013	STEPHEN VIEREGG	08/26/82-08/31/82	MEALS IN CONNECTION WITH TRIP TO DISTRICT	14.49
09-14	2253700014	C ROBERT PFEIFLE	08/26/82-08/31/82	MEALS & TRAVEL EXPENSES WHILE IN DISTRICT	68.05
09-14	2253700019	C & P TELEPHONE	07/01/82-07/31/82	SERVICE	167.36
09-14	2253620008	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	33.01
09-14	2253620009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	46.50
09-20	2260610006	BARBARA UNRATH	08/19/82	ROUND TRIP TO AIRPORT FOR MEMBER 74 MI AT .24/MI	17.76
09-20	2260610007	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/82-08/31/82	CONSTITUENT MEALS	25.58
09-20	2260610001	FIRST VIRGINIA BANK	08/19/82-09/08/82	ROUND TRIP TRANSPORTATION TO DISTRICT (WASHINGTON-DENVER-WASHINGTON)	571.00
09-20	2260610002	MARY JANE FORSBERG	08/01/82-08/31/82	IN-DISTRICT TRAVEL 145 MI AT .24/MI	34.80
09-20	2260610003	RUTH M ECK	08/01/82-08/31/82	IN-DISTRICT TRAVEL - 286 MI AT .24/MI	68.64
09-20	2260610004	RUTH M ECK	08/27/82	PARKING WHILE ON OFFICIAL BUSINESS	2.25
09-20	2260610005	WENDA LOY LANGFORD	08/01/82-08/31/82	IN-DISTRICT TRAVEL 424 MILES AT .24/MI	101.76
09-23	2266830017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	309.24
09-29	2270890298	COMMERCIAL REALTY	09/01/82-09/30/82	1520 N UNION COLORADO SPRINGS CO 80909	600.00
09-29	2270890299	UNION EXCHANGE SHOPPING CTR	09/01/82-09/30/82	UNION EXCHANGE BLDG DENVER CO 80237	500.00
09-30	2273900202	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,498.48
09-30	2274540028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		544.31
				TOTAL	**39,879.24**

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	2197200006	THE DAILY RECORD	07/09/82-10/09/82	NEWSPAPER SUBSCRIPTION	32.00
07-19	2197200007	LYNNE COLE	06/01/82-06/30/82	MISCELLANEOUS NEWSPAPER PURCHASES FOR OFFICIAL USE	9.50
07-19	2197200008	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	38.00
07-19	2197200009	PAUL KRENCIK	06/01/82-06/30/82	SUBSCRIPTION TO BUFFALO EVENING NEWS	11.00
07-19	2197200010	VITAL SPEECHES OF THE DAY	07/01/82	SPEECH REPRINTS	252.36
07-19	2197200014	MARY FITZGERALD	06/25/82	PRINTING SERVICE	6.10
07-19	2197200011	NEW YORK TELEPHONE	05/22/82-06/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	138.73
07-19	2197200012	MARVA DATA INC	07/01/82-07/31/82	COMPUTER SERVICES	80.00
07-19	2197200013	DMC	06/01/82-06/30/82	COMPUTER SERVICE	991.32
07-19	2197200005	JOHN J LAFALCE	07/07/82	REIMBURSEMENT FOR FILM DEVELOPING	9.40
07-19	2196330001	JOHN J LAFALCE	06/07/82-07/02/82	TOLL CHARGES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	10.65
07-19	2196330002	JOHN J LAFALCE	06/01/82-06/30/82	REIMBURSEMENT FOR AUTO LEASE GAS, & MAINTENANCE, FOR OFCL USE	450.36
07-23	2204600022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NIAGRA FALLS NY 00000	2,018.00
07-23	2204600023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BUFFALO NY 00000	3,147.00
07-26	2203810005	JOHN J LAFALCE	07/13/82	ENVELOPES, FOR OFFICIAL USE	20.00
07-26	2203810001	THE JEWISH LEDGER	07/08/82-07/08/83	SUBSCRIPTION	11.50

07-26	2203810006	JOHN J LAFALCE	07/17/82	NEWSPAPER PURCHASE FOR OFFICIAL USE	.50
07-26	2203810008	THE BUFFALO ROCKET	08/01/82-08/01/83	SUBSCRIPTION	19.50
07-26	2203810009	GATES CHILI NEWS	08/01/82-08/01/83	SUBSCRIPTION	7.00
07-26	2203810010	POST COURIER PUBLICATIONS	08/01/82-08/01/83	SUBSCRIPTION	7.50
07-26	2203810011	ABOUT...TIME MAGAZINE, INC	07/14/82-07/14/83	SUBSCRIPTION	9.00
07-26	2203810003	JOHN J LAFALCE	07/15/82-07/20/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC & BUFFALO, NY & RETURN, PLUS TAXI FARES	224.00
07-26	2203810004	JOHN J LAFALCE	06/24/82-07/13/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC AND BUFFALO, NY ROUND TRIP, PLUS TAXI FARES.	168.00
07-26	2203810002	JOHN J LAFALCE	07/07/82	PHOTO DEVELOPING SERVICES FOR OFFICIAL USE	10.06
07-26	2203810007	JOHN J LAFALCE	07/08/82-07/18/82	TOLL CHARGES FOR IN-DISTRICT TRAVEL	9.40
07-26	2207810013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	318.05
07-31	2214900466	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,192.23
07-31	2210520025	DAVID R RAMAGE	07/13/82-07/16/82	MISC PRINTING SERVICES	1,895.50
07-31	2210520026	DAVID R RAMAGE	07/16/82	NEWSLETTERS	1,961.35
07-31	2210520022	JOHN J LAFALCE	07/22/82-07/27/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE R/T BETWEEN WASHINGTON, DC AND BUFFALO, NY PLUS TAXI FARES.	176.00
07-31	2214850028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		405.27
07-31	2210520023	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	253.77
07-31	2210520024	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	46.48
08-06	2217700004	DAVID R RAMAGE	07/23/82-07/26/82	PRINTING JOBS	1,507.75
08-06	2214820016	CITY NEWSPAPER SUBSCRIPTION DEPARTMENT	08/01/82-08/01/83	SUBSCRIPTION	15.00
08-06	2217700003	COURIER JOURNAL	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION	15.00
08-06	2214060006	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
08-06	2214820015	CONGRESSIONAL ARTS CAUCUS	01/03/82-12/31/82	1982 MEMBERSHIP DUES	100.00
08-06	2217700001	NEW YORK TELEPHONE	07/22/82-08/21/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	138.55
08-06	2217700002	DMC	07/01/82-07/31/82	COMPUTER SERVICES	1,063.30
08-06	2214820017	JOHN J LAFALCE	07/01/82-07/31/82	AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	467.24
08-06	2214820018	JOHN J LAFALCE	07/01/82-07/31/82	PARKING & TOLL FEES FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	7.70
08-06	2214820014	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	28.64
08-12	2221500012	BENCHMARK SYSTEMS	07/29/82	TYPEWRITER RIBBONS	293.00
08-12	2221500009	DAVID R RAMAGE	07/23/82	PRINTING SERVICES	67.50
08-12	2221500010	JOHN J LAFALCE	07/29/82-08/03/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY PLUS TAXI FARES	176.00
08-12	2221500011	MARVA DATA INC	08/01/82-08/31/82	COMPUTER SERVICES	80.00
08-12	2221500013	JOHN J LAFALCE	08/01/82	BUSINESS BREAKFAST W/MGR, BUFFALO SBA OFFICE & DIR, COMMUNITY DEVELOPMENT, CITY OF BUFFALO	7.05
08-13	2224610009	POSTMASTER	07/22/82	100 20 CENT STAMPS	20.00
08-13	2225530013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	296.81
08-23	2235600018	DAVID R RAMAGE	08/10/82-08/13/82	MISCELLANEOUS PRINTING JOBS	620.10
08-23	2235600001	GANNETT ROCHESTER NEWSPAPERS	07/22/82-10/21/82	SUBSCRIPTION TO TIMES UNION (BUFFALO OFFICE)	22.75
08-23	2235600002	GANNETT ROCHESTER NEWSPAPERS	07/22/82-10/21/82	SUBSCRIPTION TO DEMOCRAT/CHRONICLE (BUFFALO OFFICE)	41.25
08-23	2235600003	WOLFE PUBLICATIONS, INC	08/15/82-08/15/83	SUBSCRIPTION TO GREECE POST (ONE YEAR)	14.50
08-23	2235600004	GANNETT ROCHESTER NEWSPAPERS	08/24/82-11/23/82	SUBSCRIPTION TO DEMOCRAT/CHRONICLE (WDC)	46.75
08-23	2235600005	GANNETT ROCHESTER NEWSPAPERS	08/24/82-11/23/82	SUBSCRIPTION TO TIMES-UNION (WDC)	25.25
08-23	2235600011	PAUL KRENCIK	07/01/82-07/31/82	BUFFALO EVENING NEWS	11.00
08-23	2235600012	MARTIN MACHOWSKY	08/08/82	STAFF MEMBERS REIMBURSEMENT FOR SHIPMENT OF OFFICIAL MATERIALS TO BUFFALO, NY	35.00
08-23	2235600013	JOHN J LAFALCE	08/06/82	NEWSPAPERS, FOR OFFICIAL USE	1.15
08-23	2235600014	LYNNE COLE	07/01/82-07/31/82	STAFF REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR OFFICIAL USE	10.75
08-23	2235600006	JOHN J LAFALCE	08/17/82	OFFICIAL STATIONERY (GOVT PRINTING OFFICE)	20.00
08-23	2235600008	UNITED PRESS INTERNATIONAL	08/12/82	PHOTO, FOR OFFICIAL USE	60.00
08-23	2235600010	RICHARD LEE	08/10/82	STAFF MEMBERS REIMB FOR PURCHASE OF LIGHT FIXTURES USED AT COUNTY FAIR DISPLAY OF GOVT & CONG INFO.	18.28
08-23	2235600016	JOHN J LAFALCE	08/03/82-08/07/82	ORLEANS COUNTY JR. FAIR RENTAL FEE FOR EXHIBIT SPACE	140.00
08-23	2235600017	JOHN J LAFALCE	08/11/82-08/14/82	NIAGARA COUNTY FARM AND HOME DAYS RENTAL FEE FOR EXHIBIT SPACE	132.00
08-23	2235600007	JOHN J LAFALCE	08/12/82-08/17/82	MEMBERS TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASHINGTON, D.C. AND BUFFALO, NY & TAXI FARES	224.00
08-23	2235600015	JOHN J LAFALCE	08/05/82-08/10/82	MEMBERS TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASHINGTON, D.C. AND BUFFALO, NY TAXI FARES	176.00
08-23	2235600019	REBEKAH MUSCOREIL	08/13/82	STAFF REIMB FOR ATTENDANCE AT VOLUNTEER APPRECIATION DAY, RETIRED SR. VOL PROGRAM, NIAGARA CO LUNCHEON.	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J LAFALCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	2235600009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE, WASH, D.C. OFFICE	37.36
08-31	2243900459	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,184.75
08-31	2244530028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		254.89
09-10	2253400001	DAVID R RAMAGE	08/20/82-08/25/82	LABELS AND TOWN MEETING NOTICES (PRINTING JOBS)	563.95
09-10	2253400004	BUFFALO COURIER EXPRESS	08/25/82	PRINT FOR NEWSLETTER	10.00
09-10	2253400006	DAVID R RAMAGE	08/23/82-08/24/82	NEWSLETTER	4,482.25
09-10	2253400007	DAVID R RAMAGE	08/04/82-08/23/82	MISC. PRINTING JOBS	352.25
09-10	2253400002	WOLFE PUBLICATIONS, INC.	09/15/82-09/15/83	SUBSCRIPTION TO BROCKPORT POST	14.50
09-10	2253400008	R. L. POLK & COMPANY	07/28/82	1982 MEDINA, NY DIRECTORY	72.00
09-10	2253400005	IN & OUT PRINTING, INC.	08/25/82	PRINTING JOB	6.50
09-10	2253400003	DMC	08/01/82-08/31/82	COMPUTER SERVICES	1,056.34
09-10	2253400009	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	254.17
09-10	2253400010	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	46.48
09-14	2256210008	RICHARD LEE	07/23/82	PURCHASE OF LIST FOR OFFICIAL BUSINESS	11.22
09-14	2256210009	PAUL KERN	08/07/82-08/08/82	TRUCK RENTAL FOR TRANSPORTATION OF BOOTH AND BOOKS TO ORLEANS CO FAIR	50.00
09-14	2256210011	JOHN J LAFALCE	08/17/82	PHOTO FOR OFFICIAL USE	23.50
09-14	2256210010	RAYMOND DEGAN	08/02/82-08/15/82	GASOLINE USED FOR TRANSPORTATION OF BOOTH AND BOOKS TO ORLEANS COUNTY FAIR	15.00
09-14	2256630011	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-17	2259440024	DAVID R RAMAGE	08/02/82	CONGRESSIONAL RECORD REPRINT	77.00
09-17	2259440021	PAUL KRENCIK	08/01/82-08/31/82	PURCHASE OF BUFFALO EVENING NEWS	11.00
09-17	2259440026	JOHN J LAFALCE	08/01/82-09/07/82	MISCELLANEOUS NEWSPAPER PURCHASES FOR OFFICIAL USE	3.55
09-17	2259440027	JOHN J LAFALCE	08/27/82	PURCHASE OF POSTER FOR WDC OFFICE & TWO NEWSPAPERS FOR OFFICIAL USE	5.50
09-17	2259440028	JOHN J LAFALCE	07/09/82	PURCHASE OF BOOK, THE FATE OF THE DOLLAR, FOR OFFICIAL USE	3.98
09-17	2259440019	JOHN J LAFALCE	09/10/82	PURCHASE OF PHOTO FOR OFFICIAL USE	14.70
09-17	2259440023	NEW YORK TELEPHONE	07/26/82-08/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	177.53
09-17	2259440020	JOHN J LAFALCE	08/19/82-09/09/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., DC/ROCHESTER, NY & RTN FROM BUFFALO, NY/WASH TAXI.	149.00
09-17	2259440022	MARVA DATA INC	09/01/82-09/30/82	COMPUTER SERVICES	80.00
09-17	2259440025	JOHN J LAFALCE	07/30/82-08/31/82	REIMBURSEMENT FOR TOLLS & PARKING FEES WHILE ON OFFICIAL BUSINESS WITHIN 36TH DISTRICT	28.60
09-17	2259440029	JOHN J LAFALCE	08/01/82-08/31/82	REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE	468.57
09-23	2266720013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	332.74
09-28	2270400003	DAVID R RAMAGE	09/01/82	CONSUMER BULLETINS	1,600.00
09-28	2270400006	DAVID R RAMAGE	09/01/82	NEWSLETTERS	4,112.75
09-28	2270400005	JOHN J LAFALCE	09/15/82-09/21/82	NEWSPAPER PURCHASES FOR OFFICIAL USE	2.60
09-28	2270400007	JOHN J LAFALCE	09/13/82	NEWSPAPER PURCHASES FOR OFFICIAL USE	1.60
09-28	2270400009	LYNNE COLE	08/01/82-08/31/82	MISCELLANEOUS NEWSPAPER PURCHASES FOR OFFICIAL USE	9.75
09-28	2270400002	REBEKAH MUSCOREIL	09/18/82	2 AIR FILTERS	8.50
09-28	2270400010	IN & OUT PRINTING, INC.	08/25/82-09/08/82	MISCELLANEOUS PRINTING JOBS FOR OFFICIAL USE	14.68
09-28	2270400001	JOHN J LAFALCE	09/16/82-09/21/82	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE R/T BETWEEN WASH., DC & BUFFALO, NY TAXI FARES INCLUDED.	181.00
09-28	2270400008	JOHN J LAFALCE	09/10/82-09/14/82	MBR'S TVL BY CMRCL AIRLINE FROM WASH., DC/ROCHESTER, NY & RTN FROM BUFFALO, NY/WASH., DC TAXI FARES.	164.00
09-28	2270400004	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	61.80

09-30	2273900462	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,150.10
09-30	2274540012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		821.20
				TOTAL	**37,948.16**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

07-07	2181800013	CONGRESSIONAL QUARTERLY INC	06/20/82-06/20/83	RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
07-07	2181800014	ROBERT LAGOMARSINO	06/28/82	ADDITIONAL PRINTING ON OFFICIAL ENVELOPES	20.00
07-07	2181800015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/82-07/21/82	DISTRICT OFFICE TELEPHONE SERVICE	95.59
07-07	2181630025	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON OFFICE TELEPHONE SERVICE	14.84
07-16	2196530001	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	140.00
07-19	2196490007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/82-07/31/82	DISTRICT OFFICE TELEPHONE SERVICE	64.59
07-19	2196490008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/25/82-07/24/82	DISTRICT OFFICE TELEPHONE SERVICE	9.00
07-19	2196490006	HAZELTINE CORPORATION	07/01/82-07/31/82	RENTAL COMPUTER EQUIPMENT	60.00
07-19	2196490009	C & P TELEPHONE	06/01/82-06/30/82	DATA-SERVICE	58.46
07-23	2204600024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SANTA MARIA CA 00000	626.00
07-26	2204310008	MISSION JANITOR SERVICE	06/01/82-06/30/82	DISTRICT OFFICE JANITORIAL SERVICE	75.00
07-26	2204310005	PACIFIC TELEPHONE	07/08/82-08/07/82	DISTRICT OFFICE TELEPHONE SERVICE	21.45
07-26	2204310001	ROBERT LAGOMARSINO	07/16/82-07/19/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND OXNARD, CA	828.00
07-26	2204310002	ROBERT LAGOMARSINO	06/25/82-07/12/82	OFFICIAL TRAVEL BETWEEN WASH, DC AND OXNARD, CA	897.00
07-26	2204310004	ROBERT LAGOMARSINO	06/28/82-07/04/82	GAS FOR OFFICIAL TRAVEL IN THE 19TH CONG DISTRICT	80.46
07-26	2204310003	ROBERT LAGOMARSINO	06/26/82	LODGING IN DISTRICT	56.16
07-26	2204310009	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE TELEPHONE SERVICE	35.27
07-26	2207810014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	273.42
07-26	2204310006	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-26	2204310007	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE SERIVCE	20.00
07-29	2208300002	CHAMBER OF COMMERCE OF U S	07/16/82	PUBLICATION	2.00
07-29	2208300031	SANTA PAULA DAILY CHRONICLE	08/01/82-08/01/83	DIST OFFICE NEWSPAPER SUBSCRIPTION	45.00
07-29	2209890302	THE SANTA BARBARA TRUST FOR	07/01/82-07/30/82	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
07-29	2209890303	EASTERN GLOBAL CORP	07/01/82-07/30/82	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
07-29	2209890304	COUNTY OF SAN LUIS OBISPO	07/01/82-07/30/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
07-29	2209890305	CITY OF LOMPOC	07/01/82-07/30/82	100 CIVIC CENTER PLAZA	50.00
07-29	2207300027	ROBERT LAGOMARSINO	07/16/82	PUBLIC DOCUMENT ENVELOPES	21.00
07-29	2207310020	PACIFIC TELEPHONE COMPANY	05/28/82-06/27/82	DISTRICT OFFICE TELEPHONE SERVICE	47.26
07-29	2207310021	PACIFIC TELEPHONE COMPANY	05/26/82-06/25/82	DISTRICT OFFICE TELEPHONE CO	60.18
07-31	2214900406	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		921.80
07-31	2210300001	FEDERAL EXPRESS CORP	07/07/82	FEDERAL EXPRESS SERVICES	21.00
07-31	2210520027	ROBERT LAGOMARSINO	07/23/82-07/26/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	897.00
07-31	2214850012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,784.78
07-31	2210520028	ROBERT LAGOMARSINO	07/24/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	22.50
07-31	2210300002	CRAIG C JOHNSON	05/26/82-06/23/82	GAS FOR OFFICIAL STAFF TRAVEL IN THE 19TH CONG DISTRICT	60.43
08-06	2217700005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/82-08/24/82	DISTRICT OFFICE TELEPHONE SERVICE	17.85
08-09	2218800002	ROBERT LAGOMARSINO	07/30/82-08/02/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND OXNARD, CA	979.00
08-09	2218800003	ROBERT LAGOMARSINO	08/02/82	BUS TRAVEL TO LAX	12.00
08-09	2218800001	HAZELTINE CORPORATION	08/01/82-08/31/82	RENTAL EQUIPMENT	60.00
08-11	2218210004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/82-08/21/82	D.O. TELEPHONE SERVICE	97.83
08-11	2223500014	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	140.00
08-12	2223650022	MISSION JANITOR SERVICE	07/01/82-07/31/82	DISTRICT OFFICE JANITORIAL SERVICE	75.00
08-12	2223650020	PACIFIC TELEPHONE COMPANY	06/28/82-07/27/82	DISTRICT OFFICE TELEPHONE SERVICE	46.14
08-12	2223650021	PACIFIC TELEPHONE COMPANY	06/26/82-07/25/82	DISTRICT OFFICE TELEPHONE SERVICE	59.96
08-12	2223450001	ROBERT LAGOMARSINO	08/06/82-08/09/82	OFFICIAL TRAVEL BETWEEN OXNARD, CA & WASHINGTON, DC - 19TH CONGRESSIONAL DISTRICT	1,028.00
08-12	2223420001	CRAIG C JOHNSON	07/14/82-07/28/82	GASOLINE REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL	38.83
08-12	2223650023	WESTERN UNION TELEGRAPH COMPANY	07/31/82	WESTERN UNION CHARGES	69.91
08-13	2224810004	JUNE GILBERT	01/03/82-04/30/82	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL (438 MILES @ 15¢ A MILE)	52.20

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	2225530014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	272.90
08-16	2225300016	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	58.38
08-19	2230430010	ROBERT LAGOMARSINO	08/13/82-08/16/82	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT/ONXARD, CA	1,028.00
08-19	2230430011	ROBERT LAGOMARSINO	08/14/82-08/15/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	42.17
08-20	2231440030	ROBERT LAGOMARSINO	08/13/82	PRINTING PUBLIC DOCUMENTS ENVELOPES	42.00
08-20	2231440007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE SERVICE	75.68
08-20	2231440008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/31/82	LATE PAYMENT CHARGE	.99
08-20	2231440006	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE TELEPHONE SERVICE	144.93
08-20	2231440009	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-20	2231440010	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICED	20.00
08-20	2231440011	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICE	68.00
08-25	2236720026	TELGRAM TRIBUNE	09/01/82-11/30/82	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	15.75
08-26	2237420012	PACIFIC TELEPHONE	08/08/82-09/07/82	DISTRICT OFFICE TELEPHONE SERVICE	21.42
08-27	2238890302	THE SANTA BARBARA TRUST FOR	08/01/82-08/30/82	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
08-27	2238890303	EASTERN GLOBAL CORP	08/01/82-08/30/82	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
08-27	2238890304	COUNTY OF SAN LUIS OBISPO	08/01/82-08/30/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
08-27	2238890305	CITY OF LOMPOC	08/01/82-08/30/82	100 CIVIC CENTER PLAZA	50.00
08-31	2243900398	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		921.80
08-31	2244530012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		893.49
09-10	2244500001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/82-09/21/82	DISTRICT OFFICE TELEPHONE SERVICE	106.90
09-10	2244500002	HAZELTINE CORPORATION	09/01/82-09/30/82	RENTAL EQUIPMENT	60.00
09-14	2256630012	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	143.00
09-15	2257210003	COMPRINT	08/30/82	WASHINGTON REPORT	4,267.00
09-15	2257210007	CRAIG C JOHNSON	08/04/82	DISTRICT OFFICE SUPPLIES	2.07
09-15	2257210001	PACIFIC TELEPHONE COMPANY	07/28/82-08/27/82	D.O. TELEPHONE SERVICE	48.30
09-15	2257210025	PACIFIC TELEPHONE COMPANY	07/26/82-08/25/82	D.O. TELEPHONE SERVICE	59.98
09-15	2257210004	ROBERT LAGOMARSINO	08/20/82	OFFICIAL TRAVEL FROM WASHINGTON DC TO LOS ANGELES CA	475.00
09-15	2257210005	ROBERT LAGOMARSINO	08/20/82	BUS TRANSPORTATION FROM LOS ANGELES AIRPORT TO VENTURA CA	13.00
09-15	2257210006	ROBERT LAGOMARSINO	08/22/82-09/03/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	137.89
09-15	2257210008	CRAIG C JOHNSON	08/24/82-08/30/82	OFFICIAL STAFF TRAVEL EXPENSES GASOLINE IN DISTRICT	39.95
09-15	2257210009	CRAIG C JOHNSON	08/24/82-08/31/82	MEALS IN TRAVEL STATUS IN DISTICT OFFICIAL BUSINESS	7.87
09-16	2259400010	DIANE WHITE	08/26/82	GAS	6.75
09-16	2259400011	DIANE WHITE	09/02/82	GAS	5.45
09-16	2259400012	DIANE WHITE	09/03/82	GAS	6.00
09-16	2259400013	DIANE WHITE	09/09/82	GAS	11.40
09-16	2259400007	DIANE WHITE	08/25/82	VILLA MOTEL OVERNIGHT	27.00
09-16	2259400008	DIANE WHITE	09/01/82	HOLIDAY INN OVERNIGHT & DINNER	46.29
09-16	2259400009	DIANE WHITE	09/08/82	HOLIDAY INN OVERNIGHT & DINNER	41.04
09-16	2259400014	DIANE WHITE	09/08/82	BOYS RESTAURANT - DINNER	6.10
09-16	2259400015	DIANE WHITE	08/25/82	QUITOS MEXICAN INN - DINNER	4.24
09-16	2259400016	DIANE WHITE	08/26/82	JACK IN BOX - LUNCH	3.18
09-16	2259400017	DIANE WHITE	09/02/82	JACK IN BOX - LUNCH	3.18
09-16	2259400018	DIANE WHITE	09/09/82	JACK IN BOX - LUNCH	3.18
09-20	2258530014	MISSION JANITOR SERVICE	08/28/82	DISTRICT OFFICE - JANITORIAL SERVICE	75.00
09-20	2258530015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/05/82	DISTRICT OFFICE TELEPHONE SERVICE	88.16

09-23	2266720014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	276.17
09-24	2266820012	INTERCONTINENTAL INTELLIGENCE	09/21/82-09/21/83	PUBLICATION SUBSCRIPTION	50.00
09-24	2266820013	CONGRESSIONAL QUARTERLY INC	09/02/82	CQ WEEKLY REPORTS	5.50
09-24	2266820007	UNITED AIRLINES	08/25/82	TRANSPORTATION CHARGES	46.00
09-24	2266710001	ROBERT LAGOMARSINO	09/16/82-09/19/82	OFFICIAL TRAVEL BETWEEN WASHINGTON DC AND OXNARD CALIFORNIA	944.00
09-24	2266710002	ROBERT LAGOMARSINO	09/16/82	BUS TRANSPORTATION BETWEEN LAX AND VENTURA, CALIFORNIA	13.00
09-24	2266820011	C & P TELEPHONE	08/01/82-08/31/82	DATA-SERVICE	55.45
09-24	2266820008	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
09-24	2266820009	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
09-24	2266820010	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE TELEPHONE SERVICE	68.00
09-28	2267530006	THOMAS J LANKFORD	08/28/82-08/30/82	PRINT 5 NEWSLETTERS-T/S PRINT 3 REPORTS-T/S	3,699.37
09-28	2267530008	THE DAILY NEXUS	09/01/82-09/01/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	30.00
09-28	2267530007	C & P TELEPHONE	08/31/82	WASHINGTON OFFICE TELEPHONE SERVICE	10.32
09-29	2270890300	THE SANTA BARBARA TRUST FOR	09/01/82-09/30/82	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
09-29	2270890301	EASTERN GLOBAL CORP	09/01/82-09/30/82	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
09-29	2270890302	COUNTY OF SAN LUIS OBISPO	09/01/82-09/30/82	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
09-29	2270890303	CITY OF LOMPOC	09/01/82-09/30/82	100 CIVIC CENTER PLAZA	50.00
09-29	2270560601	PACIFIC TELEPHONE	09/08/82-10/07/82	DISTRICT OFFICE TELEPHONE SERVICE	21.42
09-30	2273900402	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		921.80
09-30	2274540029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		641.68
09-30	2274670014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		3.25
				TOTAL	**29,900.73**

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

07-07	2181340009	XEROX CORPORATION	03/31/82	PRE-INSTALLED SUPPLIES	51.12
07-07	2182630015	AMBASSADOR PRINTING	06/29/82	DISTRICT WIDE NEWSLETTER	8,004.00
07-07	2182630008	THE JEWISH WEEK	07/01/82-07/01/83	ANNUAL SUBSCRIPTION	18.00
07-07	2182630009	CALIFORNIAI MAGYARSAG	04/01/82-04/01/83	ANNUAL SUBSCRIPTION	18.00
07-07	2182630010	THE CALIFORNIA EYE	06/16/82-06/16/83	ANNUAL SUBSCRIPTION	55.00
07-07	2182630011	NEW REPUBLIC	04/02/82-04/02/83	ANNUAL SUBSCRIPTION	32.00
07-07	2182630012	SAN FRANCISCO NEWSPAPER PRINTING CO	05/01/82-07/31/82	3-MONTH SUBSCRIPTION TO THE JOURNAL	15.00
07-07	2182630013	U S NEWS & WORLD REPORT	02/28/82-02/28/83	ANNUAL SUBSCRIPTION	31.00
07-07	2181340008	SAN MATEO COUNTY DEVELOPMENT ASSN INC	06/11/82	ONE RESERVATION, ANNUAL MEETING RE: HIGHWAY, AIRPORT DEVELOPMENT IN COUNTY	12.50
07-07	2181340010	XEROX CORPORATION	05/10/82	XEROX SUPPLIES	244.28
07-07	2181800016	PACIFIC TELEPHONE	04/04/82	MONTHLY PHONE SERVICE	15.68
07-07	2181800017	PACIFIC TELEPHONE	04/04/82-05/03/82	MONTHLY PHONE SERVICE	13.86
07-07	2181800018	PACIFIC TELEPHONE	05/04/82-06/03/82	MONTHLY PHONE SERVICE	13.66
07-07	2181800019	PACIFIC TELEPHONE	04/10/82	MONTHLY PHONE SERVICE	555.20
07-07	2181800020	PACIFIC TELEPHONE	04/10/82-05/09/82	MONTHLY PHONE SERVICE	480.11
07-07	2181800027	PACIFIC TELEPHONE	05/10/82-06/09/82	MONTHLY SERVICE	546.80
07-07	2183430001	TOM LANTOS	04/29/82-05/04/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA TWA	288.00
07-07	2183430002	TOM LANTOS	05/21/82-05/25/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA UNITED	298.00
07-07	2183430003	TOM LANTOS	05/28/82-06/02/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA UNITED	350.00
07-07	2183430004	TOM LANTOS	06/03/82-06/09/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA TWA	278.00
07-07	2181340007	DOUGLAS DEYOUNG	06/17/82	COMPUTER MAILING LABELS	300.00
07-07	2182630014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES, DATA ENTRY AND DELIVERY	2,201.00
07-07	2181800021	C & P TELEPHONE	03/01/82-03/31/82	MARCH LONG DISTANCE CHARGES	613.53
07-07	2181800022	C & P TELEPHONE	04/01/82-04/30/82	APRIL LONG DISTANCE CHARGES	264.93
07-07	2181800023	C & P TELEPHONE	05/01/82-05/31/82	MAY LONG DISTANCE CHARGES	265.28
07-07	2181800028	C & P TELEPHONE	04/01/82-04/30/82	APRIL LONG DISTANCE CHARGES, FED GOVT SERVICE TASK FORCE	58.86
07-07	2181800029	C & P TELEPHONE	04/01/82-04/30/82	APRIL LOCAL SERVICE, FED GOVT SERVICE TASK FORCE	62.19
07-07	2181800024	WESTERN UNION TELEGRAPH COMPANY	03/31/82	MARCH TELEGRAPH SERVICE	121.71
07-07	2181800025	WESTERN UNION TELEGRAPH COMPANY	04/30/82	APRIL TELEGRAPH SERVICE	18.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM LANTOS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181800026	WESTERN UNION TELEGRAPH COMPANY	05/31/82	MAY TELEGRAPH SERVICE	16.03
07-07	2181220001	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICES SAN MATEO OFFICE	136.65
07-07	2181220002	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE SAN MATEO OFFICE	155.99
07-07	2181220003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE SAN MATEO OFFICE	160.82
07-07	2181220004	GSA, OAD, FINANCE DIVISION	05/28/82	FTS INTERCITY SERVICE	7.00
07-12	2189540015	GRAPHIC ARTS, INC	06/24/82	CAMERA READY ART FOR JUNE NEWSLETTER	400.00
07-12	2189540017	DAVID R RAMAGE	06/23/82-06/28/82	LETTERS ON NUCLEAR FREEZE, ISRAEL; REPRINTS OF TIMES ARTICLE, LEBANON; LABELING	388.10
07-12	2189540016	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	JUNE PRESS CLIPPING SERVICE	31.00
07-12	2189540019	XEROX CORPORATION	05/24/82	PRE-INSTALLED SUPPLIES	41.28
07-12	2189540010	JEFFREY A. SMITH	06/23/82-07/02/82	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA TWA	278.00
07-12	2189540012	JEFFREY A. SMITH	06/24/82-07/02/82	OFFICIAL STAFF TRIP: CAR RENTAL	191.82
07-12	2189540013	JEFFREY A. SMITH	06/24/82-07/02/82	OFFICIAL STAFF TRIP: MILEAGE ON OFFICIAL BUSINESS - 541 MILES @ .24 PER MILE	129.84
07-12	2189540018	REBECCA LOPEZ	04/04/82-06/25/82	MILEAGE ON OFFICIAL BUSINESS - 345 MILES @ .24 PER MILE	82.80
07-12	2189540011	JEFFREY A. SMITH	06/28/82-07/02/82	OFFICIAL STAFF TRIP: LODGING	114.00
07-12	2189540014	JEFFREY A. SMITH	06/28/82-07/02/82	OFFICIAL STAFF TRIP: MEALS	88.95
07-13	2190450001	TOM LANTOS	06/17/82-06/21/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRNCISCO & RETURN VIA TWA	278.00
07-14	2194520011	TOM LANTOS	01/18/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO VIA NEW YORK ON CONTINENTAL AIRLINES.	219.00
07-14	2194520012	TOM LANTOS	01/28/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO VIA UNITED	330.00
07-14	2194520013	TOM LANTOS	02/11/82-02/17/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA CONTINENTAL	258.00
07-14	2194520014	TOM LANTOS	03/01/82	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC VIA TWA	238.00
07-16	2196530002	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	53.00
07-19	2197200015	TOM LANTOS	05/13/82-05/17/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO SAN FRANCISCO AND RETURN VIA TWA	278.00
07-22	2202640029	POSTMASTER	07/14/82	POSTAGE STAMPS	80.00
07-26	2207850019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	355.31
07-28	2204490006	TOM LANTOS	07/09/82	REIMB PRINTING OF WINDOW ENVELOPES	42.00
07-28	2204490003	PATRICIA RYAN	06/01/82-06/11/82	OFFICIAL STAFF TRIP - LODGING IN D.C. AREA	349.80
07-28	2204490004	ANN B BENNER	07/14/82	REIMB SUPPLIES - DATA BINDERS	15.93
07-28	2204490005	HOWARD GOLDBLATT	07/21/82	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-28	2204490007	BERNADETTE B PAOLO	07/16/82	CAB FARE TO CIVIL RIGHTS COMMISSION MEETING & RETURN	5.50
07-28	2204490001	TOM LANTOS	06/11/82-06/14/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA TWA	278.00
07-28	2204490002	PATRICIA RYAN	06/01/82-06/13/82	OFFICIAL STAFF TRIP FROM SAN FRANCISCO TO WASHINGTON, DC & RETURN VIA TWA	278.00
07-29	2207310018	DAVID R RAMAGE	06/21/82-07/06/82	LABELING, REPRINTS OF NUCLEAR FREEZE AND AAUW STATEMENTS	130.20
07-29	2207310019	DAVID R RAMAGE	06/30/82-07/02/82	LABELING, REPRINTS OF VOTING RIGHTS LETTER	145.90
07-29	2209890306	WESTLAKE DEVELOPMENT CO.,INC	07/01/82-07/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
07-29	2207620002	BENCHMARK SYSTEMS	07/06/82	RIBBONS FOR DIABLO PRINTER	68.60
07-29	2207620003	ALHAMBRA WATER COMPANY	06/30/82	REFRESHMENT CENTER AND COLD RENTAL, COFFEE AND WATER	143.70
07-29	2209890307	DEMOCRATIC STUDY GROUP	07/01/82-07/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
07-29	2207620001	ATLAS PHOTO COMPANY	07/06/82	COPIES OF OFFICIAL PHOTOGRAPH	35.05
07-29	2207420001	MARTHA ZIEGLER	01/29/82	OFC'L STAFF TRIP BY JEFFREY SMITH/2 ADMISSIONS TO PRESS CLUB AWARDS DINNER & INTRODUCTION OF CONG STAFF.	40.00
07-31	2214900334	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,369.19
07-31	2214850029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		728.08
08-06	2215210009	TERRY ROBERTSON	07/06/82	ADDITIONAL COPIES OF THE SAN MATEO TIMES	46.05
08-06	2215800007	BETSY ANN GRANGER	06/14/82-07/08/82	ADDITIONAL COPIES OF DAILY NEWSPAPER	6.50

08-06	2215850004	TOM LANTOS	07/15/82-07/19/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	278.00
08-06	2215210008	TERRY ROBERTSON	04/29/82-06/25/82	MILEAGE ON OFFICIAL BUSINESS 512.4 MILES AT .24 PER MILE	122.98
08-06	2215800006	BETSY ANN GRANGER	07/22/82	MILEAGE ON OFFICIAL BUSINESS, 30 MILES @ 24¢	7.20
08-06	2215850002	MARTHA ZIEGLER	04/13/82-06/30/82	MILEAGE ON OFFICIAL BUSINESS 1,102 MILES @ 24¢	264.48
08-06	2215210010	TERRY ROBERTSON	06/15/82	LUNCH WITH DISTRICT NEWSPAPER REPRESENTATIVES RE BUDGET PROPOSALS	17.30
08-06	2215850003	MARTHA ZIEGLER	05/06/82	PROBE AUXILIARY ANNUAL LUNCH, PREPARATION FOR HEARINGS ON HOUSING FOR ELDERLY	7.00
08-11	2223500015	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	185.00
08-13	2225520020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	353.98
08-17	2228610011	SAM FORENCICH	07/26/82	REPRINTS OF NEWSPAPER PHOTO FOR NEWSLETTER	50.00
08-17	2228610013	GRAPHIC ARTS, INC	07/26/82	LAYOUT OF CONSERVATION NEWSLETTER	233.00
08-17	2228610014	GRAPHIC ARTS, INC	07/26/82	LAYOUT OF SENIOR CITIZEN NEWSLETTER	210.00
08-17	2228610015	GRAPHIC ARTS, INC	07/30/82	LAYOUT OF DISTRICT-WIDE NEWSLETTER	435.00
08-17	2228610012	UNITED WAY OF THE BAY AREA	07/28/82	TWO COPIES OF THE BAY AREA MEDIA DIRECTORY	7.00
08-17	2228610010	HENGEHOLD MOTOR CO	07/22/82-07/31/82	VAN RENTAL FOR CONGRESSIONAL OFFICE, SAN MATEO COUNTY FAIR (ONE TIME PAYMENT)	282.80
08-19	2231570001	U. S. POSTAL SERVICE	08/19/82	PAYMENT FOR RETURN POSTAGE PERMIT	40.00
08-19	2231570002	U. S. POSTAL SERVICE	08/19/82	PAYMENT TO GUARANTEE RETURN POSTAGE REPLIES FOR VOTER REGISTRATION DRIVE	75.00
08-23	2232600001	BERNADETTE B PAOLO	08/02/82-08/17/82	WASHINGTON, D.C. - SAN FRANCISCO - WASH, D.C.	278.00
08-23	2232600003	BERNADETTE B PAOLO	08/02/82-08/17/82	GAS	50.00
08-23	2232600004	BERNADETTE B PAOLO	08/02/82-08/17/82	TAXI, PARKING, ETC	26.00
08-23	2232600002	BERNADETTE B PAOLO	08/02/82-08/17/82	MEALS	227.34
08-27	2238890306	WESTLAKE DEVELOPMENT CO.,INC	08/01/82-08/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
08-27	2238890307	DEMOCRATIC STUDY GROUP	08/01/82-08/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	2243900328	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,347.95
08-31	2244530029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		595.55
09-10	2250720001	DAVID R RAMAGE	07/13/82-07/16/82	NFIB LABELING: EDUCATION, PRIVATE CONTRACTOR LETTERS ANIMAL WELFARE LABELING, HUMANE SOC. NEWS REPRINTS.	555.75
09-10	2250720002	DAVID R RAMAGE	07/19/82	ERA LETTERS	835.00
09-10	2250720003	DAVID R RAMAGE	07/28/82-07/30/82	OLDER AMERICANS LABELING, OLDER AMERICANS BROCHURES	986.65
09-10	2250720004	DAVID R RAMAGE	08/03/82	ANIMAL WELFARE LETTERS, ANTI-ARSON LETTERS	338.00
09-10	2250720005	DAVID R RAMAGE	08/02/82-08/11/82	TWO ENVIRONMENTAL UPDATES, RECORD REPRINTS ON LEBANON, EDUCATION & NUCLEAR FREEZE; EL SALVADOR LETTERS.	1,289.40
09-10	2250720011	GRAPHIC ARTS, INC	08/24/82	LAYOUT, VOTER REGISTRATION MAILING	215.00
09-10	2250720012	GRAPHIC ARTS, INC	08/24/82	LAYOUT, DISTRICT-WIDE NEWSLETTER	324.00
09-10	2250720013	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING, VOTER REGISTRATION MAILING	1,279.59
09-10	2250720014	AMBASSADOR PRINTING	08/02/82	PRINTING, PENINSULA UPDATE DISTRICT-WIDE MAILING	5,560.00
09-10	2250720015	AMBASSADOR PRINTING	09/01/82	PRINTING, WASHINGTON REPORT DISTRICT-WIDE MAILING	5,271.00
09-10	2250720018	DAVID R RAMAGE	08/03/82	ACKNOWL. LETTERS; DEFENSE, SOC. SEC., ANIMALS, EL SALVADOR LABELING; DEFENSE LETTERS, OLDER AMER. RPTS.	1,096.85
09-10	2250720020	DAVID R RAMAGE	08/19/82-08/24/82	ENVIRONMENT LABELING; RECORD REPRINTS ON SOC. SEC. & HOUSING	358.15
09-10	2250720021	DAVID R RAMAGE	08/23/82-08/27/82	LABELING ON DEFENSE, ARTS, & WOMEN ISSUES MAILINGS	213.05
09-10	2250720022	DAVID R RAMAGE	08/30/82	LABELING ON VOTER REGISTRATION MAILING	588.40
09-10	2251800003	TOM LANTOS	07/01/82-07/12/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	278.00
09-10	2251800004	TOM LANTOS	08/12/82-08/16/82	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	278.00
09-10	2250720006	DOUGLAS DEYOUNG	07/06/82	MAILING LABELS FOR WOMEN'S ISSUES MAILING	600.00
09-10	2250720007	DOUGLAS DEYOUNG	07/15/82	LABELS FOR PACIFIC ISSUES MAILING	160.00
09-10	2250720008	DOUGLAS DEYOUNG	07/30/82	ENVIRONMENTAL ISSUE ANALYSIS	125.00
09-10	2250720009	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE, DIRECTORIES LABELS & DELIVERIES	1,238.67
09-10	2250720010	DIALCOM, INCORPORATED	08/25/82	STORAGE, DATA ENTRY, LABELS	543.39
09-10	2250720016	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS	3.15
09-10	2250720017	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2251800005	TOM LANTOS	08/27/82	ADVANCE POSTAGE, VOTER REGISTRATION BUSINESS REPLY	153.00
09-10	2252650001	POSTMASTER	08/06/82	EXPRESS MAIL	9.35
09-10	2252650002	POSTMASTER	08/04/82	POSTAGE STAMPS	110.00
09-10	2252650003	POSTMASTER	07/30/82	EXPRESS MAIL	9.35
09-10	2244230003	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICE	84.06
09-10	2244230014	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICE	[illegible]

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM LANTOS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2256630013	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	86.00
09-23	2266790019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	346.44
09-29	2272400001	AMBASSADOR PRINTING	09/22/82	PRINTING TWO SPECIAL REPORTS ON LABOR & CRIME	3,965.00
09-29	2272400002	GRAPHIC ARTS, INC	08/31/82	GRAPHICS, DISTRICT-WIDE NEWSLETTER	285.00
09-29	2272400003	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING, VOTER REGISTRATION LETTER	192.79
09-29	2272400004	S S MAILING SERVICE	08/31/82	LABELING, VOTER REGISTRATION ENVELOPES	460.95
09-29	2270890304	WESTLAKE DEVELOPMENT CO.,INC	09/01/82-09/30/82	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
09-29	2270890305	DEMOCRATIC STUDY GROUP	09/01/82-09/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
09-29	2272400005	DAVID R RAMAGE	09/01/82-09/16/82	PRINTING CITY LETTERS, BUSINESS CARDS FOR REBECCA LOPEZ, STAFF	1,512.20
09-29	2272400006	DOUGLAS DEYOUNG	08/05/82-08/19/82	COMPUTER LABELS F/MAILINGS ON ENVIRONMENT, PENINSULA REPORT, WOMEN'S ISSUES, VOTER REGIS. & CITY ISSUES.	3,030.00
09-30	2273900331	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,364.95
09-30	2274540013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		652.01
				TOTAL	**68,841.38**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-28	2208990002	SAN BRUNO LEASING	03/18/82-03/31/82	REFUND DUE TO DUPLICATE PAYMENT	(232.60)
				TOTAL	**(232.60)**

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	2200620001	GENERAL TELEPHONE CO OF OHIO	07/07/82-08/07/82	TELEPHONE BILL	83.40
07-20	2200620003	DELBERT L LATTA	07/12/82	ONE WAY TRIP FROM RESIDENCE TO TOLEDO AIRPORT IN PRIVATE AUTO 25 MI AT .24/MI	6.00
07-20	2200620004	DELBERT L LATTA	07/12/82	ONE WAY TRIP FROM TOLEDO TO WASHINGTON, D.C. ON COMMERCIAL AIRLINES	145.00
07-20	2200620005	LAURA TAYLOR	06/26/82-07/10/82	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	275.00
07-20	2200620002	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM	19.77
07-21	2201320010	DELBERT L LATTA	07/14/82-07/19/82	ONE ROUNDTRIP BETWEEN WASH, DC AND THE TOLEDO AIRPORT ON COMMERCIAL AIRLINES (PIEDMONT)	290.00
07-21	2201320011	DELBERT L LATTA	07/14/82-07/19/82	ONE ROUNDTRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, 50 MILES @ 24¢	12.00
07-21	2201320009	C & P TELEPHONE	06/01/82-06/30/82	TOLL TELEPHONE BILL	68.64
07-23	2204600028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BOWLING GREEN OH 00000	1,753.00
07-26	2207810015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	255.44
07-31	2214900223	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		900.84
07-31	2214850013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		89.50
08-06	2211700011	DELBERT L LATTA	07/23/82-07/26/82	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASH, DC & TOLEDO (UNITED, AIR WISCONSIN, PIEDMONT)	275.00
08-06	2211700012	DELBERT L LATTA	07/23/82-07/26/82	ONE R/T IN PVT AUTO BETWEEN RESIDENCE & TOLEDO AIRPORT 50 MILES AT 24¢ PER MILE	12.00
08-06	2211700009	MARATHON OIL CO	07/19/82	GASOLINE	47.00
08-06	2211700010	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE	67.62
08-13	2225530015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	254.92
08-17	2228610017	GENERAL TELEPHONE CO OF OHIO	08/07/82-09/07/82	TELEPHONE BILL	83.40
08-17	2228610016	DELBERT L LATTA	08/06/82-08/10/82	ONE R/T BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MI AT .24/MI	12.00
08-17	2228610018	DELBERT L LATTA	07/30/82	ONE WAY TRIP BETWEEN WASHINGTON AND TOLEDO AIRPORT ON COMMERCIAL AIRLINES (US AIR, DELTA)	188.00
08-17	2228610019	DELBERT L LATTA	08/03/82	ONE WAY TRIP BETWEEN TOLEDO AND WASHINGTON ON COMMERCIAL AIRLINES (PIEDMONT)	130.00

08-17	2228610020	DELBERT L LATTA	07/30/82-08/03/82	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MI AT .24/MI	12.00
08-17	2228610021	DELBERT L LATTA	08/06/82	TWO WAY TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (DELTA)	149.00
08-17	2228610022	DELBERT L LATTA	08/10/82	ONE WAY TRIP BETWEEN TOLEDO AND WASHINGTON ON COMMERCIAL AIRLINES (PIEDMONT)	130.00
08-30	2239650001	DELBERT L LATTA	08/13/82-08/17/82	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	260.00
08-30	2239650002	DELBERT L LATTA	08/13/82-08/17/82	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .24/MI	12.00
08-31	2243900218	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		900.84
08-31	2244530013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		309.17
08-31	2257520030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		16.25
09-10	2244230013	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILL	85.41
09-14	2253700022	DELBERT L LATTA	08/19/82-09/08/82	ONE R/T BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	260.00
09-14	2253700023	DELBERT L LATTA	08/19/82-09/08/82	ONE R/T BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO TOTAL 50 MILES AT 24¢	12.00
09-14	2256210012	MARATHON OIL CO	08/18/82	GASOLINE	125.00
09-14	2253700021	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE	67.20
09-16	2259510001	GENERAL TELEPHONE CO OF OHIO	09/07/82-10/07/82	TELEPHONE BILL	83.40
09-16	2259510002	DELBERT L LATTA	09/09/82-09/14/82	ONE R/T BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (NORTHWEST, AIR WISCONSIN & PIEDMONT).	276.00
09-16	2259510003	DELBERT L LATTA	09/09/82-09/14/82	ONE R/T BETWEEN TOLEDO AIRPORT AND PRIVATE RESIDENCE IN AUTO - 50 MILES @ .24 PER MILE	12.00
09-17	2259440030	THOMAS J LANKFORD	08/20/82	NEWSLETTER - PAPER - TYPESET 1 PAGE	3,268.62
09-23	2266720015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	254.68
09-28	2267310005	THE WASHINGTON POST	06/14/82-12/26/82	OFFICE NEWSPAPER SUBSCRIPTION	33.60
09-28	2267310002	DELBERT L LATTA	09/16/82-09/21/82	R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (NORTHWEST, AIR WISCONSIN, PIEDMONT).	276.00
09-28	2267310003	DELBERT L LATTA	09/16/82-09/21/82	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MI @ 24¢ PER MILE	12.00
09-28	2267310004	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE BILL	62.28
09-28	2267310001	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE	67.06
09-30	2273900221	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		900.84
09-30	2274540030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		93.65
09-30	2274670015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		23.40
				TOTAL	**12,670.93**

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

07-07	2181630026	THOMAS J LANKFORD	06/07/82	PRINT SCHEDULE CARDS - T/S	1,795.00
07-07	2181540011	JIM LEACH	06/18/82-06/20/82	AIR FARE TO DISTRICT (WASH, DC/ST LOUIS/BURLINGTON, IA/ST LOUIS/WASHINGTON, DC)	450.00
07-07	2181540012	JIM LEACH	06/20/82	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
07-07	2181540013	JIM LEACH	05/10/82-05/11/82	LODGING - HOTEL FORT DES MOINES	43.20
07-07	2181540014	JIM LEACH	05/14/82-05/15/82	LODGING - O'HARE HILTON, CHICAGO, IL (OVERNIGHT LODGING ENROUTE TO DISTRICT)	66.37
07-07	2181540015	JIM LEACH	05/20/82-05/21/82	LODGING - O'HARE HILTON, CHICAGO, IL (OVERNIGHT LODGING ENROUTE TO DC)	43.61
07-07	2181540016	JIM LEACH	06/19/82-06/20/82	LODGING AND MEALS - THE HOLIDAY - BURLINGTON, IA	36.91
07-07	2181540008	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR MONTH OF MAY - BURLINGTON DISTRICT OFFICE	26.10
07-07	2181540009	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR MONTH OF MAY - DAVENPORT DISTRICT OFFICE	52.20
07-07	2181540010	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR MONTH OF MAY - IOWA CITY DISTRICT OFFICE	52.20
07-09	2188220003	LOUISA PUBLISHING CO, LTD	07/06/82	NEWSLETTER	6,840.00
07-13	2190450002	IOWA SOUTHERN UTILITIES CO	05/27/82-06/25/82	UTILITIES - BURLINGTON DISTRICT OFFICE	8.48
07-16	2195840008	JIM LEACH	06/25/82-07/11/82	TRAVEL - ROUND TRIP TRAVEL WASHINGTON, DC-CHICAGO, IL-DES MOINES, IA-MOLINE, IL-ST LOUIS, MO-WASH, DC.	346.00
07-16	2195840009	JIM LEACH	07/11/82	TAXI FARE FROM AIRPORT TO RESIDENCE	5.00
07-16	2196530003	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	18.00
07-19	2196400015	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION, NEW YORK TIMES, 3 MONTH - JULY 5 - OCT. 3	38.00
07-19	2196400020	JIM LEACH	06/11/82-06/12/82	LODGING, MEAL - O'HARE HILTON - CHICAGO, ILL	43.61
07-19	2196400021	PRIDEMORE CLEANING SERVICE	06/28/82	CLEANING - DAVENPORT DISTRICT OFFICE	18.50
07-19	2196400022	BUTCH'S WINDOW WASHING SERVICE	06/30/82	WINDOW WASHING	5.00
07-19	2196400016	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/82-06/12/82	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE	135.45
07-19	2196400017	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/82-06/18/82	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	89.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	2196400026	PETER E VERSTEGEN	04/21/82	DEVELOPING OF PICTURES	3.96
07-19	2196400018	JIM LEACH	06/18/82-06/19/82	LODGING - DREAM MOTEL - FAIRFIELD, IOWA	28.67
07-19	2196400019	JIM LEACH	06/28/82-06/29/82	LODGING, MEAL, PHONE CALL - THE HOLIDAY - BURLINGTON, IOWA	30.40
07-19	2196400024	LINDA WEEKS	05/20/82-05/28/82	TRAVEL IN-DISTRICT - DAVENPORT/AMES/DAVENPORT 362 MILES; DAVENPORT/MARENGO-DAVENPORT 170 MILES.	106.40
07-19	2196400027	PETER E VERSTEGEN	05/26/82-06/18/82	IN-DISTRICT TRAVEL 660 MILES @ .20	132.00
07-19	2196400028	PETER E VERSTEGEN	06/07/82	PARKING AT THE PASSPORT OFFICE IN CHICAGO	5.00
07-19	2196400025	PETER E VERSTEGEN	04/13/82	MEAL	2.22
07-19	2196400023	WESTERN UNION	06/01/82-06/30/82	4 TELEGRAMS	67.19
07-20	2200620007	IOWA PRESS CLIPPING BUREAU INC	06/01/82-06/30/82	CLIPPINGS - MONTH OF JUNE	50.80
07-20	2200620006	CONGRESSIONAL PHOTO SHOPPE	06/27/82	CUSTOM PRINTS	149.54
07-21	2201200002	C & P TELEPHONE	06/01/82-06/30/82	TOLL TELEPHONE CALLS MONTH OF JUNE	90.24
07-22	2201210010	BENITA DILLEY	07/01/82	REGISTRATION FEE FOR BUSINESS OPPORTUNITES CONFERENCE IN CEDAR RAPIDS	12.50
07-22	2201210025	BENITA DILLEY	06/22/82	REISTRATION FEE FOR GOVERNOR'S EXPORT CONFERENCE	25.00
07-22	2201210008	BENITA DILLEY	04/19/82-07/01/82	TRAVEL IN THE DISTRICT	191.80
07-26	2207810016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	308.15
07-29	2209890308	FARMERS AND MERCHANTS BLDG CORP	07/01/82-07/30/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
07-29	2209890309	KAHL BLDG	07/01/82-07/30/82	DAVENPORT IA 00000	412.50
07-29	2209890310	JOHNSON COUNTY REALTY CO	07/01/82-07/30/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
07-29	2208300004	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/82-07/06/82	TELEPHONE SERVICE JUNE 7 THRU JUL 6, IOWA CITY	112.20
07-29	2208600004	JIM LEACH	07/16/82-07/18/82	R/T TO DISTRICT WASHINGTON, D.C./CHICAGO, IL/MOLINE, IL/BURLINGTON, IA/ST. LOUIS, MO/WASHINGTON, DC.	461.00
07-29	2208600005	JIM LEACH	07/18/82	TAXI FARE TO RESIDENCE FROM AIRPORT	9.00
07-29	2208300005	PETER E VERSTEGEN	06/28/82-07/13/82	EXPENSES-PETER VERSTEGEN-MEMBER OF STAFF DEVELOPING OF FILM	30.16
07-31	2214900051	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,620.50
07-31	2214850030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		583.39
08-06	2215800009	THE MT PLEASANT NEWS	08/01/82-08/01/83	SUBSCRIPTION - ONE YEAR BURLINGTON DISTRICT OFFICE	33.00
08-06	2215800008	PRIDEMORE CLEANING SERVICE	07/24/82	CLEANING SERVICES DAVENPORT OFFICE	18.50
08-06	2215800010	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/82-07/12/82	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	134.55
08-06	2215800011	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/82-07/18/82	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	84.25
08-06	2215850005	JIM LEACH	07/23/82-07/26/82	AIRFARE TO DISTRICT WASHINGTON, DC/ST LOUIS, MO/MOLINE, IL/ST LOUIS, MO/WASHINGTON, DC	420.00
08-06	2215800012	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	52.20
08-06	2215800013	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	52.20
08-06	2215800014	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	26.10
08-11	2221400010	BUTCH'S WINDOW WASHING SERVICE	07/01/82-07/31/82	WINDOW WASHING SERVICE	5.00
08-11	2221400011	IOWA PRESS CLIPPING BUREAU INC	07/01/82-07/31/82	CLIPPINGS 140, MONTH OF JULY	48.00
08-11	2221400012	PUROLATOR COURIER CORPORATION	07/31/82	OVERNIGHT MAIL SERVICE	36.93
08-11	2221400008	JIM LEACH	07/30/82-08/01/82	TRAVEL TO 1ST DISTRICT, IOWA WASH., DC-ST. LOUIS-MOLINE, ILL-MOLINE, ILL-CHICAGO, ILL-WASH., DC	410.00
08-11	2221400009	CONGRESSIONAL PHOTO SHOPPE	07/19/82-07/22/82	CUSTOM PRINTS	7.98
08-11	2221400013	BENITA DILLEY	07/21/82	IN-DISTRICT TRAVEL IOWA CITY-DAVENPORT-BETTENDORF, IOWA CITY 130 MILES @ .20/MILE	26.00
08-11	2221400014	BENITA DILLEY	07/09/82-07/29/82	IN-DISTRICT TRAVEL BASE: IOWA CITY TO SURROUNDING CITIES 555 MILES @ .20/MILE	111.00
08-12	2223810021	IOWA SOUTHERN UTILITIES CO	06/25/82-07/28/82	UTILITIES BURLINGTON DISTRICT OFFICE	23.73
08-13	2225530016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	247.63
08-17	2228200013	JIM LEACH	08/06/82-08/08/82	TRAVEL TO DISTRICT - WASHINGTON, DC-ST.LOUIS, MO-MOLINE, IL. MOLINE, IL-CHICAGO, IL-WASHINGTON, DC	410.00
08-17	2228200014	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAMS	10.23

08-25	2236720002	JIM LEACH	07/16/82	LODGING - JULY 16, 1982 O'HARE HILTON, CHICAGO, ILLINOIS (OVERNIGHT STAY IN ROUTE TO DISTRICT)	54.42
08-26	2236310006	ADVERTISING DESIGN ASSOCIATES, INC	07/30/82	COMPOSITION FOR EIGHT-PAGE NEWSLETTER	476.50
08-26	2236310003	DONNELLSON STAR	08/18/82-08/18/83	SUBSCRIPTION-ONE YEAR BURLINGTON DISTRICT OFFICE	10.00
08-26	2236310002	PUROLATOR COURIER CORPORATION	07/30/82	OVERNIGHT MAIL DELIVERY	38.49
08-26	2236310004	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/82-08/08/82	TELEPHONE SERVICE, JULY 7, 1982-AUGUST 6, 1982, DIST OFFICE, IOWA CITY	111.20
08-26	2236310005	JIM LEACH	08/13/82	ONE WAY TO DISTRICT-AUGUST 13 WASHINGTON, DC/ST LOUIS, MO-MOLINE, ILLINOIS	210.00
08-26	2236310001	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE MONTH OF JULY	118.80
08-27	2238890308	FARMERS AND MERCHANTS BLDG CORP	08/01/82-08/30/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
08-27	2238890309	KAHL BLDG	08/01/82-08/30/82	DAVENPORT IA 00000	412.50
08-27	2238890310	JOHNSON COUNTY REALTY CO	08/01/82-08/30/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
08-31	2243900046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,547.94
08-31	2244530030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(35.27)
08-31	2257520031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		23.40
09-10	2251300005	IOWA SOUTHERN UTILITIES CO	07/28/82-08/27/82	UTILITIES JULY 28, 1982-AUGUST 27 BURLINGTON DISTRICT OFFICE	20.77
09-14	2256210017	LOUISA PUBLISHING CO, LTD	08/31/82	NEWSLETTER	1,031.40
09-14	2256210023	IOWA CITY PRESS CITIZEN	09/01/82-11/30/82	SUBSCRIPTION THREE MONTHS SEPT-OCT-NOV 1982 IOWA CITY D.O.	14.50
09-14	2256210013	IOWA PRESS CLIPPING BUREAU INC	08/01/82-08/31/82	CLIPPING SERVICE MONTH OF AUGUST	70.40
09-14	2256210014	PRIDEMORE CLEANING SERVICE	08/30/82	CLEANING SERVICE DAVENPORT D.O.	18.50
09-14	2256210015	BUTCH'S WINDOW WASHING SERVICE	08/01/82-08/31/82	WINDOW WASHING MONTH OF AUGUST DAVENPORT D.O.	5.00
09-14	2256210016	CONGRESSIONAL PHOTO SHOPPE	07/19/82-08/13/82	CUSTOM PRINTS	299.95
09-14	2256210018	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/82-08/12/82	TELEPHONE SERVICE JULY 13 THROUGH AUGUST 12 DAVENPORT D.O.	134.55
09-14	2256210019	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/82-08/18/82	TELEPHONE SERVICE JULY 19 - AUGUST 18 BURLINGTON D.O.	84.25
09-14	2256210020	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE MONTH OF JULY BURLINGTON D.O.	26.10
09-14	2256210021	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE MONTH OF JULY 1982 DAVENPOT D.O.	52.20
09-14	2256210022	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR THE MONTH OF JULY 1982 IOWA CITY D.O.	52.20
09-23	2266720016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	366.70
09-24	2263640010	THOMAS J LANKFORD	07/24/82	NEWSLETTER - 2 SIDES - PAPER	744.15
09-24	2263640011	THOMAS J LANKFORD	08/11/82	MEETING NOTICE - 2 SIDES - PAPER	1,428.18
09-24	2263640012	THE WASHINGTON EVENING JOURNAL	08/25/82	ONE PUBLICATION	3.50
09-24	2263640013	THE NEWSLETTER CLEARINGHOUSE	09/09/82	PUBLICATION 'PUBLISHING NEWSLETTERS'	18.95
09-24	2266710003	FAIRFIELD COMMUNITY SCHOOLS	06/19/82	ROOM RENTAL	75.00
09-24	2266710004	DOGGETT ELECTRONICS	07/22/82	2 ADAPTERS FOR SPEAKER SYSTEM	11.38
09-24	2266820014	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/82-09/06/82	TELEPHONE SERVICE, IOWA CITY OFFICE	111.20
09-24	2263640019	JIM LEACH	08/20/82-09/07/82	TRAVEL TO THE DISTRICT WASH, DC-CHICAGO, IL-MOLINE, IL-MOLINE, IL-CHICAGO, IL-WASH, D.C.	426.00
09-24	2263640020	JIM LEACH	09/07/82	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT, D.C. TO RESIDENCE	9.00
09-24	2266710005	JIM LEACH	09/10/82-09/14/82	PLANE TRAVEL TO THE DISTRICT WASHINGTON DC BURLINGTON IOWA MOLINE/IL/WASHINGTON DC SEPT 10-14.	394.00
09-24	2263640015	SALLY NAREY	08/20/82-09/08/82	SALLEY NAREY - MEMBER OF STAFF ROUND TRIP DC TO DAVENPORT, IOWA VIA MINN - AIR FARE CAR RENTAL	343.88
09-24	2263640017	SALLY NAREY	09/08/82	TAXI FARE FROM AIRPORT TO OFFICE	6.00
09-24	2266650002	POSTMASTER	09/13/82	EXPRESS MAIL	9.35
09-24	2266820016	JIM LEACH	08/27/82-08/28/32	LODGING - BURLINGTON HOLIDAY INN	33.26
09-24	2263640016	SALLY NAREY	08/22/82-09/01/82	IN-DISTRICT TRAVEL, CAR RENTAL	183.60
09-24	2263640018	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE MONTH OF AUGUST	153.13
09-24	2266820015	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	TELEPHONE SERVICE, AUGUST, IOWA CITY DISTRICT OFFICE	52.20
09-27	2267730001	BENITA DILLEY	09/08/82-09/09/82	BENITA DILLEY-MEMBER OF STAFF IN-DISTRICT TRAVEL BASE: IOWA CITY TO SURROUNDING CITIES 351 MILES AT 20¢.	70.20
09-29	2270890306	FARMERS AND MERCHANTS BLDG CORP	09/01/82-09/30/82	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
09-29	2270890307	KAHL BLDG	09/01/82-09/30/82	DAVENPORT IA 00000	412.50
09-29	2270890308	JOHNSON COUNTY REALTY CO	09/01/82-09/30/82	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
09-29	2270560002	JIM LEACH	09/17/82-09/20/82	TRAVEL TO DISTRICT - WASH, DC/CHICAGO, IL/MOLINE, IL/ST LOUIS/WASH, DC	432.00
09-29	2270560003	JIM LEACH	09/20/82	TAXI FARE TO RESIDENCE FROM THE AIRPORT	9.00
09-30	2273900048	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,466.54
09-30	2274540014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		158.01
09-30	2274670016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		.65
				TOTAL	29,831.70

673 BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2190450003	DAVID R RAMAGE	06/17/82	REPRO #82, NEWSLETTER #82	306.10
07-13	2190450005	CONGRESSIONAL STAFF DIRECTORY	05/17/82	1 COPY OF 1982 CONGRESSIONAL STAFF DIRECTORY	22.01
07-13	2190450006	COLEMAN CHRONICLE & DEMOCRAT-VOICE	07/01/82-06/30/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.60
07-13	2190450008	MARVIN LEATH	06/24/82-07/06/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN	770.00
07-13	2190450009	MARVIN LEATH	06/24/82-07/06/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) & RETURN (70 MILES @ .24/MILE)	16.80
07-13	2190450007	DIALCOM, INCORPORATED	05/01/82-07/31/82	COMPUTER SERVICES--MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES.	1,416.02
07-13	2190450010	MARVIN LEATH	06/26/82-07/06/82	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (248 MILES @ .24/MILE)	59.52
07-13	2190450011	ARNOLD R. MATHIAS	04/29/82-06/28/82	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (1397 MILES @ .24 PER MILE)	335.28
07-13	2190450012	ARNOLD R. MATHIAS	06/18/82-06/19/82	STAFF LODGING AND MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	42.96
07-13	2190450004	GSA. OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
07-16	2196530004	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	72.00
07-21	2200520020	DAVID R RAMAGE	06/28/82	CHESHIRE LABELS ON ENVELOPES	99.25
07-21	2200520017	OFFICIAL AIRLINE GUIDE	11/01/82-10/31/83	ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE, NORTH AMERICAN EDITION	107.80
07-21	2200520019	SOUTHWESTERN BELL	05/27/82-06/26/82	DISTRICT OFFICE TELEPHONE SERVICE	94.79
07-21	2200520018	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE DATA SERVICE	58.46
07-21	2200520022	ERIC HOOKER	06/10/82-07/06/82	STAFF IN-DISTRICT TRAVEL (284 MILES @ .24 PER MILE)	68.16
07-21	2200520023	ERIC HOOKER	07/03/82-07/06/82	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	2.00
07-21	2200520021	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	5.71
07-23	2204600025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WACO TX 00000	1,650.00
07-26	2207840015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	337.18
07-31	2214900345	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		828.95
07-31	2214850014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		368.59
07-31	2214860016	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(9.36)
08-06	2217700006	DAVID R RAMAGE	07/16/82	NEWSLETTER #83	253.60
08-06	2217700010	BAYLOR LARIAT	08/30/82-05/10/83	ACADEMIC YEAR NEWSPAPER SUBSCRIPTION	20.00
08-06	2217700007	DAVID R RAMAGE	07/16/82-07/19/82	BUSINESS CARDS, REPRO #83	79.50
08-06	2217700009	DIALCOM, INCORPORATED	06/01/82-08/31/82	COMPUTER SERVICES--MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES.	1,438.73
08-06	2217700008	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
08-11	2223500016	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	11.00
08-13	2225610016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	336.37
08-17	2228200015	DAVID R RAMAGE	07/30/82	BUSINESS CARDS	27.00
08-17	2228200016	DAVID R RAMAGE	08/05/82	CONGRESSIONAL RECORD REPRINTS	43.50
08-17	2228200018	SOUTHWESTERN BELL TELEPHONE CO	07/27/82-08/26/82	D.O. TELEPHONE SERVICE	103.90
08-17	2228200017	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE DATA SERVICE	58.38
08-31	2243900339	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		827.69
08-31	2243200020	DAVID R RAMAGE	08/15/82	CHAESHIRE LABELS ON ENVELOPES	107.80
08-31	2244530014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		23.27
08-31	2243200019	CATHLINE DOMINQUEZ	07/20/82-08/04/82	STAFF IN DISTRICT TRAVEL	40.32
08-31	2243200021	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	17.36
08-31	2243200018	GSA, OAD, FINANCE DIVISION	08/22/82	D.O. FTS TELEPHONE SERVICE	52.60
09-10	2245510015	DEMOCRATIC STUDY GROUP	07/01/82-09/30/82	LEGISLATIVE RESEARCH SERVICES	500.00
09-10	2245620012	DAVID R RAMAGE	08/24/82-08/26/82	LABELS, LETTERHEAD	98.50

09-10	2252820010	DAVID R RAMAGE	08/30/82	MEMO PADS	18.50
09-10	2252820015	SOUTHWESTERN BELL TELEPHONE CO.	06/27/82-07/26/82	DISTRICT OFFICE TELEPHONE SERVICE	118.48
09-10	2245620008	MARVIN LEATH	08/20/82-08/27/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	808.00
09-10	2245620009	MARVIN LEATH	08/20/82-08/27/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 70 MILES AT .24/MI	16.80
09-10	2245620011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES - MONTHLY CONTRACT	975.00
09-10	2252820020	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES - DUAL ACCESS CHARGES	392.74
09-10	2252650004	POSTMASTER	08/12/82	1000 20 CENT STAMPS	200.00
09-10	2245620010	MARVIN LEATH	08/20/82-08/27/82	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 428 MILES AT .24/MI	102.72
09-10	2252820011	ERIC HOOKER	07/22/82-08/27/82	STAFF IN DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTEIS-655 MILES @ 24¢ PER MILE	157.20
09-10	2252820012	ERIC HOOKER	08/25/82-08/27/82	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	1.00
09-10	2252820016	ARNOLD R. MATHIAS	07/08/82-08/28/82	STAFF IN-DISTRICT TRAVEL (1324 MILES @ 24¢ PER MILE)	317.76
09-10	2252820013	ERIC HOOKER	08/23/82	STAFF MEAL DURING IN-DISTRICT TRAVEL	9.62
09-10	2252820017	ARNOLD R. MATHIAS	08/23/82-08/24/82	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	64.15
09-10	2252820018	ERIC HOOKER	07/23/82-07/30/82	STAFF TRAVEL BY PRIVATE AUTO FROM WACO, TX TO WASHINGTON, DC AND RETURN (2778 MILES @ 24¢ PER MILE).	666.72
09-21	2263610004	BROWNWOOD BULLETIN	10/23/82-10/22/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	57.00
09-21	2263610006	HAROLD FREEMAN	09/02/82	ONE COPY OF HANDBOOK OF GOVERNMENTS IN TEXAS	25.00
09-21	2263610003	DIALCOM, INCORPORATED	07/01/82-08/03/82	COMPUTER SERVICES - PARAGRAPH STORAGE, SOFTWARE SERVICES, DELIVERY CHARGES	155.04
09-21	2263610005	WESTERN UNION TELEGRAPH COMPANY	08/13/82-08/24/82	TELEGRAMS	39.98
09-22	2265200010	SOUTHWESTERN BELL TELEPHONE CO	08/27/82-09/26/82	D.O. TELEPHONE SERVICE	114.85
09-22	2265200006	MARVIN LEATH	09/17/82-09/18/82	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH AND RETURN	689.00
09-22	2265200007	MARVIN LEATH	09/17/82-09/18/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES AND RETURN 70 MILES AT .24 PER MILE	16.80
09-22	2265200009	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE DATA SERVICE BILLING	55.45
09-22	2265200008	MARVIN LEATH	09/17/82-09/18/82	IN DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 302 MILES AT .24 PER MILE	72.48
09-23	2266320017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	328.55
09-24	2266650003	POSTMASTER	08/31/82	EXPRESS MAIL	9.35
09-30	2273900342	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		827.69
09-30	2274540031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		85.67
				TOTAL	**17,142.09**

OFFICE OF THE HON. JOHN LEBOUTILLIER

OFFICIAL EXPENSES

07-12	2189310001	HOUSE INFORMATION SYSTEMS	04/05/82	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
07-13	2190440007	GREAT NECK RECORD	07/01/82-06/30/83	1-YEAR NEWSPAPER SUBSCRIPTION	11.00
07-13	2190440008	ROSLYN NEWS	07/01/82-06/30/83	1-YEAR NEWSPAPER SUBSCRIPTION	11.00
07-13	2190440009	PORT WASHINGTON NEWS	07/01/82-06/30/83	1-YEAR NEWSPAPER SUBSCRIPTION	11.00
07-13	2190440010	WESTBURY TIMES	07/01/82-06/30/83	1-YEAR NEWSPAPER SUBSCRIPTION	11.00
07-13	2190440011	MANHASSET PRESS	07/01/82-06/30/83	1-YEAR NEWSPAPER SUBSCRIPTION	11.00
07-13	2190450016	NATIONAL NEWS AGENCY	07/01/82-09/30/82	NEWSPAPER SUBSCRIPTION	75.00
07-13	2190440006	C.W. POST CENTER	06/17/82	CHARGE FOR AUDIO-VISUAL EQUIPMENT & SIGNS FOR TOWN MEETING	41.75
07-13	2190450013	FELICIA HILLEARY	06/30/82	CABFARE TO VETERANS ADMINISTRATION & BACK TO OFFICE (F/HRNG INVOLVING CASEWORK) OFC OF VA, VA TO OFC.	4.00
07-13	2190450018	WRIGHT HARDWARE	06/29/82	PAPER GOODS FOR DISTRICT (NASSAU) OFFICE	21.19
07-13	2190450019	KENNETH BILEY	06/10/82-06/24/82	CLEANING SERVICE FOR DISTRICT (NASSAU) OFFICE	30.00
07-13	2190440004	NEW YORK TELEPHONE	06/22/82-07/21/82	TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE	143.48
07-13	2190450020	JOHN LEBOUTILLIER	06/17/82-06/21/82	ROUND TRIP AIRFARE TO DISTRICT (WASHINGTON-NEW YORK-NEW YORK-WASHINGTON)	120.00
07-13	2190450014	NANCY ANN KISHANUK	07/01/82	CABFARE FROM NATIONAL AIRPORT TO HOME	12.00
07-13	2190450021	NANCY ANN KISHANUK	07/01/82	AIRFARE - NEW YORK TO WASHINGTON	39.00
07-13	2190440003	MICHAEL THOMAS	07/01/82	EXPRESS MAIL POSTAGE	10.15
07-13	2190450026	JOSEPH DE SALVO	06/22/82	DEVELOPMENT & PRINTING OF PHOTOGRAPHS WITH AADEMY APPOINTEES	330.00
07-13	2190440002	PHYLLIS A STRECANSKY	06/21/82-06/30/82	IN-DISTRICT BUSINESS TRAVEL 104 MILES @ .24/MILE	24.96
07-13	2190440005	CATHERINE C O'CONNOR	04/01/82-06/30/82	IN-DISTRICT BUSINESS TRAVEL 389 MILES @ .24/MILE	93.36
07-13	2190450015	PHYLLIS A STRECANSKY	06/14/82-06/21/82	IN-DISTRICT BUSINESS TRAVEL 54 MILES @ .24/MILE	12.96
07-13	2190450017	C & P TELEPHONE	05/31/82	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	88.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196530005	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	167.00
07-19	2196330003	CON EDISON	05/25/82-06/24/82	GAS AND ELECTRIC FOR DISTRICT (BAYSIDE) OFFICE	62.87
07-19	2196330004	CON EDISON	05/25/82-06/24/82	FINANCE CHARGE (LATE PAYMENT)	.89
07-19	2196490005	THOMAS J LANKFORD	06/24/82	PRINT STATIONERY	610.00
07-23	2197810002	THE LONG ISLAND CATHOLIC	08/01/82-07/31/83	1-YEAR NEWSPAPER SUBSCRIPTION	10.00
07-23	2197810009	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	NEWSPAPER SUBSCRITPION	57.50
07-23	2197810008	STANDARD COFFEE SERVICE	07/13/82	REFRESHMENTS (COFFEE) FOR VISITING CONSTITUENTS	44.25
07-23	2197810003	TERESA MARY MEEHAN	06/26/82-07/02/82	ROUND TRIP AIRFARE: WASHINGTON TO NY TO WASHINGTON	78.00
07-23	2197810005	CHRISTIAN N BRAUNLICH	07/02/82	AIRFARE: NEW YORK TO WASHINGTON	39.00
07-23	2197810001	SPECTRUM PHOTOGRAPHERS, INC.	06/02/82	PHOTOGRAPHY AND DEVELOPMENT FOR PICTURES TAKEN AT TOWN FORUM FOR SENIOR CITIZENS FOR LOCAL NEWSPAPER.	75.00
07-23	2197810004	TERESA MARY MEEHAN	06/26/82-07/02/82	IN DISTRICT BUSINESS TRAVEL 36 MILES @ 24¢/MI	8.64
07-23	2197810006	CHRISTIAN N BRAUNLICH	06/30/82-07/02/82	IN-DISTRICT BUSINESS TRAVEL 134 MILES @ 24¢/MILE	32.16
07-23	2197810007	NANCY ANN KISHANUK	06/30/82	IN-DISTRICT BUSINESS TRAVEL 70 MILES @ 24¢/MILE	16.80
07-26	2207500006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	234.40
07-29	2208300009	THOMAS J LANKFORD	07/07/82-07/09/82	PRINT MEETNG NOTICE-T/S, PRINT MEETING CARD-T/S	1,493.37
07-29	2207620004	THE OBSERVER	07/01/82-06/30/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	10.00
07-29	2207620005	SMITHTOWN MESSENGER	07/01/82-06/30/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	14.00
07-29	2207620006	THE WALL STREET JOURNAL	09/25/82-09/24/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	89.00
07-29	2207620008	LITMORE PUBLICATIONS	07/06/82	1-YR RENEWAL OF NEW HYDE PARK HERALD COURIER	5.50
07-29	2208300007	COMMACK NEWS	07/01/82-06/30/83	ONE-YEAR SUBSCRIPTION	7.00
07-29	2208300008	SMITHTOWN NEWS	07/01/82-06/30/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	10.00
07-29	2209890311	THOMAS J DILLON	07/01/82-07/30/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
07-29	2209890312	PARVIZ YOUSEFZADEH	07/01/82-07/30/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	935.00
07-29	2207620011	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-06/30/82	BUSINESS LUNCH, BUSINESS BREAKFAST	42.50
07-29	2208300006	KENNETH BILEY	07/01/82-07/31/82	CLEANING SERVICE FOR DISTRICT (MANHASSET) OFFICE	30.00
07-29	2208300010	THOMAS J LANKFORD	07/14/82	CARDS-2/C	38.00
07-29	2207620009	JOHN LEBOUTILLIER	07/08/82-07/09/82	ROUND-TRIP AIRFARE: NEW YORK TO WASHINGTON, WASHINGTON TO NEW YORK	120.00
07-29	2207620010	JOHN LEBOUTILLIER	07/13/82	AIRFARE: NEW YORK TO WASHINGTON	60.00
07-29	2207620012	C & P TELEPHONE	06/01/82-06/30/82	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	270.21
07-29	2207620007	GSA, OAD, FINANCE DIVISION	07/22/82	CHARGE FOR DISTRICT FTS LINE	78.98
07-31	2214900249	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,502.44
07-31	2214850031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,152.78
08-06	2214820021	SAVIN BUSINESS MACHINES	05/30/82-06/30/82	CHARGE FOR COPIES MADE ABOVE ALLOTMENT	35.60
08-06	2214820020	MANHASSET STATIONERY	04/01/82-06/30/82	NEWSPAPERS AND SUPPLIES FOR DISTRICT (MANHASSET) OFFICE	85.58
08-06	2214820019	RICHARD P DIEGUEZ	06/01/82-07/31/82	IN-DISTRICT BUSINESS TRAVEL 122 MILES @ 20¢/MI	24.40
08-11	2223500017	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	14.00
08-13	2224810005	MANHASSET MAIL	08/01/82-07/31/83	1 YEAR NEWSPAPER SUBSCRIPTION	7.00
08-13	2224810006	PORT WASHINGTON MAIL	08/01/82-07/31/83	1 YEAR NEWSPAPER SUBSCRIPTION	7.00
08-13	2224810007	ARA SERVICES	07/01/82-09/30/82	NEWSPAPER SUBSCRIPTION W/DELIVERY	187.57
08-13	2224810009	PHYLLIS A STRECANSKY	07/28/82	REIMBURSEMENT FOR REFRESHMENTS (COFFEE) FOR CONSTITUENTS	3.21
08-13	2224810008	PHYLLIS A STRECANSKY	07/07/82-07/28/82	IN-DISTRICT BUSINESS TRAVEL 123 MILES @ 20¢/MILE	24.60
08-13	2225420006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	233.88
08-23	2235600023	SAVIN BUSINESS MACHINES	06/30/82-07/30/82	CHARGE FOR USAGE ABOVE ALLOTMENT	14.88
08-23	2235600024	A&M DELI	06/01/82-08/31/82	NEWSPAPERS AND PAPER PRODUCTS FOR DISTRICT (BAYSIDE) OFFICE	79.82

08-23	2235600020	CON EDISON	06/24/82-07/26/82	ELECTRIC AND GAS BILL FOR DISTRICT (BAYSIDE) OFFICE	92.38
08-23	2235600021	NEW YORK TELEPHONE	07/22/82-08/21/82	TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE	144.30
08-23	2235600022	WESTERN UNION TELEGRAPH COMPANY	07/31/82	CHARGE FOR TELEGRAM	23.12
08-27	2238890311	THOMAS J DILLON	08/01/82-08/30/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
08-27	2238890312	PARVIZ YOUSEFZADEH	08/01/82-08/30/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
08-31	2243900244	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,476.09
08-31	2244530031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		199.72
08-31	2257520032	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		14.95
09-10	2251300011	KENNETH BILEY	08/05/82-08/19/82	CLEANING SERVICE FOR DISTRICT (MANHASSET) OFFICE, AUG 5, AUG 19	30.00
09-10	2251620001	FEDERAL EXPRESS CORP	08/11/82	FEDERAL EXPRESS CHARGE	67.70
09-10	2251620002	LILCO	06/12/82-08/12/82	GAS AND ELECTRIC BILL FOR DISTRICT (MANHASSET) OFFICE	212.97
09-10	2251620003	LILCO	08/16/82	LATE CHARGE	2.54
09-10	2251300012	JOHN LEBOUTILLIER	07/26/82	AIRFARE FROM WASHINGTON TO NY	39.00
09-10	2251300013	JOHN LEBOUTILLIER	07/30/82-08/02/82	ROUNDTRIP AIRFARE: WASHINGTON TO NY, NY TO WASHINGTON	120.00
09-10	2251300014	JOHN LEBOUTILLIER	08/06/82	AIRFARE FROM WASHINGTON TO NY	39.00
09-10	2251300015	JOHN LEBOUTILLIER	08/13/82-08/15/82	R/T AIRFARE: WASHINGTON TO NY, NY TO WASHINGTON	78.00
09-10	2251300023	LAURA M HEALY	08/04/82-08/15/82	R/T AIRFARE: WASHINGTON TO NY, NY TO WASHINGTON	78.00
09-10	2251300024	LAURA M HEALY	08/04/82	CABFARE TO NATIONAL AIRPORT FROM CANNON BLDG	7.00
09-10	2251300025	LAURA M HEALY	08/04/82	CHARGE FOR AIRPORT LIMOUSINE FROM LAGUARDIA AIRPORT TO DISTRICT (MANHASSET) OFFICE	18.00
09-10	2251300026	LAURA M HEALY	08/06/82	CABFARE WITHIN DISTRICT	9.00
09-10	2251620004	PHYLLIS A STRECANSKY	08/09/82-08/20/82	IN-DISTRICT BUSINESS TRAVEL 129 MILES AT .20/MI	25.80
09-10	2251300022	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	376.12
09-10	2251620005	GSA, OAD, FINANCE DIVISION	08/22/82	CHARGE FOR TIAS	78.98
09-14	2256630014	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	108.00
09-16	2258820002	MINUTEMAN PRESS	08/30/82	NEWSLETTER PRINTING	282.00
09-16	2258820003	DL PRINTING, INC	08/31/82	NEWSLETTER PRINTING	216.00
09-16	2258820005	DL PRINTING, INC	08/27/82	PRINTING OF 8 NEWSLETTERS	1,809.00
09-16	2258820004	LEWIS OIL COMPANY	08/24/82	OIL DELIVERY FOR DISTRICT (MANHASSET) OFFICE	9.56
09-16	2258820001	NEW YORK TELEPHONE COMPANY	08/16/82-09/15/82	TELEPHONE BILL FOR DISTRICT (MANHASSET) OFFICE	39.27
09-20	2258540029	THE DIAMOND PRESS CO	08/29/82	NEWSLETTER PRINTING	2,824.00
09-20	2258540028	MICHAEL THOMAS	09/01/82	REIMB FOR PURCHASE OF MAGAZINES FOR PRESS FILE	6.36
09-20	2258540030	CON EDISON	07/26/82-08/24/82	CURRENT CHARGE FOR ELECTRIC BILL FOR DISTRICT OFFICE (BAYSIDE)	96.22
09-20	2258540031	CON EDISON	07/26/82-08/24/82	LATE PAYMENT CHARGE	1.39
09-20	2258540032	NEW YORK TELEPHONE	08/22/82	TELEPHONE BILL FOR DISTRICT OFFICE (BAYSIDE)	137.56
09-22	2264210005	THOMAS J LANKFORD	07/14/82	MEETING NOTICE	687.19
09-22	2265200013	THE WASHINGTON TIMES	09/21/82	13 WEEK SUBSCRIPTION TO THE WASHINGTON TIMES	6.50
09-22	2265200011	JON FREDERIC WEINSTEIN	09/15/82	REIMB FOR PURCHASE OF TWO MAPS	7.32
09-22	2265200012	MICHAEL THOMAS	09/14/82	REIMB FOR GRAPHICS ART BOOK FOR NEWSLETEPS	15.35
09-22	2265200014	JOHN LEBOUTILLIER	08/20/82	AIRFARE: WASHINGTON TO NY	39.00
09-22	2265200015	JOHN LEBOUTILLIER	09/03/82-09/04/82	R/T AIRFARE NY TO WASHINGTON AND RETURN	78.00
09-23	2266530006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.26
09-28	2267530009	THOMAS J LANKFORD	08/11/82	PRINT MEETING NOTICE-T/S	765.10
09-29	2270890309	THOMAS J DILLON	09/01/82-09/30/82	125 PLANDOME RD, MANHASSET, NY 11030	850.00
09-29	2270890310	PARVIZ YOUSEFZADEH	09/01/82-09/30/82	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
09-30	2273900247	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,438.43
09-30	2274540015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		283.58
09-30	2274060001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		39.00
				TOTAL	**28,542.61**

ADJUSTMENTS/REFUNDS

03-03	2243990008	EMPIRE CHEMICAL CO	02/15/82	REFUND DUE TO OVERBILLING	(500.00)
				TOTAL	**(500.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GARY A LEE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181220006	STEPHEN G SPRAGUE	06/18/82-06/20/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO NY CITY FOR A MEDIA TOUR	100.00
07-07	2181220007	ARTHUR JUTTON	06/26/82-06/27/82	REIMBURSEMENT FOR AIR TRAVEL TO SYR FROM DC AND RETURN ON OFFICIAL BUSINESS	95.00
07-07	2181220009	MICHAEL NOZZOLIO	06/23/82-06/23/82	REIMBURSEMENT FOR TRAVEL TO NY CITY AND RETURN ON OFFICIAL BUSINESS AND CAB FARE	108.00
07-07	2181220008	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES	990.00
07-07	2181220005	BILL ZIKAKIS CHEVROLET, INC.	07/01/82-07/31/82	LEASED CAR USED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	346.00
07-13	2190450025	FEDERAL EXPRESS CORP	06/16/82	EXPRESS MAIL DELIVERY OF OFFICIAL PAPERS, 6 ENVELOPES	96.00
07-13	2190450023	MICHAEL NOZZOLIO	06/24/82	TRAVEL DC TO SYRACUSE ON OFFICIAL BUSINESS FOR CONG. LEF (AIRFARE)	95.00
07-13	2190450022	HARRY BELLARDINI	06/01/82-06/30/82	MILEAGE USED ON OFFICIAL BUSINESS FOR CONG. GARY LEE 1415 MILES @ .24	339.60
07-13	2190450024	MICHAEL NOZZOLIO	06/24/82-06/25/82	MILEAGE REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 252 MILES @ .24	60.48
07-19	2196330007	NEW YORK TIMES	07/05/82-10/03/82	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES	2.50
07-19	2196330005	FEDERAL EXPRESS CORP	06/14/82	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	18.00
07-19	2196330009	NEW YORK TELEPHONE	06/24/82-07/25/82	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	92.40
07-19	2196330006	ARTHUR JUTTON	07/03/82-07/08/82	AIRFARE FOR TRAVEL FROM DC TO SYRACUSE AND RETURN ON OFFICIAL BUSINESS	190.00
07-19	2196330008	EXXON COMPANY, U.S.A.	07/05/82	PURCHASE OF GAS FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	51.10
07-20	2200300005	CANTRELL/CUTTER PRINTING, INC.	07/12/82	PRINTING OF OFFICIAL QUESTIONNAIRES	3 187.00
07-20	2200300004	MICHAEL NOZZOLIO	06/30/82	CAB FARE FOR TRAVEL WITHIN DC ON OFFICIAL BUSINESS	3.40
07-20	2200300001	GARY A. LEE	06/25/82	AIRFARE DC TO SYRACUSE	95.00
07-20	2200300002	GARY A. LEE	07/13/82	AIRFARE SYRACUSE TO DC	95.00
07-20	2200300003	MICHAEL NOZZOLIO	07/01/82	AIRFARE TO NEW YORK ON OFFICIAL BUSINESS	39.00
07-22	2203300003	NEW YORK TELEPHONE	07/01/82-07/31/82	CHARGES FOR LOCAL TELEPHONE SERVICE IN GENEVA DISTRICT OFFICE	34.17
07-22	2203300005	ROCHESTER TELEPHONE	06/16/82-06/16/83	ADVERTISING OF LOCAL TELEPHONE NUMBER FOR CONSTITUENTS	7.56
07-22	2203300002	GARY A. LEE	07/16/82-07/18/82	REIMB FOR AIRFARE-DC TO SYRACUSE AND RETURN	190.00
07-22	2202640030	POSTMASTER	07/13/82	300 20 CENT STAMPS	60.00
07-22	2203300004	MOBIL OIL CREDIT CORPORATION	05/30/82	GAS CHARGES FOR USE OF OFFICIAL CAR IN THE DISTRICT	27.68
07-22	2203300001	C & P TELEPHONE	06/01/82-06/30/82	CHARGES FOR CREDIT TOLL CALLS MADE ON OFFICIAL BUSINESS	176.97
07-23	2204600029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SYRACUSE NY 00000	3,592.00
07-26	2207560020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	292.64
07-29	2209890313	ROWENA M WHITE	07/01/82-07/30/82	484 S MAIN STREET GENEVA NY 14456	310.00
07-29	2209890314	GENESEE 110 ASSOCIATES	07/01/82-07/30/82	GENESEE BLDG AUBURN NY 13021	325.00
07-31	2214900460	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		950.07
07-31	2209500009	STEPHEN G SPRAGUE	07/22/82-07/23/82	REIMB FOR AIR FARE - DC TO SYRACUSE AND RETURN ON OFFICIAL TRAVEL BUSINESS	190.00
07-31	2214850015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		419.14
07-31	2209500010	STEPHEN G SPRAGUE	07/22/82	REIMB FOR OVERNIGHT LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN LEE	25.78
07-31	2209500006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	111.08
07-31	2209500007	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR GENEVA DISTRICT OFFICE	26.41
07-31	2209500008	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	308.18
08-06	2211710015	BENCHMARK SYSTEMS	07/16/82	PURCHASE OF RIBBONS FOR A.B. DICK MAGNA CARD MACHINE	53.00
08-06	2217700016	BENCHMARK SYSTEMS	07/26/82	PURCHASE OF RIBBONS FOR MAGNA 2 TYPEWRITER NOT AVAILABLE IN OFFICE SUPPLY	41.00
08-06	2211710014	THOMAS J LANKFORD	06/28/82	ADDRESS #10 ENVELOPES 2 SETS	6.08
08-06	2211710030	FEDERAL EXPRESS CORP	06/16/82	CHARGES FOR EXPRESS DELIVERY OF OFFICIAL MAIL TO DISTRICT	19.00
08-06	2211710031	CANTRELL/CUTTER PRINTING, INC.	07/22/82	PRINTING OF ADDITIONAL OFFICIAL HEADS	203.33
08-06	2217700012	ARTHUR JUTTON	08/02/82	REIMB FOR MAILING OF OFFICIAL RECORDS	35.00
08-06	2211710027	GARY A. LEE	07/23/82-07/25/82	AIRFARE REIMBURSEMENT FOR CONG. LEE DC TO SYR. & RETURN	162.00
08-06	2217700011	GARY A. LEE	07/30/82-08/03/82	REIMBURSEMENT FOR AIRFARE DC TO SYRACUSE & RETURN	162.00

08-06	2211710028	ARTHUR JUTTON	07/22/82-07/27/82	REIMBURSEMENT FOR AIRFARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	162.00
08-06	2217700014	MICHAEL NOZZOLIO	07/07/82	REIMB FOR MILEAGE FROM SYRACUSE TO DC 300 MILES AT 24¢	72.00
08-06	2217700013	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES	990.00
08-06	2211710013	BILL ZIKAKIS CHEVROLET, INC.	08/01/82-08/31/82	PAYMENT FOR LEASED CAR USED IN DISTRICT BY CONG. LEE ON OFFICIAL BUSINESS	346.00
08-06	2211710029	GULF OIL CO.	07/16/82	GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT BY CONGR. LEE	16.00
08-06	2217700015	MICHAEL NOZZOLIO	07/07/82-07/10/82	200 MILES AT 24¢ IN-CITY TRAVELLING ON OFFICIAL BUSINESS	48.00
08-11	2221400016	IBM	07/23/82	PURCHASE OF RIBBONS NOT AVAILABLE IN OFFICE SUPPLY	127.00
08-11	2221400015	CANTRELL/CUTTER PRINTING, INC.	07/22/82-07/30/82	PRINTING OF OFFICIAL MATERIAL - NEWSLETTERS	2,841.85
08-11	2221400017	BEEPCALL	07/06/82-08/31/82	BEEPER USED BY CONG. LEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	48.77
08-11	2221400018	NY TELEPHONE CO	07/25/82-08/24/82	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	97.51
08-11	2221400019	HARRY BELLARDINI	07/01/82-07/31/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1284 MILES @ .24	308.16
08-11	2223500018	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	23.00
08-12	2223420006	XEROX CORPORATION	07/28/82	PURCHASE OF DEVELOPER FOR COPIER MACHINE IN SYRACUSE DISTRICT OFICE	139.20
08-12	2223420005	CANTRELL/CUTTER PRINTING, INC.	08/05/82	PRINTING OF LUND CLAIMS NEWSLETTER	101.53
08-12	2223420004	EXXON COMPANY, U.S.A.	08/03/82	GASOLINE CHARGES IN LEASED CAR USED BY CONG. LEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.80
08-12	2223420002	STEPHEN G SPRAGUE	07/23/82	REIMBURSEMENT FOR COST OF LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.05
08-12	2223420003	WESTERN UNION	07/12/82	TELEGRAM SENT BY CONG. LEE	27.60
08-13	2225700019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	291.99
08-18	2230500004	AB DICK COMPANY	08/06/82	PURCHASE OF MULTI STRIPE RIBBONS FOR MAGNA II TYPE	50.90
08-18	2230500005	NY TELEPHONE CO	08/01/82	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	36.80
08-18	2230500001	GARY A. LEE	08/06/82-08/10/82	AIR FARE FOR CONGRESSMAN - DC TO SYRACUSE AND RETURN	190.00
08-18	2230500003	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	RENTAL AND MAINTENANCE OF DIABLO FORMS TRACTOR AND ACOUSTIC COUPLER	180.00
08-18	2230500002	MOBIL OIL CREDIT CORPORATION	07/09/82-07/14/82	GASOLINE CHARGES FOR LEASED VEHICLE USED ON OFFICIAL BUSINESS IN THE DISTRICT	68.30
08-23	2232600006	BALDWIN COOKE CO.	08/05/82	EXECUTIVE PLANNER APPOINTMENT BOOK FOR CONG LEE	18.37
08-23	2232600005	GARY A. LEE	08/13/82-08/17/82	AIRFARE FOR CONG LEE D.C. TO SYRACUSE AND RETURN	162.00
08-23	2232600008	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/01/83	RENTAL OF TRACTOR AND COUPLER FOR COMPUTER	180.00
08-23	2232600007	C & P TELEPHONE	07/01/82-07/31/82	CREDIT CARD CHARGES INCURRED BY CONG LEE WHILE IN THE DISTRICT	185.87
08-27	2238890313	ROWENA M WHITE	08/01/82-08/30/82	484 S MAIN STREET GENEVA NY 14456	310.00
08-27	2238890314	GENESEE 110 ASSOCIATES	08/01/82-08/30/82	GENESEE BLDG AUBURN NY 13021	325.00
08-31	2243900453	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		950.07
08-31	2244530015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		393.96
09-10	2244250003	BENCHMARK SYSTEMS	08/26/82	RIBBONS FOR COMPUTER SYSTEM	41.00
09-10	2244250004	PERRY OFFICE SUPPLY INC	08/24/82	PURCHASE OF STATIONERY SUPPLIES FOR THE D.O.	29.65
09-10	2244250001	GARY A. LEE	08/20/82	AIR FARE FOR TRAVEL DC TO SYRACUSE	95.00
09-10	2244250002	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICE FOR THE MONTH OF AUGUST	1,353.78
09-10	2244250005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR SYRACUSE D.O.	308.18
09-14	2256520004	NY TELEPHONE CO	08/25/82-09/24/82	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	105.72
09-14	2256520001	GARY A. LEE	09/09/82	REIMB FOR AIR FARE - SYRACUSE TO WASHINGTON, DC	98.00
09-14	2256520002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	111.08
09-14	2256520003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR GENEVA OFFICE	26.41
09-22	2265200018	BENCHMARK SYSTEMS	09/03/82	PURCHASE OF RIBBONS FOR COMPUTER	41.00
09-22	2265200020	NY TELEPHONE CO	09/01/82	LOCAL TELEPHONE CHARGES FOR GENEVA D.O.	38.45
09-22	2265200017	GARY A. LEE	09/09/82	REIMB FOR AIRFARE FOR MEMBER DC TO SYRACUSE	98.00
09-22	2265200019	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	RENTAL OF COMPUTER AND COUPLER AND MAINTENANCE	180.00
09-22	2265200016	HARRY BELLARDINI	08/01/82-08/31/82	MILEAGE REIMB FOR TRAVEL WITH IN THE D.O. ON OFFICIAL BUSINESS 623 MILES AT .24 PER MILE	149.52
09-23	2266840019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	290.85
09-24	2266[illegible]50004	POSTMASTER	09/13/82	300 20 CENT STAMPS	60.00
09-29	2270890311	ROWENA M WHITE	09/01/82-09/30/82	484 S MAIN STREET GENEVA NY 14456	310.00
09-29	2270890312	GENESEE 110 ASSOCIATES	09/01/82-09/30/82	GENESEE BLDG AUBURN NY 13021	325.00
09-30	2273900456	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		938.75
09-30	2274540032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		112.21
				TOTAL	**27,257.90**

BEST DOCUMENT AVAILABLE

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	2189310004	DAVID R RAMAGE	06/15/82	NEWSLETTER	265.00
07-12	2189310006	AL KAPLAN	06/18/82	PHOTOGRAPHY SERVICES FOR NEWSLETTER	85.25
07-12	2189310003	ATLAS PHOTO COMPANY	06/24/82	BLACK & WHITE PHOTOS OF CONGRESSMAN LEHMAN FOR REQUESTS (NEWSPAPERS, ETC.)	17.45
07-12	2189310007	SOUTHERN BELL	06/11/82-07/11/82	DISTRICT OFFICE TELEPHONE BILLING	463.39
07-12	2189310002	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES	1,012.50
07-12	2189310005	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE-DISTRICT OFFICE	48.10
07-21	2202600008	WILLIAM LEHMAN	08/05/82-08/03/83	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	59.81
07-22	2202610002	DAVID R RAMAGE	06/23/82-07/02/82	NEWSLETTERS	823.95
07-22	2202610003	DAVID R RAMAGE	07/07/82	NEWSLETTER	332.20
07-22	2202610005	INTERLEASE, INC	02/01/82-06/30/82	RENTAL AND MAINTENANCE OF VIDEO TERMINAL WITH COUPLERS	975.00
07-22	2202610001	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES - WASHINGTON	133.26
07-22	2202610004	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE EQUIPMENT - TOLLS - MIAMI	82.69
07-26	2207810020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	274.09
07-29	2207420002	DAVID R RAMAGE	07/12/82	NEWSLETTER LABELS	485.80
07-29	2207420004	WILLIAM LEHMAN	01/03/82-12/31/82	SUBSCRIPTION RENEWAL	12.00
07-29	2209890315	HERBERT W ABRAMSON	07/01/82-07/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
07-29	2207420003	SOUTHERN BELL	07/11/82-08/10/82	DISTRICT OFFICE TELEPHONE BILLING	351.52
07-29	2207620013	WILLIAM LEHMAN	07/16/82-07/20/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN	228.00
07-29	2207620014	WILLIAM LEHMAN	07/16/82-07/20/82	TRAVEL - FROM RAYBURN HOB TO WASH NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 18 MI AT .24/MI	4.32
07-29	2207620015	WILLIAM LEHMAN	07/16/82-07/20/82	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MI AT .24/MI	12.00
07-31	2214900358	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		834.97
07-31	2214850032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		478.83
08-06	2215850006	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES	990.00
08-09	2218800004	WILLIAM LEHMAN	07/29/82-08/03/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	360.00
08-09	2218800005	WILLIAM LEHMAN	07/29/82-08/03/82	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN - BY PRIVATE AUTO 18 MI @ 24¢ PER MILE.	4.32
08-09	2218800006	WILLIAM LEHMAN	07/29/82-08/03/82	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO 50 MI @ 24¢ PER MILE.	12.00
08-13	2225530020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	273.57
08-23	2232600009	WILLIAM LEHMAN	08/12/82-08/17/82	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN (COACH)	360.00
08-23	2232600010	WILLIAM LEHMAN	08/12/82-08/17/82	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT AND RETURN BY PRIVATE AUTO 18 MI AT .24/MI	4.32
08-23	2232600011	WILLIAM LEHMAN	08/12/82-08/17/82	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MI AT .24/MI	12.00
08-27	2238210001	JERUSALEM POST	09/14/82-12/31/82	SUBSCRIPTION RENEWAL	19.00
08-27	2238210002	THE JEWISH FLORIDIAN	08/01/82-12/31/82	SUBSCRIPTION RENEWAL	26.00
08-27	2238210003	WILLIAM LEHMAN	08/01/82-12/31/82	REIMB FOR SUBSCRIPTION RENEWAL TO MAIMI BEACH AND NORTH MIAMI BEACH NEIGHBORS	42.00
08-27	2238890315	HERBERT W ABRAMSON	08/01/82-08/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
08-27	2238210005	GSA, OAD, FINANCE DIVISION	07/31/82	OFFICE SUPPLIES FOR D.O.	114.11
08-27	2238210008	SOUTHERN BELL	08/11/82-09/10/82	D.O. TELEPHONE SERVICE	371.68
08-27	2238210007	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILL FOR WASHINGTON TOLL CHARGES	54.85
08-27	2238210004	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	OFFICIAL MESSAGE SERVICE	11.54
08-27	2238210006	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR D.O.	48.20
08-31	2243900351	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		834.97
08-31	2244530032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		123.82
09-10	2250430001	DAVID R RAMAGE	08/27/82	RECORD REPRINTS	52.50

09-10	2250430002	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	990.00
09-14	2256520005	WILLIAM LEHMAN	09/08/82	TRAVEL: ONE WAY - MIAMI/WASHINGTON - EASTERN AIRLINES	180.00
09-14	2256520006	WILLIAM LEHMAN	09/08/82	TRAVEL: FROM DISTRICT TO MIAMI INTERNATIONAL AIRPORT - BY PRIVATE AUTO (25 MILES @ .24 PER MILE)	6.00
09-14	2256520007	WILLIAM LEHMAN	09/08/82	TRAVEL: FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN OFFICE BUILDING BY PRIVATE AUTO (9 MILES @ .24)	2.16
09-14	2256630015	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-16	2258820009	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	09/27/82-12/26/82	SUBSCRIPTION RENEWAL	60.45
09-16	2258820006	WILLIAM LEHMAN	09/14/82	ENVELOPES FOR 'OFFICIAL BUSINESS' USAGE	20.00
09-16	2258820007	WILLIAM LEHMAN	09/04/82	REIMBURSEMENT FOR FEDERAL EXPRESS PACKAGE TO DISTRICT OFFICE FOR OFFICIAL USE	37.10
09-16	2258820008	INTERLEASE, INC	07/01/82-09/30/82	VIDEO TERMINALS & COUPLERS	585.00
09-16	2258820010	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES MADE FOR OFFICIAL BUSINESS - RE: CONSTITUENTS	18.90
09-20	2258530016	WILLIAM LEHMAN	09/12/82-09/13/82	TRAVEL: WASHINGTON/MIAMI/WASHINGTON - EASTERN AIRLINES	372.00
09-20	2258530017	WILLIAM LEHMAN	09/12/82-09/13/82	TRAVEL: FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT BY PRIVATE AUTO & RETURN - 18 MILES @ .24.	4.32
09-20	2258530018	WILLIAM LEHMAN	09/12/82-09/13/82	TRAVEL: FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT BY PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
09-23	2266720020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	267.80
09-24	2266650005	POSTMASTER	09/15/82	3,000 - 20 CENT STAMPS	600.00
09-28	2267550003	FEDERAL EXPRESS CORP	09/13/82-09/15/82	OFFICIAL BUSINESS MATERIAL SHIPPED TO AND FROM MIAMI OFFICE FOR OFFICIAL USE ONLY	61.20
09-28	2267550002	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE TELEPHONE BILLING-TOLL CHARGES	120.95
09-29	2270890313	HERBERT W ABRAMSON	09/01/82-09/30/82	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
09-30	2273900354	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		834.97
09-30	2274540016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		249.04
				TOTAL	**19,984.80**

OFFICE OF THE HON. MICKEY LELAND

OFFICIAL EXPENSES

07-07	2181630027	DAVID R RAMAGE	06/07/82	DEAR COLLEAGUES	24.65
07-07	2181630028	SOUTHWESTERN BELL TELEPHONE	06/15/82-07/14/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	124.35
07-07	2183430005	MICHAEL HUDSON	06/29/82	AIRFARE WASH TO HOUSTON - OFFICIAL TRAVEL	179.00
07-14	2194410001	ASSISTANT PUBLIC PRINTER	05/05/82	PUBLICATION FOR OFFICE USE	9.00
07-14	2194410004	FEDERAL EXPRESS CORP	06/11/82	OFFICIAL BUSINESS	21.00
07-14	2194410005	STANDARD COFFEE SERVICE	06/29/82	COFFEE FOR CONSTITUENTS	44.25
07-14	2194410006	DAVID R RAMAGE	06/24/82	CALLING CARDS AND DEAR COLLEAGUE LETTERS	72.50
07-14	2194410002	SOUTHWESTERN BELL TELEPHONE	06/17/82-07/16/82	PHONE BILL FOR DISTRICT OFFICE	643.14
07-14	2194410008	SUE SMITH	06/12/82-06/20/82	AIRFARE HOUSTON-WASH-HOUSTON	196.00
07-14	2194410003	ALANTHUS DATA COMMUNICATIONS CORP	06/01/82-06/30/82	COUPLER SERVICE	59.00
07-14	2194410007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE ACCOUNT	93.90
07-26	2207530030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	323.09
07-29	2209890316	SILVERSPRUCE ASSOCIATES	07/01/82-07/30/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
07-31	2214900405	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,782.84
07-31	2214850016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		745.19
08-06	2216400009	FEDERAL EXPRESS CORP	07/20/82	MAILING MATERIALS FOR OFFICIAL USE	21.00
08-06	2216400010	KWIK KOPY	07/21/82	COPY MATERIALS FOR DISTRICT OFFICE	5.30
08-06	2216400013	FEDERAL EXPRESS CORP	07/01/82	MAILING MATERIALS TO CONGRESSMAN LELAND IN HOUSTON FROM WASHINGTON, DC	21.00
08-06	2216400017	DAVID R RAMAGE	07/26/82	IMPRINTING LETTERHEAD	27.75
08-06	2217700017	FEDERAL EXPRESS CORP	06/24/82	OFFICIAL BUSINESS	21.00
08-06	2217700018	FEDERAL EXPRESS CORP	06/25/82	OFFICIAL BUSINESS	32.00
08-06	2217700019	TEXAS PRESS SERVICE	06/01/82-06/30/82	PRESS CLIPPINGS FOR OFFICE USE	46.25
08-06	2217700020	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82	COFFEE FOR CONSTITUENTS	24.38
08-06	2217700021	ASMAN CUSTOM PHOTO	07/28/82	PHOTOS OF CONSTITUENTS	11.60
08-06	2216400015	SOUTHWESTERN BELL	07/17/82-08/16/82	PHONE CHARGES FOR HOUSTON OFFICE	671.67
08-06	2216400012	ALANTHUS DATA COMMUNICATIONS CORP	07/01/82-07/31/82	COUPLER SERVICE	59.00
08-06	2216400014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	391.35
08-06	2216400011	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES--TIAS	408.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2216400016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE LINE	74.27
08-09	2218800014	MATT REESE ASSOCIATES	10/16/81	CONGRESSIONAL MAILINGS TO CONSTITUENTS	1,500.00
08-09	2218800015	TEXAS MONTHLY	08/02/82	PUBLICATION FOR OFFICE USE	21.00
08-09	2218800010	CALIFORNIA NEWSREEL	06/23/82	MATERIALS (FILM) FOR OFFICE USE	82.00
08-09	2218800011	ALMEDA TRAVEL	06/25/82	AIR FARE FOR MICKEY LELAND - WASHINGTON TO HOUSTON (EASTERN AIRLINE)	248.00
08-09	2218800012	ALMEDA TRAVEL	07/15/82	AIR FARE FOR MICKEY LELAND - WASHINGTON TO HOUSTON	189.00
08-09	2218800016	ALMEDA TRAVEL	07/30/82	AIR FARE FOR MICKEY LELAND - WASHINGTON TO HOUSTON	194.00
08-09	2218800018	ALMEDA TRAVEL	07/20/82	AIR FARE FOR MICKEY LELAND - HOUSTON TO WASHINGTON	248.00
08-09	2218800009	KELVIN SHEPARD	07/01/82	TRAVEL EXPENSES FROM HOUSTON TO WASHINGTON, DC (GASOLINE)	173.10
08-09	2218800017	ALMEDA TRAVEL	08/02/82	AIR FARE FOR RODNEY ELLIS - HOUSTON TO WASHINGTON	189.00
08-09	2218800008	KELVIN SHEPARD	06/15/82	TRAVEL EXPENSES FOR CONSTITUENT VISITS (GASOLINE) WHILE IN DISTRICT	25.00
08-09	2218800013	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES FOR CAPITOL HILL PHONES	734.07
08-09	2218800007	WESTERN UNION TELEGRAPH COMPANY	06/30/82	CORRESPONDENCE TO CONSTITUENTS	71.27
08-11	2223500019	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-12	2223420010	UNITED WAY DIRECTORIES	07/20/82	DIRECTORIES FOR OFFICE USE	25.00
08-12	2223450002	DAVID R RAMAGE	09/25/81	NEWS RELEASE POSITION PAPERS	64.75
08-12	2223450003	DAVID R RAMAGE	11/04/81	CALLING CARDS	49.50
08-12	2223420007	ALMEDA TRAVEL	08/02/82	AIRFARE FOR MICKEY LELAND HOUSTON TO WASHINGTON, DC	203.00
08-12	2223420008	MICKEY LELAND	08/08/82-08/09/82	AIRFARE FROM WASHINGTON-HOUSTON-WASHINGTON	429.00
08-12	2223420009	WESTERN UNION	07/24/82	CONSTITUENT CORRESPONDENCE	27.28
08-13	2225210029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	322.50
08-18	2229630010	DAVID R RAMAGE	07/27/82-08/03/82	RECORD REPRINTS, CALLING CARDS	41.50
08-18	2229630008	RODNEY GLENN ELLIS	07/17/82	AIRFARE FROM WASHINGTON TO HOUSTON (OFFICIAL BUSINESS)	129.00
08-18	2229630009	WESTERN UNION TELEGRAPH COMPANY	07/31/82	CONSTITUENT CORRESPONDENCE	131.50
08-20	2231800007	MICKEY LELAND	08/15/82	UPGRADE FOR HOU TO WASH AIRFARE	88.00
08-20	2231800006	ALMEDA TRAVEL	08/13/82	AIRFARE WASH-HOU-WASH FOR M LELAND & G BREECE	835.00
08-20	2231800008	RODNEY GLENN ELLIS	06/26/82	AIRFARE WASH-HOU	179.00
08-20	2231800002	RODNEY GLENN ELLIS	08/02/82	TAXI	4.00
08-20	2231800009	RODNEY GLENN ELLIS	07/27/82	TAXIFARE WHILE IN DIST	15.00
08-20	2231800012	RODNEY GLENN ELLIS	08/02/82	TAXI FROM DULLES TO WASH RESIDENCE	35.00
08-20	2231800001	RODNEY GLENN ELLIS	08/02/82	BREAKFAST	8.90
08-20	2231800003	RODNEY GLENN ELLIS	07/23/82	LUNCH	15.19
08-20	2231800004	RODNEY GLENN ELLIS	07/29/82	DINNER WITH CONSITUTENTS	52.17
08-20	2231800005	RODNEY GLENN ELLIS	08/02/82	LUNCH WITH CONSTITUENTS	22.42
08-20	2231800010	RODNEY GLENN ELLIS	07/22/82	DINNER WITH CONSTITUENTS WHILE IN DIST	16.20
08-20	2231800011	RODNEY GLENN ELLIS	07/27/82	DINNER WITH CONSTITUENTS	40.00
08-20	2231800013	RODNEY GLENN ELLIS	07/30/82	LUNCH WITH CONSTITUENTS	25.75
08-27	2239620007	MARK A HOLCOMB	08/12/82	ADDITIONAL COST FOR POSTAL PATRON MAILING	20.00
08-27	2239620008	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	08/11/82	STREET GUIDE/PUBLICATION FOR OFFICE USE	16.71
08-27	2238890316	SILVERSPRUCE ASSOCIATES	08/01/82-08/30/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
08-27	2239620001	FEDERAL EXPRESS CORP	08/10/82	MAILING MATERIALS FOR OFFICE USE	21.00
08-27	2239620002	FEDERAL EXPRESS CORP	08/11/82	MAILING MATERIALS FOR OFFICE USE	21.00
08-27	2239620003	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/82	COFFEE FOR PRESS BRIEFING	25.41
08-27	2239620004	TEXAS PRESS SERVICE	07/01/82-07/31/82	CLIPPING SERVICE	87.25
08-27	2239620010	DAVID R RAMAGE	08/12/82	CALLING CARDS FOR ROGER STRICKLAND	18.50

08 27	2239620005	DAVID QUILTER	06/30/82	AIRFARE FOR MICKEY LELAND FROM BALTIMORE-WASHINGTON AIRPORT TO HOUSTON	145.00
08 27	2239620006	ALANTHUS DATA COMMUNICATIONS CORP	08/01/82-08/31/82	COUPLER SERVICE FOR OFFICE	59.00
08-27	2239620009	C & P TELEPHONE	07/01/82-07/31/82	TOLL TELEPHONE CHARGES FOR OFFICE PHONE	489.47
08-31	2243900397	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,907.14
08-31	2242410004	CANTRELL/CUTTER PRINTING, INC	08/17/82	PRINTING OF VOTER REGISTRATION CARDS	1,383.75
08-31	2242410006	DAVID R RAMAGE	08/10/82	IMPRINT FRANK ON # 10 ENVELOPES	38.50
08-31	2242410005	ASMAN CUSTOM PHOTO SERVICE, INC	08/16/82	PHOTO SERVICES	35.10
08-31	2242410007	DAVID R RAMAGE	08/23/82	CALLING CARDS FOR LELAND	68.00
08-31	2242410008	SAVIN CORPORATION	07/30/82	TONER FOR COPY MACHINE IN DISTRICT OFFICE	95.44
08 31	2244530016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		807.52
09-10	2251300010	DAVID R RAMAGE	08/30/82	LETTERS-VOTER REGISTRATION	1,686.70
09-10	2251620006	FEDERAL EXPRESS CORP	07/22/82	OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO CHICAGO	21.00
09-10	2251620007	FEDERAL EXPRESS CORP	08/18/82	OFFICIAL BUSINESS/MAILING FROM WASHINGTON OFFICE TO HOUSTON OFFICE	21.00
09-10	2251300006	SOUTHWESTERN BELL TELEPHONE	08/17/82-09/16/82	PHONE BILL FOR THE HOUSTON DISTRICT OFFICE	681.79
09-10	2251620008	MARKS ANSWERING SERVICE	04/08/82-09/08/82	ANSWERING SERVICE	290.00
09-10	2245620015	RODNEY GLENN ELLIS	08/24/82	DULLES-OFFICE TAXI FARE FOR ELLIS	34.00
09-10	2245620016	RODNEY GLENN ELLIS	08/24/82	HOUSTON - WASH AIRFARE	238.00
09-10	2251300016	ALMEDA TRAVEL	08/20/82	WASHINGTON-HOUSTON AIRFARE ON CONTINENTAL	244.80
09-10	2251300007	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME/JULY 82	19.83
09-10	2251300008	DIALCOM, INCORPORATED	08/25/82	DELIVERY DATA ENTRY	123.63
09-10	2251300009	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY TIMESHARING FOR COMPUTER SYSTEM	975.00
09-10	2251620009	CONGRESSIONAL PHOTO SHOPPE	08/05/82	PHOTOS/OFFICIAL BUSINESS	14.13
09-10	2245620013	RODNEY GLENN ELLIS	08/23/82	HOTEL CHARGES FOR R. ELLIS IN DISTRICT	71.85
09-10	2245620014	RODNEY GLENN ELLIS	08/23/82	BREAKFAST, LUNCH IN DISTRICT	24.00
09-16	2258400001	STANDARD COFFEE SERVICE	09/07/82	COFFEE	46.75
09-16	2258820030	RODNEY GLENN ELLIS	09/09/82-09/12/82	AIRFARE WASH-HOUSTON, TX-WASH	429.00
09-16	2258400003	GEORGE W BREECE	08/14/82	CAR RENTAL WHILE IN HOUSTON FOR OFFICIAL BUSINESS	147.38
09-16	2258400005	GEORGE W BREECE	07/13/82	CAB FARE	11.00
09-16	2258400011	CLEO GLENN JOHNSON	08/28/82	MILEAGE FROM HOUSTON TO AUSTIN (GAS EXPS) TO ATTEND CONFERENCE ON CHILDREN, YOUTH & FAMILIES 360 MI .10	36.00
09-16	2258400002	GEORGE W BREECE	08/15/82	DINNER WHILE IN HOUSTON, BREAKFAST & LUNCH	39.32
09-16	2258400004	GEORGE W BREECE	08/14/82	LUNCH WHILE IN HOUSTON	24.50
09-16	2258400006	GEORGE W BREECE	08/13/82	DINNER	48.64
09-16	2258400007	GEORGE W BREECE	08/21/82	HOTEL ACCOMMODATIONS WHILE TRAVELING TO HOUSTON & BREAKFAST	56.66
09-16	2258400008	GEORGE W BREECE	08/21/82	LUNCH WHILE IN HOUSTON	14.10
09-16	2258400009	GEORGE W BREECE	08/21/82	DINNER WHILE IN HOUSTON	39.00
09-16	2258400010	CLEO GLENN JOHNSON	08/28/82	HOTEL ACCOMMODATIONS WHILE ATTENDING A CONFERENCE ON CHILDREN, YOUTH & FAMILIES IN AUSTIN, TEXAS.	138.71
09-16	2258820012	RODNEY GLENN ELLIS	09/11/82	DINNER WHILE IN DISTRICT	18.34
09-16	2258820013	RODNEY GLENN ELLIS	09/09/82	DINNER WHILE IN DISTRICT	11.60
09-17	2259540005	FEDERAL EXPRESS CORP	08/26/82	CONSTITUENT MAILING	42.00
09-17	2259540006	FEDERAL EXPRESS CORP	08/20/82	WASHINGTON, DC OFFICE TO FLORIDA (OFFICIAL BUSINESS)	31.00
09-17	2259540003	GEORGE W BREECE	08/21/82	1,420 MILES @ .24 PER MILE - TRAVELING FROM WASHINGTON, DC TO HOUSTON, TX	340.80
09-17	2259540001	GEORGE W BREECE	08/22/82	BREAKFAST, LUNCH AND DINNER WHILE TRAVELING FROM WASHINGTON, DC TO HOUSTON	44.40
09-17	2259540002	GEORGE W BREECE	08/16/82	BREAKFAST, LUNCH AND DINNER WHILE IN HOUSTON FOR OFFICIAL BUSINESS	41.50
09-17	2259540004	GEORGE W BREECE	08/21/82	BREAKFAST WHILE TRAVELING TO HOUSTON	9.67
09-23	2266680030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	316.28
09-24	2266650007	POSTMASTER	08/24/82	200 STAMPS AT 20 CENTS	40.00
09-28	2267530010	DAY-TIMERS	03/04/82	MATERIALS FOR OFFICE USE	17.27
09-28	2267530013	FEDERA XPRESS CORP	09/03/82	MAILING MATERIALS FROM WASHINGTON DC OFFICE TO HOUSTON,TEXAS OFFICE (OFFICIAL BUSINESS)	21.00
09-28	2267530014	DAVID R RAMAGE	09/02/82	CALLING CARDS FOR GEORGE BREECE	27.00
09-28	2267530011	GEORGE W BREECE	08/22/82-08/25/82	HOTEL/MEAL CHARGES WHILE IN HOUSTON FOR OFFICIAL BUSINESS	128.80
09-28	2267530012	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON DC OFFICE PHONE BILL	365.24
09-29	2270890314	SILVERSPRUCE ASSOCIATES	09/01/82-09/30/82	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
09-30	2273900400	*(EQUIPMENT ALLOWANCE CHARGED)*	06/11/81-12/31/81		(76.52)

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2273900401	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,935.15
09-30	2274540033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		297.97
				TOTAL	**30,068.83**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
03-29	2239990008	UNITED AIRLINES	02/05/82	REFUND DUE TO DUPLICATE PAYMENT	(40.00)
				TOTAL	**(40.00)**

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187430007	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	06/30/82	1982 DIRECTORY	36.50
07-07	2187430014	JOHN PONTIUS	06/27/82	REIMBURSEMENT FOR PURCHASE OF TWO MAPS	17.05
07-07	2187430002	NEW YORK TELEPHONE COMPANY	06/13/82-07/12/82	MONTHLY SERVICE & EQUIPMENT CHARGE FOR DISTRICT OFFICE PHONES	356.94
07-07	2187430004	NORMAN F LENT	06/25/82-06/30/82	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	120.00
07-07	2187430006	NORMAN F LENT	06/25/82-06/30/82	80 MI @ .24	19.20
07-07	2187430009	JOHN PONTIUS	06/24/82-06/28/82	PRIVATE AUTO 44 MILES, AUTO RENTAL, PARKING, TAXI TO AND FROM TERMINAL	106.81
07-07	2187430001	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY SERVICE & EQUIPMENT CHARGE FOR COMPUTER EQUIPMENT	1,881.38
07-07	2187430005	NORMAN F LENT	06/25/82-06/30/82	AUTO RENTAL	236.69
07-07	2187430008	JOHN PONTIUS	06/24/82-06/28/82	ROUND TRIP ONE WAY BETWEEN WASH., DC & 4TH DISTRICT, NY	113.83
07-07	2187430012	JOHN PONTIUS	06/26/82	GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00
07-07	2187430010	JOHN PONTIUS	06/24/82-06/28/82	HOTEL ACCOMMODATIONS	321.75
07-07	2187430011	JOHN PONTIUS	06/25/82-06/28/82	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.28
07-07	2187430013	JOHN PONTIUS	06/24/82-06/28/82	TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.40
07-07	2187430003	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY SERVICE & EQUIPMENT PHONE CHARGE FOR LONG DISTANCE SERVICE	182.39
07-16	2196530006	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	15.25
07-19	2196800002	S & B PRINTING CORP	06/25/82	PRINTING SERVICES	460.16
07-19	2196800001	OAKLAND CARD & GIFT SHOP	07/01/82-07/31/82	NEWSPAPER FOR MONTH OF JULY	37.75
07-19	2196800030	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	38.00
07-19	2196400029	NORMAN F LENT	04/01/82-06/30/82	MILEAGE REIMBURSEMENT FOR SECOND QUARTER OF 1982 - 2394 MILES @ .24	574.56
07-20	2197870005	NORMAN F LENT	07/10/82-07/11/82	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	119.20
07-21	2201320013	NASSAU COUNTY PUBLICATIONS, INC	05/01/82-04/30/83	NEWSPAPER SUB (PLEASE INDICATE COPY IS TO BE SENT TO OFC: 1280 GARND AVE, RM 300 BALDWIN, NY 11510).	5.00
07-21	2202600009	NORMAN F LENT	07/16/82-07/18/82	MEMBERS TRAVEL TO AND FROM DISTRICT WASH, D.C. TO BALDWIN, NY TO WASHINGTON, D.C.	120.00
07-21	2201320014	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE FOR MONTH OF JUNE	975.00
07-21	2201320015	DIALCOM, INCORPORATED	04/01/82-04/30/82	DUAL ACCESS CHARGES FOR COMPUTER	107.10
07-21	2201320016	DIALCOM, INCORPORATED	05/01/82-05/31/82	PARAGRAPH STORAGE CHARGES FOR COMPUTER	89.60
07-21	2201320017	DIALCOM, INCORPORATED	05/14/82	DELIVERY CHARGES	14.00
07-21	2202600010	NORMAN F LENT	07/16/82-07/18/82	RENTAL AUTO FOR IN-DISTRICT TRAVEL	114.20
07-21	2201320012	DEAN R PFEFFER	06/01/82-06/30/82	MILEAGE REIMBURSEMENT-135 MILES @ 24¢	32.40
07-22	2202610006	THOMAS J LANKFORD	06/26/82	PRINT LETTER - 2/S	80.10
07-26	2207810021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	356.11
07-29	2208300012	THOMAS J LANKFORD	07/01/82	PRINT LETTER-2/S -2/C	229.20

07-29	2209890317	FRANK CANALE	07/01/82-07/30/82	2280 GRAND AVE BALDWIN NY 00000	1,391.44
07-29	2208600006	EUGENE TURNER	07/13/82-07/14/82	TRAVEL BALDWIN, NY TO WASHINGTON, DC TO BALDWIN, NY PARKING AND MILEAGE	154.00
07-29	2208300011	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE CHARGE FOR WASHINGTON, DC OFFICE	156.68
07-31	2214900190	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,563.77
07-31	2214850033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,943.52
08-06	2215800023	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGE	26.34
08-06	2215800022	XEROX CORPORATION	11/19/80	PAPER AND DRY IMAGER FOR XEROX MACHINE	109.04
08-06	2215800015	NEW YORK TELEPHONE COMPANY	07/13/82-08/12/82	MONTHLY PHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	298.05
08-06	2215400018	NORMAN F LENT	07/30/82-08/02/82	MEMBER'S TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC MI, PARKING, TOLLS.	107.70
08-06	2215800017	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE AND EQUIPMENT FOR AUGUST	975.00
08-06	2215800018	DIALCOM, INCORPORATED	06/01/82-06/30/82	DUAL ACCESS CHARGES FOR JUNE	319.36
08-06	2215800019	DIALCOM, INCORPORATED	06/01/82-06/30/82	PARAGRAPH STORAGE FOR JUNE	109.77
08-06	2215800020	DIALCOM, INCORPORATED	06/01/82-06/30/82	1200 BAUD USAGE JUNE	28.90
08-06	2215800021	DIALCOM, INCORPORATED	07/21/82	BUILD OFFLINE DATABASE	112.50
08-06	2215800016	GSA, OAD, FINANCE DIVISION	07/22/82	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	107.58
08-09	2218810001	NORMAN F LENT	08/04/82	REIMBURSEMENT FOR PURCHASE OF 50,000 WINDOW ENVELOPES FOR OFFICIAL BUSINESS	105.00
08-11	2223500020	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.75
08-13	2225530021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	500.10
08-17	2228200019	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	08/01/82-07/31/83	NEWSPAPER SUBSCRIPTION MASAPEQUAN OBSERVER AND FARMINGDALE OBSERVER POST	18.00
08-17	2228200020	OAKLAND CARD & GIFT SHOP	08/01/82-08/31/82	NEWSPAPER SUBSCRIPTION	39.75
08-17	2228200023	WALDBAUM, INC	06/03/82-07/23/82	CONSTITUENT REFRESHMENTS	46.22
08-17	2228200030	S & B PRINTING CORP	08/01/82	PRINTING SERVICE	55.00
08-17	2228200022	NORMAN F LENT	08/06/82-08/08/82	MEMBER TRAVEL TO ABD FROM THE DISTRICT WASHINGTON DC TO BALDWIN NY AND RETURN AND MILEAGE	118.20
08-23	2235600025	NORMAN F LENT	08/12/82	REIMBURSEMENT FOR SPRINT SERVICE CHARGES	45.00
08-26	2237420016	SAVIN CORPORATION	07/01/82-07/31/82	METER USAGE CHARGE	37.42
08-26	2237420013	MID ISLAND HERALD, INC	07/01/82-06/30/83	NEWSPAPER SUBSCRIPTION - PLAINVIEW HERALD	4.00
08-26	2237720028	DEAN R PFEFFER	07/01/82-07/31/82	MILEAGE REIMBURSEMENT - 133 MILES AT 24¢	31.92
08-26	2237420014	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	89.48
08-26	2237420015	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE (LONG DISTANCE)	107.58
08-27	2238890317	FRANK CANALE	08/01/82-08/30/82	2280 GRAND AVE BALDWIN NY 00000	1,391.44
08-31	2243900185	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,613.34
08-31	2244530033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,444.42
08-31	2257520033	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		1.95
09-10	2245510016	LONG ISLAND NEWS SERVICE	05/30/82-08/21/82	NEWSPAPER SUBSCRIPTION	28.65
09-10	2245510017	OAKLAND CARD & GIFT SHOP	09/01/82-09/30/82	NEWSPAPER SUBSCRIPTION	49.70
09-10	2245510023	FEDERAL EXPRESS CORP	08/10/82	SPRINT SERVICE	21.30
09-10	2245510020	NORMAN F LENT	08/21/82-08/27/82	MEMBER'S R/T TO DISTRICT (DC/BALDWIN, NY VIA NYC, NY/DC) PLUS 80 MILES @ .24 PER MILE	119.20
09-10	2251620010	NORMAN F LENT	08/30/82-09/07/82	MEMBERS TRAVEL TO AND FROM DISTRICT - WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C	105.20
09-10	2245510018	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES	120.65
09-10	2245510019	DIALCOM, INCORPORATED	07/01/82-08/31/82	MISC CHARGES FOR JULY AND AUGUST RELATING TO COMPUTER SERVICES	319.37
09-10	2245510022	C & P TELEPHONE	07/01/82-07/31/82	NET MONTHLY DATA SERVICE	11.34
09-10	2245510021	NORMAN F LENT	08/22/82	LODGING IN THE DISTRICT	61.54
09-14	2256540012	HICKSVILLE VETERANS ASSOCIATION, INC	09/11/82	USE OF HALL FOR CONGRESSIONAL FORUM ON 9/11/82	75.00
09-14	2256540011	NEW YORK TELEPHONE COMPANY	08/13/82-09/12/82	MONTHLY SERVICE AND EQUIPMENT	308.48
09-14	2256540010	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR MONTH OF SEPTEMBER 1982	975.00
09-14	2256540009	CONGRESSIONAL PHOTO SHOPPE	08/10/82	55 BLACK AND WHITE REPRINTS OF CONSTITUENT GROUP PHOTO	41.25
09-14	2256630016	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	6.75
09-17	2259540007	NORMAN F LENT	09/10/82-09/14/82	MEMBER'S TRAVEL TO AND FROM DIST - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.50
09-20	2257700004	ROGER BOGSTED	08/13/82-08/19/82	TRAVEL WHILE ON OFFICIAL BUSINESS WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	120.00
09-23	2266720021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	342.11
09-28	2267740008	THOMAS J LANKFORD	07/20/82-08/28/82	NEWSLETTERS, LETTERS, RELEASE, LABELS, UPDATE, FORUM NOTICE	6,369.86
09-28	2267740005	WALDBAUM, INC	09/03/82	CONSTITUENT REFRESHMENTS FOR DISTRICT OFFICE	20.18
09-28	2267740003	NORMAN F LENT	09/19/82-09/21/82	R/T BETWEEN WASH, DC & 4TH DISTRICT, NY PRIVATE AUTO, TOLLS, PARKING, COMMERCIAL TRAVEL ON CARRIER.	136.20

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	2270400011	ROGER C. BOGSTED	09/17/82-09/20/82	R/T BY AUTO FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS 606 MI .24.	145.44
09-28	2270400012	ROGER C. BOGSTED	09/17/82-09/20/82	TOLL CHARGES	13.20
09-28	2267740007	C & P TELEPHONE	08/01/82-08/31/82	CUMULATIVE NET MONTHLY CHANGE IN TELEPHONE CHARGE	47.21
09-28	2267740004	NORMAN F LENT	09/20/82	HOTEL ACCOMMODATIONS	61.54
09-28	2267740006	C & P TELEPHONE	08/01/82-08/31/82	TOTAL TOLL CHARGES FOR TELEPHONE USAGE IN WASHINGTON, DC OFFICE	211.31
09-29	2270890315	FRANK CANALE	09/01/82-09/30/82	2280 GRAND AVE BALDWIN NY 00000	1,391.44
09-30	2273900188	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,628.07
09-30	2274540017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		578.31
09-30	2274080001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		26.00
				TOTAL	**33,391.87**

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181630006	XEROX CORPORATION	03/01/82-03/31/82	BILLABLE COPIES - DISTRICT COPIER	18.93
07-07	2181630007	XEROX CORPORATION	04/22/82	PRE-INSTALLATION SUPPLIES FOR WASHINGTON COPIER	51.12
07-07	2181220011	ROCKDALE CITIZEN	04/12/82-04/12/83	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
07-07	2181220012	ORBERN'S CURRENT COMEDY	06/01/82-06/01/82	SUBSCRIPTION RENEWAL	60.00
07-07	2181220013	NEW YORK TIMES	05/18/82-05/18/82	SUBSCRIPTION RENEWAL	57.50
07-07	2181220014	THE KIPLINGER WASHINGTON LETTER	06/25/82-06/25/82	ONE YEAR SUBSCRIPTION	42.00
07-07	2181590011	OFFICIAL AIRLINE GUIDE	06/01/82	POCKET FLIGHT GUIDE - SUBSCRIPTION	38.92
07-07	2181630004	THE COVINGTON NEWS	04/01/82-04/30/83	SUBSCRIPTION	10.00
07-07	2181590007	DEKALB OFFICE EQUIPMENT	05/31/82	OFFICE SUPPLIES FOR DISTRICT OFFICE (XEROX PAPER)	9.14
07-07	2181630001	ASSOCIATED VIDEO, INC	05/15/82	TAPING SERVICES AND DUPLICATIONS	550.00
07-07	2181630011	PHILIP P. HUDGINS	04/16/82	SECURITY SERVICES AT TOWN HALL MEETINGS	40.00
07-07	2181220010	SOUTHERN BELL	06/10/82-07/10/82	SERVICE IN DISTRICT OFFICE	424.14
07-07	2181590009	GENCOM	06/01/82	BEEPER SERVICE IN DISTRICT FOR MONTH OF JUNE	53.04
07-07	2181590010	TIM SUTIN	06/06/82-06/11/82	R/T TRANSPORTATION - ATLANTA/DC AIRPORT TO ATTEND DISTRICT SEMAINAR	155.00
07-07	2181630005	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES FOR MAY	1,014.00
07-07	2181630009	WESTERN UNION DATA SERVICES	05/31/82	LEASE TERMINAL - WASHINGTON OFFICE FOR JUNE, 1982	69.00
07-07	2181630010	WESTERN UNION DATA SERVICES	05/01/82-05/31/82	LEASE TERMINAL-WASHINGTON OFFICE FOR MAY, 1982	69.00
07-07	2181630015	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE	1,059.82
07-07	2181630016	WESTERN UNION DATA SERVICES	05/31/82	LEASE TERMINAL FOR DISTRICT OFFICE - JUNE, 1982	69.00
07-07	2181630017	WESTERN UNION DATA SERVICES	04/23/82	LEASE TERMINAL FOR DISTRICT OFFICE MAY, 1982	69.00
07-07	2181630018	TEXAS INSTRUMENTS, INC.	04/01/82-04/30/82	LEASE OF PRINTER DISTRICT OFFICE FOR MONTH OF APRIL	76.50
07-07	2181630019	TEXAS INSTRUMENTS, INC.	05/01/82-05/31/82	LEASE OF PRINTER FOR DISTRICT OFFICE FOR MONTH OF MAY, 1982	76.50
07-07	2181590008	FOUNTAIN SERVICE STATION	04/01/82	GAS FOR BORROWED MOBILE OFFICE WHEN VAN IN SHOP	55.00
07-07	2181630002	C & P TELEPHONE	03/01/82-03/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR MARCH	185.21
07-07	2181630003	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR APRIL	294.64
07-07	2181630008	WESTERN UNION TELEGRAPH COMPANY	05/31/82	MESSAGE SERVICES	229.20
07-07	2181630012	GSA, OAD, FINANCE DIVISION	04/22/82	FTS MONTHLY CHARGES APRIL, 1982	102.10
07-07	2181630013	GSA, OAD, FINANCE DIVISION	05/22/82	FTS MONTHLY CHARGES, MAY, 1982	100.40
07-07	2181630014	GSA, OAD, FINANCE DIVISION	06/22/82	FTS MONTHLY CHARGES, JUNE, 1982	100.40

07-14	2194520015	ELLIOTT H LEVITAS	06/28/82-07/06/82	WASHINGTON NATIONAL TO ATLANTA AND RETURN	249.50
07-23	2204600030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DECATUR GA 00000	3,980.00
07-23	2204600031	GENERAL SERVICES ADMINISTRATION	04/06/82-06/30/82	DECATUR GA 00000	117.00
07-26	2207810022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	404.84
07-29	2209890318	ROY G. FOSTER	07/01/82-07/30/82	MOBILE OFFICE 00000	350.00
07-29	2208600007	ELLIOTT H LEVITAS	07/07/82	TRAVEL WASHINGTON NATIONAL TO ATLANTA, GEORGIA	172.00
07-29	2208600008	ELLIOTT H LEVITAS	07/17/82-07/19/82	TRAVEL WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	344.00
07-31	2214900174	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,627.47
07-31	2214850017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		806.90
08-12	2221500016	MARY ANNE SUMMERS	06/04/82-06/07/82	AIR FARE - R/T WASHINGTON/ATLANTA & RETURN PLUS TAXI	165.00
08-12	2221500017	MARY ANNE SUMMERS	06/11/82-06/13/82	AIR FARE - R/T WASHINGTON/ATLANTA & RETURN PLUS TAXI	163.50
08-12	2221500018	MARY ANNE SUMMERS	04/01/82	AIR FARE - R/T WASHINGTON/ATLANTA & RETURN	300.00
08-12	2221500014	ELLIOTT H LEVITAS	04/01/82-06/30/82	MILEAGE IN DISTRICT FOR 2ND QUARTER - 2,354 MILES @ .24 PER MILE	564.96
08-12	2221500015	ELLIOTT H LEVITAS	04/09/82	R/T WASHINGTON/ATLANTA & RETURN BY AUTOMOBILE - 1,338 MILES @ .24 PER MILE	321.12
08-13	2224810010	ELLIOTT H LEVITAS	07/31/82-08/03/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	178.00
08-13	2224810011	ELLIOTT H LEVITAS	08/06/82-08/08/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	344.00
08-13	2225530022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	403.90
08-24	2235420001	ELLIOTT H LEVITAS	08/13/82-08/16/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN	344.00
08-25	2236650022	ELLIOTT H LEVITAS	08/20/82-08/22/82	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	375.00
08-27	2239610010	CANTRELL/CUTTER PRINTING, INC	08/19/82	REVISED NEWSLETTER	960.82
08-27	2239610021	CANTRELL/CUTTER PRINTING, INC	07/08/82	MOBILE OFFICE SCHEDULE	1,700.25
08-27	2239610022	CANTRELL/CUTTER PRINTING, INC	08/13/82	NEWSLETTER	2,240.31
08-27	2239610013	DECATUR-DEKALB NEW ERA	07/01/82-07/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	6.24
08-27	2239610020	ATLANTA CONSTITUTION	08/21/82-08/20/83	SUBSCRIPTION FOR DISTRICT OFFICE	50.50
08-27	2238890318	ROY G. FOSTER	08/01/82-08/30/82	MOBILE OFFICE 00000	350.00
08-27	2239610006	SHERYLL L JENNINGS	07/29/82-07/31/82	FEES PAID FOR CRS INSTITUTE	60.00
08-27	2239610008	N.T.S.	07/02/82	OFFICE SUPPLIES TAPES AND RIBBONS FOR DIST OFFICE	157.47
08-27	2239610019	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	DUES FOR 1982	100.00
08-27	2239610002	SOUTHERN BELL	07/10/82	SERVICE IN DISTRICT	415.93
08-27	2239610003	SOUTHERN BELL	08/10/82	SERVICE IN DISTRICT	430.84
08-27	2239610001	MARY ANNE SUMMERS	07/22/82-07/22/82	TRANSPORTATION R/T WASHINGTON/ATLANTA ON OFFICIAL BUSINESS A/F, TAXI-D.C., TAXI-ATLANTA	196.00
08-27	2239610009	MARY ANNE SUMMERS	07/02/82-07/05/82	R/T WASHINGTON/ATLANTA TO DISTRICT OFFICE	178.00
08-27	2239610004	WESTERN UNION DATA SERVICES	07/01/82-07/31/82	FINAL CHARGE ON TERMINAL IN WASHINGTON OFFICE (LEASE) - JULY	6.90
08-27	2239610014	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES FOR MONTH OF JULY	1,056.32
08-27	2239610015	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES FOR MONTH OF AUGUST	1,149.07
08-27	2239610017	ATLAS PHOTO COMPANY	07/21/82	COPIES OF PICTURES	69.59
08-27	2239610011	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS - WASHINGTON OFFICE	241.36
08-27	2239610012	C & P TELEPHONE	07/01/82-07/31/82	TOLL CALLS - WASHINGTON OFFICE	174.85
08-27	2239610005	WESTERN UNION TELEGRAPH COMPANY	06/30/82	MESSAGE SERVICE	69.13
08-27	2239610007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR AUGUST, 1982	100.80
08-27	2239610016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR JULY	100.50
08-31	2243900170	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,624.22
08-31	2243500015	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	SUBSCRIPTION FOR WASHINGTON OFFICE	58.00
08-31	2243500017	MARY ANNE SUMMERS	08/06/82-08/09/82	R/T AIR TRANSPORTATION - WASHINGTON/ATLANTA AND TAXIS	417.00
08-31	2244530017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		423.30
08-31	2243500016	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MESSAGE SERVICES	28.91
09-14	2253700024	ELLIOTT H LEVITAS	08/28/82-09/08/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN	349.00
09-14	2253700025	SHERYLL L JENNINGS	08/29/82-09/03/82	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN, TAXI FROM AIRPORT TO RESIDENCE	163.00
09-14	2256630017	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	118.50
09-20	2260650001	ELLIOTT H LEVITAS	09/10/82-09/15/82	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	197.50
09-23	2266720022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	393.43
09-29	2270890316	ROY G. FOSTER	09/01/82-09/30/82	MOBILE OFFICE 00000	350.00
09-29	2270560004	ELLIOTT H LEVITAS	09/17/82-09/21/82	WASHINGTON NATIONAL TO ATLANTA AND RETURN	284.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2273900172	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,736.09
09-30	2274540034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		999.05
				TOTAL	**33,283.13**

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187430019	CANTRELL/CUTTER PRINTING, INC	06/18/82	177,581 OLD DISTRICT QUESTIONNAIRES	1,963.49
07-07	2187430015	MISTER COFFEE SERVICE	06/30/82	COFFEE, CREAMER & SUGAR FOR CONSTITUENTS	32.62
07-07	2187430017	CONGRESSIONAL ARTS CAUCUS	06/17/82-12/31/82	ARTS CAUCUS ANNUAL MEMBERSHIP FEE	100.00
07-07	2187430022	THOMAS J LANKFORD	06/15/82	300 XEROX RELEASE	15.50
07-07	2187430016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/82-07/18/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	98.80
07-07	2187430020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/28/80-11/27/80	TELEPHONE SERVICE - REDLANDS DISTRICT OFFICE	272.66
07-07	2187430018	DIALCOM, INCORPORATED	05/01/82-07/01/82	DUAL ACCESS PRIME TIME FOR 5/82; TAPE DUMP FROM MASTER FILE; SELECT/SORT	319.72
07-07	2187430021	LEWIS SYSTEMS WASHINGTON	06/21/82	PRINT 3128 ENVELOPES PLUS DELIVERY CHARGE	1,213.64
07-16	2196530007	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	297.50
07-21	2201200004	CAPITOL HILL GRAPHICS	07/07/82	TO MAKEUP DISTRICT MAP FOR NEWSLETTER	40.00
07-21	2201200005	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING FOR JUNE	28.00
07-21	2201200006	CITY OF REDLANDS MUNICIPAL SERVICES	05/03/82-06/28/82	SEWER/WASTE DISPOSAL AND CONTAINER RENT	44.54
07-21	2201200007	SOUTHERN CALIFORNIA EDISON	06/07/82-07/08/82	ELECTRIC SERVICE - REDLANDS D.O.	77.10
07-21	2201200008	CONTINENTAL TELEPHONE OF CALIFORNIA	07/05/82-08/04/82	TELEPHONE SERVICE BARSTOW D.O.	19.25
07-21	2201200011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/82-07/27/82	TELEPHONE SERVICE - REDLAND D.O.	255.26
07-21	2201200012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/82-06/30/82	TELEPHONE SERVICE REDLANDS D.O.	143.66
07-21	2201200010	C & P TELEPHONE	06/01/82-06/30/82	INSTALLATION CHARGES/DATA SERVICE	818.70
07-21	2201200025	LEWIS SYSTEMS WASHINGTON	06/01/82-06/30/82	COMPUTER SERVICE	1,234.40
07-21	2201200003	MARILYN GLICK	06/14/82	REIMB FOR TRAVEL TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS 132 MILES AT .24 PER MILE	31.68
07-26	2207840012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	313.04
07-29	2208300013	THE HEMET NEWS	08/04/82-11/04/82	3 MONTH SUBSCRIPTION	6.50
07-29	2208300016	THE DESERT SUN	07/01/82-12/01/82	6 MONTHS SUBSCRIPTION	25.50
07-29	2209890319	DUDLEY KETCHERSIDE	07/01/82-07/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
07-29	2209890320	ARENAS BUILDING	07/01/82-07/30/82	1750 EAST ARENA PALM SPRINGS,CA	464.00
07-29	2208300015	SOUTHERN CALIFORNIA EDISON	06/10/82-07/12/82	ELECTRIC SERVICE-PALM SPRINGS DISTRICT OFFICE	99.70
07-29	2208300017	FEDERAL EXPRESS CORP	06/30/82	1 COURIER PAK	30.00
07-29	2208300018	FEDERAL EXPRESS CORP	06/30/82	3 COURIER PAKS	94.20
07-29	2208300019	THOMAS J LANKFORD	07/08/82	5 PRINT RECORD EIGHT AND ONE HALF BY ELEVEN PARCHMENT	20.00
07-29	2208300021	MISTER COFFEE SERVICE	07/16/82	COFFEE, CREAMER AND SUGAR FOR CONSTITUENTS	57.37
07-29	2208300024	SPARKLETTS DRINKING WATER CORP	06/01/82-06/30/82	ELECTRIC COOLER RENT-REDLANDS DISTRICT OFFICE	20.50
07-29	2208300025	B&J JANITORIAL	06/01/82-06/30/82	JANITORIAL SERVICES-REDLANDS DISTRICT OFFICE	50.00
07-29	2208300020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/82-08/06/82	TELEPHONE SERVICE-PALM SPRINGS	80.95
07-29	2208600012	VISA, FIRST VIRGINIA BANK	07/03/82-07/11/82	TRAVEL FROM WASHINGTON-DISTRICT (ONTARIO, CA) - WASHINGTON FOR MEMBER	870.00
07-29	2208600013	VISA, FIRST VIRGINIA BANK	07/03/82-07/11/82	TRAVEL FROM WASHINGTON - ONTARIO, CA - WASHINGTON, ARLENE WILLIS, AA	870.00
07-29	2208600009	JERRY LEWIS	07/07/82	REIMBURSE FOR GASOLINE USED IN DISTRICT - OFFICIAL BUSINESS	20.40
07-29	2208600010	VISA, FIRST VIRGINIA BANK	07/05/82	GASOLINE USED IN DISTRICT - OFFICIAL BUSINESS	20.20
07-29	2208600011	VISA, FIRST VIRGINIA BANK	07/03/82-07/08/82	CAR RENTAL IN DISTRICT - OFFICIAL BUSINESS	157.02

07-29	2208300023	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	69.40
07-29	2208300014	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGE-TIAS	94.28
07-29	2208300022	CSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGE-TIAS	33.70
07-31	2214900467	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,517.20
07-31	2214850034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		974.21
07-31	2209210001	HOUSE INFORMATION SYSTEMS	06/15/82	COMPUTER USAGE AND PERSONNEL SUPPORT	122.90
08-11	2223500021	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	159.00
08-13	2225610013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	315.14
08-27	2238890319	DUDLEY KETCHERSIDE	08/01/82-08/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
08-27	2238890320	ARENAS BUILDING	08/01/82-08/30/82	1750 EAST ARENA PALM SPRINGS,CA	464.00
08-31	2243900460	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,622.20
08-31	2242510013	SAVIN CORPORATION	06/01/82-06/30/82	METER USAGE CHARGES FOR COPIER	25.20
08-31	2242520012	SAVIN CORPORATION	07/31/82	METER USAGE CHARGES ON COPYING MACHINE	32.44
08-31	2242440017	CANTRELL/CUTTER PRINTING, INC	07/30/82	PRINTING - NEWSLETTER	6,185.96
08-31	2242520014	CANTRELL/CUTTER PRINTING, INC	08/17/82	PRINTING - NEWSLETTER	6,187.96
08-31	2242520022	UNITED PRESS INTERNATIONAL, INC	07/24/82	PHOTO FOR NEWSLETTER	60.00
08-31	2242440015	MISTER COFFEE SERVICE	07/28/82	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	34.42
08-31	2242440016	CANTRELL/CUTTER PRINTING, INC	07/27/82	3 BLACK PRINTS	30.00
08-31	2242510010	SOUTHERN CALIFORNIA GAS CO	06/23/82-07/23/82	GAS PAYMENT - REDLAND DISTRICT OFFICE	71.19
08-31	2242510012	PAT CINQUE	07/13/82-07/26/82	EXPENDITURES FOR DISTRICT OFFICE - COFFEE SUPPLIES AND KEYS	21.52
08-31	2242520005	B & J JANITORIAL	07/01/82-07/31/82	JANITORIAL SERVICE - REDLANDS DISTRICT OFFICE	50.00
08-31	2242520006	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING SERVICE	28.00
08-31	2242520007	SPARKLETTS DRINKING WATER CORP	07/01/82-07/31/82	RENT AND SUPPLIES FOR ELECTRIC COOLER - REDLANDS DISTRICT OFFICE	28.98
08-31	2242520010	FEDERAL EXPRESS CORP	07/30/82	SHIPPING CHARGES	172.00
08-31	2242520011	SOUTHERN CALIFORNIA EDISON	07/08/82-08/09/82	ELECTRIC BILL - REDLANDS DISTRICT OFFICE	110.83
08-31	2242520016	SOUTHERN CALIFORNIA EDISON	07/12/82-08/10/82	ELECTRIC BILL - PALM SPRINGS DISTRICT OFFICE	126.24
08-31	2242520021	SOUTHERN CALIFORNIA GAS CO	05/24/82-06/23/82	GAS BILL FOR REDLANDS DISTRICT OFFICE	39.13
08-31	2242510011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/82-08/18/82	TELEPHONE BILL - PALM SPRINGS DISTRICT OFFICE	103.04
08-31	2242520004	CONTINENTAL TELEPHONE OF CALIFORNIA	08/05/82	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	19.25
08-31	2242520015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/82-09/06/82	TELEPHONE SERVICE - PALM SPRINGS DISTRICT OFFICE	242.58
08-31	2242520018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/82-08/27/82	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	499.04
08-31	2242520023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/82-07/31/82	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	164.30
08-31	2242440014	VISA/BANKAMERICARD	07/18/82-07/26/82	ROUND TRIP AIRFARE, COACH, FOR STAFF MEMBER, WILLIAM HOGANS WHILE ON OFFICIAL BUSINESS TO THE DISTRICT.	358.00
08-31	2242520003	C & P TELEPHONE	07/01/82-07/31/82	LOCAL DATA SERVICE	380.68
08-31	2242520013	LEWIS SYSTEMS WASHINGTON	08/10/82	COMPUTER SERVICES	56.37
08-31	2242520019	LEWIS SYSTEMS WASHINGTON	07/31/82	COMPUTER SERVICES FOR QUESTIONNAIRE	4,243.89
08-31	2242520020	LEWIS SYSTEMS WASHINGTON	07/31/82	COMPUTER SERVICES	1,579.88
08-31	2244530034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		592.25
08-31	2242440013	WILLIAM H HOGANS	07/18/82-07/26/82	REIMBURSEMENT FOR CAR RENTAL & PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	240.82
08-31	2242520009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES	104.15
08-31	2242520008	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS	30.50
08-31	2242520017	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL - TIAS CHARGES FOR DISTRICT OFFICE	90.60
09-14	2256630018	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	161.50
09-16	2259510004	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING - NEWSLETTER	6,178.96
09-16	2259510005	MISTER COFFEE SERVICE	08/18/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	25.75
09-16	2259510006	MISTER COFFEE SERVICE	09/01/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	30.75
09-16	2259510009	FEDERAL EXPRESS CORP	08/10/82	SHIPPING CHARGES	21.00
09-16	2259510008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/82-09/27/82	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	279.67
09-16	2259510007	LEWIS SYSTEMS WASHINGTON	08/31/82	COMPUTER SERVICES	1,601.00
09-23	2266320014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	322.37
09-28	2271410006	SOUTHERN CALIFORNIA EDISON	08/10/82-09/09/82	ELECTRIC BILL - DISTRICT OFFICE - PALM SPRINGS	115.40
09-28	2271410010	CITY OF REDLANDS MUNICIPAL SERVICES	06/28/82-08/30/82	WATER & SEWER BILL - DISTRICT OFFICE - REDLANDS	48.25
09-28	2271410012	B & J JANITORIAL	08/01/82-08/31/82	JANITORIAL SERVICE - DISTRICT OFFICE - REDLANDS	57.50
09-28	2271410013	SPARKLETTS DRINKING WATER CORP	08/01/82-08/31/82	WATER COOLER SERVICE FOR DISTRICT OFFICE - REDLANDS	25.10
09-28	2271410014	SOUTHERN CALIFORNIA EDISON	08/09/82-09/08/82	GAS BILL FOR DISTRICT OFFICE - REDLANDS	104.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY LEWIS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-28	2271410017	THOMAS J LANKFORD	07/22/82-08/17/82	PRINTING	347.65
09-28	2271410018	MISTER COFFEE SERVICE	09/22/82	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	25.75
09-28	2271410020	FEDERAL EXPRESS CORP	08/11/82	SHIPPING CHARGES	21.00
09-28	2271410021	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING SERVICE	28.00
09-28	2271410022	SOUTHERN CALIFORNIA GAS CO	07/23/82-08/23/82	PAYMENT OF GAS BILL - REDLANDS DISTRICT OFFICE	120.03
09-28	2271410007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/82-10/06/82	TELEPHONE BILL - DISTRICT OFFICE - PALM SPRINGS	153.15
09-28	2271410011	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/82-10/04/82	TELEPHONE BILL - DISTRICT OFFICE - BAESTOW	19.25
09-28	2271410023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/82-09/18/82	TELEPHONE BILL - DISTRICT OFFICE - PALM SPRINGS	118.00
09-28	2271410024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/82-08/31/82	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	170.50
09-28	2271410008	C & P TELEPHONE	08/01/82-08/31/82	LOCAL TELEPHONE CHARGES - WASHINGTON OFFICE	266.62
09-28	2271410009	LEWIS SYSTEMS WASHINGTON	09/16/82	COMPUTER SERVICES	45.00
09-28	2271410016	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CHARGES	148.35
09-28	2271410005	WESTERN UNION	09/21/82	TELEGRAPH SERVICE	47.20
09-28	2271410015	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS	30.50
09-28	2271410019	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS - TIAS	90.22
09-29	2270890317	DUDLEY KETCHERSIDE	09/01/82-09/30/82	101 S SIXTH STREET REDLANDS CA 92373	500.00
09-29	2270890318	ARENAS BUILDING	09/01/82-09/30/82	1750 EAST ARENA PALM SPRINGS,CA	464.00
09-30	2273900463	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,573.55
09-30	2274610001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		915.99
				TOTAL	**52,543.41**

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181600001	TIMES PICAYUNE PUBLISHING CO	07/18/82-07/18/83	RENEWAL SUBSCRIPTION FOR ONE YEAR TO DISTRICT OFFICE	66.00
07-07	2181630029	METROPOLITAN PRESS CLIPPING BUREAU	06/28/82	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	69.57
07-07	2181630030	THOMAS J LANKFORD	06/08/82-06/09/82	RE-ORDER LETTERHEAD CARDS - 2 COLOR - D. MITCHELL	160.00
07-07	2187430025	THOMAS J LANKFORD	06/14/82-06/15/82	RE-ORDER SLIPS XEROX FORM	33.75
07-07	2187430024	MARGARET SLOAN	05/13/82	CIRCLE DIAL CHARGE FOR DISTRICT OFFICE	20.68
07-07	2187430023	MARGARET SLOAN	05/01/82-05/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS 195 MILES @ .24 PER MILE	46.80
07-07	2187430026	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	475.81
07-09	2188220004	CANTRELL/CUTTER PRINTING, INC	06/30/82	NEWSLETTER	4,874.83
07-12	2189310008	JANE E BIERSNER	07/07/82	COKES FOR CONSTITUENTS	16.60
07-12	2189310009	HAZELTINE CORPORATION	07/01/82-07/31/82	COMPUTER SERVICE TO OFFICE	60.00
07-13	2190440013	NEW YORK TIMES	07/05/82-10/03/82	RENEWAL SUBSCRIPTION FOR SUNDAY PAPER	19.50
07-13	2190440012	SOUTH CENTRAL BELL	06/28/82-07/28/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	57.45
07-14	2194410009	LISA M LAGRANGE	04/01/82-06/30/82	COFFEE, CREAM, AND SUPPLIES FOR DISTRICT OFFICE	24.12
07-14	2194410010	LISA M LAGRANGE	06/15/82	PARKING WHILE ON OFFICIAL BUSINESS	1.00
07-14	2194410013	THOMAS HAILE HEITMAN	06/15/82	CHARGE FOR SHIPPING PACKAGE TO WASHINGTON FOR OFFICIAL BUSINESS	25.00
07-14	2194410014	THOMAS HAILE HEITMAN	06/28/82	CHARGE FOR DEVELOPING PICTURES FOR OFFICIAL BUSINESS	3.28
07-14	2194410011	THOMAS HAILE HEITMAN	05/01/82-06/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS 780.4 MILES @ .24 PER MILE	187.30
07-14	2194410012	THOMAS HAILE HEITMAN	05/01/82-06/30/82	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	23.45
07-14	2194520016	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH SERVICE TO OFFICE	55.92
07-16	2196530008	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	32.50

07-19	2196800005	THE PLAQUEMINES GAZETTE	07/31/82-07/31/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	8.00
07-19	2196800004	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE TO COMPUTER	58.46
07-19	2196800006	ROBERT L LIVINGSTON	06/25/82-06/27/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	113.70
07-19	2196800003	JANE E BIERSNER	07/12/82	MILEAGE WHILE ON OFFICIAL BUSINESS 30 MILES @ 24¢ PER MILE	7.20
07-20	2197870006	ROBERT L LIVINGSTON	06/25/82-06/27/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	488.00
07-20	2197870028	ROBERT L LIVINGSTON	06/25/82-06/27/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.46
07-21	2202600011	ROBERT L LIVINGSTON	07/16/82-07/19/82	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	488.00
07-21	2202600013	ROBERT L LIVINGSTON	07/16/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
07-21	2202600012	ROBERT L LIVINGSTON	07/17/82-07/19/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	106.70
07-21	2202600014	ROBERT L LIVINGSTON	07/16/82-07/19/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
07-21	2201200013	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	49.64
07-23	2204610001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/32	NEW ORLEANS LA 00000	2,899.00
07-23	2204610002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW ORLEANS LA 00000	184.00
07-26	2204310010	PRINTS 'N THINGS	07/20/82	FRAMING FOR POSTER FOR OFFICE	39.60
07-26	2207560003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	309.96
07-26	2204310011	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE TO DIST OFFICE IN NEW ORLEANS	472.52
07-29	2208300026	GAMBIT PUBLICATIONS	08/01/82-08/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	12.00
07-29	2209890321	JOHN J COERVER	07/01/82-07/30/82	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
07-29	2209890322	W T KENTZEL	07/01/82-07/30/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
07-29	2207310022	GSA, OAD, FINANCE DIVISION	07/18/82	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	4.90
07-29	2208300027	SOUTH CENTRAL BELL	07/13/82-08/13/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	47.24
07-31	2214900057	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,766.84
07-31	2210300004	MARGARET SLOAN	06/13/32	CIRCLE DIAL CHARGE FOR TELEPHONE IN DISTRICT	18.80
07-31	2210520029	ROBERT L LIVINGSTON	07/23/82-07/26/82	R/T AIR FARE FROM DC AIRPORT TO NEW ORLEANS	294.00
07-31	2214750001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		96.44
07-31	2210520030	ROBERT L LIVINGSTON	07/24/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
07-31	2210300003	MARGARET SLOAN	06/01/82-06/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 260 MILES @ 24¢ PER MILE	62.40
08-06	2211230007	FOUNDATION FOR PUBLIC AFFAIRS	07/28/82	ONE COPY PUBLIC INTREST PROFILES FOR THE CONGRESSIONAL OFFICE	140.00
08-06	2211230004	ROBERT L LIVINGSTON	06/25/82-07/14/82	PARKING WHILE ON OFFICIAL BUSINESS	3.75
08-06	2211230005	DANIEL P TREDWELL	07/17/82	EARPHONE FOR TELEVISION CONGRESSIONAL OFFICE	5.19
08-06	2211230006	JANE E BIERSNER	07/21/32	COKES FOR CONSTITUENTS	24.90
08-11	2223500022	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	16.50
08-12	2223420011	PRINTS 'N THINGS	08/02/82	FRAMING FOR POSTER FOR OFFICE	33.07
08-12	2221500023	SOUTH CENTRAL BELL	07/28/82-08/28/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	72.55
08-12	2221500020	ROBERT L LIVINGSTON	07/12/82	AIR FARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	249.00
08-12	2223410001	ROBERT L LIVINGSTON	07/30/82-08/02/82	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	488.00
08-12	2223410002	ROBERT L LIVINGSTON	07/30/82-07/31/82	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
08-12	2221500024	SCOTT W DEWITT	07/29/82-08/03/82	R/T AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	344.00
08-12	2221500026	SCOTT W DEWITT	08/02/82	BUS FARE TO AIRPORT IN NEW ORLEANS WHILE ON OFFICIAL BUSINESS	6.00
08-12	2221500021	HAZELTINE CORPORATION	08/01/82-08/31/82	COMPUTER SERVICE TO OFFICE	60.00
08-12	2223410003	ROBERT L LIVINGSTON	07/25/82-08/01/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 160 MILES @ .24 PER MILE	38.40
08-12	2221500022	HYATT REGENCY NEW ORLEANS	07/24/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	47.00
08-12	2221500019	MELVIN BUSH	07/01/82-07/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (109 MILES @ .24 PER MILE)	26.16
08-12	2221500025	SCOTT W DEWITT	07/29/82-08/02/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	279.50
08-12	2223420012	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAPH SERVICE TO CONGRESSIONAL OFFICE	26.30
08-13	2225700003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	327.25
08-16	2225300017	ROBERT L LIVINGSTON	08/06/82-08/09/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS	338.00
08-16	2225300018	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE TO COMPUTER	58.38
08-17	2228820001	METROPOLITAN PRESS CLIPPING BUREAU	08/13/82	CLIPPING SERVICE TO OFFICE	87.68
08-17	2228820004	THOMAS HAILE HEITMAN	07/17/82	TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	8.28
08-17	2228820002	THOMAS HAILE HEITMAN	07/01/82-07/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 145.7 MILES @ 24¢ PER MILE	34.97
08-17	2228820003	THOMAS HAILE HEITMAN	07/16/82	PARKING WHILE ON OFFICIAL BUSINESS	4.00
08-20	2231800014	ROBERT L LIVINGSTON	08/13/82-08/15/82	ROUND TRIP AIR FARE FROM DCA TO NEW ORLEANS	276.00
08-20	2231800015	ROBERT L LIVINGSTON	08/13/82-08/14/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.20
08-20	2231800016	ROBERT L LIVINGSTON	08/13/82-08/15/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
08-20	2231800017	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	82.79

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BEST DOCUMENT AVAILABLE

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. B LIVINGSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2235710004	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE TO DISTRICT OFFICES	472.35
08-26	2236310007	SOUTH CENTRAL BELL	08/13/82-09/13/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	42.47
08-27	2238210009	SLIDELL DAILY TIMES	04/18/82-04/18/83	RENEWAL SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	48.00
08-27	2238890321	JOHN J COERVER	08/01/82-08/30/82	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
08-27	2238890322	W T KENTZEL	08/01/82-08/30/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
08-31	2243900052	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,988.02
08-31	2244110001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		381.82
09-10	2246510020	METROPOLITAN PRESS CLIPPING BUREAU	09/01/82	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	63.36
09-10	2246510029	GSA, OAD, FINANCE DIVISION	08/18/82	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	20.18
09-10	2246620011	ROBERT L LIVINGSTON	08/17/82	CABFARE TO AND FROM WHITE HOUSE ON OFFICIAL BUSINESS	5.00
09-10	2251620011	OCTO, INCORPORATED	08/27/82	CHARGES FOR MICROFILMING	2,376.93
09-10	2250650015	MARGARET SLOAN	07/01/82-07/31/82	CHARGE FOR CIRCLE DIAL TELEPHONE	34.78
09-10	2246620004	ROBERT L LIVINGSTON	08/21/82	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	149.00
09-10	2246620005	ROBERT L LIVINGSTON	08/21/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
09-10	2246620006	ROBERT L LIVINGSTON	08/24/82-08/26/82	MILEAGE FROM RETURN TRIP FROM NEW ORLEANS 1,190 MILES AT .24/MI	285.60
09-10	2246620007	ROBERT L LIVINGSTON	08/27/82-08/30/82	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	394.00
09-10	2246510021	HAZELTINE CORPORATION	09/01/82	COMPUTER SERVICE TO OFFICE	60.00
09-10	2246620009	ROBERT L LIVINGSTON	08/28/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	.75
09-10	2246620010	ROBERT L LIVINGSTON	08/29/82	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
09-10	2250430004	ROBERT L LIVINGSTON	08/27/82-08/30/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	183.58
09-10	2246620008	ROBERT L LIVINGSTON	08/27/82-08/29/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.50
09-10	2250430003	ROBERT L LIVINGSTON	08/27/82-08/30/82	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
09-10	2250650014	MARGARET SLOAN	07/01/82-07/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS 325 MILES AT .24/MI	78.00
09-14	2253700029	SOUTH CENTRAL BELL	08/28/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	73.43
09-14	2253700026	THOMAS HAILE HEITMAN	09/01/82-09/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 387.4 MILES AT 24¢ PER MILE	92.98
09-14	2253700027	THOMAS HAILE HEITMAN	08/21/82-08/26/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
09-14	2253700028	THOMAS HAILE HEITMAN	08/30/82	CAUSEWAY TOLL WHILE ON OFFICIAL BUISNESS	1.00
09-14	2256630019	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	248.50
09-16	2259510010	WASHINGTON MONITOR, INC	11/14/82-11/14/83	RENEWAL SUBSCRIPTION FOR ONE YEAR TO 'FEDERAL YELLOW BOOK'	130.00
09-16	2259400019	DIANE E MITCHELL	09/12/82	SUPPLIES FOR CONGRESSIONAL OFFICE (CUPS, CREAMT., ETC.)	7.87
09-16	2259510012	ROBERT L LIVINGSTON	09/10/82-09/12/82	R/T AIR FARE FROM DCA TO NEW ORLEANS	206.00
09-16	2259400020	J ALLEN MARTIN	09/11/82-09/13/82	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	306.00
09-16	2259510011	MIKE POSEY PHOTOGRAPHY	09/10/82	PHOTOGRAPHY SERVICE FOR DISTRICT OFFICE IN NEW ORLEANS	183.80
09-16	2259510013	ROBERT L LIVINGSTON	09/10/82-09/12/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	85.93
09-16	2259400021	J ALLEN MARTIN	09/11/82-09/13/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.00
09-16	2259400022	J ALLEN MARTIN	09/11/82-09/13/82	PARKING WHILE ON OFFICIAL BUSINESS	18.00
09-23	2265410001	THE WASHINGTON POST	01/26/81-01/23/82	RENEWAL SUBSCRIPTION	54.60
09-23	2265410002	THE WASHINGTON POST	01/25/82-12/26/82	RENEWAL SUBSCRIPTION	57.60
09-23	2266840003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	365.08
09-24	2263640021	JANE E BIERSNER	09/15/82	REFRESHMENTS FOR CONSTITUENTS	16.60
09-24	2263640022	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE TO COMPUTER	55.45
09-24	2263640023	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE TO OFFICE	50.25
09-28	2267740009	SCOTT W DEWITT	09/23/82	ATTENDANCE FEE FOR SEMINAR	60.00
09-28	2267740010	SOUTH CENTRAL BELL	09/13/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	38.18
09-29	2270890319	JOHN J COERVER	09/01/82-09/30/82	401 PONTCHARTRAIN SLIDELL LA 70458	150.00

09-29	2270890320	W T KENTZEL	09/01/82-09/30/82	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
09-30	2273900054	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,011.94
09-30	2274610018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		101.68
				TOTAL	**29,139.02**

OFFICE OF THE HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

07-07	2183430006	THOMAS J LANKFORD	06/18/82	PRINT WEEKLY COLUMN - T/S	48.00
07-07	2187500048	POSTMASTER	07/01/82	200 20¢ STAMPS	40.00
07-08	2188200001	KERRVILLE TELEPHONE CO.	07/01/82-07/31/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.93
07-08	2188200002	GENERAL TELEPHONE CO. OF THE SW	06/22/82-07/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	60.20
07-08	2188200003	GENERAL TELEPHONE CO. OF THE SW	06/22/82-07/22/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	31.72
07-08	2188200006	SOUTHWESTERN BELL	06/19/82-07/18/82	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	86.31
07-08	2188200004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
07-08	2188200005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	467.02
07-16	2196530009	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	60.00
07-20	2200310006	THOMAS J LANKFORD	06/25/82	PRINT WEEKLY COLUMN-T/S	52.00
07-21	2200320019	THE TEXAS MOHAIR WEEKLY	06/18/82-06/18/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.00
07-21	2200320020	THE EXPRESS NEWS CORPORATION	06/20/82-08/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	10.65
07-21	2201230006	THE OZONA STOCKMAN	02/01/82-02/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO D.O.	12.50
07-21	2200320022	BETTY H MURPHY	06/22/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 26 MILES @ 24¢	6.24
07-21	2200320023	BETTY H MURPHY	06/25/82-06/26/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 212 MILES @ 24¢	50.88
07-21	2200320024	BETTY H MURPHY	07/03/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 246 MILES @ 24¢	59.04
07-21	2200320025	BETTY H MURPHY	07/07/82-07/09/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 272 MILES @ 24¢	65.28
07-21	2200320026	BETTY H MURPHY	07/11/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN @ 24¢/MILE	25.92
07-21	2201230008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON DC OFFICE	52.84
07-21	2200320021	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAM MESSAGES	34.42
07-21	2201230007	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE D.O.	463.85
07-22	2201550005	TOM LOEFFLER	06/25/82	ONE-WAY AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS.	205.00
07-22	2201550006	ROBERT M PASCHAL	07/01/82-07/02/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 396 MILES @ .24.	95.04
07-22	2201550008	BARBARA BOHN	05/21/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 84 MILES @ .24.	20.16
07-22	2201550009	BARBARA BOHN	07/07/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 98 MILES @ .24.	23.52
07-22	2201550007	ROBERT M PASCHAL	07/01/82	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	86.90
07-23	2204600026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN ANGELO TX 00000	948.00
07-26	2207810012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	240.36
07-29	2209890323	STARKEY ENTERPRISES, INC	07/01/82-07/30/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
07-29	2209890324	MERCANTILE BUILDING LTD	07/01/82-07/30/82		1,176.00
07-31	2214900424	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,416.16
07-31	2209540014	THOMAS J LANKFORD	07/09/82	PRINT QUESTIONNAIRE - T/S - 2/C	3,498.40
07-31	2209210002	THE BIG BEND SENTINEL	07/06/82-07/06/83	NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO D.O.	8.50
07-31	2209210004	GENERAL TELEPHONE CO. OF THE SW	07/22/82-08/22/82	LONG DISTANCE TELEPHONE BILL FOR THE SAN ANGELO D.O.	56.20
07-31	2209210005	GENERAL TELEPHONE CO. OF THE SW	07/22/82-08/22/82	LONG DISTANCE TELEPHONE BILL FOR THE D.O.	31.72
07-31	2209500017	BETTY H MURPHY	07/17/82-07/25/82	R/T AIR FARE FOR ONE STAFF PERSON WHILE ON OFCL BUSS FOR THE CONGRESSMAN FM SAN ANTONIO, TX TO WASH, DC.	240.00
07-31	2209500018	HANNELORE BANNISTER	07/17/82-07/25/82	R/T AIR FARE FOR ONE STAFF PERSON WHILE ON OFCL BUSS FOR CONGRESSMAN FM WASH, DC TO AUSTIN, TX	362.00
07-31	2214750019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		341.33
07-31	2209500011	TOM LOEFFLER	06/26/82	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
07-31	2209500012	TOM LOEFFLER	06/29/82	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 184 MILES @ .24 PER MILE	44.16
07-31	2209500013	TOM LOEFFLER	07/01/82-07/03/82	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 86 MILES @ .24 PER MILE	20.64
07-31	2209500014	TOM LOEFFLER	07/06/82	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 37 MILES @ .24 PER MILE	8.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2209500015	TOM LOEFFLER	07/09/82	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
07-31	2209500016	TOM LOEFFLER	07/10/82	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 74 MILES @ .24 PER MILE	17.76
07-31	2209500019	HANNELORE BANNISTER	07/18/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (GAS)	8.00
07-31	2209500020	HANNELORE BANNISTER	07/25/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (GAS)	10.50
07-31	2209210003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE D.O.	20.65
08-06	2217700024	GERMOND WITCOVER POLITICAL REPORT	08/04/82-08/04/82	SUBSCRIPTION TO THE GERMOND-WITCOVER POLITICAL REPORT FOR 1 YEAR	130.00
08-06	2217700025	SOUTHWESTERN BELL	07/19/82-08/18/82	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	84.31
08-06	2217700026	KERRVILLE TELEPHONE CO.	08/01/82-08/31/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
08-06	2217700022	TOM LOEFFLER	07/16/82-07/19/82	R/T AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANGELO & SAN ANTONIO, TX WHILE ON OFCI. BUSS.	598.00
08-06	2217700023	TOM LOEFFLER	07/23/82-07/26/82	R/T AIRFARE FOR THE CONGRESSMAN FROM WASH, DC TO SAN ANTONIO, TX ON OFFICIAL BUSINESS	358.00
08-11	2223500023	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	44.25
08-13	2225530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	239.77
08-17	2228820005	TOM LOEFFLER	08/06/82-08/09/82	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS WHILE ON OFCL BUSINESS.	358.00
08-17	2228820006	SARAH E. ADAMS	07/28/82-08/08/82	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS WHILE ON OFCL BUSINESS.	250.00
08-17	2228820007	SARAH E. ADAMS	07/28/82-08/08/82	ROUND TRIP TAXI CAB FARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM AIRLINGTON, VA TO NAT A/P.	10.00
08-17	2228820008	CAROL M PETERSON	07/28/82-08/06/82	ROUND TRIP AIRFARE FOR A STAFF MEMBER FROM SAN ANTONIO, TX TO WASHINGTON, DC ON OFFICIAL BUSINESS.	290.00
08-17	2228820009	BETTY H MURPHY	07/26/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (125 MILES @ 24¢).	30.00
08-17	2228820010	BETTY H MURPHY	07/30/82	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (178 MILES @ 24¢).	42.72
08-27	2238890323	STARKEY ENTERPRISES, INC	08/01/82-08/30/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
08-27	2238890324	MERCANTILE BUILDING LTD	08/01/82-08/30/82		1,176.00
08-27	2238210014	GENERAL TELEPHONE CO. OF THE SW	08/22/82-09/22/82	TELEPHONE BILL FOR THE SAN ANGELO D.O.	54.06
08-27	2238210015	GENERAL TELEPHONE CO. OF THE SW	08/22/82-09/22/82	TELEPHONE BILL FOR THE SAN ANGELO OFFICE	26.46
08-27	2238210012	TOM LOEFFLER	08/02/82	TRAVEL FOR THE MEMBER WHILE IN THE DISTRICT OFFICE 178 MILES AT .24 PER MILE	42.72
08-27	2238210013	TOM LOEFFLER	08/07/82	TRAVEL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 54 MILES	12.96
08-27	2238210010	BETTY H MURPHY	08/09/82	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE MEMBER 126 MILES AT .24 PER MILE.	30.24
08-27	2238210011	BETTY H MURPHY	08/13/82-08/15/82	TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE MEMBER 442 MILES AT .24 PER MILE	106.08
08-27	2238210016	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON OFFICE	190.88
08-27	2238210017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE SAN ANTONIO D.O.	463.85
08-27	2238210027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE SAN ANGELO D.O.	20.65
08-31	2243900417	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,383.47
08-31	2244110018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		279.51
08-31	2257520034	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		22.75
09-14	2256520014	SCHLEICHER COUNTY LEADER	09/01/82-09/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	8.50
09-14	2256520015	THE IRAAN NEWS	09/01/82-09/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
09-14	2256520016	THE EXPRESS NEWS CORPORATION	08/30/82-10/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	9.01
09-14	2256520017	THE MIDLAND REPORTER-TELEGRAM	09/24/82-09/24/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	72.00
09-14	2256520012	KERRVILLE TELEPHONE CO.	09/01/82-09/30/82	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
09-14	2256520013	SOUTHWESTERN BELL	08/19/82-09/18/82	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	85.06

09-14	2256520008	BETTY H MURPHY	08/21/82-08/22/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (68 MILES @ .24 PER MILE).	16.32
09-14	2256520009	BETTY H MURPHY	08/24/82-08/28/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (348 MILES)	83.52
09-14	2256520010	BETTY H MURPHY	08/30/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (46 MILES)	11.04
09-14	2256520011	BETTY H MURPHY	09/02/82-09/03/82	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (131 MILES)	31.44
09-14	2256630020	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	32.50
09-17	2259540008	THOMAS J LANKFORD	08/30/82	NEWSLETTER - PAPER - 2 C - TYPESET	4,598.65
09-23	2265410003	THE SANDERSON TIMES	06/01/82-06/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
09-23	2265410004	THE WASHINGTON POST	01/26/81-01/24/82	2 NEWSPAPER SUBSCRIPTIONS FOR THE WASHINGTON, DC OFFICE	109.20
09-23	2265410005	THE WASHINGTON POST	01/25/82-12/26/82	2 NEWSPAPER SUBSCRIPTIONS FOR THE WASHINGTON, DC OFFICE	115.20
09-23	2265410007	TOM LOEFFLER	09/08/82	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM DALLAS, TX TO WASHINGTON, DC ON OFFICIAL BUSINESS	265.00
09-23	2265410008	TOM LOEFFLER	09/17/82-09/19/82	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX ON OFFICIAL BUSINESS.	513.00
09-23	2265410006	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	165.38
09-23	2266720012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	237.89
09-24	2266820017	THOMAS J LANKFORD	07/23/82-08/13/82	PRINT 4 WEEKLY COLUMNS - T/S	196.00
09-24	2266650008	POSTMASTER	08/23/82	300 20 CENT STAMPS	60.00
09-29	2270890321	STARKEY ENTERPRISES, INC	09/01/82-09/30/82	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
09-29	2270890322	MERCANTILE BUILDING LTD	09/01/82-09/30/82		1,176.00
09-30	2273900420	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,383.78
09-30	2274610002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		195.72
09-30	2274070001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		26.65
				TOTAL	**27,946.97**

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

07-07	2183430007	AFRO-AMERICAN NEWSPAPERS	07/01/82-12/31/82	PAYMENT FOR SIX MONTHS SUBSCRIPTION	20.00
07-07	2183430009	AL ZAWICKI	06/01/82-06/30/82	NEWSPAPERS FOR JUNE	13.40
07-07	2182630016	RONNIE TUVIN	02/10/82-06/23/82	REIMBURSEMENT FOR MILEAGE 30 MI AT .24/MI FOR JUNE	7.20
07-07	2183430008	AL ZAWICKI	06/01/82-06/30/82	REIMBURSEMENT FOR TRAVEL - 117 MI @ .24	28.08
07-08	2187320001	DAVID R RAMAGE	06/15/82-06/23/82	PAYMENT FOR RECORD REPRINTS, SCHEDULE CARDS, LETTERS, LETTERHEADS, SCHEDULES	2,094.60
07-08	2187320004	HARVARD UNIVERSITY	06/11/82	1 LEGIS JV VOL	10.00
07-08	2187320002	C & P OF MARYLAND	06/11/82-07/10/82	PAYMENT FOR SERVICE	456.46
07-08	2187320005	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR TIMESHARING SERVICES AND DUAL ACCESS FOR JUNE	1,030.18
07-08	2187320003	HELEN B. DREDGE	06/22/82	REIMBURSEMENT FOR MILEAGE, 27 MI @ 24¢	6.48
07-14	2194520018	DUNDALK EAGLE	07/01/82-07/01/83	PAYMENT FOR 1 YEAR'S SUBSCRIPTION	3.00
07-14	2194520019	THE ECONOMIST	07/01/82-07/01/83	PAYMENT FOR 1 YEAR'S SUBSCRIPTION	85.00
07-14	2194520020	INQUIRY	06/01/82-06/01/83	PAYMENT FOR 1 YEAR'S SUBSCRIPTION	15.00
07-14	2194520021	ACTION DATA PROCESSING INC	04/15/82-07/25/82	PAYMENT FOR LABELS, ZIP CODE ANALYSIS, DELIVERY, DATA ENTRY AND FILE CONVERSION	2,051.70
07-14	2194520017	TIMOTHY C. KERNAN	06/01/82-07/01/82	REIMB FOR TRAVEL - 702 MILES @ .74 PER MILE	168.48
07-16	2196530010	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	4.50
07-21	2201230011	DAVID R RAMAGE	07/09/82	PAYMENT FOR NEWSLETTERS	681.25
07-21	2201230012	BENJAMIN JONES	07/04/82-09/30/82	PAYMENT FOR NEWSPAPER DELIVERY	23.40
07-21	2201230010	ACTION DATA PROCESSING INC	07/12/82	PAYMENT FOR CHESHIRE LABELS AND DELIVERY	205.73
07-21	2201230013	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR TELEPHONE BILL	449.00
07-21	2201230009	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS	90.22
07-22	2201350010	JEAN F O'NEIL	07/19/82	REIMB FOR MILEAGE - 37 MILES @ .24 PER MILE	8.88
07-23	2196570001	DAVID R RAMAGE	07/01/82	PAYMENT FOR SCHEDULE CARDS	427.50
07-23	2196570003	CENTER FOR STRATEGIC INTERNAT'L STUDIES	07/07/82	PAYMENT FOR WASHINGTON PAPER NUMBER 75	7.95
07-23	2204610003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TOWSON MD 00000	4,701.00
07-23	2196570002	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	PAYMENT FOR MESSAGE SERVICES	15.14
07-26	2207810025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	363.10
07-29	2207310023	DAVID R RAMAGE	07/20/82	PAYMENT FOR CHESHIRE LABELS, RECORD REPRINTS, SCHEDULE CARDS, LETTERS, COPIES, REPORTS	7,087.55
07-29	2208300029	C & P OF MARYLAND	07/11/82-08/10/82	PAYMENT FOR SERVICE	449.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2208300028	CLARENCE D LONG	06/01/82-06/30/82	REIMBURSEMENT FOR MILEAGE (1,274 @ 24¢) MONTH OF JUNE	305.76
07-31	2214900104	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		925.75
07-31	2214750002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		470.01
08-06	2216400021	KRAMER BOOKS	07/23/82	PAYMENT FOR ONE BOOK	13.50
08-06	2216400019	KELLY E MCCRYSTLE	07/28/82	REIMBURSEMENT FOR STAMPS FOR THE OFFICE	2.00
08-06	2216400020	KENNETH C STOCKBRIDGE	07/19/82	REIMBURSEMENT FOR MILEAGE (66) X .24	15.84
08-11	2223500024	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	88.50
08-13	2225530025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	362.37
08-31	2243900101	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,000.92
08-31	2244110002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		34.08
09-10	2246510027	SAVIN BUSINESS MACHINES	06/30/82	PAYMENT FOR METER USAGE	12.13
09-10	2246510023	DAVID R RAMAGE	07/28/82	PAYMENT FOR LETTERHEADS, CHESHIRE LABELS, IMPRINT SIGNATURE ON LETTERHEADS	341.15
09-10	2246510026	C & P OF MARYLAND	08/11/82-09/10/82	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	444.52
09-10	2246510022	DIALCOM, INCORPORATED	08/01/82-08/25/82	PAYMENT FOR TIMESHARING, DUAL ACCESS FOR JUNE, GUMMED LABELS, CHESHIRE LABELS, & DUAL ACCESS FOR JULY.	1,282.18
09-10	2246510024	CLARENCE D LONG	07/01/82-07/30/82	REIMB FOR MILEAGE FOR THE MONTH OF JULY (1,274 MILES)	305.76
09-10	2246510025	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR PHONE TOLL SERVICE FOR JULY	333.62
09-10	2246510028	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS	94.17
09-14	2256630021	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	17.75
09-23	2266720025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	360.83
09-24	2266550009	POSTMASTER	08/20/82	100 STAMPS AT 13 CENTS	13.00
09-30	2273900103	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,197.82
09-30	2274610019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		180.39
				TOTAL	**28,306.29**

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181340014	BENCHMARK SYSTEMS	06/18/82	TYPEWRITER RIBBONS FOR XEROX 800	79.00
07-07	2181340012	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING	998.77
07-07	2181600004	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING	2,688.00
07-07	2181340013	THE BREMNER LETTER	06/30/82-06/30/83	SUBSCRIPTION (1 YEAR)	65.00
07-07	2181590013	DAILY WORLD	06/23/82-06/23/83	SUBSCRIPTION (1 YEAR)	84.00
07-07	2181590014	LOUISIANA WEEKLY	06/01/82-06/01/83	SUBSCRIPTION (1 YEAR)	10.00
07-07	2181590015	THE AVOYELLES JOURNAL	06/23/82-06/23/83	SUBSCRIPTION	25.00
07-07	2181600002	FINDERBINDER	06/22/82-06/22/82	DIRECTOR OF LA NEWS MEDIA	60.00
07-07	2181590012	BANK CARD CENTER	06/18/82-06/21/82	R/T FARE FOR MEMBER - WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	581.00
07-07	2181600003	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	278.25
07-07	2181340011	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	247.25
07-16	2196530011	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	118.00
07-19	2197200016	DALE A VIOLA	06/08/82-06/23/82	MEALS LODGING WHILE ON OFFICIAL BUSINESS WITH MEMBER	87.29
07-19	2197200017	DALE A VIOLA	06/08/82	MEALS WHILE ON OFFICIAL BUSINESS WITH THE MEMBER	3.00
07-20	2200620011	JOE TICHELI	05/27/82-06/07/82	PARKING, LUGGAGE ASSISTANCE WHILE ON OFFICIAL BUSINESS	8.74
07-20	2200620008	JOE TICHELI	05/27/82-06/07/82	PARKING AT AIRPORT WITH CONG GILLIS LONG WHILE ON OFFICIAL BUSINESS	5.00

07-20	2200620009	JOE TICHELI	05/29/82-06/07/82	MEALS WITH CONG GILLIS LONG WHILE ON OFFICIAL BUSINESS	40.29
07-20	2200620010	JOE TICHELI	05/27/82-06/07/82	MEALS WHILE ON OFFICIAL BUSINESS WITH CONG GILLIS LONG	5.00
07-23	2204600027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ALEXANDRIA LA 00000	2,486.00
07-26	2207810031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	452.40
07-28	2204490008	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING	2,297.14
07-28	2204490010	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING	68.23
07-28	2204490011	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRINTING	250.23
07-28	2204490012	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING	1,004.77
07-28	2204490009	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING	45.95
07-29	2207420007	DAVID R RAMAGE	06/28/82	LABELS	377.70
07-29	2207420011	DAVID R RAMAGE	07/09/82-07/12/82	LABELS	470.80
07-29	2207420005	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	77.00
07-29	2207420006	ST FRANCISVILLE DEMOCRAT	07/15/82-07/15/83	SUBSCRIPTION (1 YEAR)	13.00
07-29	2207420008	ROLL CALL	07/01/82-07/01/83	SUBSCRIPTION (1 YEAR)	15.00
07-29	2207620C16	DOUBLE A TRAVEL AGENCY	06/29/82-07/09/82	ROUND TRIP AIRFARE WASHINGTON, D.C. TO ALEX AND RETURN FOR MEAUX	400.00
07-29	2208600014	CARSON K KILLEN	06/24/82-07/18/82	R/T TO LOUISIANA WHILE ON OFCL BUSS FOR CONG 2422 MI AT .24/MI WASH, DC TO ALEXANDRIA, LA & RTN TO WASH.	581.28
07-29	2208600015	CARSON K KILLEN	06/07/82	REISSUE OF TICKET IN BATON ROUGE BACK TO WASHINGTON, D.C.	198.00
07-29	2207420010	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	7,868.52
07-29	2207310024	ALEXANDRIA DAILY TOWN TALK	06/30/82	PHOTO CHARGES	5.25
07-29	2207620017	TEXACO, INC	05/13/82-05/28/82	GAS WHILE ON OFFICIAL BUSINESS	27.15
07-29	2208600016	CARSON K KILLEN	07/09/82	GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN LA	17.64
07-29	2207620018	WILLIAM MEAUX	06/30/82-07/05/82	BUS FARES WHILE IN LA ON OFFICIAL BUSINESS	22.55
07-29	2207620019	WILLIAM MEAUX	07/05/82-07/07/82	GAS WHILE TRAVELING ON OFFICIAL BUSINESS	78.33
07-29	2207420009	JANE KILLEN	06/08/82-07/02/82	MEALS WHILE ON OFFICIAL BUSINESS IN LA	9.25
07-29	2207310025	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE TOLL CHARGES	338.94
07-31	2214900287	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,748.60
07-31	2214750020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		570.48
08-06	2215510001	STANDARD COFFEE SERVICE CO	07/27/82	COFFEE FOR CONSTITUENTS	17.24
08-06	2215510006	BANK CARD CENTER	06/28/82	AIR FARE WASHINGTON, DC TO ALEXANDRIA, LA FOR MEMBER WHILE ON OFFICIAL BUSINESS	296.00
08-06	2215510007	DALE A VIOLA	07/11/82	AIR FARE ALEXANDRIA, LA TO WASHINGTON, DC FOR MEMBER	296.00
08-06	2217200001	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE	1,711.83
08-06	2215510002	AMERICAN EXPRESS CO	05/17/82	BUS FARE ALEX, LA TO RUSTON, LA	5.00
08-06	2215510004	DALE A VIOLA	06/28/82	GAS FOR CAR WHILE ON OFFICIAL BUSINESS FOR MEMBER	10.00
08-06	2215510005	CARSON K KILLEN	06/25/82-07/06/82	GAS FOR CAR WHILE ON OFFICIAL BUSINESS FOR MEMBER	47.44
08-06	2215510003	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES FOR LA DISTRICT OFFICE	247.25
08-11	2223500025	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	45.50
08-13	2225530026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	451.23
08-17	2228200024	TERMINAL DATA CORPORATION	08/01/82-08/31/82	COMPUTER SERVICE	65.50
08-20	2231440012	METROPOLITAN PRESS CLIPPING BUREAU	07/30/82	NEWSPAPER CLIPPINGS	109.86
08-20	2231440015	METROPOLITAN PRESS CLIPPING BUREAU	06/27/82	NEWSPAPER CLIPPINGS	82.72
08-20	2231440013	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	COMPUTER COUPLER	13.00
08-20	2231440014	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	272.62
08-25	2235710006	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	COMPUTER SERVICES	13.00
08-25	2235710005	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE CHARGES	247.25
08-27	2238600016	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE CHARGES	245.75
08-31	2243900282	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,755.40
08-31	2244110019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		177.30
09-14	2256630022	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	132.00
09-16	2258820014	TERMINAL DATA CORPORATION	09/01/82	COMPUTER EQUIPMENT	65.50
09-16	2258820015	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	225.10
09-16	2258820016	DIALCOM, INCORPORATED	08/06/82	COMPUTER SERVICES	14.00
09-16	2258820017	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-22	2264210007	DOUBLE A TRAVEL AGENCY	08/27/82	TRAVEL TO LOUISIANA ON OFFICIAL BUSINESS WASHINGTON DC TO BATON ROUGE, LA FOR STAFF MEMBER	250.00
09-22	2264210008	DOUBLE A TRAVEL AGENCY	09/03/82	TRAVEL BY STAFF MEMBER WILLY MEAUX FROM BATON ROUGE, LA BACK TO WASHINGTON, DC	257.00
09-22	2264210006	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	271.13

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266720026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	439.28
09-29	2272400010	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	COMPUTER SERVICES	13.00
09-29	2272400007	WILLIAM MEAUX	09/02/82	GAS FOR CAR WHILE ON OFFICIAL BUSINESS IN LOUISIANA	8.64
09-29	2272400012	WILLIAM MEAUX	09/04/82	ONE WAY BUS FARE WHILE ON OFFICIAL BUSINESS--BATON ROUGE, LA TO ALEXANDRIA, LA	10.30
09-29	2272400014	SHERMAN SIMON., INC	09/02/82	RENTAL OF CAR FOR OFFICIAL USE FROM ALEXANDRIA, LA -- TURNED IN BATON ROUGE, LA	106.30
09-29	2272400008	WILLIAM MEAUX	08/27/82-09/05/82	MEALS WHILE ON OFFICIAL BUSINESS IN LOUISIANA	40.96
09-29	2272400009	WILLIAM MEAUX	08/27/82-09/05/82	MEALS WHILE ON OFFICIAL BUSINESS IN LOUISIANA	20.75
09-29	2272400013	WILLIAM MEAUX	08/28/82	LODGING WHILE ON OFFICIAL BUSINESS	6.56
09-29	2272400011	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES DISTRICT OFFICE	247.25
09-30	2273900285	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,777.93
09-30	2274610003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		150.49
				TOTAL	**35,928.88**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	2266990028	METROPOLITAN PRESS CLIPPING BUREAU	07/30/82	REFUND DUE TO OVERPAYMENT	(109.86)
				TOTAL	**(109.86)**

OFFICE OF THE HON. TRENT LOTT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182580018	SOUTH CENTRAL BELL	05/11/82-06/11/82	PHONE SERVICE GULFPORT DISTRICT OFFICE	247.30
07-07	2182580015	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	24.05
07-07	2182580016	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR LAUREL DISTRICT OFFICE	24.05
07-07	2182580017	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	50.10
07-08	2183400014	JAMES L BYNUM	06/17/82-06/19/82	REIMBURSEMENT FOR REGISTRATION FEES AT THE MISSISSIPPI PRESS CONVENTION	125.00
07-06	2187820011	MAGNOLIA STATE CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE	59.20
07-08	2187820013	STANDARD COFFEE SERVICE	06/29/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	42.96
07-08	2183400017	JAMES L BYNUM	06/17/82-06/19/82	PHONE CALLS IN DISTRICT	29.87
07-08	2183400019	SOUTH CENTRAL BELL	05/08/82-06/08/82	PHONE SERVICE FOR PASCAGOULA	90.38
07-08	2187820009	SOUTH CENTRAL BELL	05/20/82-06/20/82	PHONE SERVICE FOR LAUREL DO	181.26
07-08	2187820010	SOUTH CENTRAL BELL	05/20/82-06/20/82	PHONE SERVICE FOR HATTIESBURG DO	175.35
07-08	2183400013	JAMES L BYNUM	06/16/82-06/19/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO GULDFORT, MS	422.00
07-08	2183400018	JAMES L BYNUM	06/16/82-06/19/82	REIMBURSEMENT FOR PARKING FEE AT WASHINGTON NATIONAL AIRPORT	24.00
07-08	2187820012	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICE	949.75
07-08	2183400015	JAMES L BYNUM	06/17/82-06/19/82	REIMBURSEMENT FOR MEALS AT MISSISSIPPI PRESS CONFERENCE	50.00
07-08	2183400016	JAMES L BYNUM	06/17/82-06/19/82	REIMBURSEMENT FOR MEALS IN DISTRICT	26.54
07-09	2189550014	MID-ATLANTIC COCA COLA BOTTLING CO	06/01/82-06/23/82	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	63.10
07-09	2189550017	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/82-05/27/82	MEALS WITH CONSTITUENTS	22.35
07-09	2189550015	CECIL DUBUISSON	04/01/82-06/30/82	REIMB FOR 2,975 MILES OF OFFICIAL TRAVEL @ .24 PER MILE	714.00
07-09	2189550016	RICHARD TRAVIS	04/01/82-06/30/82	REIMB FOR 3,020 MILES OF OFFICIAL TRAVEL @ .24 PER MILE	724.80
07-16	2196530012	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	142.50
07-19	2197200019	VISA CREDIT CARD CENTER	06/25/82	LODGING IN GREENVILLE SE WHILE ENROUTE TO MS AND MEALS	63.23
07-19	2197200021	MARIE HAYES	06/29/82	REIMB FOR FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	8.71

07-19	2197200018	TRENT LOTT	06/25/82	REIMB ONE WAY DRIVE FROM WASHINGTON TO PASCAGOULA 1097 MILES AT .24 PER MILE	263.28
07-19	2197200020	TRENT LOTT	06/29/82	REIMB FOR GASOLINE PURCHASED IN GULFPORT, MS WHILE ON OFFICIAL BUSINESS	18.00
07-19	2197200022	WESTERN UNION	06/01/82-06/30/82	MESSAGE SERVICE	39.26
07-20	2201520027	STANDARD COFFEE SERVICE	07/13/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	67.91
07-20	2201520030	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-06/23/82	MEALS WITH CONSTITUENTS	37.65
07-20	2201520028	TRENT LOTT	07/12/82	REIMB FOR ONE-WAY AIR TRAVEL FROM PASCAGOULA, MS VIA MOBILE TO WASHINGTON, DC	331.00
07-20	2201520029	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE FOR WASHINGTON OFFICE	321.71
07-23	2204610004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LAUREL MS 00000	795.00
07-23	2204610005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GULFPORT MS 00000	1,327.00
07-23	2204610006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HATTIESBURG MS 00000	1,566.00
07-26	2207810027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	304.64
07-26	2204530020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	22.35
07-26	2204530021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR LAUREL DISTRICT OFFICE	22.35
07-29	2207630011	FEDERAL EXPRESS CORP	07/14/82	DELIVERY SERVICE	20.50
07-29	2207630010	SOUTH CENTRAL BELL	06/08/82-07/08/82	PHONE SERVICE FOR PASCAGOULA, MS	101.72
07-29	2207630012	VISA CREDIT CARD CENTER	07/15/82-07/19/82	MEMBERS ROUND/TRIP AIR TRAVEL FROM WASHINGTON TO PASCAGOULA, MS VIA MOBILE	561.00
07-29	2207630013	TRENT LOTT	07/12/82-07/15/82	REIMBURSEMENT FOR PARKING AT THE AIRPORT	12.00
07-29	2207630014	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	FTS SERVICE FOR GULFPORT D.O.	50.10
07-31	2214900219	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,476.55
07-31	2214750003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		199.20
08-06	2216610028	HUMAN EVENTS	07/01/82-07/01/83	SUBSCRIPTION RENEWAL	25.00
08-06	2216610024	MAGNOLIA STATE CLIPPING SERVICE	07/01/82-07/30/82	CLIPPING SERVICE	67.00
08-06	2216610026	FEDERAL EXPRESS CORP	07/15/82	DELIVERY SERVICE	10.50
08-06	2216610027	FEDERAL EXPRESS CORP	07/28/82	DELIVERY SERVICE	21.00
08-06	2216610025	SOUTH CENTRAL BELL	06/11/82-07/11/82	PHONE SERVICE FOR GULFPORT D.O.	341.47
08-06	2216610022	VISA CREDIT CARD CENTER	07/29/82-08/02/82	PAYMENT FOR ROUNDTRIP AIR TRAVEL FROM WASHINGTON, D.C. TO PASCAGOULA VIA MOBILE FOR CONGRESSMAN.	561.00
08-06	2216610029	DMC	07/01/82-07/28/82	DATA PROCESSING SERVICES	1,033.69
08-06	2216610023	TRENT LOTT	08/01/82	REIMBURSEMENT FOR GAS USED FOR OFFICIAL BUSINESS	20.30
08-09	2217640026	THOMAS J LANKFORD	07/09/82	PRINT TABLOID NEWSLETTER - T/S	4,338.00
08-09	2217640025	THOMAS J LANKFORD	07/14/82	CARDS - 2 ORDERS - 1/C.	40.00
08-11	2218520007	SOUTH CENTRAL BELL	06/20/82-07/20/82	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	153.64
08-11	2218520008	SOUTH CENTRAL BELL	06/20/82-07/20/82	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	165.32
08-11	2218520004	VISA CREDIT CARD CENTER	07/23/82-07/26/82	PAYMENT FOR R/T AIR TRAVEL FROM WASHINGTON TO PASCAGOULA, MS VIA MOBILE - FOR MEMBER	460.00
08-11	2218520005	TRENT LOTT	07/19/82-07/23/82	REIMB FOR PARKING AT THE MOBILE AIRPORT	15.00
08-11	2218520006	TRENT LOTT	07/24/82	REIMB FOR GAS PURCHASED IN PASCAGOULA, MS FOR OFFICIAL USE	25.10
08-11	2223500026	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	66.25
08-13	2225530027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	303.91
08-17	2228400022	MID-ATLANTIC COCA COLA BOTTLING CO	07/01/82-07/21/82	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	58.40
08-17	2228400023	STANDARD COFFEE SERVICE	08/10/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	69.20
08-17	2228400020	VISA CREDIT CARD CENTER	08/06/82-08/09/82	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO PASCAGOULA, MS VIA MOBILE, AL FOR MEMBER	561.00
08-17	2228400025	TRENT LOTT	08/02/82-08/06/82	REIMBURSEMENT FOR PARKING AT THE MOBILE AIRPORT	13.50
08-17	2228400024	WESTERN UNION	07/01/82-07/31/82	MESSAGE SERVICE	88.06
08-27	2238600019	MISSISSIPPI BUSINESS JOURNAL	07/01/82-07/01/83	RENEWAL OF SUBSCRIPTION	15.00
08-27	2238600018	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/82-07/28/82	MEALS WITH CONSTITUENTS	71.00
08-27	2238600020	FEDERAL EXPRESS CORP	08/16/82	DELIVERY SERVICE	10.50
08-27	2238600026	BYRD'S COFFEE SERVICE	08/11/82	COFFEE FOR CONSTITUENT USE IN HATTIESBURG D.O.	55.00
08-27	2238600021	SOUTH CENTRAL BELL	07/08/82-08/08/82	PHONE BILL FOR PASCAGOULA	218.47
08-27	2238600022	SOUTH CENTRAL BELL	07/11/82-08/11/82	PHONE SERVICE FOR GULFPORT D.O.	281.34
08-27	2238600017	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	549.25
08-27	2238600023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR HATTIESBURG D.O.	23.61
08-27	2238600024	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR LAUREL D.O.	23.61
08-27	2238600025	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR GULFPORT D.O.	50.10
08-31	2243900214	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,476.55
08-31	2244110003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		576.71
09-14	2256530019	MID-ATLANTIC COCA COLA BOTTLING CO	08/01/82-08/20/82	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	60.30

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TRENT LOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2256530021	MAGNOLIA CLIPPING SERVICE	08/01/82-08/31/82	CLIPPING SERVICE	91.50
09-14	2256530022	FEDERAL EXPRESS CORP	08/18/82	DELIVERY SERVICE	31.00
09-14	2256530023	FEDERAL EXPRESS CORP	08/19/82	DELIVERY SERVICE	10.50
09-14	2256530024	MARIE HAYES	07/31/82	REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	8.39
09-14	2256530027	STANDARD COFFEE SERVICE	09/07/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	67.91
09-14	2256530025	SOUTH CENTRAL BELL	07/20/82-08/20/82	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	155.74
09-14	2256530026	SOUTH CENTRAL BELL	07/20/82-08/20/82	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	166.55
09-14	2256530014	VISA CREDIT CARD CENTER	08/20/82	ONE-WAY FLIGHT FROM DC TO PASCAGOULA, MS VIA MOBILE, AL FOR MEMBER	331.00
09-14	2256530015	TRENT LOTT	08/15/82-08/20/82	REIMB FOR PARKING IN THE MOBILE AIRPORT	12.00
09-14	2256530018	TRENT LOTT	08/28/82-08/29/82	REIMB FOR ONE WAY DRIVE FROM PASCAGOULA, MS TO WASHINGTON, DC - 1,097 MILES @ .24 PER MILE	263.28
09-14	2256530020	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	950.65
09-14	2256530016	TRENT LOTT	08/19/82-08/21/82	REIMB FOR GASOLINE PURCHASED FOR OFFICIAL USE IN DISTRICT	35.00
09-14	2256530017	TRENT LOTT	08/28/82-08/29/82	REIMB FOR LODGING AND MEAL IN GREENVILLE, SC	62.45
09-14	2256630023	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	120.75
09-23	2266720027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-08/31/82	LOCAL TELEPHONE SERVICE	300.72
09-30	2273900217	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,476.55
09-30	2274610020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		127.52
				TOTAL	**27,858.01**

OFFICE OF THE HON. BILL LOWERY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	2197870015	SAN DIEGO OFFICE SUPPLY	06/24/82	DISTRICT OFFICE SUPPLIES	11.51
07-20	2197870016	GSA, OAD, FINANCE DIVISION	06/18/82	DISTRICT OFFICE SUPPLIES	3.30
07-20	2197870007	DEL MAR TRAVEL AGENCY, INC	06/25/82-07/11/82	R/T AIR FARE TO DISTRICT (SAN DIEGO) FROM WASH AND RETURN BY CONGRESSMAN	438.00
07-20	2197870008	DEL MAR TRAVEL AGENCY, INC	06/25/82-07/11/82	R/T AIR FARE TO DISTRICT (SAN DIEGO) FROM WASH AND RETURN BY PRISCILLA HOBSON	399.00
07-20	2197870013	DEL MAR TRAVEL AGENCY, INC	06/23/82-07/11/82	R/T AIR FARE TO DISTRICT (SAN DIEGO) FROM WASH AND RETURN BY DAN GREENBLAT	730.00
07-20	2197870014	DIALCOM, INCORPORATED	07/01/82-07/30/82	COMPUTER SERVICES	1,298.91
07-20	2197870011	YOLANDA MENDOZA	07/06/82	REIMBURSEMENT FOR EXPRESS MAIL TO DC OFFICE	9.35
07-20	2197870009	DONA L MEYER	06/25/82-06/28/82	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 138 MILES @ 24¢	33.12
07-20	2197870010	RICHARD GENE GREGSTON	06/01/82-06/30/82	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 716 MILES @ 24¢/MILE	171.84
07-20	2197870012	YOLANDA MENDOZA	06/05/82-06/30/82	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 661 MILES @ 24¢/MILE	158.64
07-23	2204610007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAN DIEGO, CA	7,305.00
07-23	2204610008	GENERAL SERVICES ADMINISTRATION	04/12/82-06/30/82	SAN DIEGO, CA	2,621.00
07-26	2207500001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	292.89
07-31	2214900474	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,308.87
07-31	2209210006	CAPITOL HILL GRAPHICS	07/07/82	COMPOSITION OF TOWNHALL MEETING NOTICES	24.60
07-31	2209500021	AMBASSADOR PRINTING	07/22/82	TOWNHALL MEETING NOTICES	820.00
07-31	2209210008	GSA, OAD, FINANCE DIVISION	06/30/82	STATIONERY SUPPLIES FOR THE D.O	6.70
07-31	2209500024	PACIFIC TELEPHONE COMPANY	06/08/82-07/07/82	DISTRICT OFFICE TELEPHONE SERVICE	731.14
07-31	2209500022	CAPITOL HILL TRAVEL AGENCY	07/16/82-07/19/82	R/T AIR FARE FROM WASHINGTON TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	438.00
07-31	2214750021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,108.56
07-31	2209500025	KAREN DALY	07/02/82-07/08/82	MILEAGE REIMB, DISTRICT TRAVEL, 79 MILES @ .24 PER MILE	18.96
07-31	2209500023	C & P TELEPHONE	06/01/82-06/30/82	DC OFFICE TELEPHONE SERVICE	150.28

07-31	2209210007	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE CHARGES D.O.	165.22
08-06	2215210012	CAPITOL HILL GRAPHICS	07/26/82	COMPOSITION AND PASTE UP NEWSLETTER	228.75
08-06	2215210013	CAPITOL HILL GRAPHICS	07/26/82	COMPOSITION AND PASTE UP OF TOWN HALL MEETING NOTICES	65.30
08-06	2215850010	AMBASSADOR PRINTING	07/27/82	PRINTING OF NEWSLETTER	5,662.00
08-06	2215210011	AMBASSADOR PRINTING	07/27/82	PRINTING OD CASEWORK CARDS	130.00
08-06	2215850009	CAPITOL HILL TRAVEL AGENCY	07/23/82	TYPESETTING AND PASTE UP TOUR CARDS	31.26
08-06	2215850008	CAPITOL HILL TRAVEL AGENCY	07/23/82-07/26/82	R/T AIR FARE TO DISTRICT (SAN DIEGO) FROM WASH AND RETURN FOR MEMBER	765.00
08-06	2215210014	DIALCOM, INCORPORATED	08/01/82-08/31/82	VARIOUS COMPUTER SERVICES	1,497.77
08-06	2215850007	YOLANDA MENDOZA	07/01/82-07/29/82	MILEAGE REIMBURSEMENT DISTRICT TRAVEL, 398 MILES @ 24¢	95.52
08-12	2223450005	GSA, OAD, FINANCE DIVISION	07/18/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	3.01
08-12	2223450004	CAPITOL HILL TRAVEL AGENCY	07/30/82-08/02/82	R/T AIRFARE TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	780.00
08-12	2223450007	CAPITOL HILL TRAVEL AGENCY	08/06/82-08/09/82	R/T AIRFARE TO DISTRICT (SAN DIEGO) FROM D.C. & RETURN BY CONGRESSMAN	755.00
08-12	2223450006	RICHARD GENE GREGSTON	07/01/82-07/30/82	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL 903 MILES @ .24	216.72
08-12	2223450008	DONA L MEYER	07/04/82-07/26/82	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL, 344 MILES @ .24	82.56
08-13	2225420001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	292.16
08-31	2243900467	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,308.87
08-31	2244110020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		900.92
09-10	2252600001	AMBASSADOR PRINTING	09/01/82-09/30/82	PRINTING OF NEWSLETTER	4,662.00
09-10	2252600005	SAN DIEGO UNIFIED SCHOOL DISTRICT	08/31/82	FACILITY RENTALS FOR TOWNHALL MEETINGS	71.50
09-10	2252600010	GSA, OAD, FINANCE DIVISION	08/18/82	STATIONERY SUPPLIES FOR DISTRICT OFFICE	8.70
09-10	2252600004	PACIFIC TELEPHONE	07/08/82-08/07/82	DISTRICT OFFICE TELEPHONE	243.63
09-10	2252600006	CAPITOL HILL TRAVEL AGENCY	08/20/82-09/08/82	R/T AIRFARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	598.00
09-10	2252600003	DIALCOM, INCORPORATED	08/25/82	MERGING OF MASTERFILE AND DELIVERY	274.88
09-10	2252600008	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2252600002	SARA-JEANNIE A SAUNDERS	08/28/82-09/01/82	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 95 MILES AT .24/MI	22.80
09-10	2252600007	C & P TELEPHONE	07/01/82-07/31/82	D.C. OFFICE TELE SERVICE	140.37
09-10	2252600009	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE CHARGES, DISTRICT OFFICE	169.26
09-16	2258300002	AMBASSADOR PRINTING	08/10/82-09/01/82	PRINTING OF NEWSLETTER AND OTHER CONSTITUENT PRINTING	3,886.00
09-16	2258300001	CITY OF POWAY	08/20/82	FACILITY RENTAL FOR TOWNHALL MEETING	51.00
09-16	2258300003	CAPITOL HILL TRAVEL AGENCY	08/19/82-09/11/82	R/T AIRFARE FROM DC TO DISTRICT (SAN DIEGO) & RETURN BY DAN GREENBLAT	368.00
09-16	2258300004	BILL LOWERY	07/01/82-09/07/82	MILEAGE REIMB WHILE TRAVELING IN DISTRICT, 1638 MILES @ 24¢	393.12
09-16	2258300005	RICHARD GENE GREGSTON	08/05/82-08/31/82	MILEAGE REIMB, DISTRICT TRAVEL, 390 MILES @ 24¢	93.60
09-16	2258400012	DONA L MEYER	08/20/82-08/31/82	MILEAGE REIMBURSEMENT - DISTRICT TRAVEL 204 MILES	48.96
09-16	2258400013	KAREN DALY	08/20/82-08/31/82	MILEAGE REIMBURSEMENT - DISTRICT TRAVEL 256 MILES	61.44
09-16	2258400014	JOHN A MULLANEY	08/02/82-08/28/82	MILEAGE REIMBURSEMENT - DISTRICT TRAVEL 130 MILES	31.20
09-23	2266530001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	294.24
09-24	2266650010	POSTMASTER	09/02/82	2,000 20 CENT STAMPS	400.00
09-24	2266650011	POSTMASTER	09/02/82	400 10 CENT STAMPS	40.00
09-24	2266650012	POSTMASTER	09/02/82	400 4 CENT STAMPS	16.00
09-28	2271600007	CAPITOL HILL TRAVEL AGENCY	09/10/82	COMP AND PASTEUP OF NEWSLETTER	175.60
09-28	2271600008	CAPITOL HILL TRAVEL AGENCY	09/10/82	COMPOSITION OF TOWNHALL MEETING NOTICES	61.50
09-28	2271600009	SAN DIEGO UNIFIED SCHOOL DISTRICT	08/28/82	FACILITY RENTAL FOR TOWNHALL MEETING	33.00
09-28	2271600010	SAN DIEGO UNIFIED SCHOOL DISTRICT	08/31/82	FACILITY RENTAL FOR TOWNHALL MEETING	38.50
09-28	2271600005	PACIFIC TELEPHONE COMPANY	08/08/82-09/07/82	DISTRICT OFFICE TELEPHONE	340.69
09-28	2271600001	CAPITOL HILL TRAVEL AGENCY	09/25/82	ONE WAY AIR FARE TO DISTRICT (SAN DIEGO) FROM DC FOR MEMBER	422.00
09-28	2271600006	CAPITOL HILL TRAVEL AGENCY	09/17/82-09/20/82	R/T AIRFARE TO DISTRICT (SAN DIEGO) FROM WASH AND RETURN FOR MEMBER.	615.00
09-28	2271600004	C & P TELEPHONE	08/01/82-08/31/82	DC OFFICE TELEPHONE SERVICE	180.88
09-28	2271600002	WESTERN UNION TELEGRAPH COMPANY	09/07/82	TELEGRAMS SENT	20.00
09-28	2271600003	GSA, OAD, FINANCE DIVISION	09/22/82	PHONE CHARGES, DISTRICT OFFICE	165.14
09-30	2273900470	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,303.80
09-30	2274610004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		768.48
				TOTAL	48,034.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	2197560023	DAVID R RAMAGE	06/28/82	TO PAY FOR SCHEDULE CARDS #424	1,467.50
07-20	2197560024	DAVID R RAMAGE	06/17/82-06/21/82	TO PAY FOR LABELING ENVELOPES	665.90
07-20	2197730010	CATHOLIC NORTHWEST PROGRESS	06/01/82-06/01/83	TO PAY FOR SUBSCRIPTION FOR NEWSPAPER FOR 1 YEAR	12.00
07-20	2197560022	DAVID R RAMAGE	06/24/82	TO PAY FOR PRINTING	501.90
07-20	2197560028	SEATTLE CITY TREASURER	05/18/82-06/17/82	TO PAY FOR ELECTRICITY FOR DISTRICT OFFICE	10.68
07-20	2197730007	JAN'S DEVELOPMENTS OF WASHINGTON	01/01/82-06/30/82	TO PAY FOR WATER & SEWER FOR DISTRICT OFFICE - JAN-JULY 1, 1982	94.20
07-20	2197730008	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	TO PAY FOR CLIPS FOR JUNE	24.50
07-20	2197730009	BENCHMARK SYSTEMS	07/06/82	TO PAY FOR WANG DISKS	210.20
07-20	2197730011	MIKE LOWRY	07/03/82-07/13/82	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC FOR JULY BREAK	534.00
07-20	2197730005	STEVE FINLEY	07/03/82	TO REIMBURSE FOR MILEAGE 60 MILES AT 24¢ TO AIRPORT	14.40
07-20	2197560021	LINDEN G. CRIDDLE	04/11/82-06/14/82	TO PAY FOR COMPUTER WORK	3,236.08
07-20	2197730006	C & P TELEPHONE	06/01/82-06/30/82	TO PAY FOR LOCAL SERVICE FOR JUNE	58.46
07-20	2197730004	GSA, OAD, FINANCE DIVISION	06/22/82	TO PAY FOR MONTHLY CHARGES TIAS	853.83
07-22	2201210013	DAVID R RAMAGE	07/14/82	TO PAY FOR PRINTING	1,384.75
07-22	2201210011	DON WOLGAMOTT	06/18/82-07/12/82	TO PAY FOR TRAVEL FROM WDC TO SEA WA TO WDC	410.00
07-22	2201210012	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	83.41
07-26	2207870004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	365.71
07-29	2209890325	JAN'S DEVELOPMENTS OF WASHINGTON	07/01/82-07/30/82	107 PREFONTAINE SEATTLE, WA.	1,856.37
07-31	2214900280	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,083.19
07-31	2214750004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		250.29
08-06	2210710002	MIKE LOWRY	07/23/82	WASH, DC TO SEATTLE UNITED AIRLINES --TRAVEL--	335.00
08-06	2210710003	MIKE LOWRY	07/26/82	SEATTLE TO WASH, DC EASTERN AIRLINES --TRAVEL--	298.00
08-06	2211700013	MARY LYNNE CORN	07/04/82-07/25/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS	299.00
08-13	2225310004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	364.98
08-17	2228820013	BENCHMARK SYSTEMS	07/16/82	TO PAY FOR WANG RIBBONS	210.20
08-17	2228820014	BENCHMARK SYSTEMS	07/26/82	TO PAY FOR WANG RIBBONS	70.00
08-17	2228820015	DAVID R RAMAGE	07/14/82	TO PAY FOR COMMUNITY MEETING SCHEDULE CARDS	1,444.50
08-17	2228820017	ARGUS	08/01/82-08/01/83	TO PAY FOR A YEAR SUBSCRIPTION	15.00
08-17	2228200027	SEATTLE CITY TREASURER	06/17/82-07/19/82	TO PAY FOR ELECTRICITY FOR THE SEATTLE OFFICE	11.66
08-17	2228200028	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	TO PAY FOR CLIP FOR JULY	24.50
08-17	2228200029	ATLAS PHOTO COMPANY	07/15/82	TO PAY FOR PHOTOS FOR OFFICIAL USE	39.97
08-17	2228200025	MIKE LOWRY	07/30/82-08/03/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC OFFICIAL BUSINESS	534.00
08-17	2228200026	MIKE LOWRY	08/06/82-08/10/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC OFFICIAL BUSINESS	534.00
08-17	2228820011	SANDY CUTTER	07/17/82-08/09/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS	349.00
08-17	2228820012	STEVE FINLEY	08/06/82	TO PAY FOR TRAVEL TO SEA FROM WDC - OFFICIAL BUSINESS	209.00
08-17	2228820016	DON WOLGAMOTT	07/30/82-08/12/82	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS	472.00
08-27	2238890325	JAN'S DEVELOPMENTS OF WASHINGTON	08/01/82-08/30/82	107 PREFONTAINE SEATTLE, WA.	1,856.37
08-27	2239620011	MIKE LOWRY	08/13/82-08/16/82	PLANE TRAVEL FROM WDC TO SEA TO WDC	633.00
08-27	2239620012	RUTHANN KUROSE	08/01/82	PLANE TRAVEL FROM WDC TO SEA	179.00
08-27	2239620013	KATHLEEN HALLEY	07/01/82-08/19/82	PLANE TRAVEL FROM WDC TO SEA TO WDC	432.00
08-27	2239620014	C & P TELEPHONE	07/01/82-07/31/82	DATA TELEPHONE SERVICE FOR JULY	58.38
08-27	2239620015	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	35.76
08-31	2243900275	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,191.14
08-31	2244110004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		138.21

09-10	2250430006	DAVID R RAMAGE	08/16/82	TO PAY FOR DEAR COLLEAGUE #2284	18.72
09-10	2250430007	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	TO PAY FOR AUGUST PRESS CLIPPING SERVICE	24.50
09-10	2250430008	SEATTLE CITY TREASURER	07/19/82-08/17/82	TO PAY FOR DISTRICT OFFICE ELECTRICITY	12.77
09-10	2250430005	C & P TELEPHONE	07/01/82-07/31/82	TO PAY FOR DATA SERVICE TOLL CHARGES	1.32
09-20	2260610008	MIKE LOWRY	08/20/82	TO PAY FOR TRAVEL TO SEA FROM WDC	248.00
09-20	2260610009	MIKE LOWRY	09/10/82-09/13/82	TO PAY FOR TRAVEL WDC TO SEA TO WDC	652.00
09-23	2260520004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	366.88
09-28	2270400016	DAVID R RAMAGE	09/13/82	TO PAY FOR DEAR COLLEAGUE #621	17.55
09-28	2270400017	TIM COTTRELL	08/07/82	TO REIMBURSE FOR PAYMENT TO CAMP FOR USE OF MEETING ROOM FOR COMMUNITY MEETING	51.00
09-28	2270400013	STEVE FINLEY	09/21/82	TO PAY FOR TRAVEL FROM SEA TO WDC	209.00
09-28	2270400015	C & P TELEPHONE	08/01/82-08/31/82	LOCAL SERVICE FOR AUGUST	55.45
09-28	2270400014	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR AUGUST	3.68
09-29	2270890323	JAN'S DEVELOPMENTS OF WASHINGTON	09/01/82-09/30/82	107 PREFONTAINE SEATTLE, WA.	1,856.37
09 29	2270560005	TIM COTTRELL	08/15/82	REIMB FOR RENTAL PAYMENT FOR COMMUNITY MEETING ROOM USED 8/15/82 (UNIVERSITY CHRISTIAN CHURCH).	45.00
09-29	2270560007	TIM COTTRELL	08/15/82	REIMB FOR PAYMENT ON RENTAL OF NORTH SEATTLE COMMUNITY COLLEGE MEETING ROOM FOR COMMUNITY MTG 8/15/82.	30.00
09-29	2270560008	TIM COTTRELL	07/09/82	REIMB FOR PAYMENT ON SHORLINE SENIOR CENTER FOR COMMUNITY MEETING ON JULY 9, 1982	50.00
09-29	2270560009	TIM COTTRELL	08/06/82	REIMB FOR COMMUNITY MEETING SUPPLIES	43.37
09-29	2270560010	TIM COTTRELL	04/18/82	REIMB FOR PAYMENT ON RENTAL OF OLYMPIC VIEW HALL FOR COMMUNITY MEETING 4/24/82	20.00
09-29	2270560012	TIM COTTRELL	08/16/82	TO REIMB FOR COMMUNITY MEETING SUPPLIES - AUGUST	4.45
09-29	2270560013	TIM COTTRELL	07/09/82	TO REIMB FOR COMMUNITY MEETING SUPPLIES - JULY	14.67
09-29	2270560014	TIM COTTRELL	08/19/82	TO REIMB FOR COMMUNITY MEETING SUPPLIES - AUGUST	31.67
09-29	2270560015	TIM COTTRELL	07/09/82	TO REIMB FOR COMMUNITY MEETING SUPPLIES - JULY	29.86
09-29	2270560011	PAUL CARLSON	08/22/82-09/23/82	TO PAY FOR TRAVEL FROM WASH, DC TO SEATTLE, WA TO WASH, DC ON OFFICIAL BUSINESS	398.00
09-30	2273900278	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,259.14
09-30	2274610021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		94.55
				TOTAL	**31,389.99**

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

07-07	2181540018	N.T.S.	06/04/82	TYPEWRITER RIBBONS AND TAPES	388.19
07-07	2181540017	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	689.99
07-16	2196530013	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	10.50
07-19	2196490010	THOMAS J LANKFORD	06/28/82	PRINT MEETING CARDS - T/S	193.47
07-19	2196200011	NEW MEXICO PRESS CLIPPING BUREAU	06/30/82	CLIPPING SERVICE	87.62
07-19	2196200012	LUCY M SALAZAR	07/03/82	ONE WAY FROM ALBUGUERGUE, NM TO WASHINGTON	105.00
07-19	2196200014	DIALCOM, INCORPORATED	07/01/82	TIMESHARING/DUAL/DELIVERY CHARGES	1,222.00
07-19	2196800009	DOUG THOMPSON	07/03/82-07/07/82	GASOLINE EXPENSE WHILE IN ALBUQUERQUE, NM AND AREA	92.07
07-19	2196800007	DOUG THOMPSON	07/05/82-07/06/82	MEALS IN ALBUQUERQUE, NM DURING TRIP	28.91
07-19	2196800008	DOUG THOMPSON	06/30/82-07/07/82	HOTEL WHILE IN ALBUQUERQUE, NM DURING DISTRICT TRIP	201.30
07-19	2196200010	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAMS	50.86
07-19	2196200013	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR TIAS FOR THE DISTRICT OFFICE	94.26
07-20	2197870019	MANUEL LUJAN,JR	06/24/82-07/11/82	ROUND TRIP AIR FROM WASH, DC TO ALB, NM	432.00
07-20	2197870021	DOUG THOMPSON	06/30/82-07/10/82	ROUND TRIP FROM WASH, DC TO ALBUQUERQUE, NM VIA AIRPLANE	432.00
07-20	2197870017	DIALCOM, INCORPORATED	06/30/82	MONTHLY MINIMUM PAYMENT	5.00
07-20	2197870018	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE CHARGES	58.46
07-20	2197870020	DOUG THOMPSON	06/30/82-07/02/82	HERTZ CAR RENTAL FOR ALBUQUERQUE	84.21
07-22	2202650001	POSTMASTER	07/14/82	$500 WORTH OF 20 CENT STAMPS	500.00
07-23	2196570004	THOMAS J LANKFORD	06/19/82	PRINT NEWSLETTER - 2/S - T/S - LABELS ON NEWSLETTERS	488.13
07-23	2204610009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ALBUQUERQUE NM 00000	2,182.00
07-23	2204610010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ALBUQUERQUE NM 00000	348.00
07-23	2204610011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SANTA FE NM 00000	1,408.00
07-26	2207810028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	324.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MANUEL LUJAN JR—Continued					
07-31	2214900071	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,384.54
07-31	2214750022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,421.57
08-09	2218810006	NEW MEXICO PRESS ASSOCIATION	07/14/82-07/14/83	ONE YEAR SUBSCRIPTION OF SHOP TALK	5.00
08-09	2218810002	MANUEL LUJAN,JR	07/30/82-08/01/82	ROUND TRIP AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	710.00
08-09	2218810004	DOUG THOMPSON	07/29/82-08/02/82	ROUND TRIP AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	442.00
08-09	2218810008	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING, PRIME TIME DUAL ACCESS COMPUTER SERVICES	1,673.91
08-09	2218810003	DOUG THOMPSON	07/30/82	GASOLINE EXPENSES IN ALBUQUERQUE, NM	25.75
08-09	2218810018	DOUG THOMPSON	07/29/82-08/02/82	HOTEL EXPENSES WHILE IN ALB, NM	117.80
08-09	2218810007	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASH, DC OFFICE	10.22
08-09	2218810009	GSA, OAD, FINANCE DIVISION	07/22/82	ALBUQUERQUE, NM TIAS MONTHLY CHARGES FOR PHONE	679.76
08-09	2218810010	GSA, OAD, FINANCE DIVISION	07/22/82	SANTA FE, NM TIAS CHARGES FOR MONTHLY PHONE	95.23
08-13	2225530028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	288.45
08-18	2229630012	R L POLK & COMPANY	08/04/82	ALBUQUERQUE DIRECTORY FOR 1982	139.00
08-18	2229630015	NEW MEXICO PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPINGS FOR THE MONTH OF JULY	50.88
08-18	2229630014	MANUEL LUJAN,JR	08/05/82-08/08/82	ROUNDTRIP AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	694.00
08-18	2229630016	DIALCOM, INCORPORATED	07/31/82	MONTHLY MINIMUM CHARGES	5.00
08-18	2229630017	C & P TELEPHONE	07/01/82-07/31/82	DATAPHONE SERVICES ON TELEPHONE	58.38
08-18	2229630018	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY	3.02
08-18	2229630013	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM PAYMENT FOR JULY 1982	130.86
08-18	2229630011	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TIAS CHARGES FOR ALB, NM DISTRICT OFFICE	354.00
08-31	2243900066	*(EQUIPMENT ALLOWANCE CHARGED)*	07/31/81-12/31/81		(250.00)
08-31	2243900067	*(EQUIPMENT ALLOWANCE CHARGED)*	10/27/81-12/31/81		(19.21)
08-31	2243900068	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		207.16
08-31	2244110035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		929.84
09-10	2251620018	MANUEL LUJAN,JR	08/20/82-09/07/82	ROUNDTRIP AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	210.00
09-10	2251620014	DOUG THOMPSON	08/22/82-09/03/83	ROUNDTRIP AIRFARE FROM WASH, D.C. TO ALBUQUERQUE, NM	442.00
09-10	2251620012	DIALCOM, INCORPORATED	08/25/82	DUAL ACCESS PRIME TIME AND NON PRIME TIME	801.89
09-10	2251620013	DIALCOM, INCORPORATED	08/25/82	CHESHIRE LABELS (TWO SETS)	28.00
09-10	2251620016	DOUG THOMPSON	08/24/82-09/03/82	GASOLINE EXPENSES FOR TRIP IN ALBUQUERQUE, NM	120.76
09-10	2251620015	DOUG THOMPSON	08/22/82-09/03/82	LODGING FOR TRIP TO ALBUQUERQUE, NM RODEWAY INN	330.88
09-10	2251620017	DOUG THOMPSON	08/23/82-09/01/82	EXPENSES FOR MEALS IN ALBUQUERQUE NEW MEXICO (TRIP)	86.14
09-14	2256630024	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	18.00
09-16	2258600028	ALBUQUERQUE PUBLISHI NG CO	07/03/82-07/03/83	ONE YEAR SUBSCRIPTION TO THE ALBUQUERQUE TRIBUNE	93.00
09-16	2258600030	CANTRELL/CUTTER PRINTING, INC	08/31/82	CONTINUOUS LETTERHEAD ORDER	276.50
09-16	2258600031	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING PLAN	975.00
09-16	2258600029	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FOR TIAS SANTA FE	100.07
09-20	2260610013	KSA CORPORATION	08/30/82	SIX MONTHS RENT FOR TELECOPIER STAND	66.00
09-20	2260610012	MANUEL LUJAN,JR	09/10/82-09/13/82	ROUNDTRIP AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	478.00
09-20	2260610010	DIALCOM, INCORPORATED	08/31/82	MONTHLY MINIMUM FOR COMPUTER USE	5.00
09-20	2260610015	DOUG THOMPSON	09/10/82	GASOLINE FOR CAR WHILE IN ALB, NM	27.65
09-20	2260610014	DOUG THOMPSON	09/09/82-09/13/82	TWO NIGHTS STAY IN THE MARRIOTT IN ALBUQUERQUE, NM	122.70
09-20	2260610016	DOUG THOMPSON	09/08/82	MEAL WHILE IN ALBUQUERQUE, NM	14.40
09-20	2260610017	DOUG THOMPSON	09/09/82-09/12/82	MEALS WHILE IN ALBUQUERQUE, NM	62.16
09-20	2260610011	WESTERN UNION TELEGRAPH COMPANY	08/31/82	CHARGES FOR TELEGRAMS	181.55
09-23	2266720028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	289.69

09-28	2270400024	ALBUQUERQUE PUBLISHING CO	10/20/82-10/20/83	ONE YEAR SUBSCRIPTION TO THE ALB. JOURNAL FROM 10/20/82 TO 10/30/83 FOR DISTRICT	72.00
09-28	2270400018	NEW MEXICO PRESS CLIPPING BUREAU	08/31/82	CLIPPING SERVICE FOR AUGUST	68.70
09-28	2270400022	KSA CORPORATION	09/09/82	COPIER STAND RENTAL FOR OCTOBER	11.00
09-28	2270400019	DOUG THOMPSON	09/09/82-09/13/82	ROUND TRIP FORM WASH., DC TO ALBUQUERQUE, NM	220.00
09-28	2270400023	JANICE C BADAL	09/13/82	ONE WAY CAR MI FROM WASH., DC/ALBUQUERQUE, NM/STARTING AT 15,649 & ENDING 17,508 , TOTAL 1859 MI @ .24.	446.16
09-28	2270400020	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICES FOR DATAPHONE	55.45
09-28	2270400021	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICES/TOLL CHARGES	4.77
09-29	2270560016	THOMAS J LANKFORD	07/10/82-08/26/82	NEWSLETTERS, QUESTIONNAIRE, SC BOOKLET AND MEETING CARDS	6,062.54
09-30	2273900068	*(EQUIPMENT ALLOWANCE CHARGED)*	10/28/81-12/31/81		(384.10)
09-30	2273900069	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,065.79
09-30	2274610005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		14.55
				TOTAL	**32,951.10**

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

07-23	2204610012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CINCINNATI OH 00000	3,036.00
07-26	2207810029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	257.85
07-29	2208600017	MARK GERARD STALL	07/16/82-07/21/82	ROUND TRIP FROM WASH TO CINCINNATI, OHIO ON PIEDMONT AIRLINES	264.00
07-31	2214900117	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,483.53
07-31	2214750005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,950.39
08-06	2211710023	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING SERVICE -- QUESTIONNAIRE - 30,500	1,025.72
08-06	2211230013	BROADCASTING MAGAZINE	07/02/82-07/02/83	SUBSCRIPTION RENEWAL	55.00
08-06	2211230014	OFFICIAL AIRLINE GUIDE	09/01/82-08/31/83	SUBSCRIPTION RENEWAL	107.80
08-06	2211230015	THE QUEEN CITY SUBURBAN PRESS	06/16/82-06/16/83	SUBSCRIPTION RENEWAL	26.00
08-06	2211230017	THE POST	06/28/82-07/02/83	SUBSCRIPTION RENEWAL	142.01
08-06	2211230018	CINCINNATI HERALD	06/01/82-06/01/83	NEW SUBSCRIPTION	11.00
08-06	2211290008	WILLIAMS DIRECTORY CO	05/07/82	DIRECTORY SERVICE (CINCINNATI OFFICE)	140.00
08-06	2211710021	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION PAYMENT	58.00
08-06	2211710022	CQ DAILY CONGRESSIONAL MONITOR	07/01/82-07/01/83	SUBSCRIPTION--ONE YEAR	660.00
08-06	2211710024	CHAMBER OF COMMERCE OF U S	06/07/82	CONGRESSIONAL HANDBOOK - 1982	6.75
08-06	2211290009	FEDERAL EXPRESS CORP	01/25/82	MAIL DELIVERY	19.00
08-06	2211290010	FEDERAL EXPRESS CORP	01/28/82	MAIL DELIVERY	33.01
08-06	2211290011	FEDERAL EXPRESS CORP	02/18/82	MAIL DELIVERY	19.00
08-06	2211290012	FEDERAL EXPRESS CORP	02/23/82	MAIL DELIVERY	21.00
08-06	2211290013	FEDERAL EXPRESS CORP	06/11/82	MAIL DELIVERY	32.00
08-06	2211290014	FEDERAL EXPRESS CORP	06/14/82	MAIL DELIVERY	21.00
08-06	2211290015	FEDERAL EXPRESS CORP	06/24/82	MAIL DELIVERY	21.00
08-06	2211290016	FEDERAL EXPRESS CORP	06/28/82	MAIL DELIVERY	21.00
08-06	2211290017	FEDERAL EXPRESS CORP	06/29/82	MAIL DELIVERY	30.07
08-06	2211710012	GSA, OAD, FINANCE DIVISION	06/30/82	SUPPLIES FOR DISTRICT OFFICE	121.57
08-06	2211710016	WALTZ BUSINESS EQUIPMENT	06/15/82	SUPPLIES -- 4 ELECTRONIC STENCILS	16.00
08-06	2211710017	ATLAS PHOTO COMPANY	07/01/82	PHOTO SERVICE 1 8X10 NEGATIVE, 35 8X10 NEGATIVES	28.39
08-06	2211710019	XEROX CORPORATION	06/22/82	XEROX SUPPLIES	51.12
08-06	2211710026	PATRICK GRANT	06/19/82	MAP OF OHIO 1ST DISTRICT	73.10
08-06	2211230008	THOMAS A LUKEN	05/28/82-06/15/82	R/T FROM WASHINGTON TO CINCINNATI AND RETURN ON AL AND DELTA AIRLINES	264.00
08-06	2211230009	THOMAS A LUKEN	06/11/82	ONE WAY ON DELTA FROM WASHINGTON IN CINCINNATI	132.00
08-06	2211230010	THOMAS A LUKEN	06/17/82-06/22/82	R/T FROM WASHINGTON TO CINCINNATI	264.00
08-06	2211230011	THOMAS A LUKEN	07/15/82-07/20/82	R/T FROM WASHINGTON TO CINCINNATI AND RETURN	264.00
08-06	2211230012	THOMAS A LUKEN	07/26/82	ONE WAY FROM CINCINNATI TO WASHINGTON ON PIEDMONT AIRLINES	132.00
08-06	2211290004	TERMINAL DATA CORPORATION	01/01/82-01/31/82	#3791 SOUND ENCLOSURE AND #3841B WORKSTATION	39.50
08-06	2211290005	TERMINAL DATA CORPORATION	12/01/81-12/31/81	#3791 SOUND ENCLOSURE AND #3841B WORKSTATION	39.50
08-06	2211290006	TERMINAL DATA CORPORATION	07/01/82-07/31/82	#3791 SOUND ENCLOSURE AND #3841B WORKSTATION	39.50
08-06	2211290007	DMC	07/16/82	DATA PROCESSING SERVICES	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A LUKEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2211710006	C & P TELEPHONE	05/01/82-05/31/82	DATA PHONE SERVICE	2.44
08-06	2211710008	C & P TELEPHONE	05/01/82-05/31/82	DATA PHONE SERVICE	40.75
08-06	2211710018	R. JOHN WATKINS	06/15/82	PHOTO SERVICE	57.28
08-06	2211710025	ELDER INC	06/01/82	PHOTO PROCESSING	19.50
08-06	2211710009	THOMAS A LUKEN	07/16/82	MILEAGE FOR JUNE 710 MILES AT 24¢ PER MILE	170.40
08-06	2211710005	C & P TELEPHONE	05/01/82-05/31/82	LOCAL TELEPHONE SERVICE	70.32
08-06	2211710007	C & P TELEPHONE	05/01/82-06/30/82	LOCAL PHONE SERVICE	218.92
08-06	2211710010	GSA, OAD, FINANCE DIVISION	06/01/82	SUPPLIES FOR DISTRICT OFFICE	438.43
08-06	2211710011	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES FOR PHONE (FTS - CINCI OFFICE)	441.79
08-06	2211710020	GSA, OAD, FINANCE DIVISION	06/10/82	SUPPLIES FOR DISTRICT OFFICE	67.00
08-13	2225530029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	257.26
08-17	2228820018	HANNAH B MARGETICH	08/06/82-08/08/82	ROUND TRIP WASH/CINCI/PGH FROM NATIONAL TO CINCI AIRPORT	264.00
08-17	2228820019	HANNAH B MARGETICH	07/30/82-08/03/82	ROUND TRIP AIR FARE FROM WASH TO CINCI ON DELTA AIRLINE	264.00
08-17	2228820021	HANNAH B MARGETICH	08/06/82-08/08/82	CAR RENTAL WHILE IN CINCI & PARKING BILLS	52.99
08-17	2228820020	HANNAH B MARGETICH	08/06/82-08/08/82	HOTEL ROOM WHILE IN CINCI	100.58
08-19	2230430012	THOMAS A LUKEN	05/13/82	REIMBURSEMENT PHOTO REPRINTS FOR OFFICE - CONG. PHOTO	84.15
08-19	2230430013	THOMAS A LUKEN	08/03/82	REIMBURSEMENT FOR PRINTING OF ENVELOPES	20.00
08-19	2230430014	THOMAS A LUKEN	07/13/82	REIMBURSEMENT FOR ONE-WAY TRAVEL CINCI FROM WASH	132.00
08-19	2230430015	THOMAS A LUKEN	07/30/82-08/03/82	ROUND TRIP WASH/CINCI/WASH ON USAIR & DELTA FROM NATIONAL CINCI	264.00
08-19	2230430016	THOMAS A LUKEN	07/01/82-07/31/82	MILEAGE IN DISTRICT TRAVEL FOR JULY 861 MILES @ .24	206.64
08-31	2243900114	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,482.72
08-31	2244110005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		145.40
09-10	2250650016	CITY OF CINCINNATI	08/26/82	RENTAL OF ROOMS FOR MEETING	446.00
09-10	2250650017	GREENHILLS-FOREST PARK CITY SCHOOL DIST	07/07/82	RENTAL OF CAFETERIA FOR TOWN MEETING	25.00
09-10	2250650018	DELHI TOWNSHIP TRUSTEES	07/29/82	FOR TOWN MEETING SEPT 2, 1982	30.00
09-10	2244230002	MARTHA J ELKUS	08/19/82-08/27/82	R/T AIRLINE TICKET TO CINCINNATI AND RETURN TO WASHINGTON	164.00
09-20	2260650002	TERMINAL DATA CORPORATION	08/01/82	RENTAL #3791 SOUND ENCLOSURE, RENTAL #3841B WORKSTATION	38.50
09-20	2260650003	DMC	06/01/82-08/31/82	DATA PROCESSING SERVICE FOR JUNE, JULY AND AUGUST	3,042.88
09-23	2266720029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	250.32
09-24	2266650013	POSTMASTER	09/10/82	1,000 20 CENT STAMPS	200.00
09-30	2273900116	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,480.83
09-30	2274610022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,072.02
				TOTAL	**23,464.93**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2266990027	OFFICIAL AIRLINE GUIDE	09/01/82-08/31/83	REFUND DUE TO DUPLICATE PAYMENT	(107.80)
08-06	2266990036	CHAMBER OF COMMERCE OF U S	06/07/82	REFUND DUE TO DUPLICATE PAYMENT	(6.75)
				TOTAL	**(114.55)**

OFFICE OF THE HON. STAN LUNDINE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196530014	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	6.00

07-20	2200620014	JOHN PARSONS	06/19/82-12/31/82	COURIER-EXPRESS SUBSCRIPTION FOR OLEAN OFFICE	62.40
07-20	2200620016	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	07/07/82	RENEWAL OF SUBSCRIPTION TO 'SCIENCE' MAGAZINE	24.00
07-20	2200620017	FRANKLINVILLE TOWN CRIER	07/09/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
07-20	2200620013	NEW YORK TELEPHONE	06/19/82	PHONE SERVICE FOR OLEAN OFFICE	137.29
07-20	2200620018	OLEAN TRAVEL SERVICE	06/07/82-06/11/82	R/T AIRFARE FOR DEBRA LENTZ TO WASHINGTON ON OFFICIAL BUSINESS DC-BUFFALO	244.00
07-20	2200620012	NANCY SEWARD	06/29/82-07/01/82	271 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI	65.04
07-20	2200620015	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	21.37
07-22	2201400008	JAMESTOWN RUBBER STAMP CO	07/07/82	PRINTING SERVICES FOR JULY	542.00
07-22	2201400009	AMBASSADOR PRINTING	06/29/82	SUMMER '82 NEWSLETTERS	2,350.00
07-22	2201400012	STANLEY N LUNDINE	06/24/82-07/11/82	612 MILES OF DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE (R/T TO C.D., JAMESTOWN)	146.88
07-22	2201400006	JAMES B MILES	06/28/82-07/01/82	920 MILES R/T WASHINGTON-DISTRICT-WASHINGTON @ .24 PER MILE TOLLS	223.40
07-22	2201400039	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	1,147.71
07-22	2201400013	STANLEY N LUNDINE	06/24/82-07/11/82	1224 PRIVATE AUTO MILEAGE IN DISTRICT	293.76
07-22	2201400010	STANLEY N LUNDINE	07/01/82	LODGING IN CONGRESSIONAL DISTRICT	75.06
07-22	2201400011	STANLEY N LUNDINE	07/11/82	LODGING IN CONGRESSIONAL DISTRICT	84.90
07-22	2201400001	PATRICIA J KINNEY	05/05/82-05/25/82	494 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	118.56
07-22	2201400002	ELISABETH M JOHNSON	04/22/82-06/14/82	816 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	195.84
07-22	2201400003	THOM E SHAGLA	06/04/82	545 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	130.80
07-22	2201400005	PATRICIA J KINNEY	06/02/82-06/25/82	998 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	239.52
07-22	2201400007	JAMES B MILES	06/28/82-07/01/82	LODGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.26
07-23	2204610013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JAMESTOWN NY 00000	1,276.00
07-26	2203530025	CAPITOL HILL GRAPHICS	07/07/82	GRAPHICS WORK ON SUMMER 1982 NEWSLETTER	160.00
07-26	2203530026	AB DICK PRODUCTS COMPANY	07/08/82	SUPPLIES	74.25
07-26	2203530023	MIDSTATE TELEPHONE CORPORATION	07/11/82-08/10/82	PHONE SERVICE FOR JAMESTOWN OFFICE	112.18
07-26	2203530024	NEW YORK TELEPHONE	07/04/82-08/03/82	PHONE SERVICE FOR ELMIRA OFFICE	163.67
07-26	2203530022	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	35.18
07-26	2207810030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	367.03
07-29	2209890326	NIXON REALTY CORP	07/01/82-07/30/82	180 STATE STREET ELMIRA NY 14901	500.00
07-29	2209890327	MANUFACTURES HANOVER TRUST CO	07/01/82-07/30/82	101 N UNION ST OLEAN NY 00000	437.50
07-29	2207430026	STANLEY N LUNDINE	07/17/82-07/19/82	R/T AIRFARE TO DISTRICT	240.00
07-29	2207430028	STANLEY N LUNDINE	07/19/82	TAXI TO AIRPORT	8.00
07-29	2207430027	STANLEY N LUNDINE	07/17/82	LODGING, MEALS	60.69
07-31	2214900472	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,124.35
07-31	2214750023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		273.28
08-06	2210710004	STANLEY N LUNDINE	07/23/82-07/26/82	R/T AIRFARE WASHINGTON-JAMESTOWN-WASHINGTON	246.00
08-06	2211290001	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST	1,252.43
08-06	2210710005	STANLEY N LUNDINE	07/23/82-07/26/82	MEALS WHILE IN DISTRICT	16.86
08-06	2211290002	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE SERVICE FOR JAMESTOWN OFFICE	44.80
08-06	2211290003	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE SERVICE FOR ELMIRA OFFICE	40.00
08-11	2223500027	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-12	2223410006	NEW YORK TELEPHONE	07/19/82	PHONE SERVICE FOR OLEAN OFFICE	137.38
08-12	2223410007	STANLEY N LUNDINE	07/30/82-08/01/82	R/T AIRFARE TO DISTRICT D.C.-BINGHAMTON, NY-D.C.	235.00
08-12	2223410008	STANLEY N LUNDINE	07/30/82-08/01/82	LODGING & MEALS WHILE IN DISTRICT	119.47
08-12	2223410004	THOM E SHAGLA	07/02/82-07/30/82	691 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	165.84
08-12	2223410005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES FOR OLEAN OFFICE	45.12
08-13	2225530030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	259.56
08-18	2229630020	SENTINEL NEWSPAPERS	08/19/82-08/19/83	SUBSCRIPTION TO MAYVILLE SENTINEL	9.50
08-18	2229630021	WESTFIELD REPUBLICAN	03/31/82-08/31/83	SUBSCRIPTION RENEWAL	14.50
08-18	2229630022	ELMIRA STAR GAZETTE	08/30/82-01/30/83	SUBSCRIPTION RENEWAL FOR 5 MONTHS	50.77
08-18	2229630019	JAMESTOWN RUBBER STAMP CO.	08/01/82-08/31/82	PRINTING SERVICES FOR AUGUST	542.00
08-20	2231440019	NEW YORK TELEPHONE	08/04/82-09/03/82	TELEPHONE SERVICE FOR ELMIRA OFFICE	160.53
08-20	2231440016	STANLEY N LUNDINE	08/13/82	MILEAGE FROM WASH TO JAMESTOWN (329 MILES @ .24 PER MILE)	78.96
08-20	2231440018	STANLEY N LUNDINE	08/01/82	A/F FROM JAMESTOWN TO WASHINGTON	123.00
08-20	2231440021	PATRICIA J KINNEY	07/31/82	POST OFFICE BOX RENTAL FOR JAMESTOWN OFFICE	18.75
08-20	2231440017	STANLEY N LUNDINE	08/13/82-08/16/82	480 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	115.20
08-20	2231440020	PATRICIA J KINNEY	07/02/82-07/27/82	487 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE TOLLS	118.78

BEST DOCUMENT AVAILABLE

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STAN LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	2238210023	DEMOCRAT/CHRONICLE	08/10/82-11/09/82	SUBSCRIPTION FOR THE WASHINGTON OFFICE THRU 11/09/82	46.75
08-27	2238210024	TIMES UNION	08/10/82-11/09/82	SUBSCRIPTION FOR WASHINGTON OFFICE THRU 11/9/82	25.25
08-27	2238890326	NIXON REALTY CORP	08/01/82-08/30/82	180 STATE STREET ELMIRA NY 14901	500.00
08-27	2238890327	MANUFACTURES HANOVER TRUST CO	08/01/82-08/30/82	101 N UNION ST OLEAN NY 00000	237.50
08-27	2238210022	MIDSTATE TELEPHONE CORPORATION	08/11/82-09/10/82	PHONE SERVICE FOR JAMESTOWN OFFICE	115.60
08-27	2238210026	STANLEY N LUNDINE	08/19/82-08/25/82	R/T AIRFARE WASHINGTON-JAMESTOWN-WASHINGTON	246.00
08-27	2238210025	STANLEY N LUNDINE	08/20/82-08/22/82	212 MILES OF IN DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24 PER MILE	50.88
08-27	2238210020	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	64.40
08-27	2238210021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINES FOR ELMIRA OFFICE	40.00
08-31	2243900465	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,124.35
08-31	2244110022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		237.20
09-10	2252600014	STEUBEN COURIER ADVOCATE	09/03/82-09/03/83	RENEWAL OF SUBSCRIPTION FOR 1 YR	12.00
09-10	2244250006	GRAHAM COPY COMPANY	08/12/82	SUPPLIES	159.60
09-10	2244250008	AB DICK PRODUCTS COMPANY	08/21/82	SUPPLIES PAPER	121.50
09-10	2252600012	DAVID R RAMAGE	08/30/82	BUSINESS CARDS	18.50
09-10	2252600013	BARBARA NEWELL	09/03/82	REIMBURSEMENT FOR WINDOW ENVELOPES	18.00
09-10	2244250009	DIALCOM, INCORPORATED	07/01/82-07/31/82	SERVICE FOR JULY	154.47
09-10	2252600011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPTEMBER	975.00
09-10	2252650005	POSTMASTER	08/17/82	100-20 CENT STAMPS	20.00
09-10	2244250007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE FOR JAMESTOWN OFFICE	44.80
09-14	2256540017	ELMIRA STAR GAZETTE	09/10/82-03/10/83	RENEWAL OF SUBSCRIPTION FOR ELMIRA OFFICE FOR 26 WEEKS	82.50
09-14	2253830004	BARBARA NEWELL	09/07/82	REIMBURSEMENT FOR ENVELOPES	3.00
09-14	2256540014	NEW YORK TELEPHONE	08/19/82	PHONE SERVICE FOR OLEAN OFFICE	142.75
09-14	2253830001	STANLEY N LUNDINE	08/28/82	AIRFARE FROM WASHINGTON TO BUFFALO	126.00
09-14	2253830002	STANLEY N LUNDINE	09/03/82	MILEAGE FROM DISTRICT TO WASHINGTON (329 MILES @ 24¢ PER MILE)	78.96
09-14	2256540016	MCFADDEN FORD INC	08/28/82-09/03/82	RENTAL CAR FOR CONGRESSMAN LUNDINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	258.94
09-14	2253830003	STANLEY N LUNDINE	08/29/82-08/31/82	LODGING IN DISTRICT	132.32
09-14	2256540015	STANLEY N LUNDINE	08/29/82-09/01/82	MEALS WHILE IN DISTRICT	32.25
09-14	2256630025	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	4.50
09-14	2256540013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINES FOR OLEAN OFFICE	45.12
09-20	2260650005	AMBASSADOR PRINTING	07/28/82	NEWSLETTERS	380.00
09-20	2260650006	AMBASSADOR PRINTING	08/19/82	NEWSLETTERS	3,380.00
09-20	2260650007	CAPITOL PUBLICATIONS, INC.	11/07/82-11/07/83	RENEWAL OF SUBSCRIPTION TO 'EDUCATION AND WORK'	113.00
09-20	2260650008	SANDERS PUBLICATIONS	10/01/82-10/01/83	RENEWAL OF SUBSCRIPTION TO NORTHERN ALLEGANY OBSERVER	20.50
09-20	2260650004	THOM E SHAGLA	08/06/82-09/07/82	864 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI	207.36
09-21	2263610007	STANLEY N LUNDINE	09/10/82-09/14/82	R/T AIRFARE WASHINGTON-ELMIRA-WASHINGTON	218.34
09-21	2263610009	STANLEY N LUNDINE	09/13/82	GAS	18.00
09-21	2263610008	STANLEY N LUNDINE	09/10/82-09/14/82	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	226.41
09-23	2266720030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	260.18
09-28	2267740011	STANLEY N LUNDINE	09/17/82-09/20/82	R/T AIRFARE WASHINGTON-JAMESTOWN, NY-WASHINGTON	254.00
09-28	2267740012	STANLEY N LUNDINE	09/18/82-09/20/82	LODGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.42
09-29	2270890324	NIXON REALTY CORP	09/01/82-09/30/82	180 STATE STREET ELMIRA NY 14901	500.00
09-29	2270890325	MANUFACTURES HANOVER TRUST CO	09/01/82-09/30/82	101 N UNION ST OLEAN NY 00000	187.50

09-30	2273900468	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,148.35
09-30	2274610006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		542.17
				TOTAL	**27,533.73**

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

07-16	2196530015	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	324.00
07-21	2202600015	DANIEL E LUNGREN	07/08/82	PURCHASE OF GASOLINE WHILE ON BUSINESS IN DISTRICT (LONG BEACH)	25.86
07-22	2202610009	SANDRA M TROUTMAN	06/10/82	PURCHASE ROD TO HANG PLANTS FROM FORD LUMBER CO	5.77
07-22	2201550011	VICTOR ARNOLD-BIK	07/03/82	COSTS INCURRED FOR EXPRESS MAILING MATERIALS TO CONGRESSMAN WHILE IN LONG BEACH	54.00
07-22	2202610008	SANDRA M TROUTMAN	06/24/82-06/29/82	REIMB FOR LODGING FOR STAFF PERSON WHILE DRIVING ACROSS COUNTRY TO DISTRICT (LONG BEACH) ON BUSINESS.	99.70
07-22	2203300006	VISA, FIRST VIRGINIA BANK	07/07/82	ANNUAL FEE FOR VISA CARD WHICH IS USED SOLELY FOR BUSINESS	15.00
07-22	2202610007	SANDRA M TROUTMAN	06/18/82-07/01/82	REIMBURSEMENT FOR GASOLINE ON DRIVE TO DISTRICT (LONG BEACH) ON BUSINESS	150.73
07-22	2202610010	SANDRA M TROUTMAN	07/11/82	RETURN FLIGHT FROM DISTRICT (LONG BEACH) TO WASHINGTON	224.50
07-22	2202610011	SANDRA M TROUTMAN	07/09/82	SERVICE CHARGE ON WESTERN FLIGHT FROM DISTRICT TO WASHINGTON	5.00
07-23	2202870002	AMERICAN AIRLINES, INC	05/14/82-05/16/82	PAYMENT FOR ROUND TRIP DC TO LA, CA ENROUTE TO DISTRICT (LONG BEACH) AND RETURN TO WASH	458.00
07-23	2202870003	AMERICAN AIRLINES, INC	05/28/82-06/09/82	PAYMENT FOR ROUND TRIP DC TO LA, CA ENROUTE TO DISTRICT (LONG BEACH) AND RETURN TO WASH	278.00
07-23	2202870004	AMERICAN AIRLINES, INC	06/26/82	PAYMENT FOR TRIP DC ENROUTE TO LA, CA DISTRICT (LONG BEACH)	139.00
07-26	2207520026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	282.05
07-27	2204480003	VICTOR ARNOLD-BIK	07/01/82	FOR THE PURCHASE OF OFFICE ENVELOPES THRU GOVERNMENT PRINTING OFFICE	21.00
07-27	2204480001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY 1982	1,081.75
07-27	2204480002	DUNLOP CUSTOM PHOTO SERVICES	07/02/82	PHOTO SERVICES FOR DUPLICATION OF EXTRA PRINTS	21.00
07-27	2204480004	C & P TELEPHONE	07/01/82-07/30/82	TOTAL TOLL CHARGES FOR THE MONTH OF JUNE 82	21.76
07-29	2209890328	D.J.G. PROPERTIES	07/01/82-07/30/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
07-31	2214900461	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		732.31
07-31	2214750006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		869.12
08-11	2223500028	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	378.00
08-13	2224810013	SANDRA M TROUTMAN	08/06/82	PURCHASE POTS FOR PLANTS FROM HECHINGER (ITEM NOT AVAILABLE ANOTHER AUTHORIZED SOURCE)	3.59
08-13	2224810012	DANIEL E LUNGREN	07/15/82-08/08/82	PURCHASE OF GASOLINE WHILE ON BUSINESS IN DISTRICT (LONG BEACH)	127.06
08-13	2225630027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	281.40
08-23	2232600012	THOMAS J LANKFORD	07/01/82	PRINT 2 LETTERHEADS - THEIR STOCK	60.00
08-24	2235800002	BARBARA MCCORMICK	07/01/82-07/31/82	OFFICE SUPPLIES & FILM DEVELOPING FOR DISTRICT OFFICE	11.14
08-24	2235800005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/82-08/31/82	TELEPHONE SERVICE IN DISTRICT OFFICE	193.22
08-24	2235800006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/82-08/31/82	LATE PAYMENT CHARGE	6.17
08-24	2235800001	BARBARA MCCORMICK	07/01/82-07/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 43 MILES @ 24¢ PER MILE	10.32
08-24	2235800003	MARK J. GRAVEL	07/01/82-07/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 28 MILES @ 24¢ PER MILE, PARKING	9.12
08-24	2235800004	MARK J. GRAVEL	07/11/82	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	14.99
08-25	2236800001	C & P TELEPHONE	07/01/82-07/31/82	TOTAL TOLL CHARGES FOR JULY	58.35
08-27	2238890328	D.J.G. PROPERTIES	08/01/82-08/30/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
08-30	2239650004	MARK LOUIS KROTOSKI	08/13/82	FLIGHT TO DISTRICT (LONG BEACH) ON BUSINESS	375.00
08-30	2239650005	MARK LOUIS KROTOSKI	08/14/82	GASOLINE PURCHASED WHILE IN DISRTRICT ON BUSINESS	15.00
08-30	2239650006	MARK LOUIS KROTOSKI	08/17/82	GASOLINE PURCHASED WHILE IN DISTRICT ON BUSINESS	17.00
08-30	2239650003	MARK LOUIS KROTOSKI	08/13/82-08/20/82	REIMBURSEMENT FOR LODGING FOR STAFF PERSON WHILE STAYING IN DISTRICT ON BUSINESS	281.96
08-31	2243900454	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		804.34
08-31	2244110006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		386.27
09-14	2256500010	VICTOR ARNOLD-BIK	09/10/82	D-CON ROACH TRAPS (2 PACKAGES)	3.31
09-14	2256540018	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	146.49
09-14	2256540020	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	107.54
09-14	2256630026	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	158.00
09-14	2256540019	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	21.76
09-16	2258400017	THE DAILY BREEZE/NEWS PILOT	09/28/82-09/28/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	87.00
09-16	2258400016	CALIFORNIA JANITORIAL SERVICE	08/01/82-08/31/82	JANITORIAL SERVICE IN DISTRICT OFFICE FOR AUGUST	75.00
09-16	2258400018	SPARKLETTS DRINKING	07/01/82-07/31/82	SERVICE & SUPPLIES FOR DISTRICT OFFICE	28.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	2258400022	DIALCOM, INCORPORATED	07/01/82-08/01/82	COMPUTER SERVICES	1,865.05
09-16	2258400023	DIALCOM, INCORPORATED	08/01/82-08/27/82	COMPUTER SERVICES	557.53
09-16	2258400024	DIALCOM, INCORPORATED	08/01/82-08/25/82	COMPUTER SERVICES	14.00
09-16	2258400020	MARK J. GRAVEL	08/20/82-08/27/82	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	20.00
09-16	2258400019	MARK J. GRAVEL	08/01/82-08/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 74 MILES @ .24 PER MILE	17.76
09-16	2258400021	BARBARA MCCORMICK	08/01/82-08/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 103 MILES @ .24 PER MILE	24.72
09-16	2258400015	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DR., LONG BEACH, CA 90815	217.97
09-17	2259540009	BOULEVARD RENTAL & LEASING OF LONG BEACH	07/16/82-09/07/82	CAR RENTAL WHILE IN DISTRICT DURING SUMMER	444.00
09-20	2257700006	SPARKLETTS DRINKING	06/01/82-06/30/82	SERVICE & SUPPLIES FOR DISTRICT OFFICE	27.48
09-20	2257700008	CALIFORNIA JANITORIAL SERVICE	07/01/82-07/31/82	SERVICES IN DISTRICT OFFICE	75.00
09-20	2257700007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/82-07/31/82	SERVICE IN DISTRICT OFFICE	207.98
09-20	2260610018	HARBOR CHEVROLET	08/13/82-08/20/82	CAR RENTAL FOR PRESS AIDE MARK KROTOSKI WHILE OUT IN DISTRICT ON BUSINESS 7 DAYS, RENTAL CAR	84.00
09-20	2257700005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE IN DISTRICT OFFICE - 5514 BRITTON DR. LONG BEACH, CA 90815	210.44
09-22	2264210009	DANIEL E LUNGREN	07/09/82-08/15/82	PURCHASE OF GASOLINE WHILE ON BUSINESS IN D.O. (LONG BEACH)	65.81
09-23	2265410013	AMERICAN AIRLINES, INC	09/08/82	FINANCE CHARGE DUE TO LATE PAYMENT	4.63
09-23	2265410015	AMERICAN AIRLINES, INC	08/09/82	FINANCE CHARGE (PARTIAL)	23.31
09-23	2265410009	AMERICAN AIRLINES, INC	08/13/82-08/16/82	PAYMENT FOR ROUND TRIP TO DISTRICT (LONG BEACH) & RETURN TO WASH FOR MEMBER	750.00
09-23	2265410010	AMERICAN AIRLINES, INC	07/16/82-07/19/82	ROUND TRIP TO DISTRICT (LONG BEACH) & RETURN TO WASH FOR MEMBER	700.00
09-23	2265410011	AMERICAN AIRLINES, INC	07/23/82-07/26/82	ROUND TRIP TO DISTRICT (LONG BEACH) & RETURN TO WASH FOR MEMBER	700.00
09-23	2265410012	AMERICAN AIRLINES, INC	07/30/82-08/02/82	ROUND TRIP TO DISTRICT (LONG BEACH) & RETURN TO WASH FOR MEMBER	700.00
09-23	2265410014	AMERICAN AIRLINES, INC	08/28/82	PAYMENT FOR TRIP FROM DISTRICT (LONG BEACH) TO WASH FOR MEMBER	139.00
09-23	2266480057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	274.37
09-28	2267740013	THOMAS J LANKFORD	07/19/82	XEROX 'DEAR COLLEAGUE' - 11 PAGES, NEWSLETTER - T/S - 2/C	4,320.60
09-28	2267740015	THOMAS J LANKFORD	07/27/82-08/24/82	PRINT RECORD, MEETING NOTICE, LABELS, NEWSLETTERS	5,489.67
09-28	2267740017	CONGRESSIONAL QUARTERLY INC	07/02/82	1 SET CQ BINDERS	26.95
09-28	2267740019	PALOS VERDES NEWSPAPERS	08/01/82-08/30/82	SUBSCRIPTION	18.00
09-28	2270510003	PALOS VERDES NEWSPAPERS	08/01/82-02/01/83	SIX MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	18.00
09-28	2270510004	PALOS VERDES NEWSPAPER	09/01/82-09/20/82	CLOSING BILL	3.00
09-28	2270510005	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	RENEWAL NOTICE	168.00
09-28	2267740014	THOMAS J LANKFORD	07/27/82-08/19/82	CARDS - 2 ORDERS - 1C	80.00
09-28	2267740016	DUNLOP CUSTOM PHOTO SERVICES	07/01/82-07/02/82	10 8X10' B&W CUSTOM PRINTS	21.00
09-28	2267740018	FEDERAL EXPRESS CORP	08/18/82	EXPRESS MAIL	10.50
09-28	2270510001	SPARKLETTS DRINKING WATER CORP	08/01/82-08/31/82	SERVICE & SUPPLIES FOR DISTRICT OFFICE (5514 BRITTON DRIVE, LONG BEACH, CA 90815)	32.08
09-28	2270510002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/82-09/30/82	SERVICE IN DISTRICT OFFICE	241.64
09-29	2270890326	D.J.G. PROPERTIES	09/01/82-09/30/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
09-30	2273900457	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		815.18
09-30	2274610023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		648.59
				TOTAL	**33,185.04**

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181600022	ILLINOIS POWER COMPANY	05/13/82-06/13/82	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	15.48

07-07	2181600024	KAREN D MCCALL	06/23/82	PAYMENT TO PERSONS FOR MOVING OF DESK & MATERIALS FROM CHAMPAIGN DISTRICT OFC TO BLOOMINGTON OFC.	55.00
07-07	2181540022	ILLINOIS BELL TELEPHONE COMPANY	06/04/82-07/03/82	LONG DISTANCE BUSINESS CALLS MADE FROM RESIDENCE OF JIM WALLER	271.88
07-07	2181600023	GENERAL TELEPHONE CO OF ILLINOIS	06/22/82-07/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	85.36
07-07	2181540021	JAMES WALLER	06/22/82	ONE-WAY TRAVEL FROM WASHINGTON TO DISTRICT (LINCOLN, IL) BY CAR (828 MILES @ .24 PER MILE)	198.72
07-07	2181540023	UNITED AIR LINES	04/14/82-04/16/82	R/T COMMERCIAL AIR TRAVEL FOR JUDY DUNGAN FROM WASHINGTON TO DISTRICT VIA CHICAGO	378.00
07-07	2181600021	CONGRESSIONAL PHOTO SHOPPE	06/25/82	OFFICE PHOTO DEVELOPMENT	14.24
07-07	2181600025	JAMES WALLER	06/04/82	OFFICE PHOTO DEVELOPMENT	4.29
07-07	2181600026	JAMES WALLER	06/12/82-06/13/82	FOOD FOR MEMBER AND JIM WALLER IN DISTRICT AND AT MIDWAY AIRPORT	34.30
07-07	2181540024	WESTERN UNION	06/12/82	TELEGRAM	17.66
07-07	2181540025	GSA, OAD, FINANCE DIVISION	06/22/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	151.96
07-07	2181540026	GSA, OAD, FINANCE DIVISION	06/22/82	FINAL BILL FOR DECATUR DISTRICT OFFICE TELEPHONE SERVICE	7.33
07-09	2188220010	ASSISTANT PUBLIC PRINTER	06/25/82	OFFICE REFERENCE MATERIALS	7.50
07-09	2188220009	BARTELMAY ACCOUNTING	06/28/82-07/28/82	DISTRICT OFFICE TELEPHONE SERVICE	40.00
07-14	2194410022	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL	57.50
07-14	2194410024	JAMES WALLER	06/17/82	OFFICE PHOTO DEVELOPMENT	13.63
07-14	2194410023	ROGERS CHEVROLET CO	06/01/82-06/30/82	LEASED DISTRICT CAR	311.32
07-14	2194410025	JAMES WALLER	06/22/82	LUNCH FOR JIM WALLER WHILE DRIVING FROM WASHINGTON TO DISTRICT (LINCOLN, ILL)	6.62
07-14	2194410021	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRMS	178.08
07-16	2196530016	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-20	2200310013	EDWARD MADIGAN	07/11/82	CAB FARE FROM NAT'L AIRPORT TO CAPITOL, RETURNING FROM DISTRICT	7.75
07-20	2200310014	EDWARD MADIGAN	07/08/82	PARKING AT SPRINGFIELD, IL	4.80
07-20	2200310015	EDWARD MADIGAN	07/03/82	GAS IN THE DISTRICT	20.00
07-21	2200320031	GENERAL TELEPHONE COMPANY	07/10/82-08/10/82	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	224.56
07-21	2200320027	CHARLES HILTY	06/10/82	CAB FARE FROM NAT'L AIRPORT TO CAPITOL, RETURNING FROM DISTRICT	8.50
07-21	2201230017	VISA	06/19/82	ONE WAY COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM DISTRICT OFFICE	170.00
07-21	2200320028	CHARLES HILTY	06/08/82	FILM FOR OFFICE USE	1.98
07-21	2201230014	VISA	06/01/82-06/25/82	GAS AND CAR WASH FOR THE DISTRICT CAR	184.30
07-21	2201230018	VISA	06/26/82	FOOD IN DISTRICT FOR MEMBER AND STAFF	8.44
07-21	2201230016	VISA	06/06/82-06/10/82	RENTAL CAR FOR CHARLIE HILTY IN DISTRICT	133.80
07-21	2200320029	CHARLES HILTY	06/06/82-06/10/82	MEALS IN DISTRICT	45.25
07-21	2201230015	VISA	06/03/82	SERVICE FOR THE DISTRICT CAR	28.89
07-21	2200320030	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	21.93
07-22	2201550013	CONGRESSIONAL PHOTO SHOPPE	07/15/82	PHOTO PROCESSING	13.96
07-22	2201550012	SUBURBAN BANK	06/22/82	LODGING, FOOD FOR JIM WALLER WHILE DRIVING FROM WASHINGTON TO DISTRICT (LINCOLN, IL)	50.79
07-22	2201550014	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	163.08
07-23	2204610014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHAMPAIGN IL 00000	1,689.00
07-26	2204530024	RAINEY T BECHER	05/30/82-06/27/82	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	40.00
07-26	2204530022	EDWARD MADIGAN	07/17/82	GAS IN THE DISTRICT	24.25
07-26	2204530023	NANCY W CALLIS	07/15/82	CAR MILEAGE IN THE DISTRICT (BLOOMINGTON/DECATUR, R/T) 107 MILES @ .24 PER MILE	25.68
07-26	2207820011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	320.44
07-26	2204530025	GSA, OAD, FINANCE DIVISION	05/28/82-06/30/82	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	226.74
07-29	2209890344	JOSEPH G. MINTJAL	07/01/82-07/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
07-29	2209890345	MICHAEL A BARFORD	07/01/82-07/30/82	DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	250.00
07-31	2214900420	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,816.31
07-31	2209520001	ILLINOIS POWER COMPANY	06/14/82-07/14/82	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	28.92
07-31	2214750024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		81.29
07-31	2209520002	GSA, OAD, FINANCE DIVISION	07/12/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	139.45
08-06	2217200012	RAINEY T BECHER	07/04/82-07/25/82	CLEANING SERVICE FOR BLOOMINGTON D.O.	32.00
08-06	2211710003	ILLINOIS BELL TELEPHONE COMPANY	07/04/82-08/03/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	160.58
08-06	2217200013	GENERAL TELEPHONE CO OF ILLINOIS	07/22/82-08/22/82	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	97.99
08-06	2211710002	CONGRESSIONAL PHOTO SHOPPE	07/27/82	PHOTO PROCESSING	12.96
08-06	2211710001	ROGERS CHEVROLET CO.	07/01/82-07/31/82	LEASED DISTRICT CAR	311.32
08-11	2221400020	BARTELMAY ACCOUNTING	07/28/82-08/28/82	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
08-11	2221400021	JAMES WALLER	07/22/82	OFFICE PHOTO PROCESSING	4.29
08-12	2223420015	ARA SERVICES	07/01/82-09/30/82	SUBSCRIPTION RENEWAL	88.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-12	2223420013	UNITED AIR LINES	06/26/81-07/03/81	ROUND TRIP COMMERCIAL AIR TRAVEL FROR MEMBER FROM WASHINGTON TO DISTRICT VIA SPRINGFILED, ILL	411.39
08-12	2223420014	WESTERN UNION	07/31/82	TELEGRAMS	128.41
08-13	2225430011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	278.77
08-18	2230500008	GENERAL TELEPHONE COMPANY	08/10/82-09/10/82	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	126.95
08-18	2230500006	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	21.85
08-18	2230500007	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	272.53
08-25	2235850023	SUBURBAN BANK	07/18/82-07/19/82	FRAMING OF PRINTS FOR OFFICE USE	67.84
08-25	2235710008	ROBERT C WILLIAMS	05/15/82-08/16/82	USE OF COPY MACHINE BY BLOOMINGTON DISTRICT OFFICE 112 COPIES AT 10¢ PER COPY	11.20
08-25	2236720004	ILLINOIS POWER COMPANY	07/15/82-08/12/82	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	22.03
08-25	2235850022	SUBURBAN BANK	07/08/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM SPRINGFIELD, ILL TO CHICAGO	49.00
08-25	2236720003	CONGRESSIONAL PHOTO SHOPPE	07/04/82	PHOTO PROCESSING	3.99
08-25	2235850019	SUBURBAN BANK	06/12/82-07/29/82	GAS, CAR WASH FOR DISTRICT LEASED CAR	446.07
08-25	2235850020	SUBURBAN BANK	06/27/82	MEAL IN DISTRICT FOR MEMBER	7.08
08-25	2235850021	SUBURBAN BANK	07/04/82-07/06/82	MEALS IN DISTRICT FOR MEMBER AND JIM WALLER	59.59
08-26	2236310008	ILLINOIS BELL TELEPHONE COMPANY	07/02/82-08/03/82	OFCL LONG DISTANCE TELEPHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	182.35
08-27	2238890344	JOSEPH G. MINTJAL	08/01/82-08/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
08-27	2238890345	MICHAEL A BARFORD	08/01/82-08/30/82	DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	250.00
08-31	2243900412	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,806.01
08-31	2244110023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		374.81
09-10	2244230009	HOTTYPE	08/24/82	TYPESETTING OF NEWSLETTERS	17.50
09-10	2252600023	CAPITOL PUBLICATIONS, INC.	12/26/82-12/26/83	SUBSCRIPTION RENEWAL	363.00
09-10	2244230008	DATAMATICS	08/24/82	UPDATING/CORRECTING OF AGTICULTURE MAILING LIST	125.00
09-10	2250430017	CONGRESSIONAL PHOTO SHOPPE	07/27/82	PHOTO PROCESSING	15.71
09-10	2244230006	GENERAL TELEPHONE CO OF ILLINOIS	08/22/82-09/22/82	LINCOLN D.O. TELEPHONE SERVICE	88.38
09-10	2252600020	BARTELMAY ACCOUNTING	08/28/82-09/28/82	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
09-10	2252600021	IMAGE 3	09/01/82	OFFICE PHOTO PROCESSING	16.80
09-10	2252600019	ROGERS CHEVROLET CC	08/01/82-08/31/82	LEASED DISTRICT CAR	311.32
09-10	2244230007	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	BLOOMINGTON D.O. TELEPHONE SERVICE	79.70
09-10	2252600022	GSA, OAD, FINANCE DIVISION	08/22/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	138.63
09-15	2257210014	THOMAS J LANKFORD	08/25/82	NEWSLETTER PAPER TYPESET	2,494.90
09-16	2258210004	SUBURBAN BANK	08/29/82	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS GENERAL LEGISLATION	16.81
09-16	2258210005	GENERAL TELEPHONE COMPANY	09/10/82-10/10/82	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	124.10
09-16	2258210002	SUBURBAN BANK	07/09/82	ONE WAY COMMERCIAL AIR TRAVEL FOR THE MEMBER FROM CHICAGO TO SPRINGFIELD	68.00
09-16	2258210001	SUBURBAN BANK	07/31/82-08/24/82	GAS AND CAR WASHES FOR THE DISTRICT CAR	287.91
09-16	2258210003	SUBURBAN BANK	08/18/82	HOTEL FOR MEMBER AND JIM WALLER IN CHICAGO	193.06
09-20	2260650013	DIANE LIESMAN	08/15/82-08/18/82	FRAMING OF PICTURES/PRINTS FOR WASHINGTON AND BLOOMINGTON OFFICES	152.28
09-20	2260650010	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION RENEWAL	56.10
09-20	2260650012	OFFICIAL AIRLINE GUIDES, INC	01/01/83-12/15/83	SUBSCRIPTION RENEWAL	146.64
09-20	2260650014	THE WASHINGTON POST	01/26/81-01/24/82	SUBSCRIPTION	56.10
09-20	2257700013	CONGRESSIONAL PHOTO SHOPPE	09/10/82	PHOTO PROCESSING	73.87
09-20	2257700015	RAINEY T BECHER	08/01/82-08/29/82	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	36.00
09-20	2257700016	CHARLES HILTY	08/27/82-09/06/82	CAB FARE TO DULLES AIRPORT FROM HOME IN DC; RETURN, FROM NAT'L AIRPORT	14.00
09-20	2257700017	CHARLES HILTY	08/27/82-08/30/82	MEALS IN THE DISTRICT	15.79
09-20	2260650011	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	241.99
09-20	2257700014	WESTERN UNION	08/03/82	TELEGRAM	21.27

BEST DOCUMENT AVAILABLE

09-22	2264210021	ILLINOIS BELL TELEPHONE COMPANY	09/04/82-10/03/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	133.12
09-23	2266330010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	274.26
09-28	2267530025	ILLINOIS POWER COMPANY	08/13/82-09/13/82	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	22.57
09-28	2267530026	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	22.90
09-28	2267530028	CONGRESSIONAL PHOTO SHOPPE	09/17/82	OFFICE PHOTO PROCESSING (STATEMENT ATTACHED)	1.38
09-28	2267530029	CHARLES HILTY	09/12/82-09/18/82	LODGING AND MEALS IN DISTRICT FOR CHARLES HILTY	24.63
09-28	2267530027	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	15.24
09-29	2270890341	JOSEPH G. MINTJAL	09/01/82-09/30/82	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
09-29	2270890342	MICHAEL A BARFORD	09/01/82-09/30/82	DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	250.00
09-30	2273900416	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,821.42
09-30	2274610007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		99.65
				TOTAL	**21,621.27**

ADJUSTMENTS/REFUNDS

06-11	2237990015	GENERAL TELEPHONE	06/01/82-07/01/82	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	(17.93)
				TOTAL	**(17.93)**

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES

07-13	2190210011	THE DAILY TIMES	07/20/82-10/20/82	QUARTERLY SUBSCRIPTION TO THE WOBURN DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	27.00
07-13	2190210012	WAKEFIELD ITEM CO.	06/25/82-06/25/82	YEARLY SUBSCRIPTION TO THE DAILY ITEM PRESS FOR OFFICIAL USE IN THE BOSTON OFFICE	55.00
07-13	2190210029	THE CHELSEA WEEKLY NEWS	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO THE CHELSEA WEEKLY NEWS FOR OFFICIAL USE IN BOSTON OFFICE	40.00
07-13	2190210022	DAVID R RAMAGE	06/11/82	LETTERS PRINTED	52.00
07-13	2190210008	NEW ENGLAND TELEPHONE	04/03/82-05/02/82	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	24.46
07-13	2190210023	NEW ENGLAND TELEPHONE	05/03/82-06/02/82	TELEPHONE CHARGES FOR THE MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	31.59
07-13	2190210005	DELTA AIRLINES, INC	04/22/82	WASHINGTON TO BOSTON	128.00
07-13	2190210028	DELTA AIRLINES, INC	04/22/82	BOSTON TO WASHINGTON	128.00
07-13	2190210006	DELTA AIRLINES, INC	04/02/82	BOSTON TO WASHINGTON	39.00
07-13	2190210002	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE AND WORKSTATION FOR JULY	34.00
07-13	2190210018	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES, DUAL ACCESS AND LABEL DELIVERY CHARGES FOR JULY	1,756.78
07-13	2190210024	C & P TELEPHONE	02/01/82-02/28/82	LOCAL SERVICE AND INSTALLATION CHARGE FOR COMMUNICATION EQUIPMENT FOR OFFICIAL BUSINESS	158.99
07-13	2190210025	C & P TELEPHONE	03/01/82-03/31/82	LOCAL SERVICE CHARGE FOR COMMUNICATIONS EQUIPMENT FOR OFFICIAL BUSINESS	41.10
07-13	2190210026	C & P TELEPHONE	04/01/82-04/30/82	LOCAL SERVICE CHARGE FOR COMMUNICATION EQUIPMENT FOR OFFICIAL BUSINESS	41.10
07-13	2190210027	C & P TELEPHONE	05/01/82-05/31/82	LOCAL SERVICE FOR COMMUNICATIONS EQUIPMENT FOR OFFICIAL BUSINESS	60.62
07-13	2190210003	SHELL OIL COMPANY	06/01/82-06/30/82	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN THE DISTRIT OFFICE PLUS FINANCE CHARGE	114.44
07-13	2190210020	JOE ZAMPITELLA	06/09/82-06/10/82	REIMB FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	12.75
07-13	2190210021	CAROL LEDERMAN	05/20/82-06/17/82	REIMB FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	21.84
07-13	2190210001	HOUSE INFORMATION SYSTEMS	05/03/82	COMPUTER USEAGE AND PERSONNAL SUPPORT	61.45
07-13	2190210009	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MEMBER ON OFFICIAL BUSINESS	236.07
07-13	2190210010	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	82.40
07-13	2190210015	C & P TELEPHONE	01/01/82-01/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	113.05
07-13	2190210016	C & P TELEPHONE	02/01/82-02/28/82	LONG DISTANCE TELEPHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	37.97
07-13	2190210017	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	70.84
07-13	2190210007	WESTERN UNION TELEGRAPH COMPANY	04/14/82	INTERNATIONAL TELEGRAMS SENT ON OFFICIAL BUSINESS	56.83
07-13	2190210013	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY TELEPHONE CHARGES FOR BOSTON DISTRICT OFFICE ON OFFICIAL BUSINESS	897.37
07-13	2190210014	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE CHARGES FOR BOSTON DISTRICT OFFICE ON OFFICIAL BUSINESS	826.19
07-16	2196530017	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	39.50
07-21	2201230019	THE CHELSEA WEEKLY NEWS	06/25/82-06/25/83	ONE YEAR SUBSCRIPTION TO THE CHELSEA WEEKLY NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	40.00
07-21	2201230020	FEDERAL EXPRESS CORP.	06/16/82	SHIPPING CHARGES FOR MATERIALS FOR OFFICIAL USE	28.08
07-21	2201230022	GERRARD SALEMME	05/03/82-05/04/82	R/T FLIGHT BOSTON WASHINGTON	88.00
07-21	2201230023	GERRARD SALEMME	06/22/82-06/23/82	R/T FLIGHT BOSTON WASHINGTON	78.00
07-21	2201230021	NIKKI J PAYNE	06/16/82	REIMB FOR POSTAGE ON CERTIFIED MAIL TO USSR	9.20
07-21	2201230024	GERRARD SALEMME	05/12/82-06/29/82	241 MILES AT .24 PER MILE REIMB FOR IN DISTRICT TRAVEL	61.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. EDWARD J MARKEY—Continued					
07-22	2201210015	DAVID R RAMAGE	07/01/82-07/09/82	LETTERS	227.50
07-22	2201210016	CANTRELL/CUTTER PRINTING, INC	07/15/82	NEWSLETTERS PRINTED	3,282.11
07-22	2201210017	NANCY M O'MALLEY	06/23/82-07/08/82	REIMB FOR METRO FARE ON OFFICIAL BUSINESS	5.65
07-22	2201730022	JOHN W DILLEHAY	05/05/82	REIMB FOR TRANSFER LETTERING & GRAPHIC SUPPLIES FOR OFFICIAL USE IN WASHINGTON OFFICE	31.90
07-22	2201730023	CITY OF WOBURN SCHOOL DEPT	05/23/82	CUSTODIAL PAY FOR SERVICES DURING ELDERLY FAIR AT WOBURN SENIOR HIGH SCHOOL	221.52
07-22	2201730025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/82-01/03/83	ANNUAL MEMBERSHIP DUES	500.00
07-22	2201730026	DOUGLAS C WALLER	07/09/82	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	4.90
07-22	2201730024	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE CHARGE FOR COMMUNICATIONS EQUIPMENT FOR OFFICIAL USE	58.46
07-23	2204610015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BOSTON MA 00000	8,091.00
07-26	2207820015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	320.87
07-29	2209890346	ANTHONY M BUZZANGA	07/01/82-07/30/82	464 B SALEM ST MEDFORD MA 02155	355.00
07-29	2209890347	BLUE RIBBON AUTOMOTIVE	07/01/82-07/30/82	MOBILE OFFICE	350.00
07-31	2214900267	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,182.69
07-31	2214750007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		208.15
08-11	2223500029	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	12.50
08-13	2225430015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	320.22
08-19	2230810020	NEW ENGLAND TELEPHONE	06/03/82-07/02/82	MONTHLY TELEPHONE CHARGES FOR MEDFORD OFFICE ON OFFICIAL BUSINESS	41.26
08-19	2230810021	NEW ENGLAND TELEPHONE	07/03/82-08/02/82	MONTHLY TELEPHONE CHARGES FOR MEDFORD OFFICE ON OFFICIAL BUSINESS	30.05
08-19	2230810022	C & P TELEPHONE	07/01/82-07/31/82	LOCAL SERVICE CHARGES FOR COMMUNICATION EQUIPMENT FOR OFFICIAL BUSINESS	58.38
08-19	2230810023	JOE ZAMPITELLA	07/19/82-08/02/82	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS 124 MILES, AND REPAIR TO VAN	36.71
08-19	2230810024	CSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TELEPHONE CHARGES FOR BOSTON OFFICE ON OFFICIAL BUSINESS	1,113.40
08-20	2231300005	BROYLES TYPESETTING SERVICE	07/08/82	GRAPHIC WORK ON NEWSLETTER (LESS TAX)	347.50
08-20	2231300025	DAVID R RAMAGE	07/14/82	1,109 CHESHIRE LABELS-AT&T; 12,565 CHESHIRE LABELS ON ENVS AND 250 CALLING CARDS	113.70
08-20	2231300029	CONGRESSIONAL QUARTERLY INC	11/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR NOVEMBER & DECEMBER, 1982, IN WAHSINGTON	72.00
08-20	2231300002	JOHN W DILLEHAY	07/22/82	VISUAL MATERIALS FOR HEARING IN DISTRICT	57.75
08-20	2231300003	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00
08-20	2231300004	NANCY M O'MALLEY	07/27/82	REIMB FOR MATERIALS FOR HEARING	7.48
08-20	2231300028	TOTAL AUDIO-VISUAL SYSTEMS	08/04/82	EQUIPMENT RENTAL	150.00
08-20	2231300007	DELTA AIRLINES, INC	05/02/82	BOSTON-WASHINGTON	128.00
08-20	2231300008	DELTA AIRLINES, INC	04/03/82	BOSTON-WASHINGTON	134.00
08-20	2231300009	DELTA AIRLINES, INC	05/07/82	WASHINGTON-BOSTON	141.00
08-20	2231300010	DELTA AIRLINES, INC	05/10/82	BOSTON-WASHINGTON	141.00
08-20	2231300011	DELTA AIRLINES, INC	05/14/82	WASHINGTON-BOSTON	128.00
08-20	2231300012	DELTA AIRLINES, INC	05/19/82	BOSTON-WASHINGTON	52.00
08-20	2231300013	DELTA AIRLINES, INC	05/20/82	WASHINGTON-BOSTON	59.00
08-20	2231300014	DELTA AIRLINES, INC	05/21/82	BOSTON-WASHINGTON	141.00
08-20	2231300015	DELTA AIRLINES, INC	05/23/82	BOSTON-WASHINGTON	141.00
08-20	2231300016	DELTA AIRLINES, INC	05/30/82	WASHINGTON-BOSTON	36.00
08-20	2231300017	DELTA AIRLINES, INC	06/04/82	WASHINGTON-BOSTON	141.00
08-20	2231300018	DELTA AIRLINES, INC	06/06/82	BOSTON-WASHINGTON	141.00
08-20	2231300019	DELTA AIRLINES, INC	06/08/82	WASHINGTON-BOSTON	128.00
08-20	2231300020	DELTA AIRLINES, INC	06/11/82	WASHINGTON-BOSTON	141.00
08-20	2231300021	DELTA AIRLINES, INC	06/13/82	BOSTON-WASHINGTON	141.00
08-20	2231300022	DELTA AIRLINES, INC	06/16/82	BOSTON-WASHINGTON	141.00
08-20	2231300023	DELTA AIRLINES, INC	06/18/82	WASHINGTON-BOSTON	141.00

BEST DOCUMENT AVAILABLE

08-20	2231300024	DELTA AIRLINES, INC	06/20/82	BOSTON-WASHINGTON	141.00
08-20	2231300026	TERMINAL DATA CORPORATION	08/01/82-08/31/82	3777M SOUND ENCLOSURE AND 38413 WORKSTATION FOR AUGUST, 1982	34.00
08-20	2231300027	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES-DUAL ACCESS AND LABEL DELIVERY CHARGE FOR AUGUST, 1982	1,856.27
08-20	2231300001	SHELL OIL COMPANY	07/01/82-07/31/82	FUEL CHARGE FOR MOBILE VAN FOR JULY, 1982 PLUS FINANCE CHARGE	97.05
08-27	2238890346	ANTHONY M BUZZANGA	08/01/82-08/30/82	464 B SALEM ST MEDFORD MA 02155	355.00
08-27	2238890347	BLUE RIBBON AUTOMOTIVE	08/01/82-08/30/82	MOBILE OFFICE	350.00
08-31	2243900262	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,177.16
08-31	2244110007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		470.72
08-31	2244930001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		7.80
09-14	2256630027	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	35.00
09-21	2263220023	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES ON DAILY AND SUNDAY FOR OFFICIAL USE IN THE WASHINGTON OFC.	57.50
09-21	2263220024	HARPER AND ROW DISTRIBUTION	08/25/82	TWO BOOKS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	42.95
09-21	2263200026	DOUGLAS C WALLER	08/13/82-08/13/82	REIMB FOR R/T AIRFARE BOSTON/WASHINGTON FOR STAFF MEMBER ON OFFICIAL BUSINESS	98.00
09-21	2263200027	PETER FRANCHOT	09/14/82-09/15/82	REIMB FOR R/T AIRFARE BOSTON/WASHINGTON FOR STAFF MEMBER ON OFFICIAL BUSINESS	100.00
09-21	2263220025	PETER FRANCHOT	08/13/82-08/13/82	REIMB FOR R/T AIRFARE BOSTON/WASHINGTON FOR STAFF MEMBER FOR OFFICIAL BUSINESS	98.00
09-21	2263200024	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME AND NONPRIME TIME FOR JULY	611.98
09-21	2263200025	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING COMPUTER SERVICE FOR SEPTEMBER	975.00
09-21	2263200028	SHELL OIL COMPANY	08/01/82-08/31/82	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS	142.17
09-21	2263220022	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR THE BOSTON OFFICE FOR OFFICIAL BUSINESS	479.60
09-23	2266330014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	310.48
09-29	2270890343	ANTHONY M BUZZANGA	09/01/82-09/30/82	464 B SALEM ST MEDFORD MA 02155	355.00
09-29	2270890344	BLUE RIBBON AUTOMOTIVE	09/01/82-09/30/82	MOBILE OFFICE	350.00
09-30	2273900265	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,215.16
09-30	2274610024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		482.46
				TOTAL	**34,711.46**

OFFICE OF THE HON. MARC L MARKS

OFFICIAL EXPENSES

07-07	2187430027	THOMAS J LANKFORD	06/09/82-06/14/82	XEROX COPIES	518.70
07-08	2189400023	SAVIN CORPORATION	04/30/82-05/30/82	OVER-MINIMUM CHARGE ON SAVIN PHOTOCOPIER WHICH IS USED IN D.C. OFFICE	28.56
07-08	2189400021	ELEANOR JOAN CAHILL	06/17/82	REIMBURSEMENT FOR EXPENSE INCURRED TO HAVE PICTURE FRAMED FOR OFFICIAL BUSINESS	15.37
07-08	2189400024	BROADCASTING MAGAZINE	06/02/82	1 - 1982 BROADCASTING YEARBOOK O BE USED IN THE D.C. OFFICE	65.00
07-08	2189400026	LIPPINCOTT/HARPER PUBLISHERS	06/11/82	TWO LEGISLATIVE HEALTH CARE BOOKS FOR USE IN THE D.C. OFFICE	69.25
07-08	2189400025	FEDERAL EXPRESS CORP	05/26/82	EXPRESS SERVICE TO NEW YORK CITY ON OFFICIAL BUSINESS	21.00
07-08	2189400010	GENERAL TELEPHONE COMPANY OF PA	06/22/82-07/22/82	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIC, PA DISTRICT OFFICE (PRIVATE LINE)	34.89
07-08	2189400012	BELL OF PENNSYLVANIA	05/19/82-06/18/82	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	165.90
07-08	2189400015	MIDPENN TELEPHONE CORP	06/16/82-07/15/82	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	63.35
07-08	2189400020	BUDGET RENT A CAR OF PITTSBURGH	06/17/82-06/21/82	CAR RENTAL EXPENSE INCURRED BY CONGRESSMAN MARKS WHILE IN 24TH PA CONG. DISTRICT ON OFFICIAL BUSINESS.	263.70
07-08	2189400019	GLADIEUX CORPORATION	06/21/82	LODGING EXPENSES INCURRED BY CONGRESSMAN MARC L. MARKS ON ROUTE BACK TO DC FROM 24TH PA CONG. DISTRICT.	55.00
07-08	2189400017	LOIS UNANGST	06/08/82	MILEAGE TRAVELED TO ATTEND 24TH CONGRESSIONAL DISTRICT MEETING IN MEADVILLE, PA 72 MI @ .24	17.28
07-08	2189400018	DERLENE MAZYSK	06/08/82	MILEGE TRAVELED TO ATTEND 24TH CONGRESSIONAL DISTRICT MEETING IN MEADVILLE, PA 36 MI @ .24	8.64
07-08	2189400022	GLADIEUX CORPORATION	06/23/82	LODGING FOR PAUL SIERACKI INCURRED WHILE ON ROUTE TO 24TH PA C.D. ON OFFICIAL BUSINESS	45.00
07-08	2189400009	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE FOR THE MONTH OF MAY 1982	235.74
07-08	2189400011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE ERIC, PA DISTRICT OFFICE FOR THE MONTH OF JUNE 1982 CUST. #359003	49.07
07-08	2189400013	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF MAY, 1982 CUST. #359002	24.53
07-08	2189400014	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1982 CUST. #359002	24.53
07-08	2189400016	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1982 CUST. #359006	24.53
07-19	2196490011	THOMAS J LANKFORD	06/22/82	XEROX 'DEAR COLLEAGUE' - 2 PAGES	41.20
07-19	2196490012	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF MAY 1982.	24.53
07-21	2202600016	U.S. AIR, INC.	05/17/82-05/18/82	R/T AIRFARE FOR CONG MARKS TO 24TH CONG DISTRICT ON OFCL BUSINESS WASH, DC/YOUNGSTOWN, OH & RTN.	216.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	2202600020	U.S. AIR, INC.	06/17/82-06/18/82	R/T AIRFARE FOR CONG MARKS TO 24TH CONG DISTRICT ON OFFICIAL BUSINESS WASH, DC/PITTSBURGH AND RETURN.	156.00
07-21	2202600017	U.S. AIR, INC.	06/17/82-06/18/82	R/T AIRFARE FOR CAROL SCHWARTZ TO 24TH CONG DISTRICT ON OFCL BUSS WASH, D.C./PITTSBURGH AND RETURN.	156.00
07-21	2202600018	U.S. AIR, INC.	06/17/82-06/18/82	R/T AIRFARE FOR MAUREEN O'NEILL TO 24TH CONG DIST ON OFCL BUSINESS WASH, D.C. TO PITTSBURGH AND RTN.	156.00
07-21	2202600019	U.S. AIR, INC.	06/17/82-06/18/82	R/T AIRFARE FOR PAUL SIERACKI TO 24TH CONG DIST ON OFFICIAL BUSINESS WASH, DC/PITTSBURGH & RETURN.	156.00
07-22	2202610012	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE FOR THE MONTH OF JUNE, 1982	275.99
07-23	2202870006	NEW YORK TIMES	07/05/82-10/03/82	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR USE IN THE DC OFFICE	38.00
07-23	2204610016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ERIE PA 00000	1,254.00
07-23	2202870005	PITTSBURGH HILTON	06/17/82	LODGING & FOOD EXP FOR CONG MARKS, M O'NEIL, C SCHWARTZ AND P SIERACKI TO 24TH DIST OFCL BUSINESS.	275.29
07-23	2202870007	PARK CENTRAL HOTEL	05/16/82-05/20/82	5 NIGHTS LODGING EXPENSE AND ONE TELEPHONE CALL FOR MARY FIELDING - 24TH CONG DISTRICT EMPLOYEE IN DC.	230.50
07-23	2202870027	DAVID C. JONES	06/05/82-06/26/82	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF MEAKVILLE OFFICE	30.00
07-23	2202870009	WESTERN UNION TELEGRAPH COMPANY	06/08/82	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	26.01
07-26	2207820016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	415.72
07-29	2209890348	THORNTON ESTATE	07/01/82-07/30/82	16 VINE AVE SHARON PA 16146	425.00
07-29	2209890349	ROBERT J. RALSTON	07/01/82-07/30/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
07-31	2214900440	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,227.92
07-31	2209540017	THOMAS J LANKFORD	07/12/82	XEROX SPEECH - 11 PAGES	56.73
07-31	2214750025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		45.66
08-06	2215220027	TIMES PUBLISHING CO	08/01/82-10/31/82	THREE MONTH SUBSCRIPTION TO ERIE MORNING NEWS FOR USE IN THE ERIE, PA DISTRICT OFFICE	16.35
08-06	2215220028	TIMES PUBLISHING CO	08/01/82-10/31/82	THREE MONTH SUBSCRIPTION TO ERIE DAILY TIMES FOR USE IN THE ERIE PA D.O.	16.35
08-06	2215220029	MARC L MARKS	07/12/82	REIMB FOR EXPENSE INCURRED TO PURCHASE TWO COPIES OF BROADCASTING MAG FOR USE IN DC OFFICE	3.70
08-06	2216700009	MARC L MARKS	06/28/82-06/29/82	REIMB FOR EXPENSE INCURRED TO TVL BY TRAIN FROM WASH, DC TO PHIL., PA & RTN ON OFFICIAL BUSINESS	42.00
08-06	2216700006	MARC L MARKS	06/28/82-06/29/82	REIMB FOR EXPENSE INCURRED TO PAY FOR PAUL SIERACKI'S TRIP FROM WASH TO PHIL., PA & RTN ON OFCL BUSS.	42.00
08-06	2216700007	MARC L MARKS	06/28/82-06/29/82	REIMB FOR EXPENSE INCURRED TO PAY FOR MAUREEN O'NEILL'S TRIP FROM WASH TO PHIL., PA & RTN ON OFCL BUSS.	42.00
08-06	2216700008	MARC L MARKS	06/28/82-06/29/82	REIMB FOR EXPENSE INCURRED TO PAY FOR CAROL SCHWARTZ'S TRIP FROM WASH TO PHIL., PA & RTN ON OFCL BUSS.	42.00
08-06	2215210016	CAROL L SCHWARTZ	06/28/82	CAB FARE EXPENSES INCURRED WHILE IN PHILA ON OFFICIAL BUSINESS	8.75
08-06	2215220030	ED FEDDEMAN	07/18/82-07/20/82	REIMB FOR EXPENSES INCURRED TO RENT AN AUTO IN D.O. TO ATTEND CONRAIL MTG REPRESENTING CONG MARKS.	101.89
08-06	2215220031	ED FEDDEMAN	07/19/32	REIMB FOR FOOD EXPENSES INCURRED WHILE IN 24TH DISTRICT	9.00
08-06	2216700010	MARC L MARKS	06/28/82	EXP INCURRED FOR FOOD & LODGING EXP INCURRED BY CONG. MARKS, P. SIERACKI, M. O'NEILL, C. SCHWARTZ OFCL.	290.47
08-13	2225430016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	414.85
08-24	2235420006	LORCO BUSINESS SYSTEMS, INC.	08/02/82	5 CTNS. OF MINOLTA PHOTOCOPIER PAPER FOR USE IN THE SHARON, PA DISTRICT OFFICE	295.00
08-24	2235420002	TIMES PUBLISHING CO	09/04/82-12/04/82	THREE-MONTH SUBSCRIPTION TO ERIC MORNING NEWS FOR USE IN D.C. OFFICE	21.50
08-24	2235420003	TIMES PUBLISHING CO	09/04/82-12/04/82	THREE-MONTH SUBSCRIPTION TO ERIC DAILY NEWS FOR USE IN THE D.C. OFFICE	29.30
08-24	2235420004	BROADCASTING MAGAZINE	09/01/82-08/31/83	TWELVE-MONTH SUBSCRIPTION TO BROADCASTING MAGAZINE FOR USE IN THE D.C. OFFICE	55.00
08-24	2235800017	SHARON HERALD	08/01/82-12/31/82	5 MONTH SUBSCRIPTION TO THE HERALD FOR USE IN THE SHARON, PA DISTRICT OFFICE	32.50

08-24	2235420005	LOIS UNANGST	07/21/82	REIMB OF EXPENSE INCURRED TO PURCHASE SUPPLIES FOR SHARON, PA DISTRICT OFFICE	6.24
08-24	2235800016	SAVIN CORPORATION	05/30/82 06/30/82	OVER MINIMUM CHARGE FOR THE PHOTOCOPIER IN THE DC OFFICE	17.63
08-24	2235800018	DAVID C. JONES	07/03/82-07/24/82	FOR MAINTENANCE SERVICES RENDERED - CLEANING THE MEADVILLE, PA DISTRICT OFFICE	30.00
08-24	2235800007	GTE OF PENNSYLVANIA	07/01/82-08/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTIRCT OFFICE	154.18
08-24	2235800008	GTE OF PENNSYLVANIA	08/01/82-09/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE EIRE, PA DISTRICT OFFICE	162.89
08-24	2235800009	GTE OF PENNSYLVANIA	07/22/82-08/22/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)	34.89
08-24	2235800012	MIDPENN TELEPHONE CORP	07/16/82-08/15/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	69.89
08-24	2235800020	THE BELL TELEPHONE CO. OF PA	06/19/82-07/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	172.03
08-24	2235800021	THE BELL TELEPHONE CO. OF PA	07/19/82-08/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	164.53
08-24	2235800011	THE HERTZ CORP	08/06/82-08/08/82	CAR RENTAL EXPENSE INCURRED BY CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	77.53
08-24	2235800015	FREEWAY MOTELS INC	07/18/82-07/19/82	TWO NIGHTS FOOD AND LODGING EXPENSE INCURRED BY ED FEDDEMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	80.48
08-24	2235800014	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE FOR JULY	101.46
08-24	2235800010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR JULY	49.07
08-24	2235800013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR JULY	24.53
08-24	2235800019	WESTERN UNION	05/31/82	TELEGRAPH SERVICES - 2 TELEGRAMS SENT TO ERIE, PA ON OFFICIAL BUSINESS	73.48
08-24	2235800022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE JULY	24.53
08-27	2238890348	THORNTON ESTATE	08/01/82-08/30/82	16 VINE AVE SHARON PA 16146	425.00
08-27	2238890349	ROBERT J. RALSTON	08/01/82-08/30/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
08-31	2243900433	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,225.04
08-31	2244110024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		117.02
08-31	2257520035	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		32.50
09-10	2251510006	MIDPENN TELEPHONE CORP	08/16/82-09/15/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA (DISTRICT OFFICE)	57.09
09-10	2251510010	THE BELL TELEPHONE CO. OF PA	08/19/82-09/18/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	160.17
09-10	2251510012	GTE OF PENNSYLVANIA	09/01/82-10/01/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	162.78
09-10	2251510013	GTE OF PENNSYLVANIA	08/22/82-09/22/82	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)	34.89
09-10	2251510015	US AIR, INC	06/24/82	ONE-WAY AIR FARE FOR PAUL SIERACKI - PITTSBURGH/DCA (RETURNING FROM 24TH CONGRESSIONAL DISTRICT).	78.00
09-10	2251510008	LOIS UNANGST	08/18/82	R/T MILEAGE: SHARON, PA/ERIE, PA (DIST OFFICE) ON OFFICIAL BUSINESS - 157 MILES @ .24 PER MILE	37.68
09-10	2251510009	LOIS UNANGST	08/18/82	REIMB FOR PARKING EXPENSE WHILE IN ERIE, PA ON OFFICIAL BUSINESS	1.55
09-10	2251510007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE MEADVILLE, PA (DISTRICT OFFICE) FOR THE MONTH OF AUGUST, 1982	24.53
09-10	2251510011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST 1982	24.53
09-10	2251510014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST 1982	49.07
09-23	2266330015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	400.58
09-29	2270890345	THORNTON ESTATE	09/01/82-09/30/82	16 VINE AVE SHARON PA 16146	425.00
09-29	2270890346	ROBERT J. RALSTON	09/01/82-09/30/82	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
09-30	2273900436	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,251.63
09-30	2274610008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		138.90
				TOTAL	**14,738.57**

OFFICE OF THE HON. RON MARLENEE

OFFICIAL EXPENSES

07-07	2187500050	POSTMASTER	06/23/82	100 20¢ STAMPS	20.00
07-08	2189510003	THE WHEAT CENTER NEWS	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION	7.00
07-08	2189510021	POST OFFICE NEWS	05/01/82-06/30/82	PURCHASE OF GREAT FALLS TRIBUNE AND MILES CITY STAR FOR MAY AND JUNE	37.05
07-08	2189510022	THE CHINOOK OPINION	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
07-08	2189510004	KATHY BARTLET MEADORS	06/21/82	REIMB FOR HAVING GRASS CLIPPED AND MOWED AROUND GREAT FALLS DISTRICT OFFICE	10.00
07-08	2189510019	MOUNTAIN BELL	05/25/82-06/24/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	115.12
07-08	2189510002	AMERICAN EXPRESS CO	05/13/82-05/16/82	TRAVEL BY MEMBER - WASH, DC TO BOZEMAN/BILLINGS TO WASH, DC VIA NORTHWEST AIRLINES	750.00
07-08	2189510018	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR MONTH OF JULY AND DELIVERY OF LABELS	989.00
07-08	2189510009	GILLIS AVIATION	06/27/82	CHARTER FLIGHT FOR MEMBER (BILLINGS TO POPLAR)	660.00
07-08	2189510001	NORTHERN HOTEL	05/31/82-06/17/82	LODGING FOR MEMBER	100.00
07-08	2189510010	ALLEN LEE SAYLOR	06/13/82	TRAVEL BY CAR IN BILLINGS AREA ON OFFICIAL BUSINESS - 51 MILES @ .24 PER MILE	12.24
07-08	2189510011	ALLEN LEE SAYLOR	06/20/82-06/24/82	TRAVEL BY CAR IN BILLINGS AREA ON OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2189510012	ALLEN LEE SAYLOR	06/27/82	TRAVEL - BILLINGS/CUSTER BATTLEFIELD & TOUR OF PROPOSED ACQUISITION AREAS/BILLINGS - 170 MILES @ .24.	40.80
07-08	2189510015	GLENN MARX	06/22/82-06/24/82	GASOLINE PURCHASES FOR TRAVEL BY CAR	23.30
07-08	2189510013	ALLEN LEE SAYLOR	06/28/82	LODGING DURING MISSOURI RIVER BREAKS WILDERNESS TOUR AT GARFIELD MOTEL, JORDAN, MT	11.00
07-08	2189510014	GLENN MARX	06/21/82-06/26/82	LODGING EXPENSES (GREAT FALLS, HELENA AND BIG SKY, MT)	171.90
07-08	2189510016	GLENN MARX	06/24/82-06/26/82	MONTANA PRESS ASSOCIATION CONVENTION (REGISTRATION FEE AND MEALS)	67.50
07-08	2189510017	GLENN MARX	06/21/82-06/24/82	MEALS WHILE ON OFFICIAL BUSINESS IN MONTANA (BILLINGS, GREAT FALLS AND HELENA)	22.95
07-08	2189510020	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	182.40
07-26	2207820017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	252.83
07-29	2209890350	NEAL A JOHNSON	07/01/82-07/30/82	312 9TH STREET GREAT FALLS MT 59404	475.00
07-29	2209890351	ORIGINAL TOWN INVESTORS	07/01/82-07/30/82	2717 1ST AVE, BILINGS, MT	700.00
07-31	2214900110	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,008.83
07-31	2209540018	THOMAS J LANKFORD	06/25/82-06/26/82	PRINT: SMALL BUSS NEWSLETTER, SC NEWSLETTER, VETS NEWSLETTER, HEALTH NEWSLETTER & EDUCATION NEWSLETTER.	722.25
07-31	2209540019	THOMAS J LANKFORD	07/14/82	PRINT NEWSLETTER - T/S	398.35
07-31	2209520007	HARDIN HERALD	07/01/82-06/30/83	ONE YEAR SUBSCRIPTION RENEWAL	14.00
07-31	2209210033	KATHY BARTLET MEADORS	06/25/82-07/01/82	REIMB FOR FILM PROCESSING	4.34
07-31	2209520006	BUSINESS MACHINES INC	06/30/82-07/02/82	OFFICE SUPPLIES AS FOLLOWS: 1 DOZEN ADLER 1010 RIBBONS; 1DOS T315 LIFT OFF TAPES; 1 PRINT WHEEL	115.00
07-31	2209520003	MOUNTAIN BELL	06/01/82-06/30/82	800 LINE IN GREAT FALLS OFFICE FOR JUNE	307.00
07-31	2214750008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		441.83
07-31	2209520005	LYNCH FLYING SERVICE	06/01/82-06/07/82	TWO CHARTER FLIGHTS FOR MEMBER - HELENA/BILLINGS - BILLINGS/DILLON/BOZEMAN	1,000.00
07-31	2209210018	ALLEN LEE SAYLOR	07/14/82-07/15/82	REIMB FOR TRAVEL BY CAR 327 MILES AT .24 PER MILE	78.48
07-31	2209210032	KATHY BARTLET MEADORS	06/25/82-07/01/82	REIMB FOR TRAVEL BY CAR 204 MILES AT .24 PER MILE	48.96
07-31	2209520004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	59.05
07-31	2209210023	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAM SERVICE IN JUNE	235.52
07-31	2209210019	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE FOR GREAT FALLS OFFICE FOR THE MONTH OF JUNE	81.40
07-31	2209210020	GSA, OAD, FINANCE DIVISION	06/01/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	182.40
08-11	2218530010	KATHY BARTLET MEADORS	07/04/82-07/31/82	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE	6.40
08-11	2218530008	RON MARLENEE	07/13/82	FOR UPGRADING TICKET ON NW - MINNEAPOLIS TO WASHINGTON, DC	15.00
08-11	2218530009	RON MARLENEE	08/02/82	TRAVEL BILLINGS - DENVER/WASHINGTON, DC VIA FRONTIER AND UNITED	554.00
08-11	2218530014	AMERICAN EXPRESS CO	05/28/82	WASHINGTON, DC TO DENVER TO BILLINGS VIA CONTINENTAL AND FRONTIER FOR MEMBER	345.00
08-11	2218530015	AMERICAN EXPRESS CO	06/08/82	BOZEMAN TO DENVER TO WASHINGTON, DC VIA FRONTIER AND UNITED FOR MEMBER	396.50
08-11	2218530016	AMERICAN EXPRESS CO	06/17/82-06/20/82	WASH, DC/SALT LAKE CITY/BILLINGS VIA UNITED & WESTERN - BILLINGS/DENVER/WASH, DC - FOR MEMBER	936.00
08-11	2218530017	AMERICAN EXPRESS CO	06/24/82	WASHINGTON, DC TO HELENA VIA NORTHWEST FOR MEMBER	393.00
08-11	2218530025	AMERICAN EXPRESS CO	07/13/82	BOZEMAN/WASHINGTON, DC VIA NORTHWEST FOR MEMBER	386.00
08-11	2218530012	J RILEY JOHNSON	08/02/82	TRAVEL BY CAR R/T FROM CAPITOL TO DULLES AIRPORT - 50 MILES @ .20 PER MILE (PASSENGER - RON MARLENEE).	10.00
08-11	2218530020	AMERICAN EXPRESS CO	06/20/82-06/27/82	BOZEMAN/MINNEAPOLIS VIA NW - BOZEMAN/MINNEAPOLIS VIA NW - FOR STAFF MEMBER, GLENN MARX	435.00
08-11	2218530011	DIALCOM, INCORPORATED	07/14/82-08/31/82	DELIVERY OF LABELS, COMPUTER SERVICES FOR MONTH OF AUGUST	989.00
08-11	2218530013	NORTHERN HOTEL	06/25/82-06/27/82	LODGING FOR MEMBER TWO NIGHTS	70.00
08-11	2218530021	AMERICAN EXPRESS CO	06/21/82-06/27/82	CAR RENTAL FOR TRAVEL IN MONTANA ON OFFICIAL BUSINESS (STAFF MEMBER, GLENN MARX)	293.43
08-13	2225430017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	252.31
08-17	2228810013	MOUNTAIN BELL	07/01/82-07/31/82	WATS LINE IN GREAT FALLS DISTRICT OFFICE FOR JULY	307.00
08-17	2228810014	MOUNTAIN BELL	06/25/82-07/24/82	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	109.47
08-17	2228810015	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM SERVICE DURING JULY	201.12

08-27	2238890350	NEAL A JOHNSON	08/01/82-08/30/82	312 9TH STREET GREAT FALLS MT 59404	475.00
08-27	2238890351	ORIGINAL TOWN INVESTORS	08/01/82-08/30/82	2717 1ST AVE, BILINGS, MT	700.00
08-30	2239650008	SIDNEY HERALD	08/02/82-08/02/83	ONE YEAR SUBSCRIPTION RENEWAL	20.00
08-30	2239650009	GLENN MARX	07/12/82-08/07/82	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST	4.80
08-30	2239650014	KATHY BARTLET MEADORS	08/01/82-08/28/82	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	6.40
08-30	2239650015	KATHY BARTLET MEADORS	08/11/82	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR GREAT FALLS DISTRICT OFFICE	9.27
08-30	2239810026	AMERICAN EXPRESS CO	07/23/82-07/26/82	WASH, DC TO BILLINGS TO BOZEMAN/BOZEMAN TO MINNEAPOLIS TO WASHINGTON, DC VIA NORTHWEST	772.00
08-30	2239810027	AMERICAN EXPRESS CO	07/30/82-08/02/82	WASH, DC TO BILLINGS TO BOZEMAN VIA NORTHWEST/GREAT FALLS TO BILLINGS	425.00
08-30	2239650010	KATHY BARTLET MEADORS	07/29/82-07/30/82	TRAVEL BY CAR GREAT FALLS TO HAVRE AND RETURN 242 MILES AT .24/MI	58.08
08-30	2239650012	KATHY BARTLET MEADORS	08/11/82	TRAVEL BY CAR IN GREAT FALLS AREA 20 MILES AT .24/MI	4.80
08-30	2239650013	KATHY BARTLET MEADORS	08/12/82-08/12/82	TRAVEL BY CAR GREAT FALLS TO HAVRE AND RETURN 240 MILES AT .24/MI	57.60
08-30	2239650011	KATHY BARTLET MEADORS	07/29/82	LODGING AT SUPER 8 MOTEL, HAVRE	19.88
08-30	2239650007	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE DURING JULY 82	33.43
08-31	2243900107	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,002.98
08-31	2244110008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		549.08
09-10	2253400016	GLENN MARX	08/09/82	REIMB FOR PURCHASE OF DAILY WASHINGTON POST DURING PERIOD STATED	4.80
09-10	2253400017	KATHY BARTLET MEADORS	08/29/82-09/25/82	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED	6.40
09-10	2253400020	BUSINESS MACHINES CO	08/26/82	1 DOZ. ADLER 1010 RIBBONS, 1 DOZ. T375	82.50
09-10	2253400021	MOUNTAIN BELL	07/25/82-08/24/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	104.18
09-10	2253400024	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	975.00
09-10	2253400018	CAMPBELL LODGE	08/31/82	LODGING FOR MEMBER ONE NIGHT	30.00
09-10	2253400019	NORTHERN HOTEL	08/20/82	LODGING FOR MEMBER ONE NIGHT	35.00
09-10	2253400022	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE IN JULY	182.40
09-10	2253400023	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE (FTS) IN GREAT FALLS DISTRICT OFFICE IN JULY	81.40
09-16	2258210008	RON MARLENEE	08/09/82	REIMB FOR LODGING HOLIDAY INN, MINOT, N.D. ON RETURN TRIP TO WASHINGTON, DC	27.30
09-16	2258210011	BETTY KELLY	04/11/82-09/07/82	REIMB FOR WINDOW WASHING BILLINGS D.O	12.91
09-16	2258210007	RON MARLENEE	08/07/82	REIMB FOR PURCHASE OF GASOLINE FOR TRAVEL BY CAR GLENDIVE MT TO SCOBEY MT	23.12
09-16	2258210006	HERITAGE INN	08/24/82-08/30/82	LODGING FOR MEMBER 2 NIGHTS AT $35 EACH	70.00
09-16	2258210009	MARIE HENSLEIGH	08/13/82-08/23/82	REIMB FOR TRAVEL BY CAR 800 MILES AT .24 PER MILE	192.00
09-16	2258210010	MARIE HENSLEIGH	08/13/82	MEALS DURING D.O. TRAVEL	7.45
09-17	2259540014	THOMAS J LANKFORD	08/09/82	NEWSLETTER - 2 C - TYPESET - PAPER	3,230.00
09-20	2260610019	THOMAS J LANKFORD	07/15/82	NEWSLETTER 2/C - T/S - PAPER	3,210.00
09-21	2263610027	KATHY BARTLET MEADORS	09/13/82	REIMBURSEMENT FOR SERVICING OF FIRE EXTINGUISHER IN GREAT FALLS DISTRICT OFFICE	12.50
09-21	2263610024	MOUNTAIN BELL	08/01/82-08/31/82	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF AUGUST	435.80
09-21	2263610023	C & P TELEPHONE	07/30/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	104.35
09-21	2263610025	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	81.40
09-21	2263610026	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	182.40
09-23	2266330016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	260.70
09-24	2266650017	POSTMASTER	09/14/82	100 20 CENT STAMPS	20.00
09-29	2270890347	NEAL A JOHNSON	09/01/82-09/30/82	312 9TH STREET GREAT FALLS MT 59404	475.00
09-29	2270890348	ORIGINAL TOWN INVESTORS	09/01/82-09/30/82	2717 1ST AVE, BILINGS, MT	700.00
09-30	2273900109	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,003.98
09-30	2274610025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		287.31
09-30	2274090001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		32.50
				TOTAL	**31,070.65**

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

07-07	2182330012	BENCHMARK SYSTEMS	06/21/82	OFCL EXPENSE-QUME M/S BLACK RIBBONS FOR COMPUTER	32.00
07-07	2182330013	UTAH PRESS ASSOCIATION INC	05/01/82-05/31/82	OFFICIAL EXPENSE-PRESS CLIPPINGS	35.75
07-07	2183430011	THOMAS J LANKFORD	06/22/82	OFFICIAL EXPENSE - REDUCING ON XEROX MACHINE	1.40
07-07	2183430010	JOHN HANKS	06/21/82-06/27/82	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - DCA-SLC	399.00
07-07	2182330014	COREY PAYNE	06/01/82-06/30/82	TRAVEL EXPENSE-MILEAGE FOR THE MONTH OF JUNE, 863 MI @ 24¢/MILE	207.12
07-08	2189510023	THRIFTY RENT-A-CAR	06/24/82-06/30/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN DISTRICT	138.66

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MARRIOTT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2189510024	JOHN HANKS	06/21/82-07/02/82	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH - 96 MILES @ .24 PER MILE	23.04
07-09	2188220012	JAMES BARKER	06/01/82	OFFICIAL EXPENSES REIMB FOR A SUBSCRIPTION	47.00
07-09	2188220011	JAMES BARKER	06/01/82-06/30/82	TRAVEL EXPENSES MILEAGE FOR JUNE 481 MILES AT .24 PER MILE	115.44
07-16	2195840010	CLESSA, INC.	06/29/82	MASS MAILING EXPENSE - PROCESSING OF QUESTIONNAIRES (4,828)	884.42
07-16	2196300015	UTAH PRESS ASSOCIATION INC	06/01/82-06/30/82	OFFICIAL EXPENSE-PRESS CLIPPINGS	36.75
07-16	2196300013	DAN MARRIOTT	06/24/82-07/11/82	TRAVEL EXPENSE-ROUND TRIP-DCA-SLC-WESTERN AIRLINES	399.00
07-16	2196300014	THRIFTY RENT-A-CAR	06/21/82-07/02/82	TRAVEL EXPENSE-RENTAL CAR FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	233.82
07-16	2196530018	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	86.65
07-20	2200830014	JOHN HANKS	06/21/82	TRAVEL EXPENSE - EXCESS BAGGAGE CHARGE	8.00
07-21	2202600021	DAN MARRIOTT	07/15/82-07/19/82	TRAVEL EXPENSE - ROUND TRIP WESTERN AND UNITED AIRLINES - DCA-SLC	549.00
07-22	2202840002	THOMAS J LANKFORD	07/07/82	MASS MAILING EXPENSE - PRINTING COST FOR 26M NEWSLETTERS	5,365.05
07-22	2202840005	CAPITOL HILL GRAPHICS	07/07/82	MASS MAILING EXPENSE - TYPESETTING AND PASTEUP FOR NEWSLETTER	90.00
07-22	2202610013	UTAH-IDAHO SCHOOL SUPPLY CO	07/14/82	OFFICIAL EXPENSE - SUPPLIES FOR DISTRICT OFFICE	8.21
07-22	2202610014	GSA, OAD, FINANCE DIVISION	06/30/82	OFFICIAL EXPENSE - SUPPLIES FOR DISTRICT OFFICE	25.50
07-22	2202840001	MOUNTAIN BELL	06/01/82-06/30/82	TELECOMMUNICATIONS EXPENSE - 800 # FOR SLC OFFICE	165.48
07-22	2202840004	C & P TELEPHONE	06/01/82-06/30/82	TELECOMMUNICTIONS EXPENSE - LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	40.41
07-22	2202840003	GSA, OAD, FINANCE DIVISION	07/22/82	TELECOMMUNICATIONS EXPENSE - SLC GSA PHONE BILL	25.96
07-23	2204610017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SALT LAKE CITY UT 00000	2,164.00
07-26	2207820018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	304.89
07-29	2208600022	DORIAN L LIGHT	07/21/82	OFFICIAL EXPENSE - CAB FARE FOR OFFICIAL BUSINESS	1.75
07-29	2208600023	GSA, OAD, FINANCE DIVISION	07/12/82	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR SLC OFFICE	498.59
07-31	2214900126	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,113.06
07-31	2214750026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		80.93
08-06	2211610008	CAPITOL HILL GRAPHICS	07/26/82	MASS MAILING EXPENSE - TYPESETTING AND PASTE UP FOR JULY NEWSLETTER 260M	254.00
08-06	2211610006	CHAMBER OF COMMERCE OF U S	07/23/82	OFFICIAL EXPENSE - VOTING RECORD FOR 1981	2.00
08-06	2211610007	THE ENTERPRISE	07/28/82	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	30.00
08-06	2211610009	DAY-TIMERS	07/14/82	OFFICIAL EXPENSE - REFILLS FOR POCKET CALENDAR	13.77
08-06	2211610010	DORIAN L LIGHT	06/30/82	OFFICIAL EXPENSE - REIMBURSEMENT FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR	60.00
08-06	2210710024	DAN MARRIOTT	07/23/82-07/26/82	TRAVEL EXPENSE - R/T DCA - SLC - UNITED AIRLINES	755.00
08-06	2216700011	ZCMI TRAVEL	07/29/82-08/02/82	TVL EXPENSE - R/T WESTERN AIRLINES - DCA-SLC VIA ZCMI TRAVEL AGENCY	404.00
08-06	2216700012	THRIFTY RENT-A-CAR	07/15/82-07/19/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN CONG. DISTRICT	97.30
08-06	2216700013	THRIFTY RENT-A-CAR	07/23/82-07/26/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN CONG. DISTRICT	74.10
08-06	2216700014	COREY PAYNE	07/01/82-07/31/82	TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF JULY 1,097 MILES AT 24¢	263.28
08-09	2218810012	DAVID R RAMAGE	07/28/82	OFFICIAL EXPENSE - FLAG CERTIFICATES	30.00
08-11	2223500030	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	35.50
08-12	2222600002	RETRIEVAL SYSTEMS	07/31/82	OFFICIAL EXPENSE - TV NEWS TRANSCRIPTS	490.00
08-12	2222600003	JOHN HANKS	07/26/82	TRAVEL EXPENSE - ROUND TRIP - DULLES AIRPORT 60 MI AT .24/MI	14.40
08-12	2222600004	JOHN HANKS	07/29/82	TRAVEL EXPENSE - ROUND TRIP - DULLES AIRPORT 60 MI AT .24/MI	14.40
08-12	2222600005	JOHN HANKS	08/02/82	TRAVEL EXPENSE - ROUND TRIP - DULLES AIRPORT 60 MILES AT .24/MI	14.40
08-12	2222600001	DAN MARRIOTT	08/05/82-08/08/82	TRAVEL EXPENSE - ROUND TRIP WESTERN AIRLINES - DCA-SLC-DC	680.00
08-12	2223440015	THRIFTY RENT-A-CAR	07/29/82-08/02/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN CONG. DISTRICT	120.80
08-13	2225430018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	304.30
08-18	2230500011	BEAVER PRESS	06/01/82-06/01/83	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION	10.00
08-18	2230500009	DAN MARRIOTT	08/12/82-08/16/82	TRAVEL EXPENSE - R/T ON WESTERN AIRLINES (DCA/SLC)	419.00
08-18	2230500010	DAN MARRIOTT	08/14/82-08/15/82	TRAVEL EXPENSE - R/T DELTA AIRLINES (SLC/DCA)	560.00

08-19	2230420002	UTAH PRESS ASSOCIATION INC	07/01/82-07/31/82	OFFICIAL EXPENSE - NEWS CLIPPING SERVICE	34.75
08-19	2230420006	GSA, OAD, FINANCE DIVISION	07/31/82	OFFICIAL EXPENSES - SUPPLIES FOR SLC OFFICE	37.06
08-19	2230420003	MOUNTAIN BELL	07/01/82-07/31/82	TELECOMMUNICATIONS - MONTHLY CHARGE FOR 800 NUMBER IN SLC OFFICE	165.37
08-19	2230420004	CHRISTINE ELLIOTT-GROVES	08/17/82	OFFICIAL EXPENSE - REIMBURSEMENT FOR TELEPHONE CALLS	1.96
08-19	2230420005	AM LEASING CORP	08/31/82	OFFICIAL EXPENSE - MONTHLY RENTAL FOR JACQUARD MINI COMPUTER SYSTEM	276.90
08-25	2236650023	THRIFTY RENT-A-CAR	08/11/82-08/16/82	TRAVEL EXPENSE - RENTAL CAR FOR THE AA WHILE IN UTAH ON OFFICIAL BUSINESS JOHN HANKS	130.58
08-25	2236650024	THRIFTY RENT-A-CAR	08/16/82-08/18/82	TRAVEL EXPENSE - RENTAL CAR FOR THE AA WHILE IN UTAH ON OFFICIAL BUSINESS JOHN HANKS	63.62
08-25	2236800007	C & P TELEPHONE	07/01/82-07/31/82	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	24.57
08-25	2236800008	GSA, OAD, FINANCE DIVISION	08/22/82	TELECOMMUNICATIONS - SLC OFFICE	7.26
08-26	2237420019	JOHN HANKS	08/16/82	OFFICIAL EXPENSE - SUPPLIES WHILE IN UTAH ON OFFICIAL BUSINESS	7.61
08-26	2237720029	CARLA CANNON	08/13/82	OFFICIAL EXPENSE - TELEPHONE RECORDER COUPLER FOR SLC OFFICE	2.40
08-26	2237420017	JOHN HANKS	08/11/82-08/20/82	TRAVEL EXPENSE - ROUND TRIP DCA-SLC	399.00
08-26	2237420018	JOHN HANKS	08/11/82-08/20/82	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH 208.7 MILES @ .24	50.08
08-31	2243900123	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,110.18
08-31	2242510017	JOHN HANKS	08/27/82	OFFICIAL EXPENSE - CAB FARE FOR OFFICIAL BUSINESS	3.00
08-31	2242510018	JOHN HANKS	08/27/82	OFFICIAL EXPENSE - CAB FARE FOR OFFICIAL BUSINESS	3.15
08-31	2242510020	CARLA CANNON	08/13/82	OFFICIAL EXPENSE - REIMBURSEMENT FOR EXPRESS MAIL	9.35
08-31	2244110025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		144.44
08-31	2242510019	THRIFTY RENT-A-CAR	08/12/82-08/25/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER AND AA WHILE IN UTAH ON OFFICIAL BUSINESS	222.90
09-10	2250720024	JOHN HANKS	08/31/82	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	1.70
09-10	2250720025	JOHN HANKS	09/01/82	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	2.35
09-10	2250720026	JOHN HANKS	09/01/82	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	2.35
09-10	2250720027	STEPHANIE CHRISTENSEN	08/31/82	OFFICIAL EXPENSE - REIMBURSEMENT FOR SUPPLIES	16.28
09-10	2250720028	STEPHANIE CHRISTENSEN	08/31/82	OFFICIAL EXPENSE - REIMBURSEMENT FOR SUPPLIES	11.58
09-10	2252600027	CHRISTINE ELLIOTT-GROVES	08/31/82	TRAVEL EXPENSE - PROCESSING FEE FOR CHANGING AIRLINES RESERVATIONS	10.00
09-10	2252600028	ZCMI TRAVEL	08/24/82-08/31/82	TRAVEL EXPENSE - ROUND TRIP DCA-SLC FOR CHRISTINE GROVES	348.50
09-10	2250650019	COREY PAYNE	08/01/82-08/31/82	TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF AUGUST 983 MILES AT .24/MI	235.92
09-10	2250650020	DORIAN L LIGHT	08/31/82	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 63 MILES AT .24/MI	15.12
09-10	2252600024	CHRISTINE ELLIOTT-GROVES	08/24/82-08/31/82	TRAVEL EXPENSE - MOTEL WHILE IN UTAH ON OFFICIAL BUSINESS	279.84
09-10	2252600025	CHRISTINE ELLIOTT-GROVES	08/28/82	TRAVEL EXPENSE - MEALS WHILE ON OFFICIAL BUSINESS IN UTAH	20.00
09-10	2252600026	CHRISTINE ELLIOTT-GROVES	08/25/82	TRAVEL EXPENSE - MEALS WHILE ON OFFICIAL BUSINESS IN UTAH	22.53
09-10	2250650021	GSA, OAD, FINANCE DIVISION	08/22/82	TELECOMMUNICATIONS EXPENSE - SLC MONTHLY PHONE BILL	465.47
09-14	2256520029	COREY PAYNE	09/08/82	TRAVEL EXPENSE - R/T SALT LAKE CITY/DENVER - WESTERN & FRONTIER AIRLINES - FOR GRANTS MEETING	90.00
09-14	2256630028	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	124.00
09-16	2258210015	MOUNTAIN BELL	09/01/82	TELECOMMUNCATIONS EXPENSES MONTHLY PHONE BILL FOR 800 NUMBEP	190.85
09-16	2258210012	CHRISTINE ELLIOTT-GROVES	08/26/82	TRAVEL EXPENSE AND MEALS WHILE ON OFFICIAL BUSINESS	6.32
09-16	2258210013	CHRISTINE ELLIOTT-GROVES	08/27/82	TRAVEL EXPENSES AND MEALS WHILE ON OFFICIAL BUSINESS	14.80
09-16	2258210014	CHRISTINE ELLIOTT-GROVES	08/30/82	TRAVEL EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	15.51
09-17	2259540015	UTAH-IDAHO SUPPLY CO	09/07/82	OFFICIAL EXPENSE - PAPER SUPPLIES FOR SLC OFFICE	12.97
09-17	2259540016	COREY PAYNE	09/08/82	TRAVEL EXPENSE - MEALS WHILE ON OFFICIAL BUSINESS IN DENVER, CO FOR GRANTS MEETING	21.54
09-17	2259540017	COREY PAYNE	09/08/82	TRAVEL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS IN DENVER, CO FOR GRANTS MEETING	13.00
09-20	2257700019	THOMAS J LANKFORD	08/26/82	MASS MAILING EXPENSE - 260M NEWSLETTERS	5,285.80
09-20	2257700023	MANUFACTURERS NEWS, INC	09/03/82	OFFICIAL EXPENSE - UTAH MFRS. DIRECTORY	19.50
09-20	2257700018	UTAH-IDAHO SUPPLY CO	08/03/82	OFFICIAL EXPENSE - DISTRICT SUPPLIES	4.36
09-20	2257700022	JOHN HANKS	09/08/82	OFFICIAL EXPENSE - CAB FARE TO & FROM THE WHITE HOUSE ON OFFICIAL BUSINESS	3.70
09-20	2257700024	RETRIEVAL SYSTEMS	08/31/82	OFFICIAL EXPENSE - TV NEWS TRANSCRIPTS	470.00
09-20	2257700020	DAN MARRIOTT	08/19/82-09/13/82	TRAVEL EXPENSE - R/T WESTERN AIRLINES - DCA-SLC	399.00
09-20	2257700021	JODENE E ANDERSON	09/08/82	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 17.5 MILES AT 24¢	4.20
09-22	2264620006	CAPITOL HILL GRAPHICS	09/14/82	MASS MAILING - COMPOSITION AND PASTEUP FOR 260M NEWSLETTERS	406.00
09-22	2264210017	THE SENTINEL NEWSPAPER	10/15/82-10/15/83	OFFICIAL EXPENSES 1 YEAR SUBSCRIPTION	10.00
09-22	2264210020	THE WASHINGTON POST	01/25/82-12/26/82	OFFICIAL EXPENSES ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	56.10
09-22	2264620007	THE WASHINGTON POST	01/26/81-01/24/82	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION TO THE WASHINGTON POST	56.10
09-22	2264210023	UTAH PRESS ASSOCIATION INC	08/31/82	OFFICIAL EXPENSES NEWS CLIPPING SERVICE	50.00
09-22	2264620002	JUDY K WALLACE	09/21/82-09/21/82	TRAVEL EXPENSE - SLC - DENVER, COLORADO ROUND TRIP - WESTERN AIRLINES FOR SOCIAL SECURITY BRIEFING.	90.00
09-22	2264620004	COMMERCIAL BUSINESS SYSTEMS, INC.	08/20/82	OFFICIAL EXPENSE - SAVIN TD PAK FOR SLC OFFICE	37.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	2264620005	THOMAS J LANKFORD	08/31/82	OFFICIAL EXPENSE - NEWS RELEASE PAPER	153.36
09-22	2264620001	DAN MARRIOTT	09/17/82-09/20/82	TRAVEL EXPENSE - ROUND TRIP DCA-SLC-WESTERN AIRLINES	399.00
09-22	2264210018	C & P TELEPHONE	08/01/82-08/31/82	TELECOMMUNICATIONS LONG DISTANCE BILL FOR THE WASHINGTON OFFICE	42.22
09-22	2264620003	GSA, OAD, FINANCE DIVISION	09/22/82	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR SLC OFFICE	521.89
09-23	2266330017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	299.63
09-28	2267740028	U S NEWS & WORLD REPORT	12/01/82-12/01/83	OFFICIAL EXPENSE - 1 YR. SUBSCRIPTION FOR SLC OFFICE	36.00
09-28	2267740029	THRIFTY RENT-A-CAR	08/31/82-09/15/82	TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	287.16
09-30	2273900125	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,061.62
09-30	2274610009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		574.41
				TOTAL	35,009.19

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181600027	THOMAS J LANKFORD	06/14/82	LABELS	27.00
07-07	2181590016	CARY R. BRICK	06/24/82-06/26/82	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	190.00
07-07	2181590019	THOMAS P FRANJOLA	06/24/82-06/26/82	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	190.00
07-07	2182330015	JACK ZUZULA	06/25/82	PHOTOGRAPHS	100.00
07-07	2181590017	CARY R. BRICK	06/24/82-06/26/82	CAR RENTAL	91.96
07-07	2181590018	CARY R. BRICK	06/24/82-06/26/82	OVERNIGHT ACCOMMODATIONS AND MEALS	115.65
07-07	2181590020	THOMAS P FRANJOLA	06/24/82-06/26/82	OVERNIGHT ACCOMMODATIONS	70.83
07-13	2190440018	CHATEAUGAY RECORD PRINTING & PUB. CO.	07/04/82-07/04/83	NEWSPAPER SUBSCRIPTION	12.00
07-13	2190440019	FORT COVINGTON SUN	07/12/82-07/12/83	NEWSPAPER SUBSCRIPTION	12.00
07-13	2190440016	CONGRESSIONAL RURAL CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES, 97TH CONGRESS, SECOND SESSION	200.00
07-13	2190440014	PLATTSBURGH TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	ANSWERING SERVICE FOR JULY	40.00
07-13	2190440015	AM LEASING CORP	07/01/82-07/31/82	SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR JULY	224.96
07-13	2190440017	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	155.96
07-13	2190440020	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE	55.88
07-13	2190440021	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR OGDENSBURG, NEW YORK DISTRICT OFFICE	32.82
07-13	2190440022	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	26.80
07-13	2190440023	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.20
07-16	2196530019	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	53.50
07-20	2200310016	THOMAS J LANKFORD	06/22/82	XEROX ACT- 5 PAGES	50.63
07-23	2204610018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WATERTOWN, NY	1,259.00
07-23	2204610019	GENERAL SERVICES ADMINISTRATION	02/08/82-06/30/82		(728.00)
07-23	2204610020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PLATTSBURGH, NY	1,226.00
07-26	2207820006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	248.53
07-29	2209890352	JOSEPH D & ALMA M CASTALDO	07/01/82-07/30/82	120 E FIRST STREET, OSWEGO, NY	449.80
07-29	2209890353	LAWRENCE PURVINES	07/01/82-07/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
07-29	2209890354	JONES- TROMBLEY DEVELOPMENT CORP.	07/01/82-07/30/82	OGDENSBURG MALL OGDENSBURG, N.Y.	394.00
07-29	2208600024	DAVID O'B. MARTIN	07/15/82	EASTERN SHUTTLE WASHINGTON, D.C. TO NEW YORK	60.00
07-29	2208600025	DAVID O'B. MARTIN	07/15/82-07/20/82	AIRFARE LAGUARDIA AIRPORT, NEW YORK TO SYRACUSE, NEW YORK AND SYRACUSE, NY TO WASHINGTON, D.C.	174.00
07-29	2208600028	DAVID O'B. MARTIN	07/13/82	ONE-WAY AIRFARE ISLIP, L.I. TO WASHINGTON, D.C.	88.00
07-29	2208600026	DAVID O'B. MARTIN	07/15/82-07/20/82	CAR RENTAL AND GASOLINE	267.10

BEST DOCUMENT AVAILABLE

07-29	2208600029	DAVID O'B. MARTIN	06/24/82-07/10/82	CAR RENTAL AND GASOLINE	[illegible]
07-29	2208600027	DAVID O'B. MARTIN	07/19/82	OVERNIGHT ACCOMMODATIONS	32.11
07-31	2214900454	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,124.52
07-31	2214750009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		535.38
08-06	2211290018	PLATTSBURGH TELEPHONE ANSWERING SERVICE	08/01/82-08/31/82	ANSWERING SERVICE FOR AUGUST	40.00
06-06	2211290025	NEW YORK TELEPHONE	06/28/82-07/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	67.47
08-06	2211290026	NEW YORK TELEPHONE	06/04/82-07/04/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	74.56
08-06	2211290027	NEW YORK TELEPHONE	06/07/82-07/07/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	49.18
08-06	2211290029	NEW YORK TELEPHONE	06/28/82-07/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	43.47
08-06	2215220032	DAVID O'B. MARTIN	07/22/82	ONE WAY AIRFARE WASHINGTON DC TO SYRACUSE, NY	95.00
08-06	2211290019	AM LEASING CORP	08/01/82-08/31/82	SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR AUGUST	224.96
08-06	2211710004	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	376.18
08-06	2211290020	WESTERN UNION TELEGRAPH COMPANY	06/30/82	MONTHLY TELEGRAM CHARGES	6.20
08-06	2211290021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	23.20
08-06	2211290022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR OSWEGO, NEW YORK, DISTRICT OFFICE	54.54
08-06	2211290023	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	26.80
08-06	2211290024	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR OGDENSBURG, NEW YORK, DISTRICT OFFICE	32.82
08-11	2218210013	NATIONAL NEWS AGENCY	05/01/82-07/05/82	SUBSCRIPTION TO NATIONAL BUSINESS EMPLOYMENT WEEKLY	43.30
08-11	2218210014	DAVID O'B. MARTIN	07/29/82-08/03/82	R/T AIRFARE TO AND FROM SYRACUSE NY AND WASHINGTON DC	162.00
08-11	2218210015	DAVID O'B. MARTIN	07/29/82-08/03/82	CAR RENTAL GASOLINE	201.77
08-11	2218210011	RALPH S GRECO	07/09/82-07/10/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	104.40
08-11	2218210012	CARY R. BRICK	07/26/82-07/31/82	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 575 MILES AT .24 PER MILE	138.00
08-11	2218210016	DAVID O'B. MARTIN	07/29/82	MEALS	15.25
08-11	2223500031	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	212.50
08-13	2225430006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	248.01
08-18	2230500016	NIAGARA MOHAWK POWER CORP	06/01/82-07/30/82	ELECTRIC SERVICE (HEAT & LIGHT) FOR OGDENSBURG, NEW YORK, DISTRICT OFFICE	228.52
08-18	2230500012	NEW YORK TELEPHONE	07/28/82-08/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	67.42
08-18	2230500013	NEW YORK TELEPHONE	08/04/82-09/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	70.28
08-18	2230500014	NEW YORK TELEPHONE	07/28/82-08/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	42.87
08-18	2230500017	DAVID O'B. MARTIN	08/06/82-08/10/82	R/T AIR FARE TO AND FROM ALBANY, NEW YORK AND WASHINGTON, DC	187.00
08-18	2230500019	DAVID O'B. MARTIN	08/13/82-08/16/82	R/T AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	190.00
08-18	2230500018	DAVID O'B. MARTIN	08/06/82-08/10/82	CAR RENTAL AND GASOLINE	125.82
08-18	2230500020	DAVID O'B. MARTIN	08/13/82-08/16/82	CAR RENTAL AND GASOLINE	117.57
08-18	2230500015	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MONTHLY TELEGRAM CHARGES	12.40
08-19	2230420007	SCHENECTADY GAZETTE	07/30/82-12/31/82	NEWSPAPER SUBSCRIPTION	33.00
08-19	2230420008	THE EVENING TIMES	09/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	24.25
08-19	2230420009	ADIRONDACK ECHO	09/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	6.00
08-19	2230420010	THE DAILY PRESS THE OBSERVER-DISPATCH	09/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	45.44
08-24	2235420007	XEROX CORPORATION	07/06/82	XEROX SUPPLIES	25.27
08-24	2235420008	XEROX CORPORATION	07/06/82	XEROX SUPPLIES	42.46
08-24	2235420009	ADIRONDACK DAILY ENTERPRICE	09/12/82-12/12/82	NEWSPAPER SUBSCRIPTION	15.75
08-24	2235420013	MASSENA OBSERVER	09/15/82-12/15/82	NEWSPAPER SUBSCRIPTION	7.00
08-24	2235420014	MALONE EVENING TELEGRAM	09/22/82-12/22/82	NEWSPAPER SUBSCRIPTION	12.75
08-24	2235420015	LAKE PLACID NEWS	10/21/82	NEWSPAPER SUBSCRIPTION	19.00
08-24	2235420011	NEW YORK TELEPHONE	07/07/82-08/07/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	52.91
08-24	2235420012	RALPH S GRECO	08/13/82-08/18/82	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT -- 494 MI @ .24/MI.	118.56
08-24	2235420010	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	314.36
08-25	2235710009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR OGDENSBURG, NEW YORK, DISTRICT OFFICE	32.82
08-25	2235710010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR OSWEGO, NEW YORK, DISTRICT OFFICE	54.13
08-25	2235710011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	26.80
08-27	2238890352	JOSEPH D & ALMA M CASTALDO	08/01/82-08/30/82	120 E FIRST STREET, OSWEGO, NY	449.80
06-27	2238890353	LAWRENCE PURVINES	08/01/82-08/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
08-27	2238890354	JONES- TROMBLEY DEVELOPMENT CORP	08/01/82-08/30/82	OGDENSBURG MALL OGDENSBURG, N.Y.	394.00
08-31	2243900447	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		980.41
08-31	2244110009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		200.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2250430018	XEROX CORPORATION	06/30/82-07/30/82	XEROX CHARGES FOR OSWEGO, NY DISTRICT OFFICE	53.99
09-10	2250430019	PLATTSBURGH TELEPHONE ANSWERING SERVICE	09/01/82-09/30/82	ANSWERING SERVICE FOR SEPTEMBER	40.00
09-10	2245620017	CARY R. BRICK	08/29/82-08/31/82	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	190.00
09-10	2245620018	CARY R. BRICK	08/29/82-08/31/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	71.26
09-10	2245620019	CARY R. BRICK	08/29/82-08/31/82	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	85.85
09-10	2250430020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
09-14	2256630029	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	119.00
09-17	2259540018	PARK NEWSPAPERS OF ST. LAWRENCE, INC.	09/14/82-12/14/82	ADVANCE-NEWS SUBSCRIPTION	7.15
09-17	2259540019	PRESS-REPUBLICAN	09/15/82-12/15/82	NEWSPAPER SUBSCRIPTION	27.50
09-17	2259540020	NEW YORK TELEPHONE	08/28/82-09/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	72.23
09-17	2259540021	NEW YORK TELEPHONE	08/28/82-09/27/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	48.53
09-20	2260610020	DAVID O'B. MARTIN	08/20/82-09/08/82	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	193.00
09-20	2260650015	THOMAS P FRANJOLA	08/28/82	ONE-WAY AIRFARE WASHINGTON, D.C. TO NEW YORK	39.00
09-20	2260650016	THOMAS P FRANJOLA	08/29/82-09/07/82	MILEAGE YONKERS, NEW YORK - MILEAGE TO WASHINGTON, D.C. 1,264 MI AT .24/MI TAXI AND TOLLS	320.41
09-20	2260610021	DAVID O'B. MARTIN	09/07/82	OVERNIGHT ACCOMMODATIONS	32.11
09-23	2266330005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	241.24
09-24	2266710006	DAVID O'B. MARTIN	09/09/82-09/14/82	ROUND TRIP AIRFARE DC-SYRACUSE,NY	196.00
09-24	2266710008	DAVID O'B. MARTIN	09/16/82-09/20/82	AIRFARE FROM WASHINGTON DC TO ROCHESTER, NY AND AIRFARE SYRACUSE NY TO WASHINGTON DC	196.00
09-24	2266710007	DAVID O'B. MARTIN	09/09/82-09/14/82	CAR RENTAL IN SYRACUSE AND GASOLINE	209.90
09-28	2267310011	OSWEGO COUNTY MESSENGER	02/02/82-09/30/82	NEWSPAPER SUBSCRIPTION	33.00
09-28	2267310012	THE WASHINGTON POST	01/26/81-01/23/82	NEWSPAPER SUBSCRIPTION	54.60
09-28	2267310013	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER SUBSCRIPTION	57.60
09-28	2267550005	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	346.17
09-29	2270890349	JOSEPH D & ALMA M CASTALDO	09/01/82-09/30/82	120 E FIRST STREET, OSWEGO, NY	449.80
09-29	2270890350	LAWRENCE PURVINES	09/01/82-09/30/82	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
09-29	2270890351	JONES- TROMBLEY DEVELOPMENT CORP	09/01/82-09/30/82	OGDENSBURG MALL OGDENSBURG, N.Y.	394.00
09-30	2273900450	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		981.41
09-30	2274610026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		332.19
				TOTAL	**19,767.07**

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181540027	LARRY L BOWLES	06/16/82-06/17/82	OFFICIAL BUSINESS CONFERENCE IN NYC (DC/NYC/DC PLUS TAXI)	98.00
07-07	2181540028	LARRY L BOWLES	06/16/82-06/17/82	FOOD AND LODGING - OFFICIAL BUSINESS	98.69
07-07	2181540031	TAISIE TROUT	06/17/82-06/18/82	MEDICARE CONFERENCE AT THE WASHINGTON HILTON HOTEL - REGISTRATION FEE	25.00
07-07	2187300012	JAMES S LOFTON	06/01/82-06/30/82	TRANSPORTATION FOR PASSPORT SERVICES FOR JUNE	34.00
07-07	2181540029	JAMES S LOFTON	06/17/82-06/20/82	ONE WAY AIRLINE TICKET TO CHARLOTTE ON OFCL BUSS, PARKING & 429 MILES @ .24 ON RETURN TRIP PARKING.	229.96
07-07	2181540030	JAMES G MARTIN	06/23/82	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 210 MILES @ .24 PER MILE	50.40
07-07	2181540032	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	14.17
07-07	2187300013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES	148.71
07-19	2196490014	NEW YORK TIMES	07/05/82-10/03/82	THE NEW YORK TIMES SUBSCRIPTION	57.00
07-19	2196490013	SOUTHERN BELL	06/22/82	TELEPHONE SERVICE FOR LINCOLNTON	47.26

07-19	2197200024	SOUTHERN BELL	07/01/82	TELEPHONE SERVICE FOR STATESVILLE	75.31
07-19	2197200025	SOUTHERN BELL	07/01/82	TELEPHONE SERVICE FOR CHARLOTTE	123.24
07-19	2197200026	MID-CAROLINA TELEPHONE COMPANY	07/01/82	TELEPHONE SERVICE FOR MOOESVILLE	53.78
07-19	2197200028	JAMES G MARTIN	07/12/82-07/12/82	R/T TICKET DC TO CHARLOTTE ON OFFICIAL BUSINESS	212.00
07-19	2197200027	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	58.46
07-23	2204610021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHARLOTTE NC 00000	1,623.00
07-26	2207820019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	245.36
07-29	2209890355	JOHN T ALEXANDER & SON INC	07/01/82-07/30/82	207 W BROAD ST STATESVILLE NC 28677	125.00
07-31	2214900311	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		763.36
07-31	2214750027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		334.95
08-06	2215210017	AMBASSADOR PRINTING	07/14/82	NEWSLETTER PRINTING	4,348.00
08-06	2215210018	GRAPHIC CONSULTANTS	07/09/82	NEWSLETTER TYPESETTING	228.00
08-06	2215210019	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	50.41
08-06	2215210020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	149.10
08-06	2215800029	HOUSE INFORMATION SYSTEMS	06/03/82	COMPUTER USAGE AND PERSONNEL SUPPORT	43.00
08-11	2221400023	JAMES S LOFTON	07/30/82	PASSPORT SERVICES	41.75
08-11	2221400022	JAMES G MARTIN	07/30/82-08/03/82	ROUND TRIP AIRFARE TO CHARLOTTE ON OFFICIAL BUSINESS	212.00
08-13	2224810022	CONGRESSIONAL TEXTILE CAUCUS	01/03/82-12/31/82	ANNUAL MEMBERSHIP DUES	100.00
08-13	2224810023	SOUTHERN BELL	06/22/82-07/21/82	TELEPHONE SERIVCE FOR LINCOLNTON	46.23
08-13	2224810024	CONNIE NOURSE	08/02/82	MILEAGE FOR OFFICIAL TRIPS TO STATESVILLE AND MORRESVILLE - 216 MILES @ 24¢ PER MILE	51.84
08-13	2225430019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	244.77
08-18	2230500021	SOUTHERN BELL	07/01/82-07/31/82	TELEPHONE SERVICE FOR CHARLOTTE	128.25
08-18	2230500022	SOUTHERN BELL	08/01/82-08/31/82	TELEPHONE SERVICE FOR STATESVILLE	49.10
08-18	2230500023	MID-CAROLINA TELEPHONE COMPANY	08/01/82-08/31/82	TELEPHONE SERVICE FOR MOORESVILLE	39.06
08-18	2230500024	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	58.38
08-27	2238890355	JOHN T ALEXANDER & SON INC	08/01/82-08/30/82	207 W BROAD ST STATESVILLE NC 28677	125.00
08-30	2239650016	PAUL B JONES	08/20/82-08/24/82	ROUND-TRIP AIRFARE TO CHARLOTTE, N.C. FROM WASHINGTON, D.C. ON OFFICIAL BUSINESS	212.00
08-30	2239650017	PAUL B JONES	08/20/82-08/24/82	RENTAL CAR FROM AGENCY RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT - 2 DAYS.	50.84
08-30	2239650018	PAUL B JONES	08/20/82-08/24/82	GASOLINE USED FOR RENTAL CAP. WHILE ON OFFICIAL BUSINESS	11.52
08-31	2243900305	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		776.98
08-31	2244110026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		304.34
08-31	2242440018	RAYMOND R FREEMAN	06/14/82-08/06/82	MILEAGE FOR DISTRICT OFFICE BUSINESS - 175.5 MILES @ .24	42.12
08-31	2242440019	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	30.84
08-31	2242440020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICES	150.51
09-14	2256540022	JAMES S LOFTON	08/31/82	PASSPORT EXPENSES FOR THE MONTH OF AUGUST	27.00
09-20	2260650021	CONGRESSIONAL QUARTERLY INC	08/09/82	1 SET CQ BINDERS	26.95
09-20	2260710001	SPEEDEE PRINTS	08/26/82	ACADEMY LETTERS	39.80
09-20	2260650017	SOUTHERN BELL	07/22/82-08/21/82	TELEPHONE SERVICE FOR LINCOLNTON	53.34
09-20	2260650018	SOUTHERN BELL	09/01/82-09/30/82	TELEPHONE SERVICE FOR STATESVILLE	70.75
09-20	2260650019	SOUTHERN BELL	08/01/82-08/31/82	TELEPHONE SERVICE FOR CHARLOTTE	134.84
09-20	2260650020	MID-CAROLINA TELEPHONE COMPANY	09/01/82-09/30/82	TELEPHONE SERVICE FOR MOORESVILLE	34.78
09-23	2266330018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	243.73
09-29	2270890352	JOHN T ALEXANDER & SON INC	09/01/82-09/30/82	207 W BROAD ST STATESVILLE NC 28677	125.00
09-29	2270560023	C & P TELEPHONE	08/01/82-08/31/82	DATA TELEPHONE SERVICE	55.45
09-29	2270560024	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE	150.51
09-30	2273900308	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		861.81
09-30	2274610010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		134.77
				TOTAL	**13,870.42**

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

07-07	2182630027	THOMAS J LANKFORD	06/21/82	PRINTING SERVICES	224.98
07-07	2182630029	LELAND MAST DIRECTORY CO	06/17/82	DIRECTORY LISTING, ROCHELLE	48.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYNN MARTIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182630030	FINANCIER	06/30/82-06/30/83	ONE-YEAR SUBSCRIPTION	60.00
07-07	2182630028	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,395.86
07-08	2187320030	J LEE WADE	06/30/62	SKETCHES FOR NEWSLETTER	30.00
07-08	2187320028	NECESSARY SECRETARY	07/01/82-07/31/82	CLEANING SERVICES	40.00
07-08	2187320029	DOROTHY D MESSMAN	06/29/82	REFRESHMENTS FOR PRESS CONFERENCE	22.50
07-08	2187320027	VISA	06/24/82	AIRLINE, WASHNIGTON, DC TO CHICAGO, IL FOR MEMBER	189.00
07-08	2187320026	FAITH H MANNO	06/28/82	GAS FOR TRAVEL TO MCHENRY, IL	20.00
07-09	2188220014	PRESS SERVICES, INC	06/01/82-06/30/82	CLIPPING SERVICE	93.40
07-09	2188220015	FRANCES C MCNAUGHT	06/29/82-07/02/82	AIRLINE WASH, D.C. TO CHICAGO AND RETURN	339.00
07-09	2188220013	LYNN MARTIN	06/25/82-06/28/82	HERTZ RENTAL CAR	43.68
07-14	2194520026	B & B NEWS AGENCY	07/01/82-09/30/82	CHICAGO SUN TIMES SUBSCRIPTION	49.40
07-14	2194520027	ILLINOIS BELL TELEPHONE CO	05/28/82-06/27/82	MCHENRY OFFICE TELEPHONE SERVICE	37.97
07-14	2194520028	EXXON COMPANY, U.S.A	07/05/82	GASOLINE FOR DISTRICT OFFICE VEHICLE AND MEMBER'S OFFICIAL TRAVEL	34.00
07-16	2196530020	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	11.50
07-21	2201200016	FEDERAL EXPRESS CORP	06/29/82	SHIPMENT TO ROCKFORD IL	52.63
07-21	2201200018	WSDR INC	03/04/82-03/06/82	ADVERTISING IN CONNECTION WITH MARCH TOWN MEETING IN DIXON, ILL	330.00
07-21	2201200017	STRANDQUIST MOTOR COMPANY	07/17/82-08/17/82	VEHICLE LEASE	189.00
07-26	2207540009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	330.35
07-29	2207400013	THOMAS J LANKFORD	07/16/82	PRINTING SERVICES	45.00
07-29	2209890356	NECESSARY SECRETARY	07/01/82-07/30/82		945.00
07-29	2209890357	LEROY J. WELTER	07/01/82-07/30/82	1303 N.RICHMOND	75.00
07-29	2207400012	FEDERAL EXPRESS CORP	07/07/82	SHIPMENT FROM ROCKFORD, ILLINOIS	25.50
07-29	2207620020	PATRICIA A BOGLE	07/22/82	PAPER TOWELS, SOAP AND OTHER SUPPLIES FOR DISTRICT OFFICE	17.11
07-29	2207400015	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-07/31/82	WATS SERVICE FOR DISTRICT OFFICE	243.75
07-29	2207620021	LYNN MARTIN	07/11/82	AIRLINE FROM CHICAGO TO WASHINGTON	136.00
07-29	2207400014	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	105.13
07-29	2207400016	GSA, OAD, FINANCE DIVISION	07/22/82	JUNE TELEPHONE SERVICE	406.92
07-31	2214900385	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,079.77
07-31	2214750010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(290.69)
08-06	2215210022	NECESSARY SECRETARY	07/01/82-07/31/82	CLEANING SERVICES	40.00
08-06	2215210021	DIALCOM, INCORPORATED	03/01/82-08/31/82	COMPUTER SERVICES	1,255.80
08-09	2218810017	AMBASSADOR PRINTING	07/22/82	PRINTING SERVICES	1,580.00
08-09	2218810016	CENTER FOR BUSINESS MANAGEMENT	07/22/82	TWO COPIES OF ILLINOIS EXPORTERS' GUIDE	9.00
08-09	2218810015	VISA	07/30/82-08/03/82	AIRLINE; WASHINGTON TO CHICAGO TO ROCKFORD, ILLINOIS AND RETURN FOR MEMBER	378.00
08-09	2218810013	FAITH H MANNO	07/27/82-07/29/82	AIRLINE; ROCKFORD, ILLINOIS TO CHICAGO TO WASHINGTON AND RETURN	378.00
08-09	2218810014	KRISTIN R SOLBERG	07/19/82-07/31/82	AIRLINE; WASHINGTON TO CHICAGO TO ROCKFORD, ILLINOIS AND RETURN	283.00
08-11	2223500032	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	23.75
08-13	2225410011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	273.19
08-17	2228810016	PRESS SERVICES, INC	07/01/82-07/31/82	CLIPPING SERVICE	105.90
08-17	2228810017	STRANDQUIST MOTOR COMPANY	08/17/82-09/17/82	VEHICLE LEASE	189.00
08-17	2228810019	ILLINOIS BELL TELEPHONE CO	06/28/82-07/27/82	MCHENRY OFFICE TELEPHONE SERVICE	49.04
08-17	2228810034	VISA	08/06/82-08/09/82	AIRLINE, WASHINGTON TO CHICAGO TO ROCKFORD, ILLINOIS AND RETURN FOR MEMBER	378.00
08-17	2228810020	EXXON COMPANY, U.S.A	06/16/82-07/16/82	GASOLINE FOR DISTRICT OFFICE VEHICLE AND MEMBER'S OFFICIAL TRAVEL	33.00
08-24	2235800023	GERI N DAVIS	03/30/82	SUPPLIES FOR MCHENRY DISTRICT OFFICE	1.68
08-24	2235800026	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-08/31/82	WATS SERVICE FOR ROCKFORD DISTRICT OFFICE	227.50

08-24	2235800034	VISA	08/13/82-08/17/82	AIRLINE, WASHINGTON TO CHICAGO AND RETURN	378.00
08-24	2235800025	LYNN MARTIN	08/16/82	LODGING AT O'HARE HILTON	49.10
08-24	2235800027	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	25.66
08-25	2236650025	GERI N DAVIS	03/16/82-08/08/82	546 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT .24/MI	131.04
08-27	2238890356	NECESSARY SECRETARY	08/01/82-08/30/82		945.00
08-27	2238890357	LEROY J. WELTER	08/01/82-08/30/82	1303 N.RICHMOND	75.00
08-31	2243900378	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,069.07
08-31	2244110010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		620.64
09-10	2251510019	SAVIN CORPORATION	06/30/82-07/30/82	COPY SERVICE	26.00
09-10	2251510016	RECORD COMPOSITION COMPANY	08/16/82	PRINTING SERVICES FOR NEWSLETTER	4,215.00
09-10	2251510017	COLUMBIA INSTI. FOR POLITICAL RESEARCH	08/18/82	PRINTING SERVICES FOR NEWSLETTER	600.00
09-10	2244500011	LELAND MAST DIRECTORY CO.	08/26/82	DIRECTORY LISTING, LANARK	42.00
09-10	2251510020	FAITH H MANNO	08/27/82	SUPPLIES FOR DISTRICT OFFICE	3.19
09-10	2244250010	MICHELLE S GOOMAS	08/14/82-08/28/82	AIRLINE WASHINGTON TO CHICAGO AND RETURN TRAVEL BY AUTO 150 MILES AT .24 PER MILE	174.90
09-10	2244250012	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-10	2251510018	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS FOR JULY	1.08
09-10	2244250011	MICHELLE S GOOMAS	08/26/82	TRAVEL BY AUTO FROM ROCKFORD TO UNITED CHARITIES OF CHICAGO HEARING AT MUNDELEIN COLLEGE 180 AT .24.	45.60
09-10	2244500010	GSA, OAD, FINANCE DIVISION	08/22/82	JULY TELEPHONE SERVICE	397.20
09-14	2256540023	WASHINGTON POST	10/03/82-10/03/83	ONE YEAR SUBSCRIPTION	104.00
09-14	2256540026	PATRICIA A BOGLE	09/04/82	SUPPLIES FOR DISTRICT OFFICE - PAPER PRODUCTS	11.09
09-14	2256540024	FINCH'S UNION 76	08/30/82	GASOLINE FOR MEMBER'S OFFICIAL TRAVEL	10.00
09-14	2256540025	EXXON COMPANY, U.S.A.	09/02/82	GASOLINE FOR DISTRICT OFFICE VEHICLE AND MEMBER'S OFFICIAL TRAVEL	43.10
09-14	2256540027	SWEDEN HOUSE LODGE	09/03/82	CUSTODIAL SERVICES AND REFRESHMENTS IN CONNECTION WITH AGRICULTURE ADVISORY COMMITTEE MEETING.	48.00
09-14	2256630030	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	45.50
09-20	2257700026	PRESS SERVICES, INC	08/01/82-08/31/82	CLIPPING SERVICE	109.75
09-20	2257700027	STRANDQUIST MOTOR COMPANY	09/17/82-10/17/82	VEHICLE LEASE	210.00
09-20	2257700028	NECESSARY SECRETARY	09/01/82-09/30/82	CLEANING SERVICE	40.00
09-20	2257700025	VISA	09/08/82	AIRLINE; ROCKFORD, ILLINOIS TO CHICAGO TO WASHINGTON, DC	209.00
09-20	2257700030	JOHANNA S. ANDERSON	08/28/82-09/06/82	AIRLINE; NAT'L TO O'HARE & RETURN	378.00
09-20	2257700033	FRANCES C MCNAUGHT	09/03/82-09/08/82	TRAVEL BY AUTO FROM WASHINGTON, DC TO ROCKFORD, IL (756 MILES AT 24¢ PER MILE)	181.44
09-20	2257700034	FRANCES C MCNAUGHT	09/03/82-09/08/82	AIRLINE; ROCKFORD TO O'HARE TO NAT'L	189.00
09-20	2257700035	DOUG CHARLES RICHARDSON	08/31/82-09/06/82	AIRLINE; NAT'L TO O'HARE & RTN, BUS; O'HARE TO ROCKFORD, TVL BY AUTO; ROCKFORD TO O'HARE (75 MI AT 24¢).	300.00
09-20	2257700029	FAITH H MANNO	09/02/82	GASOLINE FOR TRAVEL TO DIXON & STERLING, ILLINOIS	28.60
09-20	2257700031	JOHANNA S. ANDERSON	08/28/82-09/06/82	HERTZ RENTAL CAR	270.80
09-20	2257700032	JOHANNA S. ANDERSON	08/28/82-09/06/82	GASOLINE FOR VEHICLE	34.00
09-22	2264620010	ILLINOIS BELL TELEPHONE COMPANY	09/01/82-09/30/82	WATS SERVICE FOR ROCKFORD DISTRICT OFFICE	301.25
09-22	2264620012	ILLINOIS BELL TELEPHONE CO.	07/28/82-08/27/82	MCHENRY OFFICE TELEPHONE SERVICE	38.77
09-22	2264620008	VISA	09/10/82-09/14/82	AIRLINE; NAT'L TO O'HARE TO ROCKFORD AND RETURN FOR MEMBER	388.00
09-22	2264620011	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	73.15
09-22	2264620009	GSA, OAD, FINANCE DIVISION	09/22/82	AUGUST TELEPHONE SERVICE	468.66
09-23	2266830011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	265.29
09-29	2270560027	THOMAS J LANKFORD	07/20/82	PRINTING SERVICES (BROCHURE)	290.00
09-29	2270560028	THOMAS J LANKFORD	07/21/82-07/25/82	PRINTING SERVICES - LABELS ON NEWSLETTERS	105.35
09-29	2270890353	NECESSARY SECRETARY	09/01/82-09/30/82		945.00
09-29	2270890354	LEROY J. WELTER	09/01/82-09/30/82	1303 N.RICHMOND	75.00
09-29	2270560025	VISA	09/17/82-09/21/82	AIRLINE - WASHINGTON TO CHICAGO TO ROCKFORD AND RETURN FOR MEMBER	388.00
09-29	2270560026	LYNN MARTIN	09/20/82	LODGING AT O'HARE HILTON	49.10
09-30	2273900381	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,137.88
09-30	2274610027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		538.93
				TOTAL	**28,584.76**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW G MARTINEZ

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	2202600022	MATTHEW G. MARTINEZ	07/16/82-07/20/82	AIR TRAVEL - BWI TO LAX AND RETURN	338.00
07-21	2202600023	MATTHEW G. MARTINEZ	07/16/82-07/20/82	PRIVATE AUTO TRAVEL TO AND FROM AIRPORT 140 MI AT .24/MI	33.60
07-31	2214900453	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,161.97
07-31	2209520008	ANN MARIE HOLLISTER	07/17/82-07/19/82	AIR TRAVEL - DC/LOS ANGLES/DC	775.00
07-31	2209520009	ANN MARIE HOLLISTER	07/17/82-07/19/82	AUTO TRAVEL - 100 MILES @ .24 PER MILE - CAB FARE..	31.50
07-31	2214750028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,474.72
07-31	2210300025	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE	91.14
08-06	2217200014	P.A. JEWELL	07/20/82-12/31/82	SUBSCRIPTION FOR LA HERALD EXAMINER	41.25
08-06	2217200015	CONGRESSIONAL QUARTERLY INC	07/01/82-12/31/82	SUBSCRIPTION	216.00
08-06	2217200016	FEDERAL EXPRESS CORP	07/20/82	COURIER SERVICE TO DISTRICT	10.50
08-06	2217200019	FEDERAL EXPRESS CORP	07/19/82	COURIER SERVICE TO THE DISTRICT	21.00
08-06	2217200017	MATTHEW G. MARTINEZ	07/29/82-08/02/82	AIR TRAVEL WASHINGTON DC (BWI) TO LOS ANGELES (LAX) AND RETURN TO WASHINGTON	775.00
08-06	2217200018	MATTHEW G. MARTINEZ	07/29/82-08/02/82	PRIVATE AUTO TRAVEL TO BWI 75 MILES AT .24 PER MILE AND PRIVATE AUTO TRAVEL TO IAD 60 MILES AT .24	32.40
08-11	2218530022	DAVID R RAMAGE	07/30/82	PRINTING	31.00
08-11	2218530023	FEDERAL EXPRESS CORP	07/21/82	COURIER SERVICE TO DISTRICT	21.00
08-12	2223420020	J & M ADVERTISING	07/26/82	PRINTING SERVICES	112.50
08-12	2223420017	SAN GABRIEL VALLEY DAILY TRIBUNE	07/21/82-09/01/82	SUBSCRIPTION	7.50
08-12	2223420018	LOS ANGELES TIMES	07/20/82-08/30/82	SUBSCRIPTION	10.19
08-12	2223420019	PROGRESS NEWSPAPERS	07/14/82-12/31/82	SUBSCRIPTION	60.00
08-12	2223420016	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING SERVICE	17.50
08-13	2224610012	POSTMASTER	07/20/82	POSTAGE	100.00
08-13	2225310008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	503.96
08-16	2225300025	MATTHEW G. MARTINEZ	08/06/82-08/09/82	AIR TRAVEL-WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	750.00
08-16	2225300026	MATTHEW G. MARTINEZ	08/06/82-08/09/82	PRIVATE AUTO TRAVEL TO AND FROM AIRPORT, 255 MILES @ 24¢	61.20
08-16	2225300027	MATTHEW G. MARTINEZ	07/29/82-08/02/82	PRIVATE AUTO TRAVEL TO AND FROM LAX AIRPORT, 120 MI @ 24¢	28.80
08-16	2225300028	MATTHEW G. MARTINEZ	07/16/82-07/20/82	PRIVATE AUTO TRAVEL TO AND FROM LAX AIRPORT, 120 MI @ 24¢	28.80
08-18	2230500025	STAR-NEWS	08/06/82-10/29/82	SUBSCRIPTION	20.16
08-18	2230500026	HEARST COMMUNITY NEWSPAPERS	08/07/82-08/07/83	SUBSCRIPTION	16.50
08-18	2230500027	PACIFIC TELEPHONE COMPANY	08/02/82-09/01/82	TELEPHONE SERVICE	131.57
08-18	2230500028	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	784.01
08-19	2230420013	SAN GABRIEL VALLEY DAILY TRIBUNE	09/01/82-12/31/82	SUBSCRIPTION	21.70
08-20	2235990001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/20/82	CORRECTION FOR JULY	(449.85)
08-23	2232530002	DAVID R RAMAGE	08/12/82	PRINTING - VOTER REGISTRATION & POSTAL PATRON	2,392.00
08-23	2232530001	FEDERAL EXPRESS CORP	07/28/82	COURIER SERVICE	21.00
08-23	2232530003	DAVID R RAMAGE	08/10/82-08/12/82	PRINTING - CALLING CARDS	142.50
08-24	2235800028	PACIFIC TELEPHONE COMPANY	07/07/82-08/06/82	TELEPHONE SERVICE	97.86
08-25	2236650026	SHEPARD SHERBELL	07/21/82	PHOTOGRAPHIC SERVICES	830.70
08-27	2238890358	UNIVERSAL SAVINGS & LOAN	07/15/82-08/30/82	8873 EAST VALLEY BLVD ROSEMEAD,CA 91770	2,968.53
08-31	2243900446	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,085.54
08-31	2244110027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		271.27
09-10	2246620014	DAVID R RAMAGE	08/23/82	PRINTING	1,327.00
09-10	2246620012	JOHN ECHEVESTE	08/18/82	REIMBURSEMENT FOR PRESS PHOTOS	67.63
09-10	2246620013	GEO. OSTOICH	08/16/82	SUPPLIES FOR OPEN HOUSE IN DISTRICT OFFICE	40.00
09-10	2251300019	GSA, OAD, FINANCE DIVISION	08/18/82	DISTRICT OFFICE SUPPLIES	143.50

BEST DOCUMENT AVAILABLE

09-10	2251300020	FEDERAL EXPRESS CORP	07/29/82	COURIER SERVICE TO DISTRICT OFFICE	21.00
09-10	2245820001	PACIFIC TELEPHONE	07/14/82-08/13/82	TELEPHONE SERVICE	113.99
09-10	2251300021	BELOW, TOBE, & ASSOCIATES, INC	08/25/82-08/26/82	COMPUTER SERVICES	18,059.83
09-10	2245820002	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE	88.89
09-14	2256500028	DAVID R RAMAGE	08/18/82-08/23/82	PRINTING - CHESHIRE LABELS ON NEWSLETTERS	655.00
09-14	2256540029	DAVID R RAMAGE	08/31/82	PRINTING - QUESTIONNAIRES	2,188.00
09-14	2256500029	TIMOTHY H MINOR	08/28/82	COFFEE FOR OFFICE	11.59
09-14	2253830008	MATTHEW G. MARTINEZ	08/20/82-09/07/82	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	358.00
09-14	2253830009	MATTHEW G. MARTINEZ	08/20/82-09/07/82	PRIVATE AUTO TRAVEL TO AND FROM AIRPORT, 120 MILES @ 24¢	57.60
09-14	2256540028	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/82	GLOSSY BLACK & WHITE PHOTOS FOR PRESS	32.86
09-14	2256630031	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	118.50
09-16	2259400026	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/21/82	CLIPPING SERVICE	46.18
09-16	2259400027	FEDERAL EXPRESS CORP	08/23/82	COURIER SERVICE FROM DISTRICT OFFICE	10.50
09-16	2259400028	JOHN ECHEVESTE	09/03/82	REIMBURSEMENT FOR STATIONERY SUPPLIES NOT AVAILABLE AT GSA STORE	8.88
09-16	2259400029	GSA, OAD, FINANCE DIVISION	08/31/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	200.50
09-16	2259400025	QUANTITY PHOTOS, INC	09/02/82	GLOSSY PHOTOS FOR PRESS REQUESTS	67.92
09-20	2258530023	DAVID R RAMAGE	09/01/82	PRINTING - SPECIAL REPORT/NEWSLETTER	6,907.00
09-20	2258530022	CALIFORNIA JOURNAL	09/01/82-09/01/83	SUBSCRIPTION	22.00
09-20	2258530021	TWA AIR FREIGHT	07/26/82	SHIPMENT OF ENVELOPES TO DISTRICT OFFICE	696.86
09-22	2264620013	FEDERAL EXPRESS CORP	08/25/82	COURIER SERVICE TO DISTRICT OFFICE	21.00
09-22	2264620015	PACIFIC TELEPHONE	09/02/82	TELEPHONE SERVICE	199.74
09-22	2264620014	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE	579.57
09-22	2264620016	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE	89.40
09-23	2265410018	WASHINGTON POST	08/30/82	12 WEEK SUBSCRIPTION	14.40
09-23	2265410016	FEDERAL EXPRESS CORP	09/13/82	COURIER SERVICE FROM DISTRICT OFFICE	10.50
09-23	2265410017	FEDERAL EXPRESS CORP	09/14/82	COURIER SERVICE FROM DISTRICT OFFICE	21.00
09-23	2265410019	PACIFIC TELEPHONE	08/07/82-09/06/82	TELEPHONE SERVICE	116.63
09-23	2266520008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	396.67
09-24	2266820021	DAVID R RAMAGE	09/02/82-09/03/82	PRINTING	698.50
09-28	2270510019	PACIFIC TELEPHONE COMPANY	08/14/82-09/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	140.28
09-28	2270510017	R. W. SEBENS	09/18/82	AIR TRAVEL FOR MARK JOHNSON TO DISTRICT OFFICE - WASHINGTON, DC TO LOS ANGELES, CA	205.00
09-28	2270510018	MARK R JOHNSON	09/18/82	PRIVATE AUTO TRAVEL - 135 MILES @ .24 PER MILE	32.40
09-29	2270890355	UNIVERSAL SAVINGS & LOAN	09/01/82-09/30/82	8873 EAST VALLEY BLVD ROSEMEAD,CA 91770	1,936.00
09-30	2273900449	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,010.59
09-30	2274610011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		349.96
09-30	2274790001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.00
				TOTAL	**53,145.89**

OFFICE OF THE HON. ROBERT T MATSUI

OFFICIAL EXPENSES

07-16	2196300020	XEROX CORPORATION	03/01/82-04/01/82	COPIER USAGE FOR DISTRICT OFFICE	10.06
07-16	2196300021	XEROX CORPORATION	04/01/82-05/01/82	COPIER USAGE FOR DISTRICT OFFICE	3.44
07-16	2195840026	DAVID R RAMAGE	07/01/82	PRINT CALLING CARDS (FERGUSON)	16.50
07-16	2195840027	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL, NEW YORK TIMES	57.50
07-16	2195840025	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING SERVICE FOR JUNE	35.00
07-16	2196300022	DAVID R RAMAGE	06/16/82	CALLING CARDS PRINTED	16.50
07-16	2196300016	THE TRAVEL CONNECTION	06/13/82-06/16/82	ROUND TRIP AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR WILIAM DEVINE	922.00
07-16	2196300017	WILLIAM H DEVINE	06/16/82	ADDITIONAL AIR FARE FOR FLIGHT CHANGE FROM SACRAMENTO TO LOS ANGELES	15.00
07-16	2195840012	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	1,010.58
07-16	2196300023	THOMAS K BANNON	06/11/82-06/16/82	REIMB FOR OFFICIAL DISTRICT RELATED TRAVEL EXPENSES, 302 MILES @ 24¢	72.48
07-16	2196300018	WILLIAM H DEVINE	06/13/82-06/16/82	LODGING WHILE IN TRAVEL STATUS	179.76
07-16	2196300019	WILLIAM H DEVINE	06/13/82-06/16/82	FOOD WHILE IN TRAVEL STATUS	98.90
07-16	2196300024	THOMAS K BANNON	06/11/82	LUNCH WHILE TRAVELING	10.25
07-16	2196530021	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	251.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT T MATSUI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2195840011	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE SERVICE FOR DISTRICT OFFICE	443.59
07-19	2196800010	ROBERT MATSUI	06/24/82	REIMBURSE FOR BOOK FOR OFFICE USE, CONGRESS AND ITS MEMBERS	9.28
07-19	2196800011	ROBERT MATSUI	06/25/82	REIMB FOR BOOK FOR OFFICE USE, ECONOMICS EXPLAINED	10.36
07-19	2196490015	UNITED AIR LINES	07/06/82-07/11/82	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONG. MATSUI	657.00
07-19	2196490016	ROBERT MATSUI	07/06/82	ADDITIONAL AIR FARE FROM WASH., DC TO SAN FRANCISCO, CA, CLASS UPGRADE	30.00
07-19	2196490017	ROBERT MATSUI	07/06/82-07/11/82	TRAVEL BY CAR TO & FROM AIRPORTS, 70 MILES @ .24	16.80
07-19	2196200015	ANN LEIGH	06/22/82-07/05/82	WASHINGTON TO SACRAMENTO R/T	279.00
07-19	2196200016	ANN LEIGH	06/22/82	CAB FARE TO NATIONAL AIRPORT	8.00
07-19	2196200017	ANN LEIGH	06/22/82-06/27/82	CAR RENTAL FOR OFFICIAL DISTRICT TRAVEL	187.57
07-21	2202600024	ATLANTIC MONTHLY	09/01/82-09/01/83	ONE-YEAR SUBSCRIPTION RENEWAL	15.00
07-22	2201550015	THE ECONOMIST	10/09/82-10/09/83	ONE-YEAR RENEWAL - ACCT #2040278V	67.00
07-22	2201550016	THE SACRAMENTO BEE	08/02/82-08/02/83	ONE-YR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	72.00
07-22	2201550017	MARY AMEMIYA	04/10/82	DISTRICT OFFICE SUPPLIES	2.70
07-22	2201550018	DAVID R RAMAGE	07/08/82	PRINT WASHINGTON GUIDE FOR CONSTITUENTS	140.00
07-22	2201550019	C & P TELEPHONE	06/01/82-06/30/82	TOLL PHONE CALLS FOR WASHINGTON OFFICE	58.13
07-23	2204610022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SACRAMENTO CA 00000	4,178.00
07-26	2207830013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	410.43
07-29	2207420019	VISA, FIRST VIRGINIA BANK	07/07/82-07/07/83	ANNUAL FEE/OFFICIAL USE	15.00
07-29	2207620025	WILLIAM H DEVINE	06/13/82-06/16/82	TRAVEL TO AND FROM AIRPORTS	27.40
07-29	2207620022	THOMAS K BANNON	07/06/82-07/09/82	MILEAGE EXPENSE DURING CONGRESSMAN'S DISTRICT WORK TRIP 266 MI AT .24/MI	63.84
07-29	2207620023	THOMAS K BANNON	07/06/82-07/09/82	OFFICIAL BUSINESS PARKING FEES DURING TRIP	4.25
07-29	2207620024	THOMAS K BANNON	07/08/82	BREAKFAST WITH CONSTITUENTS RE: PENDING LEGISLATION	7.00
07-29	2207310026	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	468.80
07-31	2214900134	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,799.31
07-31	2210300027	AMERICAN ENTERPRISE INSTITUTE	08/01/82-08/01/83	ONE-YEAR SUBSCRIPTION RENEWAL TO PUBLIC OPINION	18.00
07-31	2210300026	BENCHMARK SYSTEMS	07/19/82	RECYCLED TYPEWRITER RIBBONS	102.50
07-31	2214750011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		950.01
08-06	2216700017	DAVID R RAMAGE	07/20/82-07/22/82	PRINT RECORD REPRINTS AND CALLING CARDS	42.50
08-06	2216700018	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	990.17
08-06	2216700015	CAPITOL PLAZA HOLIDAY INN	04/11/82-04/16/82	LODGING DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA) FOR MIKE KIRBY	160.00
08-06	2216700016	CAPITOL PLAZA HOLIDAY INN	06/22/82-06/26/82	LODGING FOR ANN LEIGH DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA)	244.63
08-11	2223500033	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	97.50
08-12	2221500027	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPINGS FOR MONTH OF JULY	35.00
08-13	2225710013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	358.23
08-19	2230420014	ROBERT MATSUI	08/15/82	REIMB FOR BOOK FOR OFFICE USE	11.60
08-19	2230420011	VISA, FIRST VIRGINIA BANK	08/06/82-08/09/82	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN	85.00
08-19	2230420012	ROBERT MATSUI	08/06/82-08/09/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT;; 44 MILES @ .24	10.56
08-23	2232530010	THE WALL STREET JOURNAL	10/13/82-10/13/83	ONE YEAR SUBSCRIPTION RENEWAL	89.00
08-23	2232530021	REGENTS - U C	08/09/82	NATIONAL ASIAN AMERICAN ROSTER (1 COPY)	5.00
08-23	2232530005	RUTH D. EVANS	08/08/82-08/16/82	BAGGAGE HANDLING AT DULLES AND SACRAMENTO AIRPORTS	4.00
08-23	2232530009	FEDERAL EXPRESS CORP	07/26/82	URGENT LETTER TO PASSPORT AGENCY	10.50
08-23	2232530019	DAVID R RAMAGE	08/03/82	PRINT REGIS CARDS & LTRS FOR FED PROC CONF & RECORD REPRINTS	125.35
08-23	2232530020	DAVID R RAMAGE	08/05/82-08/09/82	PRINT REGIS CARDS & LTRHDS FOR PROC CONF	175.40
08-23	2232530004	RUTH D. EVANS	08/08/82-08/16/82	DULLES AIRPORT PARKING	18.00
08-23	2232530013	MIYAMOTO TRAVEL SERVICE	07/22/82-07/29/82	R/T AIR FARE - FROM DISTRICT (SACRAMENTO, CA) FOR THOMAS BANNON	438.00

BEST DOCUMENT AVAILABLE

08-23	2232530016	THOMAS K BANNON	07/22/82-07/29/82	TRAVEL BY CAR TO AND FROM AIRPORTS, 76 MILES @ .24 PER MILE	18.24
08-23	2232530017	THOMAS K BANNON	07/22/82	CAB FARE FROM NATIONAL AIRPORT TO HOTEL	8.50
08-23	2232530006	THOMAS K BANNON	08/06/82-08/09/82	OFFICIAL TRAVEL BY CAR DURING CONGRESSMAN MATSUI'S DISTRICT WORK TRIP - 168 MILES @ .24 PER MILE	40.32
08-23	2232530007	THOMAS K BANNON	08/08/82	OFFICIAL TRAVEL BY CAR TO SACRAMENTO AIRPORT TO MEET WASHINGTON STAFF MEMBERS-38 MILES @ .24 PER MILE.	9.12
08-23	2232530008	MARY AMEMIYA	08/16/82	OFFICIAL TRAVEL BY CAR FROM HOTEL TO SACRAMENTO AIRPORT FOR RETURN OF WASH STAFF MEMBERS - 40 MI @ .24.	9.60
08-23	2232530014	CAPITOL HOLIDAY INN	07/22/82-07/24/82	LODGING THREE NIGHTS FOR THOMAS BANNON WHILE IN TRAVEL STATUS	173.37
08-23	2232530015	QUALITY INN	07/25/82-07/29/82	LODGING FOUR NIGHTS FOR THOMAS BANNON WHILE IN TRAVEL STATUS	236.50
08-23	2232530018	THOMAS K BANNON	07/22/82-07/29/82	FOOD WHILE IN TRAVEL STATUS	100.40
08-23	2232530011	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERIVCE FOR WASHINGTON OFFICE FOR MONTH OF JULY	51.29
08-23	2232530012	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE SERVICE FOR DISTRICT OFFICE (SACRAMENTO, CA)	468.97
08-24	2235800029	MIYAMOTO TRAVEL SERVICE	08/08/82-08/16/82	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR R EVANS AND S DAVIS	781.00
08-24	2235800031	SHERRY E DAVIS	08/08/82-08/16/82	PART WAY TRAVEL BY CAR TO & FROM DULLES AIRPORT, 30 MILES @ 24¢ (LAUREL, MD-MT RAINER, MD-LAUREL, MD).	7.20
08-24	2235800033	RUTH D EVANS	08/08/82-08/16/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 64 MILES @ 24¢	15.36
08-24	2235800030	SHERRY E DAVIS	08/08/82-08/16/82	FOOD WHILE IN TRAVEL STATUS	64.32
08-24	2235800032	RUTH D EVANS	08/08/82-08/16/82	FOOD WHILE IN TRAVEL STAUTS	43.09
08-31	2243900131	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,761.47
08-31	2244110011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		213.77
09-10	2253400025	DAVID R RAMAGE	08/23/82	PRINT NEWSLETTERS	3,723.40
09-10	2253400026	DAVID R RAMAGE	08/13/82-08/19/82	RECORD REPRINTS & PROCUREMENT CONFERENCE BROCHURES	390.45
09-10	2253400027	DAVID R RAMAGE	08/23/82	PRINT FOLDERS FOR FED. PROCUREMENT CONF.	127.50
09-10	2253400028	DAVID R RAMAGE	08/31/82	PRINT SECOND PAGES OF LETTERS	150.00
09-10	2253400029	DIALCOM, INCORPORATED	07/01/82-07/31/82	ADDITIONAL COMPUTER SERVICE FOR MONTH OF JULY 82	52.73
09-10	2253400030	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR MONTH OF SEPT. 82	975.00
09-14	2253830010	SACRAMENTO VALLEY UNION LABOR BULLENTIN	08/18/82-08/18/83	ONE YEAR SUBSCRIPTION RENEWAL	8.25
09-14	2253830011	EVANS NOVAK POLITICAL REPORT	10/18/82-10/18/83	ONE YEAR SUBSCRIPTION RENEWAL	100.00
09-14	2253830013	BROADCASTING MAGAZINE	08/20/82	1982 YEARBOOK	65.00
09-14	2253830012	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING SERVICE FOR AUGUST	35.24
09-14	2253830014	VISUAL SYSTEMS	08/13/82	GRAPHIC ARTS SUPPLIES	53.64
09-14	2253830015	CAPITOL PLAZA HOLIDAY INN	08/08/82-08/16/82	LODGING AND PARTIAL MEALS FOR SHERRY DAVIS WHILE IN TRAVEL STATUS	302.25
09-14	2253830016	CAPITOL PLAZA HOLIDAY INN	08/08/82-08/16/82	LODGING AND PARTIAL MEALS FOR RUTH EVANS WHILE IN TRAVEL STATUS	297.89
09-14	2256630032	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	15.50
09-17	2259540023	ROBERT MATSUI	09/07/82	REIMB FOR BOOK FOR OFFICE USE	15.16
09-17	2259540022	ROBERT MATSUI	09/09/82	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	29.00
09-20	2260710011	DAVID R RAMAGE	09/08/82	PRINT CARDS FOR FED PROCUREMENT CONF	75.00
09-20	2260710012	GENERAL TYPOGRAPHERS, INC	08/28/82	TYPESET NEWSLETTER AND LTRHDS	212.00
09-20	2260710010	BENCHMARK SYSTEMS	09/02/82	RECYCLED TYPEWRITER RIBBONS	116.30
09-20	2260710002	VISA, FIRST VIRGINIA BANK	08/20/82-09/05/82	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN	30.00
09-20	2260710003	ROBERT MATSUI	08/20/82-09/05/82	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 104 MILES @ .24	24.96
09-20	2260710004	G MARGARET THOMPSON	08/20/82-09/07/82	R/T AIR FARE TO DISTRICT (WASH., DC-SACRAMENTO, CA-WASH.,DC)	338.00
09-20	2260710005	G MARGARET THOMPSON	08/20/82-09/07/82	CAB FARE TO & FROM NATIONAL AIRPORT, BAGGAGE HANDLING	16.00
09-20	2260710006	G MARGARET THOMPSON	08/20/82-08/20/82	FOOD DURING TRAVEL STATUS	4.50
09-20	2260710007	CAPITOL PLAZA HOLIDAY INN	08/23/82-08/27/82	LODGING AND FOOD DURING OFFICIAL TRAVEL FOR G MARGARET THOMPSON	201.81
09-20	2260710013	C & P TELEPHONE	08/01/82-08/31/82	PHONE SERVICE FOR WASHINGTON OFFICE	52.46
09-20	2260710008	WESTERN UNION TELEGRAPH COMPANY	08/31/82	MESSAGES FOR MONTH OF AUGUST 82	24.67
09-20	2260710009	GSA, OAD, FINANCE DIVISION	09/22/82	PHONE SERVICE FOR DISTRICT OFFICE	469.56
09-23	2266690013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	360.83
09-28	2270510020	THE WASHINGTON POST	01/26/81-01/23/82	ONE YEAR SUBSCRIPTION	54.60
09-28	2270510021	THE WASHINGTON POST	01/25/82-12/26/82	ONE YEAR SUBSCRIPTION	57.60
09-28	2267550006	ROBERT MATSUI	09/22/82	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	13.70
09-28	2270510022	ROBERT MATSUI	06/01/82-09/16/82	REIMB FOR COFFEE USED FOR OFFICE VISITORS & CONSTITUENTS	40.00
09-28	2270510024	THOMAS K BANNON	09/03/82-09/05/82	OFFICIAL TRAVEL BY CAR FOR CONGRESSMAN IN DISTRICT - 53 MILES @ .24 PER MILE	12.72
09-28	2270510023	THOMAS K BANNON	08/20/82-09/05/82	TRAVEL BY CAR TO AND FROM AIRPORTS FOR CONGRESSMAN - 240 MILES @ .24 PER MILE PLUS BRIDGE TOLLS.	58.75

BEST DOCUMENT AVAILABLE

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT T MATSUI—Continued					
09-30	2273900133	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,755.84
09-30	2274610028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,110.29
				TOTAL	**31,013.50**

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181590021	JIM MATTOX	06/16/82	ONE WAY AIR FARE - DALLAS/WASHINGTON	212.00
07-07	2181590022	JIM MATTOX	06/17/82-06/22/82	R/T AIR FARE - WASHINGTON/DALLAS/WASHINGTON	290.00
07-07	2181590027	JIM MATTOX	05/26/82-06/08/82	REIMB FOR R/T AIR FARE - WASHINGTON/DALLAS/WASHINGTON	290.00
07-07	2181590028	JIM MATTOX	05/28/82	ONE WAY FARE - WASHINGTON/DALLAS	145.00
07-07	2181590024	JIM MATTOX	05/10/82-06/05/82	REIMB FOR R/T AIR FARE - WASHINGTON/DALLAS/WASHINGTON (STAFF - KATHLEEN GOMEZ)	244.00
07-07	2181590025	JIM MATTOX	05/26/82	REIMB FOR STAFF ONE WAY AIR FARE - WASHINGTON/DALLAS (JOHN JACKLEY)	145.00
07-07	2181590026	JIM MATTOX	06/08/82	REIMB FOR STAFF (JOHN JACKLEY) AIR FARE - DALLAS/WASHINGTON	145.00
07-07	2181590029	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	36.55
07-07	2181590023	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE CHARGES FOR DALLAS OFFICE & TOLL CHARGES	547.47
07-16	2196300025	FEDERAL EXPRESS CORP	05/06/82	SHIPPING PRINTED MATERIAL	78.16
07-16	2196300026	FEDERAL EXPRESS CORP	04/09/82	SHIPPING PRINTED MATERIAL	32.00
07-16	2196530022	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	395.17
07-19	2196200018	XEROX CORPORATION	03/04/82-05/03/82	METER USEAGE	76.99
07-20	2196410003	CONGRESSIONAL SYSTEMSINC	04/30/82	2 SETS OF LABELS FOR MAILING	36.54
07-20	2196410004	COLUMBIA INSTI. FOR POLITICAL RESEARCH	06/30/82	FOR COMPOSITION	76.00
07-20	2196410001	AMERICAN '3001' TELEPHONE	07/01/82-07/31/82	DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	50.50
07-20	2196410002	AMERICAN '3001' TELEPHONE	07/01/82-07/31/82	SERVICE CHARGE	1.54
07-20	2196410005	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR MONTH OF JULY, FOLLOW UP DIRECTORY & LABELS	1,786.70
07-26	2207820021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	324.14
07-29	2209890358	SPACE CENTER DALLAS, INC	07/01/82-07/30/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
07-31	2214900228	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,485.56
07-31	2214750029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		256.13
08-06	2211230024	CONGRESSIONAL QUARTERLY INC	06/01/82	FOR 1978 CQ ALMANAC	84.50
08-06	2211230025	GSA, OAD, FINANCE DIVISION	06/30/82	SUPPLIES TAPE, PAPER, LETTER HEAD, FOLDERS ETC	55.74
08-06	2211230026	GSA, OAD, FINANCE DIVISION	04/30/82	SUPPLIES	91.31
08-06	2211230019	JIM MATTOX	05/13/82	REIMB FOR ONE WAY AIRFARE WASHINGTON - DALLAS	128.00
08-06	2211230020	JIM MATTOX	06/24/82-07/12/82	REIMB FOR R/T AIRFARE BALTIMORE-WASHINGTON AND CAB	399.00
08-06	2211230021	JIM MATTOX	06/11/82-07/19/82	REIMB FOR R/T AIRFARE WASHINGTON - DALLAS AND RETURN PLUS CAB FARE	297.00
08-06	2211230022	JIM MATTOX	07/15/82	REIMB FOR ONE WAY AIRFARE WASHINGTON-DALLAS	181.00
08-06	2211230023	JIM MATTOX	07/23/82-07/26/82	REIMB FOR R/T AIRFARE WASHINGTON TO DALLAS AND RETURN	452.00
08-06	2211230027	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERICE FOR THE MONTH OF AUGUST	1,737.00
08-06	2211710032	C & P TELEPHONE	06/01/80-06/30/80	DATA SERVICE	74.41
08-05	2211290031	C & P TELEPHONE	06/30/82	TOLL CHARGES	24.92
08-06	2211290030	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TELEPHONE CHARGES	520.70
08-11	2223500034	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	39.00
08-13	2225430021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	323.55
08-20	2231440024	DAVID R RAMAGE	07/21/82	PRINTING - LETTER	389.00

BEST DOCUMENT AVAILABLE

08-20	2231440026	TEXAS PRESS SERVICE	07/01/82-07/31/82	READING & CLIPPING SERVICE	64.25
08-20	2231440027	FEDERAL EXPRESS CORP	06/22/82	SHIPPING PRINTED MATERIAL	21.00
08-20	2231440028	FEDERAL EXPRESS CORP	07/15/82	SHIPPING PRINTED MATERIAL	21.00
08-20	2231440025	JIM MATTOX	07/29/82-08/02/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON & CAB FARE	437.00
08-20	2231440029	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR DALLAS OFFICE	546.16
08-25	2235710012	DAVID R RAMAGE	07/29/82	PRINTING OF NEWSLETTERS	414.00
08-26	2236310009	RECORD COMPOSITION COMPANY	07/09/82	PRINTING 4 PAGE TABLOID	6,291.00
08-26	2236310011	AMERICAN '3001' TELEPHONE	08/01/82-08/31/82	ANSWERING SERVICE FOR DALLAS OFFICE	46.17
08-26	2236310012	AMERICAN '3001' TELEPHONE	09/01/82-09/30/82	ANSWERING SERVICE FOR DALLAS OFFICE	53.29
08-26	2236310010	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	11.02
08-27	2238890359	SPACE CENTER DALLAS, INC	08/01/82-08/30/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
08-31	2243900223	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,485.56
08-31	2244110028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		493.12
09-10	2251800011	TYL ASSOCIATES INC	08/31/82	DESIGNING, TYPESETTING, PHOTOGRAPHY	722.00
09-10	2251800013	AB DICK COMPANY	08/19/82	NEG PAPER, ALUM PLATES	78.95
09-10	2251800014	DAVID R RAMAGE	08/26/82	PRINTING EDUCATION NEWSLETTER	424.00
09-10	2251800015	DAVID R RAMAGE	08/18/82	PRINTING CONSUMER BULLETINS	347.50
09-10	2250720029	FEDERAL EXPRESS CORP	08/09/82	SHIPPING PRINTED MATERIAL	21.00
09-10	2250720030	FEDERAL EXPRESS CORP	08/16/82	SHIPPING PRINTED MATERIAL	21.00
09-10	2251800010	VISUAL SYSTEMS	08/18/82	SUPPLIES, PRE CUT BOARDS, BLACK TAPE, ZIP PENS, RULER, ETC	63.04
09-10	2251800012	JOHN L JACKLEY	02/27/82-03/13/82	REIMBURSEMENT FOR CONGRESSIONAL PHONE CALLS MADE FROM HOME	8.38
09-10	2251800008	JIM MATTOX	08/05/82-08/09/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON - DALLAS HOUSTON - WASHINGTON PLUS CAB	390.00
09-10	2251800009	JIM MATTOX	08/12/82-08/16/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON - DALLAS - WASHINGTON, PARKING	430.50
09-10	2251800006	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPTEMBER	1,575.00
09-10	2251800007	DIALCOM, INCORPORATED	08/25/82	PRINTING DIRECTORIES & DELIVERY	74.70
09-10	2252650007	POSTMASTER	08/18/82	4 SHEETS OF 20 CENT STAMPS	80.00
09-22	2264620017	GSA, OAD, FINANCE DIVISION	08/18/82	SUPPLIES: PAPER, CLIPS, TAPE, CARBON PAPER, ETC.	67.52
09-22	2264620019	TEXAS PRESS SERVICE	08/01/82-08/31/82	READING SERVICE	76.00
09-22	2264620018	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	7.52
09-23	2266330020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	322.83
09-29	2270890356	SPACE CENTER DALLAS, INC	09/01/82-09/30/82	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
09-30	2273900226	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,480.20
09-30	2274610012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		448.02
				TOTAL	**31,594.07**

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

07-21	2200200005	DAVID R RAMAGE	06/07/82	SMALL BUSINESS NEWSLETTERS	183.25
07-21	2200200006	DAVID R RAMAGE	06/30/82	PAYMENT FOR LETTER AND CONSUMER BULLETINS	577.00
07-21	2200200007	DAVID R RAMAGE	07/08/82	PAYMENT FOR CHESHIRE LABELS	76.65
07-21	2201770002	DAVID R RAMAGE	07/12/82	NEWSLETTERS	2,010.35
07-21	2200200004	DAVID R RAMAGE	06/16/82	CALLING CARDS	26.50
07-21	2200200008	POCOHONTAS SPRING WATER	06/04/82-06/30/82	PAYMENT FOR WATER SUPPLIES	44.50
07-21	2200200009	MASSACHUSETTS ELECTRIC	05/20/82	PAYMENT FOR ELECTRICITY	66.50
07-21	2200200010	NEW ENGLAND NEWSCLIP AGENCY INC	06/30/82	PAYMENT FOR NEWSCLIP SERVICE	165.80
07-21	2200200019	GESTETNER CORPORATION	06/10/82	ONE BOX STR STENCILS	42.88
07-21	2200200013	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	48.75
07-21	2200200014	NEW ENGLAND TELEPHONE	05/27/82-06/26/82	TELEPHONE SERVICE	411.41
07-21	2200200018	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	TELEPHONE SERVICE	47.65
07-21	2200200003	SHORE LINE TRAVEL SVC	07/11/82	PAYMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS BOSTON-DC FOR MEMBER	128.00
07-21	2200200017	DELTA AIRLINES, INC	05/13/82	MEMBER PAYMENT AIRLINE TRAVEL ON OFFICIAL BUSINESS	141.00
07-21	2201770001	NICHOLAS KOSKORES	07/12/82-07/15/82	OFFICIAL AIRLINE TRAVEL BOSTON - DC - BOSTON	146.00
07-21	2200200011	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR COMPUTER SERVICES	989.00
07-21	2200200015	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	112.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-22	2201210024	SAVIN CORPORATION	05/05/82-05/18/82	METER USAGE CHARGE	27.73
07-22	2201210018	QUALITY BUILDING CLEANING CORP	06/05/82-06/26/82	JANITORIAL SERVICE FOR MONTH OF JUNE	80.00
07-22	2201550020	STANLEY J USOVICZ, JR	06/18/82	REIMB FOR OFFICIAL TRAVEL (DC TO DISTRICT (SALEM, MA) - 550 MILES @ .20 PER MILE	110.00
07-22	2201550021	IRENE LIGNOS	06/18/82	REIMB FOR OFFICIAL TRAVEL - DC TO DIST (PEABODY, MA) - 500 MILES @ .20 PER MILE	100.00
07-22	2202650002	POSTMASTER	07/15/82	100 20 CENT STAMPS	20.00
07-22	2201210019	JENNIFER C. DROUGAS	06/21/82	BOSTON STATE HOUSE DELIVERY OF PRESS RELEASE	9.00
07-22	2201210020	JENNIFER C. DROUGAS	06/09/82	AMESBURY, MERRIMAC PROJECT OUTREACH PROGRAM 70 MILES AT .24 PER MILE	14.00
07-22	2201210021	MICHAEL GREENSTEIN	06/09/82	HAVERHILL PRESENTATION TO CONSTITUENT 56 MILES AT .20 PER MILE	11.20
07-22	2201210022	NANCY BAKER	06/16/82	BOSTON SRS STRATEGY SESSION 36 MILES AT .20 PER MILE	13.80
07-22	2201210023	NANCY BAKER	06/15/82	HAVERHILL RFI LUNCHEON 44 MILES AT .20 PER MILE	8.80
07-26	2203650009	NEW ENGLAND NEWSCLIP AGENCY INC	07/14/82	PAYMENT FOR NEWS CLIP SERVICE	68.50
07-26	2203650010	MASSACHUSETTS ELECTRIC	06/08/82-07/08/82	PAYMENT FOR SALEM ELECTRICITY	243.83
07-26	2203650008	NEW ENGLAND TELEPHONE	06/05/82-07/04/82	TELEPHONE SERVICE FOR DISTRICT	246.11
07-26	2203650006	KIM MACK	07/05/82-07/10/82	OFFICIAL ROUND/TRIP TRAVEL FROM D.C. - SALEM, MA 1,000 MILES AT .10	100.00
07-26	2207520029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	229.96
07-26	2203650007	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE	163.84
07-29	2209890359	JORIMAN TRUST	07/01/82-07/30/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
07-29	2209890360	MR JOSEPH VENTURA	07/01/82-07/30/82	140 UNION ST., LYNN MA 01901	350.00
07-31	2214900242	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		918.63
07-31	2209540021	SAVIN CORPORATION	05/18/82-06/28/82	METER CHARGE FOR COPYING MACHINE	52.18
07-31	2209540020	QUALITY BUILDING CLEANING CORP	07/03/82-07/31/82	JANITORIAL SERVICES FOR MONTH OF JULY	100.00
07-31	2214750012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		368.15
08-06	2210710025	PSP INC BLUE BOOK PUBLISHERS	07/12/82	HAVERHILL CITY CROSS REFERENCE DIRECTORY	130.00
08-06	2210710030	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	PHONE SERVICE 744-7470	47.65
08-06	2210710031	NICHOLAS KOSKORES	07/23/82	REIMB FOR OFFICIAL TRAVEL TO DISTRICT DC - SALEM 500 MILES AT 20¢ PER MILE	100.00
08-06	2210710026	MICHAEL GREENSTEIN	07/08/82	BOSTON STATE HOUSE, NUCLEAR FREEZE, JEWISH COUNCIL 20 MILES AT 20¢, PARKING & TOLLS	8.60
08-06	2210710027	MICHAEL GREENSTEIN	07/13/82	ROWLEY, AGAWAM ASSC. SOCIAL SECURITY NEWSLETTER, STUFFING 36 MILES AT 20¢	7.20
08-06	2210710028	MICHAEL GREENSTEIN	07/16/82	NEWBURYPORT VETERANS ADMIN. 48 MILES AT 20¢	9.60
08-06	2210710029	JENNIFER C. DROUGAS	07/09/82	LYNN, ROWLEY, DELIVERY OF SOCIAL SECURITY NEWSLETTER 45 MILES AT 20¢	9.00
08-13	2225630030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	229.44
08-18	2229220010	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/82-07/31/82	PAYMENT FOR NEWSCLIP SERVICE	190.60
08-18	2229220013	POCOHONTAS SPRING WATER	07/07/82-07/29/82	PAYMENT FOR WATER SUPPLIES	41.25
08-18	2229220015	MASSACHUSETTS ELECTRIC	07/08/82-08/06/82	PAYMENT FOR ELECTRICITY IN SALEM	290.06
08-18	2229220016	MASSACHUSETTS ELECTRIC	06/21/82-07/21/82	PAYMENT FOR ELECTRICITY IN LYNN	86.00
08-18	2229220011	NEW ENGLAND TELEPHONE	06/27/82-07/26/82	PHONE SERVICE	362.50
08-18	2229220006	NORTHWEST AIRLINES	06/17/82	PAYMENT FOR AIRLINE TRAVEL FOR MEMBER WASHINGTON DC TO BOSTON	99.00
08-18	2229220008	NORTHWEST AIRLINES	06/24/82	PAYMENT FOR AIRLINE TRAVEL FOR MEMBER DC TO BOSTON	99.00
08-18	2229220009	NORTHWEST AIRLINES	07/15/82-07/15/82	PAYMENT FOR AIRLINE TRAVEL FROM WASHINGTON TO BOSTON AND RETURN FOR MEMBER	269.00
08-18	2229220005	NORTHWEST AIRLINES	06/17/82-06/17/82	PAYMENT FOR AIRLINE TRAVEL WASH DC TO BOSTON AND RETURN	214.00
08-18	2229220007	NORTHWEST AIRLINES	06/24/82	PAYMENT FOR AIRLINE TRAVEL FOR N. KOSKORES, WASHINGTON DC TO BOSTON	99.00
08-18	2229220014	DIALCOM, INCORPORATED	08/01/82-08/31/82	PAYMENT FOR COMPUTER SERVICES	989.00
08-18	2229220012	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR TOLL CHARGES	31.47
08-24	2236400011	DELTA AIRLINES, INC	06/03/82	PAYMENT FOR AIRLINE TRAVEL FROM WASH., DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	141.00
08-24	2236400012	DELTA AIRLINES, INC	05/02/82	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON, MA TO WASH., DC ON OFFICIAL BUSINESS FOR MEMBER	44.00
08-24	2236400013	DELTA AIRLINES, INC	05/06/82	PAYMENT FOR AIRLINE TRAVEL FROM WASH., DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	73.00

08-24	2236400014	DELTA AIRLINES, INC	05/21/82	PAYMENT FOR AIRLINE TRAVEL FROM WASH., DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	141.00
08-24	2236400015	DELTA AIRLINES, INC	05/23/82	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON, MA TO WASH., DC ON OFFICIAL BUSINESS FOR MEMBER	168.00
08-24	2236400016	DELTA AIRLINES, INC	05/28/82	PAYMENT FOR AIRLINE TRAVEL FROM WASH., DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	73.00
08-27	2238890360	JORIMAN TRUST	08/01/82-08/30/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
08-27	2238890361	MR JOSEPH VENTURA	08/01/82-08/30/82	140 UNION ST., LYNN MA 01901	350.00
08-31	2243900237	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,102.33
08-31	2244110012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		129.88
09-10	2243310005	A. F. GOLDSMITH & CO	06/01/82-07/31/82	DAILY NEWSPAPERS	42.00
09-10	2243310022	A. F. GOLDSMITH & CO.	08/01/82-08/31/82	PAYMENT FOR NEWSPAPERS	19.50
09-10	2243310020	MASSACHUSETTS ELECTRIC	07/21/82-08/19/82	PAYMENT FOR ELECTRICITY	83.55
09-10	2243310021	QUALITY BUILDING CLEANING CORP	08/01/82-08/31/82	PAYMENT FOR CLEANING SERVICES IN SALEM	80.00
09-10	2243310023	VIVIAN NICKERSON	07/01/82-08/31/82	PAYMENT FOR CLEANING SVCS	100.00
09-10	2243310015	NEW ENGLAND TELEPHONE	07/11/82-08/10/82	PAYMENT FOR 744-7470	47.65
09-10	2243310016	NEW ENGLAND TELEPHONE	07/01/82-07/31/82	PAYMENT 700-1449	480.75
09-10	2243310035	NEW ENGLAND TELEPHONE	07/05/82-08/04/82	PAYMENT 599-7105	235.06
09-10	2243310019	KIM MACK	08/20/82-08/27/82	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO SALEM, MA & RETURN, 1,000 MI @ 20¢	200.00
09-10	2252650008	POSTMASTER	08/09/82	PAYMENT FOR 200 20 CENT STAMPS	40.00
09-10	2243310001	NANCY BAKER	08/05/82	TUFTS UNIVERSITY SITE SAFETY COUNCIL MEETING, 59 MI @ 20¢	11.80
09-10	2243310002	NANCY BAKER	08/03/82	BOSTON MTG WITH ATTY MCGREGOR-HAZARDOUS WASTE, 16 MI @ 20¢, PARKING, TOLLS	5.40
09-10	2243310003	NANCY BAKER	07/29/82	HAVERHILL MTG WITH MAYOR RYAN, 68 MI @ 20¢	13.60
09-10	2243310004	JENNIFER C. DROUGAS	08/13/82	BOSTON LOGAN AIRPORT, 35 MI @ 20¢	6.00
09-10	2243310006	MICHAEL GREENSTEIN	08/09/82	BOSTON STATE HOUSE NUCLEAR FREEZE MEETING, 25 MI @ 20¢, PARKING TOLLS	9.55
09-10	2243310007	NANCY BAKER	07/12/82	TUFTS UNIVERSITY ENVIRONMENTAL CONFERENCE, 59 MI @ 20¢	11.80
09-10	2243310008	NANCY BAKER	07/14/82	TUFTS UNIVERSITY ENVIRONMENTAL CONFERENCE, 59 MI @ 20¢	11.80
09-10	2243310009	NANCY BAKER	07/15/82	TUFTS UNIVERSITY ENVIRONMENTAL CONFERENCE, 59 MI @ 20¢	11.80
09-10	2243310010	NANCY BAKER	07/13/82	TUFTS UNIVERSITY ENVIRONMENTAL CONFERENCE, 59 MI @ 20¢	11.80
09-10	2243310011	NANCY BAKER	07/14/82	HAVERHILL HAZARSOUS WASTE MT, 68 MI @ 20¢	13.60
09-10	2243310012	NANCY BAKER	07/16/82	TUFTS UNIVERSITY ENVIRONMENTAL CONFERENCE, 59 MI @ 20¢	11.80
09-10	2243310013	NANCY BAKER	07/28/82	BOSTON MTG WITH SECRETARY BEWICK, 16 MI @ 20¢, PARKING, TOLLS	5.40
09-10	2243310014	NANCY BAKER	07/27/82	HAVERHILL HAZARDOUS WASTE MTG, 68 MI @ 20¢	13.60
09-10	2243310018	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS	298.80
09-14	2253830019	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/82-08/31/82	PAYMENT FOR NEWSCLIP SERVICE	165.80
09-14	2253830021	DAVID R RAMAGE	08/30/82	PAYMENT FOR CALLING CARDS	18.50
09-14	2253830018	NEW ENGLAND TELEPHONE	07/27/82-08/26/82	PAYMENT FOR 745-5800	346.24
09-14	2253830022	NORTHWEST AIRLINES	07/15/82	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, BOS-DCA	141.00
09-14	2253830023	NORTHWEST AIRLINES	07/22/82	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, DCA-BOS	256.00
09-14	2253830024	NORTHWEST AIRLINES	07/29/82	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, WAS-DCA	158.00
09-14	2253830025	NORTHWEST AIRLINES	07/30/82	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, DCA-BOS	62.00
09-14	2253830026	NORTHWEST AIRLINES	08/05/82	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, DCA-BOS	141.00
09-14	2253830027	NORTHWEST AIRLINES	08/09/82	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, BOS-DCS	79.00
09-14	2253830020	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT FOR COMPUTER SVCS	975.00
09-14	2253500026	MICHAEL GREENSTEIN	08/26/82	ARLINGTON - NUCLEAR FREEZE (50 MILES @ .20 PER MILE)	10.00
09-14	2253500027	MICHAEL GREENSTEIN	08/23/82	BOSTON NUCLEAR FREEZE MEETING (36 MILES @ .20 PER MILE, PARKING & TOLLS)	11.90
09-14	2253500028	JENNIFER C. DROUGAS	08/31/82	BOSTON HELLENIC CHRONICLE DELIVERY OF PRESS RELEASE - 50 MILES @ .20 PER MILE	10.00
09-14	2253500029	PATRICIA CARNEY	08/23/82	BOSTON, SOCIAL SECURITY HEARING - 25 MILES @ .20 PER MILE, PARKING AND TOLLS	9.75
09-14	2253500031	PATRICIA CARNEY	07/12/82	BOSTON SOCIAL SECURITY HEARING - 25 MILES @ .20 PER MILE, PARKING AND TOLLS	9.75
09-23	2266480060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	229.38
09-29	2270890357	JORIMAN TRUST	09/01/82-09/30/82	103 WASHINGTON STREET SALEM MA 01970	1,412.50
09-29	2270890358	MR JOSEPH VENTURA	09/01/82-09/30/82	140 UNION ST., LYNN MA 01901	350.00
09-30	2273900240	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,048.80
09-30	2274610029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		114.10
				TOTAL	**24,127.25**

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181220020	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES FOR JUNE	1,028.40
07-07	2181220017	ASMAN CUSTOM PHOTO SERVICE, INC	06/22/82	TWO COLOR ROLLS DEVELOPED AND CONTACTED	18.00
07-07	2181220021	ASMAN CUSTOM PHOTO SERVICE, INC	06/25/82	ONE COLOR ROLL DEVELOPED CONTACTED OFFICIAL USE	9.00
07-07	2181220018	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR MAY OFFICIAL USE	85.05
07-07	2181220019	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONES	315.50
07-16	2195840013	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL FOR THREE MONTHS, OFFICIAL USE (HOME)	19.50
07-16	2195840014	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL FOR THREE MONTHS, OFFICIAL USE (OFFICE)	38.00
07-16	2195840015	BURRELLE'S MEDIA DIRECTORIES	06/30/82	CLIPPING SERVICE FOR JUNE, OFFICIAL USE	239.22
07-16	2196530023	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	193.00
07-19	2196800013	DAVID R RAMAGE	07/01/82	3,200 LETTERS ON DOWN'S SYNDROME, OFFICIAL USE	82.10
07-19	2196800012	THE NEWSWEEK	07/01/82-07/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR, OFFICIAL USE	5.00
07-19	2196200022	DMC	07/08/82	DELIVERY OF CHESHIRE LABELS OFFICIAL USE	7.50
07-19	2196200023	DMC	07/02/82	DELIVERY OF CHESHIRE LABELS OFFICIAL USE	7.50
07-19	2196200019	ASMAN CUSTOM PHOTO SERVICE, INC	06/24/82	9 CONTACT SHEETS, NEW SET OFFICIAL USE	23.40
07-19	2196200020	ASMAN CUSTOM PHOTO SERVICE, INC	06/17/82	ONE ROLL DEVELOPED CONTACTED OFFICE USE	5.80
07-19	2196200021	ASMAN CUSTOM PHOTO SERVICE, INC	07/08/82	18 PRINTS OFFICIAL USE	73.80
07-23	2204610023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LOUISVILLE KY 00000	138.00
07-23	2204610024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LOUISVILLE KY 00000	2,793.00
07-26	2204210025	DAVID R RAMAGE	07/15/82	FORUM CARDS	383.00
07-26	2204210026	DAVID R RAMAGE	07/16/82	LEBANON LETTERS	96.00
07-26	2203650014	KAREN BYBEE	07/14/82	REIMBURSEMENT FOR CAB FARE AND SUBWAY FARE OFFICIAL USE	4.30
07-26	2203650011	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE	74.00
07-26	2203650012	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE OFFICIAL USE	228.00
07-26	2204210022	ASMAN CUSTOM PHOTO SERVICE, INC	07/19/82	2 PRINTS COLOR PRINT AND ADDITIONAL PRINT	12.30
07-26	2204210023	WIDE WORLD PHOTOS INC	07/16/82	PHOTOS USED EDITORIAL USE	50.00
07-26	2204210027	ASMAN CUSTOM PHOTO SERVICE, INC	07/20/82	ONE ROLL DEVELOPED AND CONTACTED	5.80
07-25	2204210021	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	13.28
07-26	2207820022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	338.27
07-26	2203650013	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	317.84
07-29	2207620026	LIBERTY NATIONAL BANK	06/11/82-06/12/82	MEMBER ROUND/TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	294.00
07-29	2207620028	LIBERTY NATIONAL BANK	06/18/82-06/20/82	MEMBER ROUND/TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	292.00
07-29	2207620030	LIBERTY NATIONAL BANK	07/08/82-07/10/82	MEMBER ROUND/TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	189.50
07-29	2207620027	LIBERTY NATIONAL BANK	06/17/82-06/19/82	STAFF (DANIEL HALL) ROUND/TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	293.00
07-29	2207620029	LIBERTY NATIONAL BANK	06/16/82-06/20/82	STAFF KAREN BYBEE ROUND/TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	294.00
07-31	2214900143	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		776.23
07-31	2214750030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		595.76
08-06	2215210024	DAVID R RAMAGE	07/21/82	1,000 CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR INFANT CARE	57.50
08-06	2215210025	DAVID R RAMAGE	07/28/82	CONSUMER BULLETINS OFFICIAL USE	587.50
08-06	2215210027	DAVID R RAMAGE	07/27/82	SCHEDULES	675.00
08-06	2216700019	DAVID R RAMAGE	07/28/82	5,700 JULY NEWSLETTERS OFFICIAL USE	239.00
08-06	2216700020	AFL-CIO COPE MEMO	07/15/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON & DISTRICT OFFICE OFFICIAL USE	20.00
08-06	2215210026	DAVID R RAMAGE	07/28/82	FRANKED ENVELOPES	153.00
08-06	2215800030	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES FOR JULY OFFICIAL USE	1,077.46
08-06	2215210023	ASMAN CUSTOM PHOTO SERVICE, INC	07/28/82	TWO ROLLS OF DEVELOPER AND CONTACTED OFFICIAL USE	11.60

08-11	2218530024	BURRELLE'S MEDIA DIRECTORIES	07/31/82	CLIPPING SERVICE FOR JULY, 1982 - OFFICIAL USE	308.52
08-13	2225430022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	290.12
08-17	2228810023	DAVID R RAMAGE	08/06/82	90,700 SCHEDULE CARDS FOR EAST END FORUM, OFFICIAL USE	680.25
08-17	2228810024	DAVID R RAMAGE	08/05/82	228,500 AUGUST NEWSLETTERS, OFFICIAL USE	4,204.50
08-17	2228810021	CHARLES B MATTINGLY	08/09/82	REIMBURSEMENT FOR RENTAL OF SPEAKER SYSTEM FOR SOUTH L'VILLE/SHIVELY FORUM, OFFICIAL USE	36.00
08-17	2228810022	COFFEE BREAK INC	07/24/82	COFFEE FOR WEST L'VILLE FORUM, OFFICIAL USE	32.50
08-17	2228810025	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAM SENT TO PRESIDENT REAGAN REGARDING LEBANON, OFFICIAL USE	18.42
08-18	2229220018	C & P TELEPHONE	07/01/82-07/28/82	LONG DISTANCE SERVICE FOR JULY OFFICIAL BUSINESS	38.48
08-18	2229220017	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT TELEPHONES OFFICIAL USE	317.90
08-31	2243900140	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		759.13
08-31	2244110029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		527.93
09-10	2244500012	DAVID R RAMAGE	08/04/82	56,640 CHESHIRE LABELS ON CONSUMER BULLETINS - OFFICIAL USE	349.85
09-10	2244500013	DAVID R RAMAGE	08/20/82	9,500 FLYERS - FORUM - OFFICIAL USE	112.00
09-10	2244500014	DAVID R RAMAGE	08/19/82	3,400 AUGUST UPDATES - OFFICIAL USE	236.00
09-10	2246810013	DAVID R RAMAGE	08/28/82	1,350 SENIOR CITIZENS NEWSLETTER, OFFICIAL USE	447.00
09-10	2246810014	DAVID R RAMAGE	08/24/82	6,145 CHESHIRE LABELS ON ENVELOPES, OFFICIAL USE	43.80
09-10	2246810011	COFFEE BREAK INC	08/07/82	COFFEE FOR SOUTH END SHIVELY FORUM, OFFICIAL USE	32.50
09-10	2246810012	COFFEE BREAK INC	08/14/82	COFFEE FOR EAST END FORUM, OFFICIAL USE	32.50
09-10	2250430022	LIBERTY NATIONAL BANK	07/22/82-07/24/82	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	292.00
09-10	2250430021	LIBERTY NATIONAL BANK	07/22/82-07/24/82	STAFF (DAN HALL) R/T TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	292.00
09-10	2244500015	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	MONTHLY RENTAL OF EQUIPMENT - DISTRICT OFFICE FOR OFFICIAL USE	74.00
09-10	2244500016	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE - OFFICIAL USE	228.00
09-10	2246810016	DMC	08/31/82	DATA PROCESSING SERVICES FOR AUGUST, OFFICIAL USE	1,043.40
09-10	2246810015	ASMAN CUSTOM PHOTO SERVICE, INC	08/19/82	1 5X7 PRINT, OFFICIAL USE	4.10
09-14	2256630033	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	84.00
09-20	2260710017	DAVID R RAMAGE	09/01/82	229,000 SEPTEMBER NEWSLETTERS OFFICIAL USE	4,127.85
09-20	2260710018	JEFFERSON COUNTY BOARD OF EDUCATION	08/31/82	RENTAL OF ATHERTON HIGH SCHOOL FOR EAST LOUISVILLE FORUM HELD ON 8/14/82 OFFICIAL USE	57.40
09-20	2260710015	ASMAN CUSTOM PHOTO SERVICE, INC	08/17/82	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	5.80
09-20	2260710016	ASMAN CUSTOM PHOTO SERVICE, INC	08/23/82	1 PRINT 5 X 7 OFFICIAL USE	4.10
09-20	2260710020	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE FOR JUNE -AUGUST, 1982 OFFICIAL USE	86.86
09-20	2260710014	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAM SENT TO PRESIDENT REAGAN REGARDING LEBANON OFFICIAL USE	17.89
09-23	2266330021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	328.35
09-24	2266710010	DAVID R RAMAGE	09/01/82	1,200 SEPTEMBER UPDATE LETTERS OFFICIAL USE	228.00
09-24	2266710009	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/82	COFFEE FOR MEETING WITH APPROXIMATELY 10 REPORTERS TO DISCUSS PENDING LEGISLATION/OFFICIAL USE.	17.59
09-28	2267200001	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION RENEWAL FROM 1/26/81 - 1/23/82 AT $4.80 OFFICIAL USE	54.60
09-28	2267200004	THE WASHINGTON POST	01/25/82-12/26/82	SUB-RENEWAL	57.60
09-28	2270510025	RODEWAY INNS	08/31/82	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 200 PEOPLE - OFFICIAL USE	139.13
09-28	2270510026	SENIOR HOUSE, INC	09/01/82	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 60 SENIOR CITIZENS - OFFICIAL USE	5.00
09-28	2267200002	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	MONTHLY RENTAL OF EQUIPMENT, FOR DISTRICT OFFICE OFFICIAL USE	74.00
09-28	2267200003	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	MONTHLY RENTAL OF EQUIPMENT, WASHINGTON OFFICE OFFICIAL USE	228.00
09-30	2273900142	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		758.49
09-30	2274610013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		446.73
				TOTAL	**29,282.40**

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

07-07	2181600005	NATIONAL NEWS AGENCY	07/01/82-09/30/82	RENEWALS: TO 2109 RHOB WALL STREET JOURNAL, WASH POST (DAILY), CHICAGO TRIBUNE (DAILY & SUNDAY).	137.25
07-07	2182330001	THOMAS J LANKFORD	06/16/82	XEROX RECORD; PRINT RECORD-PARCHMENT	23.75
07-07	2181600006	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING SERVICES PLAN I UNLIMITED CONTRACT #777	975.00
07-09	2188220006	ANSWERING KANE COUNTY	07/01/82-07/31/82	PHONE ANSWERING SERVICE	45.00
07-09	2188220007	ILLINOIS BELL TELEPHONE COMPANY	06/10/82-07/09/82	PHONE SERVICE	88.22
07-09	2188220008	ILLINOIS BELL TELEPHONE COMPANY	06/16/82-07/15/82	PHONE SERVICE	223.14
07-09	2188220005	UNITED AIRLINES	04/23/82-04/25/82	AIR TRAVEL FOR THE MEMBER	298.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT MCCLORY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2193400011	ILLINOIS BELL TELEPHONE COMPANY	06/19/82-07/18/82	SERVICE - CARPENTERSVILLE	56.63
07-14	2194520022	ROBERT MCCLORY	04/25/82	REIMB: O'HARE HILTON/MEMBER ONLY	38.19
07-14	2194520023	WESTERN UNION TELEGRAPH COMPANY	06/30/82	INTERNATIONAL TELEGRAMS	16.10
07-19	2197200023	THOMAS J LANKFORD	06/22/82	PRINT RECORD	35.00
07-19	2196330010	ROBERT MCCLORY	06/29/82-07/12/82	AUTO TRAVEL DC/WAUKEGAN, ILL/DC, 1556 MILES @ 24¢	373.22
07-19	2196330013	ROBERT MCCLORY	06/29/82-06/30/82	TOLLS	5.40
07-19	2196330011	ROBERT MCCLORY	06/29/82-06/30/82	LODGING, CAMBRIDGE, OH	28.34
07-19	2196330012	ROBERT MCCLORY	07/05/82-07/06/82	LODGING, JACKSON, MI	38.48
07-20	2197870022	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/82-06/24/82	CONSTITUENT LUNCHEONS W/MEMBER	168.60
07-22	2201210014	DOURELLE JAY GRIESHEIMER	06/01/82-06/30/82	REIMBURSEMENT	10.60
07-22	2203300034	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-07/31/82	TELEPHONE SERVICE, CRYSTAL LAKE OFFICE 815/455-4600	77.50
07-22	2202650003	POSTMASTER	06/29/82	POSTAGE	250.00
07-22	2201550022	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS (SERVICE FOR 225-5221)	54.40
07-26	2207820001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	336.21
07-29	2209890329	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	07/01/82-07/30/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	249.90
07-29	2209890330	LEONARD HEISLER	07/01/82-07/30/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
07-29	2209890331	VILLAGE OF CARPENTERSVILLE	07/01/82-07/30/82	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
07-31	2214900359	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,453.70
07-31	2209210009	ILLINOIS BELL TELEPHONE COMPANY	07/10/82-08/09/82	PHONE SERVICE CARPENTERSVILLE OFFICE	84.87
07-31	2210300005	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SVS PLAN I UNLIMITED	975.00
07-31	2214750013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		123.61
08-06	2215210015	ILLINOIS BELL TELEPHONE COMPANY	07/19/82-08/18/82	PHONE SERVICE CRYSTAL LAKE OFFICE	60.58
08-06	2217200002	UNITED AIRLINES	05/06/82-05/09/82	AIR TRAVEL FOR THE MEMBER DC TO CHICAGO	378.00
08-09	2218810011	ANSWERING KANE COUNTY	08/01/82-08/31/82	CARPENTERSVILLE OFFICE ANSWERING SERVICE	45.00
08-11	2218530007	ILLINOIS BELL TELEPHONE COMPANY	07/16/82-08/15/82	PHONE SERVICE - WAUKEGAN OFFICE	194.91
08-12	2223410011	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82-07/21/82	CONSTITUENT LUNCHES	36.15
08-12	2223410010	ROBERT MCCLORY	07/23/82	REIMBURSEMENT: LODGING, MEMBER ONLY, WAUKEGAN TRAVELLODGE, WAUKEGAN, ILL 60085	33.00
08-12	2223410009	WESTERN UNION TELEGRAPH COMPANY	07/31/82	INTERNATIONAL TELEGRAMS	17.64
08-13	2225430001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	335.62
08-17	2228820022	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-08/31/82	PHONE SERVICE CRYSTAL LAKE SERVICE	78.97
08-18	2229630023	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES	87.56
08-23	2235600026	ROBERT MCCLORY	06/28/82	REIMB CONSTITUENT LUNCHEON CAPITOL HILL CLUB	35.22
08-23	2235600027	ROBERT MCCLORY	07/23/82	REIMBURSEMENT: LODGING/MEMBER ONLY CONRAD HILTON/CHICAGO	32.73
08-27	2238890329	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	08/01/82-08/30/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	249.90
08-27	2238890330	LEONARD HEISLER	08/01/82-08/30/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
08-27	2238890331	VILLAGE OF CARPENTERSVILLE	08/01/82-08/30/82	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
08-27	2238610001	MARTHA W HURTT	08/19/82-08/22/82	REIMBURSEMENT: FEE - ATTENDANCE AT CRS GRADUATE INSTITUTE CHESTERTOWN, MD	75.00
08-31	2243900352	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,444.43
08-31	2244110013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		275.42
09-10	2251300017	EASTERN SPECIALTIES CO, INC	08/20/82	IBM WHITE COPIER ROLLS	23.66
09-10	2250720023	ILLINOIS BELL TELEPHONE COMPANY	08/16/82-09/15/82	PHONE SERVICE WAUKEGAN OFFICE	191.64
09-10	2251300018	ILLINOIS BELL TELEPHONE COMPANY	08/19/82-09/18/82	PHONE SERVICE CRYSTAL LAKE OFFICE	55.86
09-10	2244500008	UNITED AIRLINES	07/22/82	AIR FARE FOR MEMBER (DC/CHICAGO) - OFFICIAL BUSINESS	294.00
09-10	2244500009	UNITED AIRLINES	07/24/82	AIR FARE FOR MEMBER (CHICAGO/DC) - OFFICIAL BUSINESS	189.00
09-10	2244230005	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVS PLAN I UNLIMITED CONTRACT #777	975.00

09-14	2253830005	ROBERT MCCLORY	08/05/82	REIMBURSEMENT: CONSTITUENT LUNCHEON HOUSE RESTAURANT	20.00
09-14	2253830006	ROBERT MCCLORY	06/07/82	REIMBURSEMENT: TAXACO-GASOLINE PURCHASED FOR OFFICIAL TRAVEL IN 13TH DISTRICT	15.92
09-22	2264210012	THOMAS J LANKFORD	08/05/82	PRINT NEWSLETTER	3,677.60
09-22	2264210013	THOMAS J LANKFORD	08/09/82-08/11/82	PRINT RECORDS	45.10
09-22	2264210010	ROBERT MCCLORY	08/03/82	REIMB FOR CONSTITUENT LUNCHEON MEETING	76.20
09-22	2264210011	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE	128.61
09-23	2266330001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	326.22
09-24	2263640024	DOURELLE JAY GRIESHEIMER	07/01/82-08/31/82	REIMBURSEMENT: NEWSPAPERS JULY & AUG	23.00
09-24	2263640027	DOURELLE JAY GRIESHEIMER	08/21/82	REIMBURSEMENT: PURCHASE OF STRAPPING TAPE FOR PACKING BOXES	3.88
09-24	2266820018	ILLINOIS BELL TELEPHONE COMPANY	09/01/82-09/30/82	SERVICE, CRYSTAL LAKE OFFICE	70.24
09-24	2263640025	DOURELLE JAY GRIESHEIMER	08/01/82-08/31/82	REIMBURSEMENT, TOLLS	1.20
09-24	2263640026	DOURELLE JAY GRIESHEIMER	08/17/82	REIMBURSEMENT: ROUND-TRIP TRAIN (NORTHWESTERN) TO CHICAGO TO ATTEND BLOCK GRANT HEARING (OFFICIAL).	9.00
09-29	2272400015	NATIONAL NEWS AGENCY	10/01/82-12/31/82	SUBSCRIPTION/RENEWAL/3 MOS., WALL STREET JOURNAL, WASHINGTON POST, CHICAGO TRIBUNE (DAILY & SUNDAY).	137.25
09-29	2270890327	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	09/01/82-09/30/82	LAKE COUNTY BLDG WAUKEGAN IL 60085	249.90
09-29	2270890328	LEONARD HEISLER	09/01/82-09/30/82	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
09-29	2270560017	ILLINOIS BELL TELEPHONE COMPANY	08/10/82-09/09/82	TELEPHONE SERVICE - FINAL BILL FOR CARPENTERSVILLE OFFICE NOW CLOSED	62.99
09-30	2273900355	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,356.86
09-30	2274610030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,014.20
				TOTAL	**19,243.57**

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

07-08	2188200012	THOMAS J LANKFORD	05/01/82-05/12/82	PRINTING SERVICE	318.17
07-08	2188200013	THOMAS J LANKFORD	05/12/82-05/19/82	PRINTING SERVICE	34.35
07-08	2188200030	THOMAS J LANKFORD	04/08/82	PRINTING SERVICE	1,114.45
07-08	2188200032	THOMAS J LANKFORD	04/23/82	PRINTING SERVICE	71.30
07-08	2188200033	THOMAS J LANKFORD	04/09/82-04/30/82	PRINTING SERVICE	344.75
07-08	2188200017	THE POTOMAC INSTITUTE, INC.	05/26/82	BOOK ENTITLED YOUTH AND THE NEEDS OF THE NATION	3.09
07-08	2188200018	WASHINGTON POST	06/05/82-11/20/82	SUBSCRIPTION FOR DC OFFICE	28.80
07-08	2188200007	FEDERAL EXPRESS CORP	04/06/82-04/07/82	DELIVERY SERVICES	331.00
07-08	2188200008	FEDERAL EXPRESS CORP	04/23/82	DELIVERY SERVICE	34.17
07-08	2188200009	FEDERAL EXPRESS CORP	04/26/82	DELIVERY SERVICE	32.59
07-08	2188200010	FEDERAL EXPRESS CORP	04/30/82	DELIVERY SERVICE	19.00
07-08	2188200011	FEDERAL EXPRESS CORP	05/12/82	DELIVERY SERVICE	21.00
07-08	2188200014	THOMAS J LANKFORD	05/17/82-05/20/82	PRINTING SERVICE	141.22
07-08	2188200015	THOMAS J LANKFORD	06/10/82-06/14/82	PRINTING SERVICE	59.83
07-08	2188200016	THOMAS J LANKFORD	06/11/82	PRINTING SERVICE	82.10
07-08	2188200021	THOMAS J LANKFORD	06/15/82-06/17/82	PRINTING SERVICE	169.65
07-08	2188200022	ASSEMBLY PUBLICATIONS	06/23/82	CONGRESSIONAL DISTRICT MAPS FOR THE DISTRICT OFFICE	5.12
07-08	2188200023	COURIER SYSTEM INC	05/07/82	DELIVERY SERVICE	34.00
07-08	2188200029	JOAN WILLIAMS	06/23/82	REIMB FOR PURCHASE OF PAPER PRODUCTS FOR THE DISTRICT OFFICE	13.95
07-08	2188200031	THOMAS J LANKFORD	04/21/82	PRINTING SERVICE	30.05
07-08	2188200034	THOMAS J LANKFORD	05/01/82-05/12/82	PRINTING SERVICE	166.08
07-08	2188200028	JOAN WILLIAMS	04/27/82	REIMB FOR PARKING IN SAN FRANCISCO TO ATTEND MEETING ON CONGRESSIONAL BUSINESS	4.50
07-08	2188200019	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	41.41
07-08	2188200020	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	46.64
07-08	2188200024	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.49
07-08	2188200025	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	85.14
07-08	2188200026	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	37.85
07-08	2188200027	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	41.64
07-12	2190400016	LINDA A CARTWRIGHT	06/01/82	REIMBURSEMENT FOR MILEAGE, 120 FIFTH ST., N.E. TO DULLES AIRPORT, 28 MILES @ .24/MILE	6.72
07-12	2190400017	LINDA A CARTWRIGHT	06/01/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	278.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	2190400018	LINDA A CARTWRIGHT	06/01/82	REIMBURSEMENT FOR PARKING, SAN FRANCISCO AIRPORT	1.00
07-12	2190400019	LINDA A CARTWRIGHT	06/01/82	REIMBURSEMENT FOR MILEAGE, SAN FRANCISCO AIRPORT TO BURLINGAME, CA 5 MILES @ .24/MILE	1.20
07-12	2190400021	LINDA A CARTWRIGHT	06/09/82	REIMBURSEMENT FOR MILEAGE, BURLINGAME, CA TO SAN FRANCISCO AIRPORT, 5 MI @ .24/MI	1.20
07-12	2190400022	LINDA A CARTWRIGHT	06/09/82	REIMBURSEMENT FOR AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC	386.00
07-12	2190400023	LINDA A CARTWRIGHT	06/10/82	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO 205 CANNON HOB	6.75
07-12	2190400024	LINDA A CARTWRIGHT	06/10/82	REIMBURSEMENT FOR TAXI FARE FROM 205 CANNON TO 120 FIFTH ST., N.E., WASHINGTON, DC	4.00
07-12	2190400020	LINDA A CARTWRIGHT	06/02/82-06/09/82	REIMB FOR SEVEN SOUTHERN PACIFIC COMPUTER TRAIN TRIPS BETWEEN BURLINGAME, CA & PALO ALTO DISTRICT OFC.	15.05
07-14	2194520024	PAUL N MCCLOSKEY	06/09/82	REIMB FOR AIR FARE FROM PALO ALTO, CA TO WASHINGTON, DC	425.00
07-14	2194520025	PAUL N MCCLOSKEY	06/11/82-06/14/82	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO PALO ALTO, CA	844.00
07-21	2201230025	THE MERCURY NEWS	04/07/82-07/06/82	SUBSCRIPTION FOR THE DISTRICT OFFICE	23.25
07-21	2201230026	ARA SERVICES	04/01/82-06/30/82	NEWSPAPER SUBSCRIPTION WALL STREET JOURNAL	33.85
07-22	2201730003	THOMAS J LANKFORD	07/01/82	PRINTING SERVICES	59.00
07-22	2201550023	ABAG	04/26/82	DIRECTORY OF ASSITED HOUSING	7.00
07-22	2201730018	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	38.00
07-22	2201730004	FEDERAL EXPRESS CORP.	07/07/82	AIR COURIER SERVICE	89.00
07-22	2201730005	FEDERAL EXPRESS CORP.	06/09/82	AIR COURIER SERVICE	29.00
07-22	2201730006	FEDERAL EXPRESS CORP.	06/01/82	AIR COURIER SERVICE	34.59
07-22	2201730007	FEDERAL EXPRESS CORP.	05/07/82	AIR COURIER SERVICE	42.00
07-22	2201730008	FEDERAL EXPRESS CORP.	03/11/82	DELIVERY SERVICES	31.20
07-22	2201730009	FEDERAL EXPRESS CORP.	03/17/82	DELIVERY SERVICES	21.00
07-22	2201730010	FEDERAL EXPRESS CORP.	04/13/82	DELIVERY SERVICES	18.00
07-22	2201730011	FEDERAL EXPRESS CORP.	04/14/82	DELIVERY SERVICES	21.00
07-22	2201730012	FEDERAL EXPRESS CORP.	04/15/82	DELIVERY SERVICES	15.00
07-22	2202840006	PACIFIC TELEPHONE	04/29/82-05/28/82	PHONE SERVICE FOR DISTRICT OFFICE	12.00
07-22	2202840007	PACIFIC TELEPHONE	03/29/82-04/29/82	PHONE SERVICE FOR DISTRICT OFFICE	18.36
07-22	2201730013	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	5.00
07-22	2201730014	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	706.25
07-22	2201730015	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	5.00
07-22	2201730016	DIALCOM, INCORPORATED	04/14/82	COMPUTER SERVICES	3,246.74
07-22	2201730017	DIALCOM, INCORPORATED	03/01/82-03/31/82	COMPUTER SERVICES	5.00
07-22	2201730019	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	350.00
07-22	2201730020	DIALCOM, INCORPORATED	05/01/82-05/31/82	COMPUTER SERVICES	622.85
07-22	2201730021	DIALCOM, INCORPORATED	04/01/82-04/30/82	COMPUTER SERVICES	5.00
07-22	2201550024	MARY T WILLIAMS	05/11/82	REIMB FOR PARKING WHILE ATTENDING VA CONGRESSIONAL SEMINAR.	5.00
07-22	2201730001	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE SERVICE FOR DISTRICT OFFICE	65.62
07-22	2201730002	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE SERVICE FOR DISTRICT OFFICE	39.07
07-23	2202870010	XEROX CORPORATION	02/11/82-04/13/82	MONTHLY SERVICE CHARGE	74.54
07-23	2202870011	C & P TELEPHONE	04/01/82-04/30/82	TOLL PHONE SERVICE FOR DC OFFICE	414.45
07-23	2202870012	C & P TELEPHONE	05/01/82-05/31/82	TOLL PHONE SERVICE FOR DC OFFICE	377.34
07-23	2202870013	C & P TELEPHONE	06/01/82-06/30/82	TOLL PHONE SERVICE FOR DC OFFICE	439.77
07-26	2204310012	WILLIAM KAUFFMAN, INC	07/19/82	CA WATER ATLAS	40.00
07-26	2207820002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	345.24
07-29	2209890332	LYNNE T ANDERSON	07/01/82-07/30/82	305 GRANT AVENUE PALO ALTO CA 94306	625.00
07-31	2214900346	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		932.08

BEST DOCUMENT AVAILABLE

07-31	2214750031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,468.42
08-06	2215220026	PAUL N MCCLOSKEY	07/30/82	OFFICIAL BUSINESS PHONE CALL FROM JIDDA, SAUDI ARABIA WHILE ON TRIP AUTHORIZED BY SPEAKER OF THE HOUSE.	126.70
08-06	2216700001	AMBER E SCHOLTZ	07/23/82	OFFICIAL BUSINESS PHONE CALL FROM DAMASCUS, SYRIA WHILE ON TRIP AUTHORIZED BY SPEAKER OF THE HOUSE.	153.85
08-06	2216700002	AMBER E SCHOLTZ	07/28/82	OFFICIAL BUSINESS PHONE CALL FROM CAIRO, EGYPT WHILE ON TRIP AUTHORIZED BY SPEAKER OF HOUSE	60.24
08-06	2215850011	PAUL N MCCLOSKEY	04/28/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PALO ALTO, CA	179.00
08-06	2215850012	PAUL N MCCLOSKEY	05/06/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PALO ALTO, CA	179.00
08-06	2215850013	PAUL N MCCLOSKEY	05/10/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PALO ALTO, CA TO WASHINGTON, DC	229.00
08-06	2215850014	PAUL N MCCLOSKEY	05/17/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PALO ALTO, CA TO WASHINGTON, DC	209.00
08-06	2215850015	PAUL N MCCLOSKEY	05/27/82-06/10/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND PALO ALTO, CA	278.00
08-06	2215850016	PAUL N MCCLOSKEY	06/24/82-07/12/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND PALO ALTO, CA	700.00
08-06	2215850017	PAUL N MCCLOSKEY	07/15/82-07/18/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND PALO ALTO, CA	820.00
08-06	2215850018	PAUL N MCCLOSKEY	05/13/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM NEW YORK, NY TO PALO ALTO, CA	199.00
08-06	2215850019	PAUL N MCCLOSKEY	05/19/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PALO ALTO, CA	139.00
08-06	2215850020	PAUL N MCCLOSKEY	05/25/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PALO ALTO, CA TO WASHINGTON, DC	368.00
08-06	2215850021	PAUL N MCCLOSKEY	05/03/82	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PALO ALTO, CA TO WASHINGTON, DC	341.00
08-11	2223500035	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	85.50
08-13	2224610010	POSTMASTER	07/19/82	2000 20 CENT STAMPS	400.00
08-13	2225430002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	344.43
08-17	2228810007	CALIFORNIA JOURNAL PRESS	09/01/82-12/31/82	FOUR MONTH SUBSCRIPTION	10.00
08-17	2228810033	ARA SERVICES	07/01/82-09/30/82	WALL ST JOURNAL SUBSCRIPTION	33.00
08-17	2228810004	FEDERAL EXPRESS CORP.	07/14/82	AIR FREIGHT CHARGES	10.50
08-17	2228810005	FEDERAL EXPRESS CORP.	06/28/82	AIR FREIGHT CHARGES	21.00
08-17	2228810006	S MARIA MURPHY	07/29/82-07/31/82	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE SEMINAR, HARPERS FERRY, VA	60.00
08-17	2228810001	PACIFIC TELEPHONE	04/29/82-05/28/82	PHONE SERVICE FOR DISTRICT OFFICE	176.28
08-17	2228810002	DIALCOM, INCORPORATED	03/24/82	COMPUTER SERVICE FOR DC OFFICE	2,204.95
08-17	2228810003	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR DC OFFICE	2,421.21
08-17	2228810009	DIALCOM, INCORPORATED	04/14/82	COMPUTER SERVICE FOR DC OFFICE	2,258.99
08-17	2228810008	WESTERN UNION	05/31/82	TELEGRAMS	109.83
08-19	2230430017	AMBER E SCHOLTZ	08/05/82	MILEAGE FOR TRANSPORTATION B/T WASH OFFICE & DULLES 20 MI @ .24/MI	4.80
08-19	2230430018	AMBER E SCHOLTZ	08/05/82	TRANSPORTATION TO DISTRICT OFFICE ON TWA DC-SAN FRANCISCO	475.00
08-19	2230430021	AMBER E SCHOLTZ	08/12/82-08/16/82	TRANSPORTATION SAN JOSE B/T DISTRICT OFFICE & WASH., DC	460.00
08-19	2230420001	AMBER E SCHOLTZ	08/06/82-08/12/82	HERTZ RENTAL CAR WHILE IN DISTRICT	269.11
08-19	2230430019	AMBER E SCHOLTZ	08/09/82	GAS FOR RENTAL CAR	5.00
08-19	2230430020	AMBER E SCHOLTZ	08/11/82	GAS FOR RENTAL CAR	21.00
08-27	2238890332	LYNNE T ANDERSON	08/01/82-08/30/82	305 GRANT AVENUE PALO ALTO CA 94306	625.00
08-31	2243900340	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,752.82
08-31	2244110030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		162.22
09-10	2252600018	DAVID R RAMAGE	03/27/81	REPRINTS-500	70.00
09-10	2252600015	DAVID R RAMAGE	07/19/82	PRINTING 1,000 LETTERHEADS	32.00
09-10	2252600016	DAVID R RAMAGE	06/23/82	PRINTING 1,500 LETTERHEADS	35.00
09-10	2252600017	DAVID R RAMAGE	02/10/81	PRINTING 1,000 LETTERHEADS	30.85
09-10	2251620019	AMBER E SCHOLTZ	08/05/82-08/06/82	RENTAL CAR WHILE IN DISTRICT	39.97
09-14	2256630034	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	402.00
09-23	2266330002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	364.91
09-28	2267530019	SAVIN CORPORATION	06/18/82-07/30/82	METER USAGE CHARGE FOR WASHINGTON DC MACHINE	20.39
09-28	2267530022	THOMAS J LANKFORD	07/30/82-08/19/82	PRINTING SERVICES	3,756.05
09-28	2267530015	FRANCES JOAN WILLIAMS	09/08/82	REIMBURSEMENT FOR PURCHASE OF HARDWARE PRODUCTS FOR DISTRICT OFFICE	5.30
09-28	2267530020	FEDERAL EXPRESS CORP.	09/03/82	AIR FREIGHT CHARGES	20.50
09-28	2267530021	FEDERAL EXPRESS CORP.	08/13/82	AIR FREIGHT CHARGES	21.00
09-28	2267550004	CLAIRE VANSHAIK	09/22/82	REIMBURSEMENT FOR CAB FARE TO AND FROM THE STATE DEPARTMENT ON OFFICIAL BUSINESS	4.00
09-28	2267740020	DIALCOM, INCORPORATED	07/31/82	PAYMENT FOR CONNECT HOURS (JULY)	5.00
09-28	2267740021	DIALCOM, INCORPORATED	08/31/82	PAYMENT FOR CONNECT HOURS (AUGUST)	5.00
09-28	2267740022	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	350.00
09-28	2267740023	DIALCOM, INCORPORATED	07/01/82	COMPUTER SERVICES	3,531.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	2267740024	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	1,453.38
09-28	2267530017	PAUL N MCCLOSKEY	08/08/82	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.12
09-28	2267530018	PAUL N MCCLOSKEY	08/12/82	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.85
09-28	2267530016	FRANCES JOAN WILLIAMS	07/27/82	REIMBURSEMENT FOR PARKING IN SAN FRANCISCO FOR MEETING ON IMMIGRATION	4.50
09-29	2270890329	LYNNE T ANDERSON	09/01/82-09/30/82	305 GRANT AVENUE PALO ALTO CA 94306	625.00
09-30	2273900343	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,750.60
09-30	2274610014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		555.92
				TOTAL	**44,770.56**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	2207990015	THE SACRAMENTO BEE	10/16/81-10/16/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(41.00)
03-05	2207990014	LOS ANGELES TIMES	02/08/82-08/08/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(40.00)
				TOTAL	**(81.00)**

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182330002	BENCHMARK SYSTEMS	06/16/82	RECYCLED RIBBONS FOR COMPUTERS	62.00
07-07	2182330003	GENERAL TELEPHONE CO OF FLORIDA	05/16/82-06/16/82	LOCAL SERVICE TO HOLIDAY, FL, DISTRICT OFFICE	187.65
07-07	2182330004	SOUTHERN BELL	05/20/82-06/20/82	PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE	24.70
07-07	2182330005	SEVEN SPRINGS	05/21/82	REIMBURSEMENT FOR TELEPHONE SERVICE 5/21/82 FOR PUBLIC MEETING OF CONSTITUENTS	47.00
07-08	2189400008	THOMAS J LANKFORD	06/17/82-06/21/82	LABELS ON NEWSLTTERS, MEETING CARDS - T/S	1,020.92
07-16	2196530024	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	25.50
07-19	2196330014	BILL MCCOLLUM	06/14/82-06/24/82	TRAVEL FROM AND TO DIST FROM ORLANDO, FL TO WASHINGTON, DC; FROM WASHINGTON, DC TO ORLANDO, FL	262 00
07-19	2196330017	BILL MCCOLLUM	07/12/82	TRAVEL FROM DISTRICT: FROM ORLANDO, FL TO WASHNGTON, DC	139.00
07-19	2196330015	VAUGHN S FORREST	06/29/82-07/09/82	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL FROM ORLANDO, FL TO WASHINGTON, DC.	323.00
07-19	2196330016	VAUGHN S FORREST	07/09/82	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL, UPON RETURN FROM TRAVEL IN DISTRICT	6 50
07-20	2197730012	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES, DELIVERY CHARGES	1,045.00
07-20	2197730013	DATAMATICS	04/09/82	COMPUTER PROGRAM TO SELECT VETERANS & HOUSEHOLD VOTERS	897.04
07-20	2197730014	DATAMATICS	06/15/82	COMPUTER PROGRAM SERVICES	325.21
07-20	2197730015	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES TO HOLIDAY DISTRICT OFFICE	125.00
07-26	2207810003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	269.31
07-29	2209890333	THE JUSTICE CORP., 5800 BLDG.	07/01/82-07/30/82	5800 U.S.19,N	527.63
07-29	2209890334	701 BUILDING	07/01/82-07/30/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	796.95
07-29	2209890335	CITY OF LEESBURG	07/01/82-07/30/82	111 S.6TH ST LEESBURG,FL	35.00
07-31	2214900206	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		828.16
07-31	2209210013	NINA O MAY	07/01/82	LAYOUT FOR NEWSLETTERS	250.00
07-31	2209210017	CAPITOL HILL GRAPHICS	07/07/82	COMPOSITION AND PASTE UP	180.00
07-31	2209540015	THOMAS J LANKFORD	06/24/82-06/25/82	PRINT AGRICULTURE LIST - 2/S - T/S; PRINT NEWSLETTER - 2/C	7,100.00
07-31	2209210014	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR THE WASHINGTON OFFICE	31.50
07-31	2210110004	GENERAL SERVICES ADMINISTRATION	05/22/82	OVERTIME AIR CONDITIONING SERVICE IN THE ORLANDO, FL DISTRICT OFFICE OF CONGRESSMAN MCCOLLUM	60.00

07-31	2209210011	MARY S KESSEL	07/14/82	REIMB FOR OFFICE SUPPLIES IN THE LEEBURG D.O.	5.75
07-31	2209210012	BOB MAGLIETTA	07/07/82	REIMB FOR PHOTOS OF OPENING OF LEESBURG D.O.	22.60
07-31	2209210010	MARY S KESSEL	06/22/82	REIMB FOR TELEPHONE CHARGE TO HOME PHONE	7.39
07-31	2209210016	FLORIDA TELEPHONE CORP	06/10/82-07/10/82	LOCAL SERVICE FOR THE LEESBURG DISTRICT	109.19
07-31	2210300006	GENERAL TELEPHONE CO OF FLORIDA	06/04/82-07/04/82	CONSTITUENT LINE FROM PASCO CO TO HOLIDAY DISTRICT OFFICE	88.25
07-31	2210300007	THE WINTER PARK TELEPHONE CO	06/17/82-07/17/82	LOCAL SERVICE TO ALTAMONTS SPRINGS DISTRICT OFFICE	237.34
07-31	2214750014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		84.81
07-31	2210300008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	13.51
07-31	2209210015	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH SERVICE	21.51
08-06	2215510009	BENCHMARK SYSTEMS	07/16/82	RECYCLED RIBBONS FOR COMPUTER	33.50
08-06	2215510011	CAL HEGSTROM COMPANY OF FLORIDA	06/30/82	SUPPLIES FOR SAVIN COPIER IN HOLIDAY DISTRICT OFFICE	81.00
08-06	2215510008	THOMAS J LANKFORD	07/01/82-07/06/82	PRINT LETTER - 2/S - T/S - LABELS ON NEWSLETTERS	474.00
08-06	2215510013	SOUTHERN BELL	06/20/82-07/19/82	PORTAGE PHONE FOR ALTAMONTE DISTRICT OFFICE	24.70
08-06	2210710006	BILL MCCOLLUM	07/15/82-07/20/82	TRAVEL TO & FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO,FL TO WASHINGTON, DC.	198.00
08-06	2210710008	BILL MCCOLLUM	07/23/82-07/27/82	TRAVEL TO & FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASHINGTON, DC.	439.00
08-06	2210710007	VAUGHN S FORREST	07/17/82-07/24/82	TRAVEL TO & FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASHINGTON, DC.	402.00
08-06	2210710009	BILL MCCOLLUM	06/25/82-06/25/82	TRAVEL IN DISTRICT: FROM ORLANDO, FL TO MIAMI, FL FROM MIAMI, FL TO FT. LAUDERDALE, FL & RTN ORLANDO.	112.00
08-06	2215510012	NANCY ABERNETHY	05/12/82	REIMB FOR DISTRICT TRAVEL IN CONSTITUENT SERVICE - 24.3 MILES @ .24 PER MILE	5.84
08-06	2215510010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE TO HOLIDAY, FL, DISTRICT OFFICE (CUST #402134)	107.40
08-11	2218210005	GENERAL TELEPHONE CO OF FLORIDA	06/17/82-07/16/82	LOCAL SERVICE TO HOLIDAY FLA D.O.	186.45
08-11	2218210006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE DELIVERY CHARGES MONTH OF JULY	1,003.00
08-13	2225530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	268.58
08-17	2228810011	BENCHMARK SYSTEMS	07/30/82	RECYCLED RIBBONS FOR COMPUTER	33.50
08-17	2228810010	ELLEN M MARACOTTA	07/19/82	TRAVEL IN DISTRICT, CONSTITUENT SERVICES, 142 MI @ 24¢ PER MILE	34.08
08-17	2228810012	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE TO ALTAMONTE SPRINGS & LEESBURG, FLA, DISTRICT OFFICES	255.98
08-19	2230530001	BILL MCCOLLUM	07/30/82-08/02/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASH, DC	449.00
08-19	2230530002	BILL MCCOLLUM	08/06/82-08/10/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASH, DC	392.00
08-19	2230530003	BILL MCCOLLUM	08/13/82-08/16/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASH, DC	402.00
08-19	2230530004	VAUGHN S FORREST	08/13/82-08/17/82	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASH, DC	402.00
08-20	2231800020	CAL HEGSTROM COMPANY OF FLORIDA	08/06/82	SUPPLIES FOR SAVIN COPIER IN HOLIDAY DISTRICT OFFICE	49.25
08-20	2231510013	FLORIDA TELEPHONE CORP	07/10/82-08/10/82	LOCAL SERVICE TO LEESBURG DISTRICT OFFICE	134.47
08-20	2231800018	GENERAL TELEPHONE CO OF FLORIDA	07/05/82-08/04/82	CONSTITUENT LINE FROM PASCO CO TO HOLIDAY DIST OFFICE	88.25
08-20	2231510011	DATAMATICS	08/09/82	COMPUTER PROGRAM SERVICES	320.00
08-20	2231510014	NANCY ABERNETHY	08/09/82-08/11/82	DISTRICT TRAVEL FOR CONSTITUENT SERVICES - 55.5 MILES @ .24 PER MILE	13.32
08-20	2231510012	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICES FOR JULY	14.55
08-20	2231800019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE TO ALTAMONTE AND LEESBURG, FLA, DISTRICT OFFICES	186.50
08-27	2238890333	THE JUSTICE CORP., 5800 BLDG.	08/01/82-08/30/82	5800 U.S.19,N	527.63
08-27	2238890334	701 BUILDING	08/01/82-08/30/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	796.95
08-27	2238890335	CITY OF LEESBURG	08/01/82-08/30/82	111 S.6TH ST LEESBURG,FL	35.00
08-31	2243900201	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		840.47
08-31	2244110014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		226.33
09-10	2244760005	ST PETERSBURG TIMES & EVENING IND	09/01/82-12/01/82	13-WEEK SUBSCRIPTION FOR HOLIDAY, FLA., DISTRICT OFFICE: ST. PETERSBURG TIMES	16.25
09-10	2244760004	KITTINGER BUSINESS MACHINES, INC	08/16/82	RIBBONS FOR OLIVETTI MEMORY TYPEWRITER, ALTAMONTE SP. DO	30.00
09-10	2251620020	FEDERAL EXPRESS CORP	08/03/82	POSTAGE - TO WASHINGTON OFFICE FROM ALTAMONTE SPRINGS DISTRICT OFFICE	10.50
09-10	2244760001	THE WINTER PARK TELEPHONE CO	07/18/82-08/17/82	LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	211.74
09-10	2251620023	GENERAL TELEPHONE CO OF FLORIDA	07/17/82-08/16/82	LOCAL SERVICE TO HOLIDAY, FLA DISTRICT OFFICE	189.15
09-10	2251620024	SOUTHERN BELL	07/20/82-08/19/82	PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE	24.70
09-10	2251620021	LESLIE WOOLLEY	08/11/82-08/15/82	TRAVEL TO AND FROM DISTRICT IN CONSTITUENT SERVICES; WASHINGTON TO ORLANDO, FLA TO WASHINGTON	402.00
09-10	2251620022	LESLIE WOOLLEY	08/13/82	MEAL EXPENSE IN DISTRICT	4.47
09-10	2244760002	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES TO WASHINGTON, DC OFFICE	3.37
09-10	2244760003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE TO HOLIDAY, FLA. DISTRICT OFFICE CUST. #402134	97.05
09-14	2256520018	DIALCOM, INCORPORATED	08/25/82	CHARGE FOR LABELS	28.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL MCCOLLUM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2256520019	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-14	2256520020	MARY S KESSEL	07/20/82-08/31/82	TRAVEL EXPENSES, CONSTITUENT SERVICES	25.68
09-14	2256630035	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.50
09-22	2264210014	MARY S KESSEL	08/31/82-09/07/82	REIMB FOR DISTRICT TRAVEL 70 MILES AT .24 PER MILE	16.80
09-22	2264210015	ELLEN M MARACOTTA	09/01/82-09/02/82	REIMB FOR D.O. TRAVEL IN CONSTITUENT SERVICE 145 MILES AT .24 PER MILE	34.80
09-23	2266720003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	347.67
09-28	2270510011	CAPITOL HILL GRAPHICS	09/10/82	SUMMER '82, VOL 2 NEWSLETTER	187.60
09-28	2270510010	BENCHMARK SYSTEMS	09/15/82	COMPUTER RIBBONS	62.00
09-28	2270510006	THE WINTER PARK TELEPHONE CO	08/18/82-09/17/82	LOCAL SERVICE TO ALTAMONTE SPRINTS DISTRICT OFFICE	19.19
09-28	2270510007	FLORIDA TELEPHONE CORPORATION	08/11/82-09/10/82	LOCAL SERVICE TO LEESBURG, FL (DISTRICT OFFICE)	136.68
09-28	2270510008	GENERAL TELEPHONE CO OF FLORIDA	08/05/82-09/04/82	CONSTITUENT LINE FROM PASCO CO TO HOLIDAY, FL (DISTRICT OFFICE)	88.25
09-28	2270510009	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES TO WASHINGTON, DC OFFICE	44.32
09-29	2270560018	THOMAS J LANKFORD	08/13/82	NEWSLETTER - PAPER - 2 C	6,986.60
09-29	2270890330	THE JUSTICE CORP., 5800 BLDG	09/01/82-09/30/82	580C U.S.19,N	527.63
09-29	2270890331	701 BUILDING	09/01/82-09/30/82	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	796.95
09-29	2270890332	CITY OF LEESBURG	09/01/82-09/30/82	111 S.6TH ST LEESBURG,FL	35.00
09-30	2273900204	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		838.56
09-30	2274610032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		264.36
09-30	2274320001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		52.00
				TOTAL	**36,166.99**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	2243990012	VAUGHN S FORREST	03/22/82-03/24/82	REFUND DUE TO REIMBURSEMENT FOR AIRFARE INADVERTANTLY SUBMITTED	(165.00)
06-29	2239990009	FLORIDA TELEPHONE CORP	06/13/82	REFUND DUE TO SERVICE CHARGE REFUND	(14.73)
				TOTAL	**(179.73)**

OFFICE OF THE HON. DAVE MCCURDY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181540020	BECKY GRIMES	06/17/82	PICTURE FRAME FOR OFFICE	24.44
07-07	2181540019	DAVE MCCURDY	06/18/82-06/21/82	AIRLINE TICKET - DC TO OK CITY TO DC	330.00
07-08	2187320008	DAVID R RAMAGE	06/23/82	PRINTING	192.75
07-08	2187320015	DAVID R RAMAGE	06/23/82	PRINTING	3,215.25
07-08	2187320007	MICROGRAPHIC SPECIALTIES, INC	06/28/82	MICROFILMING FILES	249.00
07-08	2187320014	DAVID R RAMAGE	06/16/82	PRINTING	32.00
07-08	2187320010	REX J GIVENS	06/14/82-06/17/82	STAFF TRAVEL-1446 MILES @ 24¢ DC TO NORMAN DISTRICT OFFICE	347.04
07-08	2187320006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,499.18
07-08	2187320013	DEANNA K REDMAN	06/03/82	STAFF TRAVEL-90 MILES @ .24 PER MILE PLUS TOLL	23.10
07-08	2187320031	REX J GIVENS	06/25/82	STAFF TRAVEL-MILEAGE NORMAN TO OKC TO NORMAN, 70 MI @ 24¢	16.80
07-08	2187320033	KATHERINE K HAWTHORNE	06/03/82-06/13/82	STAFF TRAVEL-90 MILES @ 24¢ AND TOLLS	23.10
07-08	2187320011	REX J GIVENS	06/14/82-06/17/82	LODGING AND FOOD-STAFF TRAVEL	232.02
07-08	2187320016	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE, LAWTON, OK DISTRICT OFFICE	25.90
07-20	2197870024	DAVID R RAMAGE	06/16/82-06/23/82	PRINTING	82.15

BEST DOCUMENT AVAILABLE

07-20	2197870025	SOUTHWESTERN BELL	06/09/82-07/08/82	SERVICE FOR LAWTON, OK DISTRICT OFFICE	72.55
07-20	2197870023	DAVE MCCURDY	06/25/82-06/26/82	AIRLINE TICKET DC TO OKC TO DC	260.00
07-20	2200310012	DAVE MCCURDY	07/04/82-07/11/82	AIRLINE TRAVEL DC TO OK CITY TO DC	371.00
07-20	2197870026	STEPHEN K PATTERSON	07/02/82-07/11/82	AIRLINE TICKET DC TO OKC TO DC	283.00
07-20	2200310011	DAVE MCCURDY	07/04/82-07/11/82	TRAVEL EXPENSE IN DISTRICT-GAS	134.64
07-20	2197870027	STEPHEN K PATTERSON	07/02/82-07/11/82	STAFF TRAVEL EXPENSES IN DISTRICT GAS & TOLL CHARGES	40.40
07-21	2200520025	DAVE MCCURDY	04/21/82	COFFEE SUPPLIES	12.85
07-21	2201200015	OKLAHOMA PRESS SERVICE INC	06/01/82-06/30/82	READING-CLIPPING SERVICE	54.75
07-21	2201300009	MARATHON COPIER SUPPLIES	12/24/81	XEROX COPIER SUPPLIES	60.45
07-21	2201300010	MARATHON COPIER SUPPLIES	02/26/82	XEROX COPIER SUPPLIES	60.46
07-21	2200520024	DAVE MCCURDY	05/22/82-05/28/82	TRAVEL EXPENSE - TAXI & PARKING	3.95
07-21	2201200014	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR NORMAN, OK D.O.	66.20
07-23	2204610025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LAWTON,OK.	290.00
07-26	2204310013	MEG CROSSLEY	07/01/82-07/31/82	CLEANING SERVICE, NORMAN, OK DIST OFFICE	80.00
07-26	2207640019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	256.43
07-29	2209890336	FRED NOLAN	07/01/82-07/30/82	207 W.MAIN,SUITE100 NORMAN,OK	687.50
07-31	2214900192	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		974.26
07-31	2214750032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		49.81
08-06	2217200004	PAUL A. SCHMICK PHOTOGRAPHY	08/01/82	PHOTOGRAPHY FOR NEWSLETTERS	406.00
08-06	2217200006	DEMOCRATS FOR THE 80'S	07/30/82	FACT BOOK	11.00
08-06	2217200011	THE DUNCAN BANNER	08/26/82-02/26/83	6 MONTH SUBSCRIPTION	27.34
08-06	2217200008	DAVID R RAMAGE	07/16/82	PRINTING	21.00
08-06	2217200009	DAVID R RAMAGE	07/20/82-07/26/82	PRINTING	338.75
08-06	2215800028	SOUTHWESTERN BELL	07/01/82-07/31/82	TELEPHONE SERIVCE NORMAN, OK DISTRICT OFFICE	140.28
08-06	2217200010	SOUTHWESTERN BELL	07/09/82-08/08/82	TELEPHONE SERVICE LAWTON OK D.O.	67.99
08-06	2217200003	DAVE MCCURDY	07/15/82-07/18/82	AIRLINE TICKET DC TO OK CITY	260.00
08-06	2217200005	DAVE MCCURDY	07/29/82-07/31/82	AIRLINE TICKET DC TO OK CITY TO DC	463.00
08-06	2215800024	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,083.50
08-06	2217200007	REX J GIVENS	07/20/82	STAFF TRAVEL 48 MILES AT .24 PER MILE	11.52
08-06	2215800027	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE	19.40
08-06	2215800025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE NORMAN, OKLA DISTRICT OFFICE	66.20
08-06	2215800026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE LAWTON, OK DISTRICT OFFICE	25.90
08-11	2218210007	DANA MCLELLAN	06/02/82	GRAPHICS FOR NEWSLETTERS	26.25
08-11	2218210009	DAVID R RAMAGE	07/27/82	PRINTING UP DATE LABELS	435.25
08-11	2218210008	DAVE MCCURDY	07/17/82-07/30/82	TRAVEL IN THE DISTRICT	28.25
08-11	2218210010	DAVE MCCURDY	07/17/82	FOOD	7.35
08-13	2225810019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	255.91
08-16	2225300020	MAYSVILLE NEWS	08/01/82-08/01/83	ANNUAL SUBSCRIPTION	10.50
08-16	2225300021	THE WYNNEWOOD GAZETTE	08/01/82-08/01/83	ANNUAL SUBSCRIPTION	9.88
08-16	2225300019	DAVID N SMITH	07/29/82-07/31/82	CRS LEGISLATIVE INSTITUTE FEES	60.00
08-17	2228820023	TULSA WORLD THE TULSA TRIBUNE	08/18/82-01/18/83	SIX MONTH SUBSCRIPTION	42.00
08-17	2228820024	DAVID R RAMAGE	08/05/82	PRINTING	135.15
08-17	2228820025	OKLAHOMA PRESS SERVICE INC	07/01/82-07/31/82	CLIPPING SERVICE	81.00
08-20	2231440022	SPECTRE GRAPHICS	08/17/82	TYPESETTING AND LAYOUT FOR NEWSLETTER	1,150.00
08-20	2231440023	DAVID R RAMAGE	08/11/82	PRINTING	2,589.05
08-20	2231800024	THE STRATFORD STAR	08/01/82-08/31/83	ANNUAL SUBSCRIPTION	13.42
08-20	2231800022	SOUTHWESTERN BELL	08/01/82-08/31/82	TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE	138.57
08-20	2231800023	DAVE MCCURDY	08/13/82-08/15/82	AIRLINE TICKET DC TO OK CITY TO DC	260.00
08-20	2231800025	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE	59.42
08-20	2231800021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE LAWTON, OK DISTRICT OFFICE	25.90
08-27	2238890336	FRED NOLAN	08/01/82-08/30/82	207 W.MAIN,SUITE100 NORMAN,OK	687.50
08-31	2243900187	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		973.60
08-31	2244110031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		800.54
09-10	2244500006	THE MONITOR	08/02/82-08/02/83	ANNUAL SUBSCRIPTION	12.00
09-10	2244500007	WAURIKA NEWS-DEMOCRAT	09/01/82-08/31/83	ANNUAL SUBSCRIPTION	13.00
09-10	2253400012	PAULS VALLEY DEMOCRAT	09/28/82-03/28/83	SIX MONTHS SUBSCRIPTION	27.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVE MCCURDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2244500004	MEG CROSSLEY	08/01/82-08/31/82	CLEANING SERVICE, NORMAN, OK DISTRICT OFFICE	100.00
09-10	2244500003	SOUTHWESTERN BELL	08/09/82-09/08/82	SERVICE FOR LAWTON, OK DISTRICT OFFICE	67.15
09-10	2253400011	DAVE MCCURDY	08/20/82-08/28/82	AIRLINE TICKET D.C. TO OK CITY TO D.C.	330.00
09-10	2253400015	DAVE MCCURDY	08/30/82-09/05/82	AIRLINE TICKET D.C. TO OK CITY TO D.C.	260.00
09-10	2253400013	DIALCOM, INCORPORATED	08/25/82-09/25/82	COMPUTER SERVICE	1,074.92
09-10	2253400014	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICE - DUAL ACCESS FOR JULY, '82	78.87
09-10	2244500005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE NORMAN, OK DISTRICT OFFICE	66.20
09-14	2256500011	DAVID R RAMAGE	08/20/82-08/23/82	PRINTING	309.75
09-14	2256500012	DAVID R RAMAGE	08/30/82	PRINTING	397.50
09-14	2256500013	IMOGENE HOLMES	08/27/82	PHOTO PROCESSING - PRINTS FOR DC, NORMAN & LAWTON OFFICES	9.00
09-14	2256500014	HOUSE INFORMATION SYSTEMS	08/02/82	COMPUTER USAGE AND PERSONNEL SUPPORT	18.90
09-17	2259540010	RECORD COMPOSITION COMPANY	08/20/82	PRINTING NEWSLETTER	5,994.53
09-17	2259540012	OKLAHOMA PRESS SERVICE INC	08/01/82-08/31/82	CLIPPING SERVICE	68.94
09-17	2259540013	DAVE MCCURDY	09/10/82-09/14/82	AIRLINE TICKET - DC TO OKLAHOMA CITY TO DC	260.00
09-17	2259540011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE, SEPTEMBER	975.00
09-23	2266730019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	251.15
09-28	2267740025	OFFICIAL AIRLINE GUIDES, INC	09/04/82-08/31/83	1 YEAR SUBSCRIPTION	107.80
09-28	2270510012	THE WALTERS HERALD	09/30/82-09/30/83	ANNUAL SUBSCRIPTION	12.24
09-28	2270510016	THE WASHINGTON POST	01/25/82-12/26/82	ANNUAL SUBSCRIPTION	57.60
09-28	2267310006	MEG CROSSLEY	09/01/82-09/30/82	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE	80.00
09-28	2267310008	DAVID R RAMAGE	09/16/82	PRINTING	24.00
09-28	2270510015	SOUTHWESTERN BELL	09/01/82-09/30/82	TELEPHONE SERVICE - NORMAN, OK (DISTRICT OFFICE)	143.24
09-28	2267310007	DAVE MCCURDY	09/16/82-09/18/82	AIRLINE TICKET DC TO OK CITY TO DC	281.00
09-28	2267310009	WILLIAM VAUGHN CLARK	09/07/82-09/08/82	STAFF TRAVEL-360 MI @ 24¢, NORMAN TO LAWTON TO NORMAN, NORMAN TO LAWTON TO NORMAN	86.40
09-28	2267740030	TIMOTHY E HIGHTOWER	09/08/82-09/09/82	STAFF TRAVEL DC TO NORMAN, OK 1,446 MILEAGE AT 24¢	347.04
09-28	2270510013	STEPHEN K PATTERSON	08/30/82	1446 MILES @ .24 PER MILE - STAFF TRAVEL TO DISTRICT OFFICE (NORMAN, OK)	347.04
09-28	2267740026	TIMOTHY E HIGHTOWER	09/08/82	LODGING	22.20
09-28	2270510014	STEPHEN K PATTERSON	08/30/82-08/31/82	FOOD & LODGING - STAFF TRAVEL TO NORMAN, OK DISTRICT OFFICE	33.47
09-28	2267310010	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE, AUGUST	51.02
09-29	2270890333	FRED NOLAN	09/01/82-09/30/82	207 W.MAIN,SUITE100 NORMAN,OK	687.50
09-30	2273900190	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		949.86
09-30	2274610015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		21.75
				TOTAL	**34,348.47**

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196530025	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	3.50
07-20	2200300030	THE METRO	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	10.00
07-20	2200310007	XEROX CORPORATION	06/30/82	SUPPLIES FOR XEROX COPIER SCRANTON OFFICE	30.90
07-20	2200310009	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/82-06/30/82	PAPER FOR MINITERM READER (COMPUTER-WASHINGTON OFFICE)	64.23
07-20	2200300007	JOSEPH M MCDADE	06/24/82-07/03/82	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) AND RETURN VIA PERONAL AUTO, 524 MILES @ 24¢.	125.76
07-20	2200310010	PROGRAM DEVELOPMENT CORP.	06/30/82	COMPUTER SERVICES	1,511.19

07-20	2200300008	REID'S SERVICE STATION	06/07/82-06/30/82	GAS FOR LEASED AUTO	47.00
07-20	2200310008	AVIS	07/01/82-07/31/82	MONTHLY PAYMENT ON AUTO LEASE	321.30
07-21	2201230029	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	DUES FOR SECOND SESSION	200.00
07-21	2201230030	GLEN SUMMIT SPRINGS WATER CO	06/09/82-06/30/82	DRINKING WATER SCRANTON OFFICE	10.00
07-21	2201230027	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	125.78
07-23	2196570005	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	38.00
07-23	2196570006	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/82-07/18/82	TELEPHONE SERVICE - SCRANTON OFFICE	174.80
07-23	2196570007	LEONARD'S TEXACO SERVICE	06/03/82-06/24/82	GASOLINE FOR LEASED AUTO	104.30
07-23	2196570009	MICHAEL RUSSEN	06/26/82-06/29/82	REIMB FOR GASOLINE USED IN LEASED AUTO	25.00
07-23	2196570008	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPHIC SERVICE	111.34
07-26	2204800001	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/82-06/10/82	CONSTITUENT MEAL EXPENSES AT HOUSE RESTAURANT WITH MEMBER	36.75
07-26	2204800003	JOSEPH M MCDADE	03/31/82	REIMBURSEMENT FOR CONSTITUENT RESTAURANT EXPENSES	103.00
07-26	2204800004	JOSEPH M MCDADE	05/20/82	REIMBURSEMENT FOR CONSTITUENT RESTAURANT EXPENSES	21.25
07-26	2204800002	JOSEPH M MCDADE	07/17/82-07/19/82	OFFICIAL TRAVEL DC TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI @ 24¢.	125.76
07-26	2207820004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	232.21
07-29	2209890337	NDC MANAGEMENT CORPORATION	07/01/82-07/30/82	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
07-31	2214900331	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		784.30
07-31	2214750015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		552.83
08-06	2215850023	GERTRUDE L MOSER	07/22/82-07/27/82	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN VIA PERSONAL AUTO 508 MILES @ 24¢.	121.92
08-06	2216700005	PROGRAM DEVELOPMENT CORP.	07/31/82	COMPUTER SERVICES	1,371.67
08-06	2216700003	JAMES R DUNLOP, INC	07/27/82	PHOTOGRAPHIC SERVICES TO BE USED IN CONNECTION WITH REPRESENTATIONAL DUTIES	179.50
08-06	2216700004	JAMES R DUNLOP, INC	07/30/82	PHOTOGRAPHIC SERVICES TO BE USED IN CONNECTION WITH REPRESENTATIONAL DUTIES	46.00
08-06	2215850022	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICES - SCRANTON OFFICE	50.20
08-11	2223500036	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-12	2223410014	ANTHRACITE NEWS CO	09/05/82-09/04/83	ONE YEAR SUBSCRIPTION TO SCRANTONIAN - SCRANTON OFFICE	26.00
08-12	2223410013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/82	TELEPHONE SERVICE - SCRANTON OFFICE	190.93
08-12	2223410012	JOSEPH M MCDADE	07/29/82-08/02/82	OFFICIAL TRAVEL TO 10TH C.D. (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MILES @ .24 PER MILE.	125.76
08-12	2223450021	JOSEPH M MCDADE	08/04/82-08/08/82	OFFICIAL TRAVEL TO 10TH C.D. (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MILES @ .24 PER MILE.	125.76
08-12	2223450009	AVIS	08/01/82-08/31/82	MONTHLY PAYMENT ON LEASED AUTO	321.30
08-13	2224610011	POSTMASTER	07/22/82	2000 20 CENT POSTAGE STAMPS	400.00
08-13	2225430004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	231.69
08-18	2229220001	PATRICK J BOLAND	08/29/82-12/31/82	INSURANCE ON LEASED AUTO	210.42
08-18	2229220004	GLEN SUMMIT SPRINGS WATER CO	07/07/82-07/30/82	DRINKING WATER FOR SCRANTON OFFICE	7.00
08-18	2229220002	LEONARD'S TEXACO SERVICE	07/08/82-07/30/82	GASOLINE FOR LEASED AUTO	72.50
08-18	2229220003	MICHAEL RUSSEN	07/28/82-07/30/82	GASOLINE AND INSPECTION FOR LEASED AUTO	15.00
08-23	2235600029	ROCKET-COURIER	07/02/82-07/02/83	NEWSPAPER SUBSCRIPTION	12.00
08-23	2235600031	JORDON CLARK	08/10/82	REIMBURSEMENT FOR SPECIAL HANDLING OF FLAG VIA CAPITOL TRAILWAYS (WASHINGTON, D.C. TO SCRANTON, PA).	10.40
08-23	2235600028	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	180.27
08-27	2238890337	NDC MANAGEMENT CORPORATION	08/01/82-08/30/82	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
08-31	2243900325	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		767.20
08-31	2242510014	JAMES R DUNLOP, INC	08/24/82	PHOTOGRAPHIC SERVICES IN CONNECTION WITH NEWSLETTER	30.00
08-31	2242510015	REBECCA A SCHULZ	08/21/82	REIMB FOR EXPRESS MAILING OF OFFICIAL MESSAGE	9.35
08-31	2244110015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		117.32
08-31	2242510016	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICES - SCRANTON OFFICE	50.20
09-10	2251510004	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/82-09/18/82	TELEPHONE SERVICE - SCRANTON OFFICE	133.24
09-10	2251510005	JOSEPH M MCDADE	09/02/82-09/06/82	OFFICIAL TRAVEL TO 10TH CONGRESSIONAL DISTRICT R/T (CLARKS SUMMIT, PA) VIA PERSONAL AUTO - 524 MI @ .24.	125.76
09-10	2251510001	PROGRAM DEVELOPMENT CORP.	08/31/82	COMPUTER SERVICES	1,536.32
09-10	2251510002	CHARLES E BOSLEY	08/31/82-09/02/82	AUTO RENTAL FOR OFFICIAL TRAVEL AND GASOLINE	130.79
09-10	2251510003	CHARLES E BOSLEY	08/31/82-09/02/82	FOOD AND LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	70.31
09-14	2256630036	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	28.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M MCDADE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	2258530020	THE TRIBUNE	10/03/82-10/03/83	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	72.80
09-20	2260650009	JOSEPH M MCDADE	09/02/82	OFFICIAL TRAVEL TO SCRANTON, PA 10TH CONG DISTRICT, VIA EASTERN AIR	90.00
09-20	2258530019	AVIS	09/01/82	MONTHLY PAYMENT ON LEASED AUTOMOBILE	321.30
09-23	2266330004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	223.04
09-24	2263640030	MARKDATA, INC	09/14/82	SOCIAL SECURITY NEWSLETTER MAILING	3,539.98
09-24	2263640029	GLEN SUMMIT SPRINGS WATER CO	08/31/82	DRINKING WATER FOR SCRANTON OFFICE	13.24
09-24	2263640028	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	273.62
09-29	2270560019	THE WASHINGTON POST	01/26/81-01/24/82	NEWSPAPER SUBSCRIPTION	54.60
09-29	2270560020	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER SUBSCRIPTION	57.60
09-29	2270890334	NDC MANAGEMENT CORPORATION	09/01/82-09/30/82	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
09-29	2270560021	KELLY K COOK	09/17/82	REIMB FOR EXPRESS MAIL TO 10TH DISTRICT	9.35
09-30	2273900328	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		767.20
09-30	2274610033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		390.60
				TOTAL	**18,631.84**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	2201990019	POCONO AIRLINES, INC.	05/22/82	REFUND DUE TO DUPLICATE PAYMENT	(255.00)
				TOTAL	**(255.00)**

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196530026	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-19	2200500006	AMBASSADOR PRINTING	05/10/82	PREPARATION & PRINTING OF DISTRICT NEWSLETTER	687.00
07-19	2200500013	COX NEWSPAPERS WASHINGTON BUREAU	06/01/82-06/30/82	NEWSPAPER SERVICE (ATLANTA) FOR WASHINGTON OFFICE	50.00
07-19	2200500004	WILLIAM P BINZEL	06/01/82	REIMB TO STAFF AIDE FOR ATTENDING LEGISLATIVE CONFERENCE	65.00
07-19	2200500005	CORY COFFEE SERVICE	05/21/82-06/11/82	COFFEE SERVICE FOR VISITING CONSTITUENTS	75.40
07-19	2200500008	DAVID R RAMAGE	06/18/82	LETTERHEADS FOR CONGRESSIONAL OFFICE USE	24.50
07-19	2200500009	DATAMAN INFORMATION SERVICES	07/01/82	SUBSCRIPTION SERVICE FOR DISTRICT USE	65.00
07-19	2200500014	RANDLE G RICE	05/24/82	MAILING LABELS FOR DISTRICT OFFICE USE (MARIETTA)	50.00
07-19	2200500015	SAVIN CORPORATION	04/30/82-05/30/82	COPIER USAGE FOR WASHINGTON CONGRESSIONAL OFFICE	84.37
07-19	2200500016	OFFICE SALES & SERVICE	04/29/82	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	15.70
07-19	2200500020	LARRY P MCDONALD	06/16/82	TAXI FARE TO CONSTITUENT DINNER AND CONSTITUENT DINNER (DC)	11.50
07-19	2200500023	LARRY P MCDONALD	06/21/82	CONSTITUENT LUNCH	13.00
07-19	2200500024	LARRY P MCDONALD	06/22/82	CONSTITUENT LUNCH	6.05
07-19	2200500027	LARRY P MCDONALD	06/22/82	SPRINT TRANSPORT OF CONGRESSIONAL HEARING MATERIAL TO WASHINGTON	45.00
07-19	2200500028	LARRY P MCDONALD	06/23/82	CONSTITUENT BREAKFAST	5.30
07-19	2200500029	LARRY P MCDONALD	07/08/82	CONSTITUENT DINNER (ROME, GA)	24.25
07-19	2200500030	LARRY P MCDONALD	07/11/82	CONSTITUENT BREAKFAST (DC)	5.40
07-19	2200500031	LARRY P MCDONALD	07/12/82	CONSTITUENT LUNCH	12.20
07-19	2200500032	LARRY P MCDONALD	07/12/82	PARKING FOR CONSTITUENT BREAKFAST & DINNER (2)	4.50
07-19	2200500010	SOUTH CENTRAL BELL	05/23/82-06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	59.71
07-19	2200500011	SOUTHERN BELL	05/23/82-06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	28.60

07-19	2200500012	SOUTHERN BELL	05/17/82-06/16/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	266.98
07-19	2200500021	LARRY P MCDONALD	06/17/82	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: ATLANTA TO MARIETTA (33 MILES)	169.72
07-19	2200500022	LARRY P MCDONALD	06/21/82	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) - MILEAGE: MARIETTA TO ATLANTA (33 MILES)	169.72
07-19	2200500025	LARRY P MCDONALD	07/02/82	WASHINGTON, DC TO ATLANTA, GA BY DELTA AIRLINES - MILEAGE: ATLANTA TO MARIETTA (33 MILES)	179.92
07-19	2200500026	LARRY P MCDONALD	07/10/82	ATLANTA, GA TO WASHINGTON, DC BY DELTA AIRLINES - MILEAGE: MARIETTA TO ATLANTA (33 MILES)	179.92
07-19	2200500001	TOMMY TOLES	06/21/82-06/23/82	REIMB FOR R/T AIR TRAVEL FROM ROME, GA TO DC - MILEAGE TO/FM ATLANTA AP (160 MILES @ .24 PARKING).	222.40
07-19	2200500007	HARRINGON ASSOCIATES	06/07/82	PHOTOGRAPHIC COVERAGE FOR DISTRICT OFFICE USE (ROME)	50.00
07-19	2200500002	DEBORAH D THOMAS	06/07/82-06/08/82	REIMB FOR TRAVEL EXPENSES FOR DISTRICT AIDE DRIVING CONGRESSMAN - 67 MILES @ .24 PER MILE	16.08
07-19	2200500003	TARA CRANFORD	06/11/82-06/24/82	REIMB FOR TRAVEL EXPENSES FOR DISTRICT - 154 MILES @ .24 PER MILE	36.96
07-19	2200500017	GSA, OAD, FINANCE DIVISION	06/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	51.30
07-19	2200500018	GSA, OAD, FINANCE DIVISION	06/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	92.15
07-19	2200500019	GSA, OAD, FINANCE DIVISION	06/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
07-23	2204610026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROME GA 00000	2,472.00
07-23	2204610027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROSSVILLE GA 00000	467.00
07-26	2207820005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	249.93
07-27	2204500012	H DU B REPORTS	07/01/82-07/01/83	PUBLICATION FOR OFFICE USE	75.00
07-27	2204500014	AMERICAN HISTORY	10/01/82-10/01/83	PUBLICATION FOR OFFICE USE	16.95
07-27	2204500001	LARRY P MCDONALD	06/21/82	CONSTITUENT LUNCH - WASHINGTON, DC	26.67
07-27	2204500002	LARRY P MCDONALD	06/24/82	CONSTITUENT LUNCH - WASHINGTON, DC	17.30
07-27	2204500003	LARRY P MCDONALD	07/15/82	CONSTITUENT LUNCH - WASHINGTON, DC	14.80
07-27	2204500005	LARRY P MCDONALD	07/20/82	CONSTITUENT LUNCH - WASHINGTON, DC	11.30
07-27	2204500006	LARRY P MCDONALD	07/21/82	CONSTITUENT DINNER - WASHINGTON, DC	19.35
07-27	2204500013	CORY COFFEE SERVICE	07/09/82	COFFEE SERVICE FOR CONSTITUENTS	37.70
07-27	2204500004	LARRY P MCDONALD	07/15/82	WASHINGTON, DC TO ATLANTA, GA BY DELTA AIRLINES AND MILEAGE: ATLANTA TO MARIETTA (33 MILES)	179.92
07-27	2204500011	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	583.01
07-27	2204500007	GSA, OAD, FINANCE DIVISION	07/22/82	GSA PHONE SERIVCE FOR DISTRICT OFFICE (ROME)	92.15
07-27	2204500008	GSA, OAD, FINANCE DIVISION	07/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	51.35
07-27	2204500009	GSA, OAD, FINANCE DIVISION	07/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
07-29	2209890338	TAYLOR PROPERTIES	07/01/82-07/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
07-31	2214900262	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,961.32
07-31	2214750033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		765.70
08-11	2223500037	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	(67.00)
08-12	2224200022	SAVIN CORPORATION	05/30/82-06/30/82	COPIER USAGE CHARGE FOR WASHINGTON OFFICE	139.51
08-12	2224200014	DAVID R RAMAGE	07/20/82	PRINTING OF NEWSLETTERS FOR DISTRICT DISTRIBUTION	1,686.45
08-12	2224200015	DAVID R RAMAGE	07/22/82-07/26/82	PRINTING OF LETTERS AND NEWSLETTERS FOR THE DISTRICT OFFICE	608.75
08-12	2224200018	DAVID R RAMAGE	07/20/82	PRINTING OF NEWSLETTERS FOR DISTRICT DISTRIBUTION	472.75
08-12	2224200001	LARRY P MCDONALD	07/23/82	CONSTITUENT LUNCH	13.60
08-12	2224200004	LARRY P MCDONALD	07/27/82	CONSTITUENT LUNCH	11.10
08-12	2224200005	LARRY P MCDONALD	07/28/82	CONSTITUENT LUNCH	9.80
09-12	2224200007	LARRY P MCDONALD	08/01/82	MILEAGE 33 MILES AT .24 PER MILE	27.03
08-12	2224200008	LARRY P MCDONALD	08/02/82	CONSTITIUENT BREAKFAST	3.50
08-12	2224200010	LARRY P MCDONALD	08/05/82	CONSTITUENT LUNCH	20.75
08-12	2224200013	LARRY P MCDONALD	08/11/82	CONSTITUENT LUNCH	19.85
08-12	2224200016	DAVID R RAMAGE	08/02/82	PRINTING OF BROCHURES FOR PROCUREMENT CONFERENCE IN THE DISTRICT	256.00
08-12	2224200021	DATAMAN INFORMATION SERVICES	08/01/82	SUBSCRIPTION SERVICE FRO THE MONTH OF SEPTEMBER	65.00
08-12	2224200029	LARRY P MCDONALD	07/29/82	CONSTITUENT LUNCH	13.35
08-12	2224200019	SOUTHERN BELL	06/23/82-07/22/82	TELEPHONE SERVICE FOR THE D.O.	28.48
08-12	2224200020	SOUTH CENTRAL BELL	06/23/82-07/22/82	TELEPHONE SERVICE FOR THE D.O.	58.45
08-12	2224200002	LARRY P MCDONALD	07/23/82	WASH, DC/ATLANTA, GA ON DELTA - PARKING & MILEAGE: 33 MILES @ .24 PER MILE	180.92
08-12	2224200003	LARRY P MCDONALD	07/25/82	MILEAGE 33 MILES AT .24 PER MILE	179.92
08-12	2224200006	LARRY P MCDONALD	08/01/82	WASH, DC TO ATLANTA, GA ON DELTA AIRLINES	179.92
08-12	2224200009	LARRY P MCDONALD	08/03/82	ATLANTA TO WASHINGTON DELTA AIRLINES	179.92
08-12	2224200011	LARRY P MCDONALD	08/06/82	WASHINGTON TO ATLANTA DELTA AIRLINES MILEAGE 33 MILES AT .24 PER MILE	162.42
08-12	2224200012	LARRY P MCDONALD	08/10/82	ATLANTA TO WASHINGTON DELTA AIRLINES AND MILEAGE 33 MILES AT .24 PER MILE	175.82
08-12	2224200028	TARA CRANFORD	07/08/82-07/22/82	REIMB FOR MILEAGE 163 MILES AT .24 PER MILE	27.71

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2224200017	WESTERN UNION	07/01/82-07/31/82	TELEGRAMS CHARGES FOR THE MONTH OF JULY	22.67
08-13	2225430005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	249.34
08-27	2238890338	TAYLOR PROPERTIES	08/01/82-08/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
08-31	2243900257	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,952.58
08-31	2244110032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		409.46
09-10	2245610003	SAVIN CORPORATION	06/30/82-07/30/82	COPIER USAGE FOR WASHINGTON OFFICE	36.14
09-10	2245610004	FOUNDATION NEWS	11/01/82-10/31/83	PUBLICATION SUBSCRIPTION FOR OFFICE USE	24.00
09-10	2245610005	ARMADA INTERNATIONAL	01/01/82-01/01/83	PUBLICATION SUBSCRIPTION FOR OFFICE USE	70.00
09-10	2245610007	AMERICAN HISTORY	10/01/82-10/01/83	PUBLICATION FOR OFFICE USE	16.95
09-10	2245600008	ROLAND D MAHONEY	08/23/82	PARKING (WASHINGTON NATIONAL)	1.50
09-10	2245600011	DAVID R RAMAGE	08/10/82	PRINTING OF LETTERS FOR DISTRICT CONFERENCE	30.00
09-10	2245600012	DAVID R RAMAGE	08/30/82	PRINTING OF CONGRESSIONAL RECORD INSERT AND REPLY LETTER TO LEGISLATIVE INQUIRY	96.00
09-10	2245610006	INFORMATION CONSERVATION INC.	08/17/82	BINDING OF PUBLICATIONS FOR OFFICE USE	41.00
09-10	2245610011	RIDDLE, INC.	07/01/82	SUPPLIES FOR DISTRICT OFFICE (ROME)	26.77
09-10	2245610009	LARRY P MCDONALD	08/16/82	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES MILEAGE: ATLANTA TO MARIETTA 33 MILES	162.42
09-10	2245610010	LARRY P MCDONALD	08/17/82	ATLANTA, GA TO WASHINGTON, DC EASTERN AIRLINES MILEAGE: MARIETTA TO ATLANTA 33 MILES	162.42
09-10	2245600001	ROLAND D MAHONEY	08/14/82	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES MILEAGE ATLANTA TO MARIETTA 33 MILES	111.92
09-10	2245600005	ROLAND D MAHONEY	08/20/82	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MILES	111.92
09-10	2245600007	ROLAND D MAHONEY	08/2[illegible]/82	ATLANTA, GA TO WASHINGTON, DC EASTERN AIRLINES, MI MARIETTA TO ATLANTA 33 MILES PARKING (WASH NATL).	123.92
09-10	2245600009	ROLAND D MAHONEY	08/27/82	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MILES	110.92
09-10	2245600010	ROLAND D MAHONEY	08/29/82	ATLANTA, GA TO WASHINGTON, DC EASTERN AIRLINES MILEAGE: MARIETTA TO ATLANTA 33 MILES PARKING-WASH NATL.	127.92
09-10	2245600029	ROLAND D MAHONEY	08/19/82	ATLANTA, GA TO WASHINGTON, DC EASTERN AIRLINES, MI: MARIETTA TO ATLANTA 33 MI PARKING (WASH NATL).	142.92
09-10	2245610008	CAROLYN PRICE	08/24/82	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA 33 MILES	179.92
09-10	2245600002	ROLAND D MAHONEY	08/14/82	RESTAURANT CHARGE	29.90
09-10	2245600003	ROLAND D MAHONEY	08/19/82	RESTAURANT CHARGE	14.22
09-10	2245600006	ROLAND D MAHONEY	08/21/82	RESTAURANT CHARGE	15.91
09-10	2245610002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY	557.30
09-10	2245600013	GSA, OAD, FINANCE DIVISION	08/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	51.50
09-10	2245600014	GSA, OAD, FINANCE DIVISION	08/22/82	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	93.05
09-10	2245610001	GSA, OAD, FINANCE DIVISION	08/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
09-14	2256630037	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-15	2257210010	CAROLYN PRICE	06/17/82-06/28/82	REIMB FOR TRAVEL FOR DISTRICT AIDE 67 MILES AT .17 PER MILE	11.39
09-15	2257210012	TOMMY TOLES	04/24/82-04/28/82	REIMB FOR MILEAGE FOR DISTRICT PRESS AIDE 104 MILES AT .17 PER MILE	17.64
09-15	2257210013	DEBORAH D THOMAS	06/17/82-06/22/82	REIMB FOR MILEAGE AND PARKING AND PARKING IN THE DISTRICT 105 MILES AT .24 PER MILE	21.85
09-15	2257210026	ANN C TOLES	06/03/82	REIMB FOR MILEAGE AND TOLLS IN THE D.O. 299 MILES AT .17	53.08
09-23	2266600003	AEGIS INTERNATIONAL HOLLIGER & PARTNER	08/18/82	CIVIL DEFENSE PUBLICATION FOR OFFICE USE	50.00
09-23	2266600001	CORY COFFEE SERVICE	08/08/82-09/02/82	COFFEE SERVICE FOR CONSTITUENT USE (AUGUST & SEPTEMBER)	75.40
09-23	2266600004	DAVID R RAMAGE	09/13/82-09/16/82	CALLING CARDS & CONGRESSIONAL RECORD REPRINTS	76.00
09-23	2266600006	LARRY P MCDONALD	08/14/82	CONSTITUENT BREAKFAST	5.70
09-23	2266600007	LARRY P MCDONALD	08/17/82	CONSTITUENT LUNCH	13.90
09-23	2266600008	LARRY P MCDONALD	08/19/82	CONSTITUENT LUNCH	24.45
09-23	2266600009	LARRY P MCDONALD	08/19/82	CONSTITUENT DINNER	52.71

09-23	2266600011	LARRY P MCDONALD	08/22/82	CONSTITUENT LUNCH	16.56
09-23	2266600015	LARRY P MCDONALD	09/09/82	CONSTITUENT LUNCH	10.85
09-23	2266600017	LARRY P MCDONALD	09/10/82	CONSTITUENT LUNCH	5.24
09-23	2266600018	LARRY P MCDONALD	09/11/82	CONSTITUENT LUNCH	9.55
09-23	2266600019	LARRY P MCDONALD	09/11/82	CONSTITUENT DINNER	14.51
09-23	2266600021	LARRY P MCDONALD	09/15/82	CONSTIUENT LUNCH	14.05
09-23	2266600033	RIDDLE, INC.	08/20/82	OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME)	109.50
09-23	2266600030	SOUTHERN BELL	07/23/82-08/22/82	PHONE SERVICE FOR DISTRICT OFFICE (ROME)	3.83
09-23	2266600031	SOUTH CENTRAL BELL	08/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	58.45
09-23	2266600032	SOUTHERN BELL	07/17/82-08/16/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	265.70
09-23	2266600010	LARRY P MCDONALD	08/20/82	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA 33 AT .24/MI	179.92
09-23	2266600014	LARRY P MCDONALD	09/08/82	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA 33 AT .24/MI	179.92
09-23	2266600016	LARRY P MCDONALD	09/09/82	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA 33 AT .24/MI	99.42
09-23	2266600020	LARRY P MCDONALD	09/14/82	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA 33 MI AT .24/MI	99.42
09-23	2266600022	LARRY P MCDONALD	09/17/82	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA 33 MI AT .24/MI	166.92
09-23	2266600024	LARRY P MCDONALD	09/21/82	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA 33 MI AT .24/MI	166.92
09-23	2266600029	CAROLYN PRICE	09/06/82	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA 33 MI AT .24/MI	184.82
09-23	2266600005	LARRY P MCDONALD	08/07/82	GASOLINE FOR TRANSPORT IN DISTRICT	22.31
09-23	2266600012	LARRY P MCDONALD	09/02/82	GASOLINE FOR TRANSPORT IN DISTRICT	15.00
09-23	2266600013	LARRY P MCDONALD	09/04/82	GASOLINE FOR TRANSPORT IN DISTRICT	22.80
09-23	2266600023	LARRY P MCDONALD	09/19/82	GASOLINE FOR TRANSPORT IN DISTRICT	13.00
09-23	2266600026	TARA CRANFORD	08/13/82-08/27/82	REIMBURSEMENT FOR TRAVEL FOR DISTRICT AIDE (ROME) 89 MI AT .17	15.13
09-23	2266600027	TOMMY TOLES	08/03/82-08/07/82	REIMBURSEMENT FOR DISTRICT PRESS AIDE FOR TRAVEL (ROME) 397 MI AT .17	67.49
09-23	2266600028	ANN C TOLES	07/01/82-08/04/82	REIMBURSEMENT FOR DISTRICT AIDE FOR TRAVEL (ROME) 612 MI AT .17	104.04
09-23	2266600025	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	689.27
09-23	2266330030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	245.46
09-23	2266600002	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE FOR MONTH OF AUGUST	58.10
09-29	2270890335	TAYLOR PROPERTIES	09/01/82-09/30/82	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
09-30	2273900260	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,934.10
09-30	2274610016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		763.99
				TOTAL	**27,952.64**

ADJUSTMENTS/REFUNDS

09-10	2266990026	RIDDLE, INC.	07/01/82	REFUND DUE TO OVERPAYMENT	(12.22)
				TOTAL	**(12.22)**

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

07-07	2181600012	THOMAS J LANKFORD	06/10/82	MOBILE OFFICE VISIT, NEWSLETTER TO DISTRICT	4,739.75
07-07	2181600008	CHILLICOTHE GAZETTE	05/30/82-05/30/83	YEARLY NEWSPAPER SUBSCRIPTION HILLSBORO DISTRICT OFFICE	86.00
07-07	2181600009	COLUMBUS DISPATCH	07/21/82-10/12/82	QUARTERLY NEWSPAPER CHARGE DISTRICT SUBSCRIPTION	12.00
07-07	2181600010	LYNCHBURG NEWS	06/08/82-06/08/83	YEARLY NEWSPAPER SUBSCRIPTION HILLSBORO DISTRICT OFFICE	7.50
07-07	2181600011	THE VINTON COUNTY COURIER	06/22/82-06/22/83	YEARLY NEWSPAPER SUBSCRIPTION DISTRICT NEWSPAPER	10.00
07-07	2181600014	THE FRANKLIN CHRONICLE	06/23/82-06/23/83	YEARLY NEWSPAPER SUBSCRIPTION DISTRICT NEWSPAPER	12.00
07-07	2181600013	THOMAS J LANKFORD	05/19/82	RE-ORDER RELEASE PAPER	108.40
07-07	2181600016	REPUBLICAN STUDY COMMITTEE	06/21/82-12/31/82	ANNUAL DUES	150.00
07-07	2187500049	POSTMASTER	06/14/82	1 SHEET OF 50¢ STAMPS; 1 SHEET OF 30¢ STAMPS; 2 SHEETS OF 3¢ STAMPS	86.00
07-07	2181600007	C & P TELEPHONE	05/01/82-05/31/82	MAY TELEPHONE EXPENSE	92.39
07-07	2181600015	WESTERN UNION TELEGRAPH COMPANY	06/15/82	TELEGRAM MESSAGE	17.89
07-08	2187320017	CINCINNATI BELL	04/17/82-05/16/82	TELEPHONE CHARGE, BATAVIA DISTRICT OFFICE	140.10
07-08	2187320018	OHIO BELL TELEPHONE	05/17/82-06/16/82	TELEPHONE CHARGE, HILLSBORO DISTRICT OFFICE	186.03
07-08	2187320019	GENERAL TELEPHONE CO OF OHIO	06/07/82-07/07/82	TELEPHONE CHARGE, PORTSMOUTH DISTRICT OFFICE	168.27
07-08	2187320020	LESLIE I PIERCE	05/15/82-05/22/82	ROUNDTRIP TRAVEL CINCINNATI-DC FOR SENIOR CITIZEN INTERN PROGRAM	180.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB MCEWEN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2187320021	CHARLES GREENER	06/01/82-06/14/82	WASHINGTON-DAYTON CINCINNATI-WASHINGTON, PLANE TRAVEL EXPENSE	279.00
07-08	2187320022	CHARLES GREENER	05/06/82-05/08/82	WASHINGTON-DAYTON, CINCINNATI-WASHINGTON TRAVEL EXPENSE	273.00
07-08	2187320023	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGE-HILLSBORO DISTRICT OFFICE	33.65
07-08	2187320024	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGE-BATAVIA DISTRICT OFFICE	33.65
07-08	2187320025	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGE-PORTSMOUTH DISTRICT OFFICE	33.65
07-16	2196300010	BOB MCEWEN	06/24/82-06/30/82	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	264.00
07-16	2196300011	BOB MCEWEN	06/30/82-07/12/82	AIRFARE: WASHINGTON/CINCINNATI/CANTON/WASHINGTON	224.00
07-16	2196300012	BOB MCEWEN	06/01/82-07/12/82	IN DISTRICT TRAVELING 1400 MILES @ 24¢ A MILE	336.00
07-16	2196530027	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	45.00
07-23	2204610028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORTSMOUTH, OH	700.00
07-23	2204620001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HILLSBORO, OH	705.00
07-26	2204210013	THOMAS J LANKFORD	07/07/82	PRINTING OF CERTIFICATES	287.50
07-26	2204210014	THOMAS J LANKFORD	07/14/82	PRINTING OF CARDS	282.50
07-26	2204210018	GENERAL MARKETING SYSTEMS, INC.	06/22/82	PRINTING OF QUESTIONNAIRE	2,053.00
07-26	2204210020	THOMAS J LANKFORD	06/30/82	CAPITOL GUIDES PRINTED	247.50
07-26	2204210015	BENCHMARK SYSTEMS	07/12/82	BLACK RIBBONS	221.00
07-26	2204210017	FEDERAL EXPRESS CORP.	06/16/82	EXPRESS DELIVERY	34.59
07-26	2203530029	OHIO BELL TELEPHONE	06/17/82-07/16/82	TELEPHONE SERVICE - HILLSBORO DISTRICT OFFICE	239.13
07-26	2204210016	CINCINNATI BELL	05/17/82-06/16/82	TELEPHONE SERVICE BATAVIA DISTRICT OFFICE	140.10
07-26	2204210019	GENERAL TELEPHONE OF OHIO	07/07/82	TELEPHONE SERVICE PORTSMOUTH D.O.	127.15
07-26	2203530027	CHARLES GREENER	07/03/82	AIR FARE TO DISTRICT - WASHINGTON/COLUMBUS, OH	127.00
07-26	2203530028	CHARLES GREENER	07/11/82	AIR FARE - DAYTON/WASHINGTON	139.00
07-26	2204210012	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE MONTH OF MAY	106.37
07-26	2207530001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	355.71
07-29	2209890339	ROBERTA ELSTUN	07/01/82-07/30/82	190 MAIN STREET, BATAVIA, OH 45103	225.00
07-31	2214900250	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,892.28
07-31	2214750017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		321.56
07-31	2214860008	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(71.27)
08-06	2211700014	BOB MCEWEN	07/23/82-07/26/82	R/T AIRFARE WASHINGTON/COLUMBUS, CINCINNATI/WASHINGTON	84.00
08-11	2223500038	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	91.00
08-13	2224810016	STEELE OFFICE SUPPLY & GIFT SHOP	07/23/82	1 BOX-BLUE RIBBON HILLSBORO DISTRICT OFFICE	38.88
08-13	2224810014	CINCINNATI BELL	06/17/82-07/16/82	TELEPHONE SERIVCE BATAVIA DISTRICT OFFICE	166.74
08-13	2224810015	OHIO BELL TELEPHONE	07/17/82-08/16/82	TELEPHONE SERVICE - HILLSBORO DISTRICT OFFICE	120.77
08-13	2224810017	WILLIAM C KRIEGER	07/07/82-07/26/82	REIMBURSEMENT FOR OFFICE TRAVEL IN DISTRICT	104.60
08-13	2225210001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	355.19
08-13	2224810021	WESTERN UNION TELEGRAPH COMPANY	07/15/82	TELEGRAM MESSAGE TO CINCINNATI	33.31
08-13	2224810018	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGE - HILLSBORO DISTRICT OFFICE	33.65
08-13	2224810019	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGE - BATAVIA DISTRICT OFFICE	33.65
08-13	2224810020	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGE - PORTSMOUTH DISTRICT OFFICE	33.65
08-16	2225300022	VETERANS OF FOREIGN WARS	08/10/82	PURCHASE OF VFW FLAG FOR DISPLAY IN CONGRESSMAN'S OFFICE	118.80
08-27	2238890339	ROBERTA ELSTUN	08/01/82-08/30/82	190 MAIN STREET, BATAVIA, OH 45103	225.00
08-31	2243900245	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,841.01
08-31	2244110016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		695.96
09-10	2252650006	POSTMASTER	08/06/82	1 SHEET 20 CENT STAMPS	20.00
09-14	2256500016	THE BETHEL JOURNAL	07/19/82-07/19/83	YEARLY NEWSPAPER SUBSCRIPTION	7.00

09-14	2256500023	DAYTON DAILY NEWS	06/27/82-12/26/82	SIX MONTHS DELIVERY - SUNDAYS ONLY	20.25
09-14	2256500024	DAYTON NEWSPAPERS INC	07/09/82-10/07/82	NEWSPAPER DELIVERY	17.55
09-14	2256500017	BENCHMARK SYSTEMS	03/19/82	NEC M/S BLACK	245.00
09-14	2256500022	BENCHMARK SYSTEMS	05/21/82	DYSAN DOUBLE DENSITY DISK	190.00
09-14	2256500025	FEDERAL EXPRESS CORP	04/26/82	APRIL DELIVERY	32.00
09-14	2256500027	BENCHMARK SYSTEMS	05/05/82	NEC M/D BLACK	221.00
09-14	2256500015	GENERAL TELEPHONE CO OF OHIO	08/07/82-09/07/82	TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	127.15
09-14	2256500021	CINCINNATI BELL	07/17/82-08/16/82	TELEPHONE SERVICE - BATAVIA DISTRICT OFFICE	143.70
09-14	2256630038	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	38.50
09-14	2256500026	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE - JULY	158.10
09-14	2256500018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGE - HILLSBORO DISTRICT OFFICE	33.65
09-14	2256500019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGE - BATAVIA DISTRICT OFFICE	33.65
09-14	2256500020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGE - PORTSMOUTH DISTRICT OFFICE	33.65
09-21	2263610014	THOMAS J LANKFORD	07/19/82	56,000 MEETING CARDS	673.50
09-21	2263610015	THE ATHENS MESSENGER	09/09/82-09/09/83	6 MONTHS SUBSCRIPTION	44.00
09-21	2263610013	BENCHMARK SYSTEMS	04/05/82	INSTALLATION OF NEW CABLE	85.00
09-21	2263610016	BENCHMARK SYSTEMS	08/10/81	NEC SPINWRITER M/S BLACK	37.00
09-21	2263610017	BENCHMARK SYSTEMS	08/17/81	NEC M/M BLACK	40.00
09-21	2263610011	CHARLES GREENER	09/03/82	ONE WAY TRAVEL TO DISTRICT WASHINGTON/COLUMBUS	130.00
09-21	2263610012	CHARLES GREENER	09/07/82	ONE WAY TRAVEL FROM DISTRICT - DAYTON/WASHINGTON	143.00
09-21	2263610010	WILLIAM C KRIEGER	08/04/82-09/08/82	GASOLINE BILLS FOR CONGRESSIONAL DISTRICT TRAVEL	215.90
09-23	2266680001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	366.01
09-24	2263640031	THE HERALD	09/08/82-12/08/82	3 MONTHS SUBSCRIPTION	16.00
09-24	2263640034	COLUMBUS DISPATCH	10/13/82-01/04/83	3 MONTHS SUBSCRIPTION	12.00
09-24	2263640032	OHIO BELL TELEPHONE	08/17/82-09/16/82	TELEPHONE SERVICE HILLSBORO DISTRICT OFFICE	117.15
09-24	2263640033	GENERAL TELEPHONE OF OHIO	09/07/82-10/07/82	TELEPHONE SERVICE PORTSMOUTH DISTRICT OFFICE	127.15
09-24	2266650014	POSTMASTER	08/30/82	1 SHEET 50 CENT, 1 SHEET 30 CENT, 2 SHEETS 3 CENT STAMPS	86.00
09-24	2266650015	POSTMASTER	09/07/82	1 SHEET OF 20 CENT STAMPS	20.00
09-29	2270890336	ROBERTA ELSTUN	09/01/82-09/30/82	190 MAIN STREET, BATAVIA, OH 45103	225.00
09-30	2273900248	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,878.57
09-30	2274610034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		178.56
				TOTAL	**28,343.65**

OFFICE OF THE HON. RAYMOND J MCGRATH

OFFICIAL EXPENSES

07-07	2182630021	AVIATION WEEK & SPACE TECHNOLOGY	04/01/82-04/01/83	SUBSCRIPTION	39.00
07-07	2182330009	RAYMOND J. MCGRATH	04/23/82	AIRFARE LAGUARDIA/DC	60.00
07-07	2182630019	RAYMOND J. MCGRATH	06/03/82-06/07/82	ROUND TRIP AIRFARE DC/LAGUARDIA/DC	120.00
07-07	2182630020	RAYMOND J. MCGRATH	06/17/82-06/21/82	ROUND TRIP AIRFARE DC/LAGUARDIA/DC	78.00
07-07	2182630022	VICTORIA B PECKHAM	05/20/82-05/21/82	REIMBURSEMENT ROUND/TRIP AIRFARE DC/LAGUARIDA/DC	120.00
07-07	2182630024	VICTORIA B PECKHAM	05/07/82-05/07/82	ROUND TRIP AIRFARE DC/LAGUARDIA/DC	120.00
07-07	2182630025	VICTORIA B PECKHAM	05/07/82	REIMBURSEMENT/AIRPORT PARKING	15.00
07-07	2182630017	GRETCHEN ELLEN KLINE	06/22/82	REIMBURSEMENT/EXPRESS MAIL	9.35
07-07	2182330006	MAILEADER	05/27/82	PHOTO REPRO CHARGE	13.00
07-07	2182330007	ROCKVILLE CENTRE NEWS AND OWL	05/21/82	PHOTO REPRO CHARGE	26.40
07-07	2182330008	MAILEADER	05/06/82	PHOTO REPRO CHARGE	13.00
07-07	2182330010	RICHNER PUBLICATIONS, INC	06/03/82	PHOTO REPRO CHARGE	20.00
07-07	2182630023	VICTORIA B PECKHAM	05/20/82	REIMBURSEMENT/OVERNIGHT HOTEL ACCOMMODATIONS	49.34
07-07	2182630026	VICTORIA B PECKHAM	04/18/82	REIMBURSEMENT OVERNIGHT HOTEL ACCOMMODATIONS IN DISTRICT	52.56
07-07	2182630018	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAPH CHARGES	47.33
07-16	2196530028	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	103.75
07-26	2207500009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	298.62
07-29	2209890340	CLS DEVELOPERS	07/01/82-07/30/82	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
07-31	2214900222	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,956.71

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAYMOND J MCGRATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2210300012	AMBASSADOR PRINTING	05/26/82	OFFICIAL (NEWSLETTER) PRINTING	4,980.00
07-31	2210300013	AMBASSADOR PRINTING	05/21/82	OFFICIAL (NEWSLETTER) PRINTING	1,432.00
07-31	2210300014	CAPITOL HILL GRAPHICS	06/01/82	TYPESETTING/NEWSLETTER	200.00
07-31	2210300009	ARA SERVICES	04/01/82-06/30/82	NEWSPAPER DELIVERY	28.79
07-31	2210300010	WESTBURY TIMES	06/01/82-05/31/83	SUBSCRIPTION	11.00
07-31	2209540016	THOMAS J LANKFORD	06/24/82	RE-ORDER LETTERHEAD - 2/C	199.20
07-31	2210300022	METRO BUSINESS FORMS	06/01/82	CONTINUOUS FORM LETTERHEAD	526.61
07-31	2210300024	MAILEADER	06/24/82	PHOTO REPRODUCTION CHARGES	10.50
07-31	2210300017	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE	108.55
07-31	2210300019	NEW YORK TELEPHONE COMPANY	06/22/82-07/21/82	DISTRICT OFFICE TELEPHONE BILL	298.55
07-31	2210300015	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,011.95
07-31	2210300018	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,308.73
07-31	2214750034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		528.37
07-31	2210300011	PARK INN AUTO RENTALS, INC.	03/26/82-06/28/82	MEMBERS IN-DISTRICT AUTO RENTAL	1,631.11
07-31	2210300016	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON OFFICE PHONE	37.24
07-31	2210300023	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE TELEPHONE	126.89
07-31	2210300020	WESTERN UNION	06/30/82	TELEGRAPH CHARGES	138.73
07-31	2210300021	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE	96.44
08-06	2210710011	NASSAU HERALD	07/01/82-06/30/83	SUBSCRIPTION	6.00
08-06	2210710012	GERRY'S DELI	05/01/82-06/30/82	NEWSPAPERS	33.60
08-06	2210710016	FREE PRESS	08/01/82-07/31/83	SUBSCRIPTION	5.00
08-06	2211610016	OCEANSIDE BEACON	06/01/82-05/31/83	SUBSCRIPTION	10.00
08-06	2210710014	THOMAS J LANKFORD	06/05/82-06/15/82	TYPE-SETTING CHARGES ONLY, CERTIFICATES - RE-ORDER - 2/C., LETTERHEAD - RE ORDER - 2/C	344.20
08-06	2210710015	THOMAS J LANKFORD	07/12/82	LABELS ON #10 ENVELOPES	87.58
08-06	2211610001	MAILEADER	07/22/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	13.00
08-06	2211610002	SOUTH SHORE RECORD	04/29/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	30.00
08-06	2211610003	SOUTH SHORE RECORD	06/10/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	20.00
08-06	2211610004	LONG ISLAND JOURNAL	06/03/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	35.00
08-06	2211610005	RICHNER PUBLICATIONS, INC	06/03/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	20.00
08-06	2211610017	RICHNER PUBLICATIONS, INC	06/03/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	20.00
08-06	2211610018	RICHNER PUBLICATIONS, INC	06/03/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	20.00
08-06	2211610019	RICHNER PUBLICATIONS, INC	06/03/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	20.00
08-06	2211610020	RICHNER PUBLICATIONS, INC	06/02/82	CHARGE FOR PLACING PHOTOGRAPHS IN NEWSPAPER	20.00
08-06	2211700015	JOHN CRIBBIN	06/04/82-06/05/82	PHOTOGRAPHS & FEES FOR NEWSLETTER	60.00
08-06	2211700016	JOHN CRIBBIN	07/16/82	PHOTOGRAPHS & FEES FOR NEWSLETTER	30.00
08-06	2211700018	WALDBAUM, INC	06/16/82	CONSTITUENT REFRESHMENTS POLICE, JEWISH WOMEN	53.61
08-06	2210710010	RAYMOND J. MCGRATH	07/22/82-07/26/82	REIMB R/T AIRFARE WASH/LAGUARDIA/WASH	78.00
08-06	2210710013	RAYMOND J. MCGRATH	07/16/82-07/19/82	REIMBURSEMENT R/T WASH/LAGUARDIA/WASH	78.00
08-06	2211700017	RAYMOND J. MCGRATH	06/10/82-06/15/82	REIMBURSEMENT R/T AIR TRAVEL WASH/LAGUARDIA/WASH	78.00
08-06	2210710017	ALISON B RABIN	07/13/82-07/15/82	REIMB R/T AIRFARE LAGUARDIA/WASH/LAGUARDIA	120.00
08-06	2210710018	ARTHUR K DECELLE	06/21/82-06/29/82	R/T WASH/VALLEY STREAM, NY, WASH - 506 MILES AT 24¢ PER MILE	121.44
08-06	2210710019	ARTHUR K DECELLE	06/21/82-06/29/82	TOLLS	12.80
08-06	2210710021	GRETCHEN ELLEN KLINE	07/22/82-07/23/82	R/T AIRFARE EASTERN SHUTTLE WASHINGTON NATIONAL-NY LAGUARDIA-WASHINGTON NATIONAL	120.00
08-06	2210710020	GRETCHEN ELLEN KLINE	07/22/82-07/23/82	HOTEL ACCOMMODATIONS AT HOLIDAY INN, ROCKVILLE CENTRE, NEW YORK, ONE ROOM, ONE NIGHT	59.89
08-11	2223500039	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	174.00

08-13	2225420009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	298.03
08-16	2225300023	VICTORIA B PECKHAM	08/02/82-08/02/82	ROUND TRIP AIRFARE/WASH/LAGUARDIA/WASH	120.00
08-16	2225300024	VICTORIA B PECKHAM	08/10/82-08/10/82	ROUND TRIP AIRFARE/WASH/LAGUARDIA/WASH	120.00
08-23	2232600014	VICTORIA B PECKHAM	07/22/82-07/22/82	REIMBURSEMENT/ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH	120.00
08-23	2232600015	VICTORIA B PECKHAM	07/08/82	REIMBURSEMENT/AIRPORT PARKING	13.50
08-23	2232600021	VICTORIA B PECKHAM	07/08/82-07/08/82	REIMBURSEMENT ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH	120.00
08-27	2238890340	CLS DEVELOPERS	08/01/82-08/30/82	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
08-31	2243900217	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,955.91
08-31	2244110033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		460.43
09-14	2256630039	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	42.00
09-23	2266530009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	295.93
09-29	2270890337	CLS DEVELOPERS	09/01/82-09/30/82	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
09-30	2273900220	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,952.88
09-30	2274610017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,052.72
09-30	2274320002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		61.75
				TOTAL	**27,774.99**

OFFICE OF THE HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

07-07	2181600017	DAVID R RAMAGE	06/11/82	CHESHIRE LABELS ON ENVELOPES	47.50
07-07	2181600018	DAVID R RAMAGE	06/18/82	SCHEDULE CARDS FOR CONGRESSMAN'S POST OFFICE VISIT, KERHONKSON	65.55
07-07	2181600019	DAVID R RAMAGE	06/18/82	SCHEDULE CARDS FOR CONGRESSMAN'S TOWN MEETING, NEW PALTZ	270.00
07-07	2181600020	DAVID R RAMAGE	06/18/82	SCHEDULE CARDS FOR CONGRESSMAN'S TOWN MEETING, BINGHAMTON	314.00
07-07	2187300011	THE BINGHAMTON PRESS COMANY	07/21/82-01/19/83	SUBSCRIPTION TO SUN BULLETIN FOR WASHINGTON OFFICE	47.50
07-07	2187300009	NEW YORK TELEPHONE	06/13/82-07/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE	121.60
07-07	2187300010	NEW YORK TELEPHONE	06/04/82-07/03/82	TELPHONE SERVICE FOR MONTICELLO OFFICE	253.95
07-13	2190570001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES, DUAL ACCESS AND DELIVERY - CHESHIRE LABELS	1,000.55
07-14	2194410015	MATTHEW F MCHUGH	06/25/82	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY VIA COMMERCIAL AIRLINE	125.00
07-14	2194410016	MATTHEW F MCHUGH	06/28/82	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	109.00
07-14	2194410018	MATTHEW F MCHUGH	07/04/82	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY VIA COMMERCIAL AIRLINE	40.00
07-14	2194410019	MATTHEW F MCHUGH	07/05/82	TRAVEL FROM ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	125.00
07-14	2194410017	MATTHEW F MCHUGH	06/26/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	53.20
07-14	2194410020	MATTHEW F MCHUGH	07/04/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.87
07-16	2196530029	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	108.00
07-22	2203300009	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
07-22	2203300011	ROLL CALL	01/01/82-12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
07-22	2203300008	WESTERN UNION	06/16/82	TELEGRAM	7.78
07-23	2204620002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BINGHAMTON NY 00000	1,320.00
07-26	2204800005	GABRIEL KAJECKAS	06/24/82-06/28/82	TRAVEL FROM WASH, DC TO KINGSTON, NY AND RETURN FROM BINGHAMTON, NY VIA PRIV AUTO (1,037 MI @ 24¢/MI).	248.88
07-26	2204800006	GABRIEL KAJECKAS	06/24/82-06/26/82	TOLLS	6.70
07-26	2204800007	GABRIEL KAJECKAS	06/27/82	HOTEL AND MEAL DURING OFFICIAL TRIP TO DISTRICT	37.13
07-26	2204800008	GABRIEL KAJECKAS	06/25/82	LUNCHEON WITH CONSTITUENTS DURING OFFICIAL TRIP TO DISTRICT	9.03
07-26	2204800009	GABRIEL KAJECKAS	06/26/82	MEAL DURING OFFICIAL TRIP TO DISTRICT	3.63
07-26	2207820008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	274.60
07-29	2207420012	DAVID R RAMAGE	07/15/82	TOWN MEETING SCHEDULES FOR CONGRESSMAN	240.00
07-29	2207420013	DAVID R RAMAGE	07/16/82	AGRICULTURE BULLETINS	1,749.75
07-29	2207420015	DAVID R RAMAGE	07/10/82	205,000 NEWSLETTERS	3,192.75
07-29	2209890341	BIJAL SONIL, INC.	07/01/82-07/30/82	190 BROADWAY MONTICELLO NY 12701	325.00
07-29	2209890342	R.H.P. INC.	07/01/82-07/30/82	TERRACE HILL ITHACA NY 14850	355.00
07-29	2207420014	NEW YORK TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR OWEGO OFFICE	30.90
07-29	2207420016	NEW YORK TELEPHONE	07/07/82-08/06/82	TELEPHONE SERVICE FOR BINGHAMTON	115.47
07-29	2208600018	MATTHEW F MCHUGH	07/16/82-07/18/82	TRAVEL FROM WASHINGTON, D.C. TO ALBANY, NY AND BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	234.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2208600019	MATTHEW F MCHUGH	07/16/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.87
07-29	2208600020	MATTHEW F MCHUGH	07/17/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	36.15
07-29	2208600021	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.13
07-29	2207420017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR BINGHAMTON OFFICE	73.42
07-29	2207420018	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR ITHACA OFFICE	105.37
07-29	2208300030	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR MONTICELLO OFFICE	39.23
07-31	2214900448	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,259.27
07-31	2214750018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		832.26
08-06	2215510015	MATTHEW F MCHUGH	07/23/82-07/25/82	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	234.00
08-06	2215510019	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-06	2215510020	DIALCOM, INCORPORATED	06/01/82-06/30/82	DUAL ACCESS	12.72
08-06	2215510016	MATTHEW F MCHUGH	07/23/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	62.96
08-06	2215510017	MATTHEW F MCHUGH	07/24/82	HOTEL ROOM DURING OFFICAL TRIP TO DISTRICT	35.30
08-06	2210710022	ELEANOR BROWN	05/01/82-05/22/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (582 MILES AT 24¢/MILE)	139.68
08-06	2210710023	ELEANOR BROWN	06/02/82-06/26/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PVT CAR (757 MILES AT 24¢/MILE)	181.68
08-06	2215510018	PATRICIA SEIBERT	06/26/82	TRAVEL FROM MONTICELLO, NY TO NEW PALTZ, NY AND RETURN VIA PRIVATE CAR - 95 MILES @ .24 PER MILE	22.80
08-06	2215510014	DEPARTMENT OF STATE	05/01/82	TELEGRAM FOR INQUIRY FOR IMMIGRATION CASE	30.00
08-11	2223500040	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	16.00
08-13	2225430031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	274.28
08-20	2231800026	NEW YORK TELEPHONE	07/04/82-08/03/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE	261.12
08-20	2231800027	NEW YORK TELEPHONE	07/13/82-08/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE	132.20
08-20	2231800028	MATTHEW F MCHUGH	08/06/82-08/09/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	208.00
08-20	2231800029	MATTHEW F MCHUGH	08/06/82-08/08/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	114.86
08-23	2232600019	DAVID R RAMAGE	08/10/82	SCHEDULE CARDS FOR CONGRESSMANS POST OFFICE VISIT	42.00
08-23	2232600018	NEW YORK TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE FOR OWEGO OFFICE	30.90
08-23	2232600016	MATTHEW F MCHUGH	08/14/82-08/15/82	TRAVEL FROM WASHINGTON, D.C. TO SYRACUSE, NY AND ALBANY, NY TO WASHINGTON, D.C. VIA COMMERCIAL AIR.	220.00
08-23	2232600017	MATTHEW F MCHUGH	08/14/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.87
08-23	2232600020	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	34.05
08-27	2238890341	BIJAL SONIL, INC.	08/01/82-08/30/82	190 BROADWAY MONTICELLO NY 12701	325.00
08-27	2238890342	R.H.P. INC.	08/01/82-08/30/82	TERRACE HILL ITHACA NY 14850	355.00
08-31	2243900441	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,250.27
08-31	2244110017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		571.81
09-10	2250430011	DAVID R RAMAGE	08/17/82	5,000 CONGRESSIONAL RECORD REPRINTS H.J. RES. 521	74.50
09-10	2244760006	ULSTER COUNTY TOWNSMAN	08/01/82-07/31/83	SUBSCRIPTION FOR MONTICELLO OFFICE	15.00
09-10	2250430009	ITHACA CITY SCHOOL DISTRICT	06/27/82	USE OF BOYNTON SCHOOL FOR TOWN MEETING	58.13
09-10	2250430012	COMMUTER AIRLINES, INC.	08/18/82	SHIPMENT OF PACKAGE FROM WASHINGTON, DC TO BINGHAMTON, NY	25.00
09-10	2244760007	NEW YORK TELEPHONE	08/07/82-09/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	121.59
09-10	2245510001	NEW YORK TELEPHONE	08/04/82-09/03/82	TELEPHONE SERVICE FOR MONTICELLO	204.81
09-10	2250430016	NEW YORK TELEPHONE	08/13/82-09/12/82	TELEPHONE SERVICE FOR ITHACA	126.23
09-10	2250430010	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2250430013	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS	25.20
09-10	2245530002	ELEANOR BROWN	07/15/82-07/30/82	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR - 725 MILES @ .24 PER MILE	174.00

09-10	2245530001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR MONTICELLO OFFICE	39.23
09-10	2250430014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR BINGHAMTON OFFICE	72.41
09-10	2250430015	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR ITHACA OFFICE	105.37
09-14	2253830007	DAVID R RAMAGE	08/30/82	NEWLSETTERS	3,205.55
09-14	2256520021	MATTHEW F MCHUGH	09/05/82-09/08/82	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY & POUGHKEEPSIE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	250.00
09-14	2256520024	MATTHEW F MCHUGH	09/08/82	TAXI FROM HOTEL TO AIRPORT	10.00
09-14	2256520025	MATTHEW F MCHUGH	08/20/82-08/23/82	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & POUGHKEEPSIE, NY TO WASH, DC VIA COMMERCIAL AIRLINE.	226.00
09-14	2256520028	MATTHEW F MCHUGH	08/30/82-08/31/82	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY & POUGHKEEPSIE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	216.00
09-14	2256520022	MATTHEW F MCHUGH	09/05/82-09/06/82	HOTEL ROOM ON OFFICIAL TRIP TO DISTRICT	102.79
09-14	2256520023	MATTHEW F MCHUGH	09/07/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	49.47
09-14	2256520026	MATTHEW F MCHUGH	08/20/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	32.40
09-14	2256520027	MATTHEW F MCHUGH	08/22/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.87
09-14	2256630040	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	70.00
09-14	2256540021	WESTERN UNION	08/31/82	TELEGRAM	7.78
09-20	2257700009	GABRIEL KAJECKAS	08/28/82-09/01/82	TVL FROM WASH, DC TO MONTICELLO, NY IN-DISTRICT TVL, & RTN FROM NEW PALTZ, NY ON OFCL BUSS 1,347 MILES.	323.28
09-20	2257700012	GABRIEL KAJECKAS	08/28/82-09/01/82	TOLLS DURING OFFICIAL TRIP TO DISTRICT	14.95
09-20	2257700010	GABRIEL KAJECKAS	08/29/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	46.01
09-20	2257700011	GABRIEL KAJECKAS	08/28/82-09/01/82	MEALS DURING OFFICIAL TRIP TO DISTRICT	11.21
09-21	2263610018	NEW YORK TELEPHONE	09/01/82-09/30/82	TELEPHONE SERVICE FOR OWEGO OFFICE	33.31
09-21	2263610019	MATTHEW F MCHUGH	09/10/82-09/13/82	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE	157.36
09-21	2263610021	MATTHEW F MCHUGH	09/13/82	TAXI FROM HOTEL TO AIRPORT DURING OFFICIAL TRIP TO DISTRICT	14.25
09-21	2263610020	MATTHEW F MCHUGH	09/11/82-09/12/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	69.12
09-21	2263610022	MATTHEW F MCHUGH	09/10/82	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.87
09-23	2266330007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	272.84
09-24	2266650016	POSTMASTER	08/20/82	900 20 CENT STAMPS	180.00
09-28	2267530023	NEW YORK TELEPHONE	09/04/82-10/03/82	TELEPHONE SERVICE FOR MONTICELLO OFFICE	267.66
09-28	2267530024	NEW YORK TELEPHONE	09/07/82-10/06/82	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	118.14
09-29	2272400016	THE WALL STREET JOURNAL	10/09/82-04/09/83	SUBSCRIPTION FOR WASHINGTON, DC	47.00
09-29	2270890338	BIJAL SONIL, INC.	09/01/82-09/30/82	190 BROADWAY MONTICELLO NY 12701	325.00
09-29	2270890339	R.H.P. INC.	09/01/82-09/30/82	TERRACE HILL ITHACA NY 14850	355.00
09-29	2270560022	NEW YORK TELEPHONE	09/13/82-10/12/82	TELEPHONE SERVICE FOR ITHACA OFFICE	126.96
09-30	2273900444	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,246.19
09-30	2274610035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		689.60
				TOTAL	**29,523.82**

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

07-07	2182330011	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR COMPUTER-NOV	66.27
07-23	2204620003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BRIDGEPORT CT 00000	3,523.00
07-26	2207820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	311.67
07-29	2209890343	WINTER MANAGEMENT	07/01/82-07/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
07-31	2214900172	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,131.12
07-31	2214750035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		262.86
08-12	2223440009	AMS MICROGRAPHICS CENTER	05/01/82-05/31/82	SCANNING SERVICES FOR QUESTIONNAIRES	171.87
08-12	2223440010	AMBASSADOR PRINTING	02/01/82	PRINTING OF NEW CANAAN NEWSLETTERS	250.00
08-12	2223440012	AMBASSADOR PRINTING	06/22/82	PRINTING OF 'ENERGY 82' CARDS	1,560.00
08-12	2223440001	THOMAS J LANKFORD	05/14/82	REORDER OF HOUSE MEMO PADS	19.50
08-12	2223440002	HELCO	06/01/82-06/30/82	MONTHLY ELECTRIC BILL FOR STAMFORD OFFICE - JUNE	56.21
08-12	2223440008	CAPITOL HILL GRAPHICS	07/07/82	TYPESETTING & PASTE-UP FOR 'ENERGY 82' CARDS	42.05
08-12	2223440003	SNET	06/01/82-06/30/82	STAMFORD LONG DISTANCE	335.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEWART B MCKINNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2223440011	STEWART B. MCKINNEY	07/30/82-08/02/82	REIMB FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT FAIRFIELD, CT VIA AIR FLORIDA & EASTERN A/L.	143.00
08-12	2223440013	STEWART B. MCKINNEY	06/25/82	REIMB FOR OFFICIAL ONE-WAY TRAVEL FROM DC TO DIST (FAIRFIELD, CT) VIA AIR FLORIDA	83.00
08-12	2223440014	STEWART B. MCKINNEY	06/30/82	REIMB FOR OFFICIAL ONE-WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO D.C. VIA AIR FLORIDA	83.00
08-12	2223450011	STEWART B. MCKINNEY	06/18/82-06/21/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA	166.00
08-12	2223450012	STEWART B. MCKINNEY	07/09/82-07/12/82	REIMB FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFILED, CT) VIA EASTERN AIRLINES	120.00
08-12	2223450013	STEWART B. MCKINNEY	07/19/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO HARTFORD VIA US AIR	134.00
08-12	2223450014	STEWART B. MCKINNEY	07/23/82	REIMB FOR OFFICIAL ONE WAY TRAVEL FROM DC TO NYC VIA EASTERN AIRLINES	63.00
08-12	2223450018	STEWART B. MCKINNEY	05/14/82-05/17/82	REIM FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA US AIR, EASTERN SHUTTLE.	182.00
08-12	2223450017	DIANE K BROCKETT	06/25/82-06/30/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA	136.00
08-12	2223440007	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY COMPUTER SERVICE	46.50
08-12	2223450015	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY COMPUTER - JULY	1,401.93
08-12	2223450016	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY COMPUTER - AUG.	1,399.72
08-12	2223450019	STEWART B. MCKINNEY	05/14/82-05/17/82	HERTZ RENTAL CAR	194.47
08-12	2223450020	STEWART B. MCKINNEY	05/21/82-05/24/82	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR OFFICIAL TRAVEL	116.74
08-12	2223440006	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY LONG DISTANCE - JUNE	52.67
08-12	2223440004	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS - STAMFORD OFFICE	51.05
08-12	2223440005	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY LONG DISTANCE - BRIDGEPORT OFFICE	216.00
08-13	2225430010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	275.27
08-25	2235710007	THE NEW YORK TIMES SALES, INC.	04/05/82-07/04/82	NEWSPAPER SUBSCRIPTION	32.00
08-25	2235850015	STEWART B. MCKINNEY	07/27/82-01/27/83	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION PAID BY PERSONAL FUNDS, SUBSCRIPTION TO GREENWICH TIME.	72.00
08-25	2235850016	STEWART B. MCKINNEY	08/03/82-01/03/83	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION PAID BY PERSONAL FUNDS, SUBSCRIPTION TO STAMFORD ADVOCATE.	65.00
08-25	2236800004	SOUND INSTALLATIONS	08/05/82	AUDIO HOOKUP FOR HOUSING HEARING	100.00
08-25	2236800005	LANDMARK CLUB	07/02/82	LUNCHEON WITH REPRESENTATIVES, NY REGIONAL OFFICE OF UMTA & STAMFORD OFFICE MANAGER	31.56
08-25	2236800006	CONNECTICUT LIGHT & POWER	07/01/82-07/30/82	MONTHLY ELECTRIC BILL - STAMFORD	53.29
08-25	2236800033	SNET	07/01/82-07/30/82	JULY PHONE SERVICE FOR STAMFORD OFFICE	317.94
08-25	2235850018	STEWART B. MCKINNEY	08/06/82-08/09/82	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP FROM DC TO DISTRICT (FAIRFIELD, CT)	143.00
08-25	2235850017	C & P TELEPHONE	07/01/82-07/30/82	MONTHLY COMPUTER HOOKUP SERVICE	46.42
08-25	2236800003	C & P TELEPHONE	07/01/82-07/30/82	MONTHLY LONG DISTANCE - JULY	154.44
08-27	2238890343	WINTER MANAGEMENT	08/01/82-08/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
08-31	2243900168	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,066.60
08-31	2244110034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		509.74
09-23	2266330009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	287.66
09-29	2270890340	WINTER MANAGEMENT	09/01/82-09/30/82	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
09-30	2273900170	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,081.21
09-30	2274800001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		187.03
				TOTAL	**18,242.26**

BEST DOCUMENT AVAILABLE

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

07-07	2187500051	POSTMASTER	06/24/82	500 STAMPS @ 20¢	100.00
07-16	2196530030	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	364.50
07-23	2204620004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WEST PALM BEACH FL 00000	3,786.00
07-23	2197810011	ROBERT L. PAULK III	05/13/82	AIRFARE FROM WASHINGTON, DC TO WEST PALM BEACH, FLORIDA	145.00
07-23	2197810010	ROBERT L. PAULK III	06/25/82	GASOLINE USED BY DISTRICT ASSISTANT, ROB PAULK, WHILE WORKING IN THE DISTRICT	23.25
07-26	2207850007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	346.66
07-27	2204670011	SAVIN CORPORATION	05/01/82-05/31/82	METER USAGE CHARGE	6.83
07-27	2204670004	DAVID R RAMAGE	06/25/82-06/28/82	SCHEDULE CARDS LISTING TOWN MEETINGS IN DISTRICT TO BE MAILED OUT IN THE DISTRICT FOR CONSTITUENTS.	1,346.00
07-27	2204670017	DAVID R RAMAGE	06/02/82	VETERANS NEWSLETTER TO BE MAILED OUT IN DISTRICT	127.20
07-27	2204670018	DAVID R RAMAGE	06/09/82	CHESHIRE LABELS ON NEWSLETTERS MAILED OUT IN DISTRICT	26.80
07-27	2204670019	DAVID R RAMAGE	06/17/82	NEWSLETTERS MAILED OUT IN DISTRICT	1,926.30
07-27	2204670005	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	06/09/82-09/07/82	RENEWAL OF SUBSCRIPTION TO MIAMI HERALD NEWSPAPER FOR USE IN THE WEST PALM BEACH DISTRICT OFFICE.	14.95
07-27	2204670006	MICHAEL CONSAUL	06/01/82-06/30/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WEST PALM BEACH DISTRICT OFFICE	7.00
07-27	2204670007	HUDSON'S DIRECTORY	06/15/82	PUBLICATION LISTING NEWS MEDIA TO BE USED IN WASHINGTON, D.C. OFFICE	76.34
07-27	2204670003	FEDERAL EXPRESS CORP	06/15/82	MATERIALS SENT TO DISTRICT OFFICE	19.00
07-27	2204670014	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/31/82	LUNCHES FOR THE MONTH OF-MAY FOR MEMBER, CONSTITUENTS, AND STAFF TO DISCUSS DISTRICT MATTERS	73.20
07-27	2204670015	FEDERAL EXPRESS CORP	05/27/82	MATERIALS SENT TO THE DISTRICT OFFICE	36.76
07-27	2204670016	FEDERAL EXPRESS CORP	06/10/82	MATERIALS SENT TO THE DISTRICT OFFICE	35.12
07-27	2204670001	SOUTHERN BELL	05/05/82-06/05/82	TELEPHONE SERVICES FOR MONTH OF MAY FOR WEST PALM BEACH DISTRICT OFFICE	240.78
07-27	2204670008	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY DATA CHARGES FOR TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE	60.62
07-27	2204670010	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY CHARGE FOR COMPUTER SERVICE IN WASHINGTON, D.C. OFFICE AND CHARGE FOR DUAL-ACCESS	1,051.02
07-27	2204670002	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MONTHLY MESSAGE SERVICE	31.95
07-27	2204670009	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR MONTH OF MAY FOR MARGATE DISTRICT OFFICE	27.50
07-27	2204670012	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.30
07-27	2204670013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR MARGATE DISTRICT OFFICE	27.50
07-29	2209890361	ARDEN-GREEN ARCHITECTS	07/01/82-07/30/82	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE,FL 33063	325.00
07-29	2207400017	ROBERT L. PAULK III	05/13/82	DC-WEST PALM BEACH, FL (ONE-WAY A/F) FOR ASSIST. ROB PAULK TO WASH TO WORK W/MBR ON LEGIS & DIST MATTER.	145.00
07-29	2207400018	ROBERT L. PAULK III	06/04/82	GASOLINE USED BY DISTRICT ASSISTANT WHILE WORKING IN THE DISTRICT	16.62
07-29	2207400019	ROBERT L. PAULK III	06/25/82	GASOLINE USED BY DISTRICT ASSISTANT, WHILE WORKING IN THE DISTRICT	23.25
07-31	2214900335	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		904.42
07-31	2214640001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,106.13
08-06	2211640005	DAVID R RAMAGE	07/01/82	NEWSLETTER MAILED TO CONSTITUENTS IN THE DISTRICT	1,953.40
08-06	2211210005	MICHAEL CONSAUL	07/01/82-07/31/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE OF WEST PALM BEACH D.O.	8.75
08-06	2211210006	PALM BEACH NEWSPAPER, INC	08/03/82-11/02/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE D.O.	19.50
08-06	2211210013	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	07/03/82-10/02/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WASHINGTON OFFICE	22.75
08-06	2211210014	BOCA RATON NEWS	08/01/82-11/01/82	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR THE WASHINGTON OFFICE	24.00
08-06	2211210017	FEDERAL EXPRESS CORP	06/17/82	MATERIALS SENT TO THE DISTRICT OFFICE	40.03
08-06	2211210018	FEDERAL EXPRESS CORP	06/24/82	MATERIALS SENT TO THE DISTRICT	46.89
08-06	2211210019	FEDERAL EXPRESS CORP	07/28/82	MATERIALS SENT TO THE DISTRICT OFFICE	29.00
08-06	2211210020	ARDEN-GREEN ARCHITECTS	05/01/82-07/31/82	USE OF COPIER AND SUPPLIES	45.00
08-06	2211640001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/82-06/30/82	LUNCH FOR THE MONTH OF JUNE FOR MEMBER, CONSTITUENTS, AND STAFF TO DISCUSS DISTRICT MATTERS	8.95
08-06	2211640002	FLORIDA CLIPPING SERVICE	06/01/82-06/30/82	MONTHLY CLIPPING SERVICE	63.50
08-06	2211210016	SOUTHERN BELL	06/05/82-07/05/82	MONTHLT TELEPHONE CHARGES FOR THE WEST PALM BEACH D.O.	322.19
08-06	2211210001	MIKE STEADMAN	05/20/82-06/15/82	R/T AIRFARE FOR STAFF ASSISTANT FROM WASHINGTON TO WEST PALM BEACH FLA	362.00
08-06	2211210007	EILEEN CULLIGAN	07/05/82-07/12/82	AIRFARE FROM STAFF MEMBER DC TO WEST PALM BEACH AND RETURN	228.00
08-06	2211210009	EILEEN CULLIGAN	07/12/82	CABFARE FOR STAFF MEMBER	6.05
08-06	2211210011	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE CHARGE FOR TELEPHONE SERVICE FOR THE WASHINGTON DC OFFICE	58.46
08-06	2211640004	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY CHARGE FOR COMPUTER SERVICE AND DUAL ACCESS CHARGE FOR WASHINGTON, D.C. OFFICE	1,089.76
08-06	2211640006	DANIEL A. MICA	06/26/82-07/09/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	101.85
08-06	2211640007	DANIEL A. MICA	06/14/82	PARKING FEE FOR MEMBER WHILE WORKING IN THE DISTRICT	5.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MICA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2211210002	MIKE STEADMAN	05/28/82-06/13/82	GASOLINE USED BY STAFF ASSISTANT WHILE WORKING IN THE DISTRICT	121.90
08-06	2211210004	MIKE STEADMAN	05/21/82-05/22/82	RENTAL CAR USE FOR STAFF MEMBER WHILE WORKING IN THE DISTRICT	41.00
08-06	2211210003	MIKE STEADMAN	05/24/82-06/10/82	MEALS FOR STAFF ASSISTANT WHILE WORKING IN THE DISTRICT	70.95
08-06	2211210008	EILEEN CULLIGAN	07/05/82-07/10/82	LODGING FOR STAFF MEMBER WHILE WORKING IN THE DISTRICT	225.48
08-06	2211210010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON DC OFFICE	359.32
08-06	2211210012	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON DC OFFICE FOR THE MONTH OF MAY	334.98
08-06	2211640003	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MONTHLY MESSAGE SERVICE	51.15
08-06	2211210015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE MONTH OF JULY	27.50
08-11	2223500041	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	269.50
08-13	2225520008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	345.79
08-25	2235620016	DAVID R RAMAGE	08/04/82	LETTERS TO CONSTITUENTS MAILED IN THE DISTRICT	50.00
08-25	2235620001	CINDY BARRETT	08/01/82-08/31/82	SUBSCRIPTION RATE FOR ONE MONTH OF LOCAL NEWSPAPER FOR USE IN THE DISTRICT OFFICE	7.00
08-25	2235620002	RANDY STEWART	06/01/82-09/30/82	RENEWAL OF SUBSCRIPTION OF LOCAL NEWSPAPER FOR USE IN THE DISTRICT OFFICE, WEST PALM BEACH, FL	16.00
08-25	2235620018	CONGRESSIONAL QUARTERLY INC	02/24/82	LEGISLATIVE PUBLICATIONS TO BE USED IN WASHINGTON, D.C. OFFICE	27.85
08-25	2235620019	UNITED WAY OF PALM BEACH COUNTY CIRS	07/26/82	2 COPIES OF A DIRECTORY OF RESOURCES IN THE DISTRICT FOR USE IN THE DISTRICT	8.00
08-25	2235620005	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/82-07/31/82	LUNCHES FOR THE MONTH OF JULY FOR MEMBER, CONSTITUENTS AND STAFF TO DISCUSS DISTRICT MATTERS	73.80
08-25	2235620007	MAX DAVIS ASSOCIATES	07/21/82	10 CASES OF 8 1/2 X 11 PAPER FOR USE IN THE WEST PALM BEACH DISTRICT OFFICE	310.00
08-25	2235620008	FEDERAL EXPRESS CORP	07/15/82	MATERIALS SHIPPED TO THE DISTRICT OFFICE	43.30
08-25	2235620009	FEDERAL EXPRESS CORP	07/22/82	MATERIALS SHIPPED TO THE DISTRICT OFFICE	43.30
08-25	2235620017	FLORIDA CLIPPING SERVICE	07/01/82-07/31/82	MONTHLY CLIPPING SERVICE	54.20
08-25	2235620020	SOUTHERN BELL	07/14/82-08/13/82	MONTHLY TELEPHONE CHARGES FOR MARGATE DISTRICT OFFICE	67.72
08-25	2235620011	DANIEL A. MICA	08/06/82-08/09/82	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO WEST PALM BEACH, FLORIDA TO WORK IN DISTRICT.	248.00
08-25	2235620012	DANIEL A. MICA	07/30/82-08/02/82	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO WEST PALM BEACH, FLORIDA TO WORK IN DISTRICT.	228.00
08-25	2235620004	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY DATA SERVICE CHARGE FOR PHONE SERVICE IN WASHINGTON, D.C. OFFICE	58.38
08-25	2235620010	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY CHARGE FOR COMPUTER SERVICE AND DUAL-ACCESS CHARGE FOR WASHINGTON OFFICE	1,481.71
08-25	2235620013	DANIEL A. MICA	07/10/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	10.00
08-25	2235620014	DANIEL A. MICA	08/09/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	5.00
08-25	2235620015	DANIEL A. MICA	08/09/82	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS DISTRICT MATTERS IN THE DISTRICT	18.19
08-25	2235620003	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MONTHLY MESSAGE SERVICE	39.89
08-25	2235620006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR MONTH OF JULY FOR WEST PALM BEACH DISTRICT OFFICE	23.30
08-31	2243900329	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		941.81
08-31	2244550001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		27.89
09-10	2244760013	FEDERAL EXPRESS CORP	05/20/82	MATERIALS SHIPPED TO THE DISTRICT OFFICE	43.30
09-10	2244760014	FEDERAL EXPRESS CORP	07/29/82	MATERIALS SHIPPED TO THE DISTRICT OFFICE	35.55
09-10	2244760015	FEDERAL EXPRESS CORP	08/05/82	MATERIALS SHIPPED TO THE DISTRICT OFFICE	35.55
09-10	2244760016	SOUTHERN BELL	07/05/82-08/04/82	MONTHLY TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	263.03
09-10	2244760017	SOUTHERN BELL	08/14/82-09/13/82	MONTHLY TELEPHONE SERVICE FOR MARGATE DISTRICT OFFICE	230.38
09-10	2244760010	DANIEL A. MICA	08/13/82-08/17/82	AIRFARE DC TO WEST PALM BEACH, MIAMI TO DC	349.00
09-10	2244760012	DAVID R RAMAGE	08/23/82	PHOTOGRAPHS OF MEMBER TO BE USED BY CONSTITUENTS & MEMBERS OF THE PRESS FOR OFFICIAL PURPOSES.	29.75
09-10	2244760011	DANIEL A. MICA	08/16/82	MEAL FOR MEMBER & CONSTITUENT TO DISCUSS DISTRICT MATTERS	16.66
09-10	2244760008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR MONTH OF JULY	174.36
09-10	2244760009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR MARGATE DISTRICT OFFICE FOR THE MONTH OF AUGUST	27.50
09-14	2256630041	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	292.00
09-23	2265430001	RANDY STEWART	10/01/82-12/31/82	RENEWAL OF SUBSCRIPTION OF LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	13.00

09-23	2265430002	FORT LAUDERDALE NEWS	10/01/82-12/31/82	RENEWAL OF SUBSCRIPTION OF LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	22.75
09-23	2265720002	FLORIDA CLIPPING SERVICE	08/01/82-08/31/82	MONTHLY CLIPPING SERVICE FOR WASHINGTON DC OFFICE	51.50
09-23	2265720004	FEDERAL EXPRESS CORP	08/12/82	MATERIALS SHIPPED TO THE DISTRICT OFFICE	35.55
09-23	2265720005	FEDERAL EXPRESS CORP	08/19/82	MATERIALS SHIPPED TO THE DISTRICT OFFICE	35.55
09-23	2265720006	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/82-08/31/82	MEALS FOR MEMBER, STAFF AND CONSTITUENTS TO DISCUSS DISTRICT MATTERS FOR THE MONTH OF AUGUST	41.60
09-23	2265720007	DANIEL A. MICA	08/20/82	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN THE DISTRICT	129.00
09-23	2265720008	DANIEL A. MICA	08/24/82	AIRFARE FOR MEMBER FROM WASHINGTON DC TO WEST PALM BEACH FL TOWORK IN THE DISTRICT	180.00
09-23	2265720009	DANIEL A. MICA	09/08/82	AIRFARE FOR MEMBER FROM WEST PALM BEACH, FL TO WASHINGTON DC AFTERWOR KING IN THE DISTRICT	179.00
09-23	2265720001	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY CHARGE FOR COMPUTER SERVICE FOR WASHINGTON DC OFFICE	975.00
09-23	2265430004	ATLAS PHOTO COMPANY	08/20/82	OFFICIAL PHOTOGRAPHS OF MEMBER	40.15
09-23	2265720010	DANIEL A. MICA	08/31/82	LODGING FOR MEMBER & ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE WHILE WORKING IN THE DISTRICT	52.43
09-23	2265720011	RICHARD W. MCBRIDE	09/08/82	GASOLINE USED BY ADMINISTRATIVE ASSISTANT WHILE WORKING IN THE DISTRICT	10.00
09-23	2265430003	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR MONTH OF AUGUST	171.44
09-23	2266790007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	348.33
09-23	2265720003	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MONTHLY MESSAGE SERVICE	21.08
09-28	2267200005	DANIEL A. MICA	09/13/82	PARKING FEE PAID BY MEMBER WHILE ATTENDING AND OFFICIAL CONFERENCE	3.25
09-28	2267200009	RICHARD W. MCBRIDE	08/30/82-09/08/82	R/T AIRFARE ADMINISTRATIVE ASSISTANT FROM WASHINGTON, D.C. TO WEST PALM BEACH FLORDIA TO WORK IN D.O..	354.00
09-28	2267200006	ROBERT L. PAULK III	08/15/82	GASOLINE USED BY DISTRICT ASSISTANT ROBERT PAULK III WHILE WORKING IN THE DISTRICT	5.00
09-28	2267200007	ROBERT L. PAULK III	08/16/82	PARKING FEE PAID BY DISTRICT ASSISTANT WHILE WORKING IN THE DISTRICT	1.25
09-28	2267200012	RICHARD W. MCBRIDE	09/04/82	GASOLINE USED BY AA WHILE WORKING IN THE DISTRICT	10.00
09-28	2267200008	ROBERT L. PAULK III	08/16/82	COFFEE FOR MEMBER DISTRICT ASSISTANT AND CONSTITUENT TO DISCUSS DISTRICT MATTERS	2.10
09-28	2267200010	RICHARD W. MCBRIDE	09/04/82-09/06/82	LODGING FOR ADMIN ASSISTANT WHILE WORKING IN THE D.O.	86.75
09-28	2267200011	RICHARD W. MCBRIDE	09/04/82-09/06/82	MEALS FOR AA RICHARD MCBRIDE DURING MEETING WITH DISTRICT OFFICIALS	51.68
09-30	2273900332	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		949.81
09-30	2274800018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		965.47
				TOTAL	**28,742.76**

ADJUSTMENTS/REFUNDS

07-29	2273950003	ROBERT L. PAULK III	05/13/82	REFUND DUE TO DUPLICATE PAYMENT	(145.00)
07-29	2273950004	ROBERT L. PAULK III	06/04/82	REFUND DUE TO DUPLICATE PAYMENT	(16.62)
07-29	2273950005	ROBERT L. PAULK III	06/25/82	REFUND DUE TO DUPLICATE PAYMENT	(23.25)
				TOTAL	**(184.87)**

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

07-08	2187610023	CAROL ANN DEARDEN	06/21/82-07/01/82	AIRFARE - WASHINGTON, D.C. TO PEORIA, ILL AND RETURN - VIA OZARK AIRLINES	300.00
07-08	2187610024	CAROL ANN DEARDEN	06/27/82-07/01/82	REIMBURSEMENT FOR ROOM CHARGE, PHONE CHARGES	189.50
07-09	2188230003	JACQUINS	06/11/82	D.O. SUPPLIES	26.47
07-09	2188230002	SUSAN BELL	06/14/82-06/15/82	REIMB FOR GARAGE PARKING AND MILEAGE FROM PEORIA, ILL TO CHICAGO AND RETURN VIA PRIVATE AUTO	80.00
07-09	2188230001	SUSAN BELL	06/14/82-06/15/82	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	54.60
07-09	2188230004	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE CHARGES	513.33
07-14	2193320011	ROBERT H MICHEL	05/31/82-05/31/83	SUBSCRIPTION EAST PEORIA COURIER-1 YEAR	18.20
07-14	2193320012	ROBERT H MICHEL	06/30/82-06/30/83	REIMBURSEMENT FOR SUBSCRIPTION NORTH PEORIA OBSERVER-1 YEAR	12.50
07-14	2193320018	COFFEE-MAN, INC	05/28/82	COFFEE EXPENSES-MAY & JUNE (FOR VISITOR'S & CONSTITUENTS)	60.75
07-14	2193320019	MARILYN STUCKWISCH	05/01/82-06/25/82	REIMB FOR COFFEE, CUPS, CREAM, SUGAR (FOR CONSTITUENTS)	36.60
07-14	2193320002	ROBERT H MICHEL	04/07/82	TRAVEL TO PEORIA, ILL FROM WASH, DC VIA ST LOUIS, MO-OZARK AIRLINES, CAB FARE TO AND FROM AIRPORT.	179.00
07-14	2193320003	ROBERT H MICHEL	04/13/82	TRAVEL TO PEORIA, IL FROM WASH, DC VIA ST LOUIS-OZARK AIRLINES, CAB FARE TO AND FROM AIRPORT	187.00
07-14	2193320004	ROBERT H MICHEL	04/16/82	TRAVEL BY PRIVATE AUTO-PEORIA, IL TO WASHINGTON, DC-838 MILES @ 24¢	201.12
07-14	2193320005	ROBERT H MICHEL	05/07/82	TRAVEL TO PEORIA, ILL FROM WASH, DC VIA CHICAGO, ILL-UNITED & RU AIRLINES, CAB FARE TO AND FROM AIRPORT.	292.00
07-14	2193320007	ROBERT H MICHEL	06/03/82-06/06/82	TRAVEL TO PEORIA, ILL FR WASH. DC VIA CHICAGO & RETURN TO CHICAGO-AA, RU & UA, CAB FARE TO & FR AIRPORT.	294.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT H MICHEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2193320008	ROBERT H MICHEL	06/25/82	TRAVEL TO PEORIA, ILL FROM WASHINGTON, DC VIA ST LOUIS-YWA, OZ, CAB FARE TO & FROM AIRPORT	220.00
07-14	2193320009	ROBERT H MICHEL	06/29/82	TRAVEL TO PEORIA, ILL FROM WASHINGTON, DC VIA CHICAGO-TWA, CAB FARE TO & FROM AIRPORT	3[illegible]5.00
07-14	2193320021	ROBERT H MICHEL	05/28/82-05/31/82	TRAVEL TO PEORIA, ILL FROM WASH, DC VIA ST LOUIS & RETURN VIA CHICAGO-TWA, CAB FARE TO & FROM AIRPORT.	623.00
07-14	2193320013	URSULA COULSON	06/22/82-07/01/82	TRAVEL VIA PRIVATE AUTO-WASHINGTON, DC TO PEORIA, IL 7 RETURN, 1676 MILES @ 24¢/MILE	402.24
07-14	2193320016	COMPUTER DEVICES, INC	07/01/82-07/31/82	MONTHLY RENTAL OF MINITERMINAL	60.00
07-14	2193320020	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
07-14	2193320014	URSULA COULSON	06/22/82-07/01/82	MILEAGE IN DISTRICT-100 MILES @ 24¢	24.00
07-14	2193320015	URSULA COULSON	06/22/82-07/01/82	ROOM CHARGES	78.48
07-14	2193320017	WESTERN UNION TELEGRAPH COMPANY	05/04/82	TELEGRAM CHARGES	16.88
07-22	2202650004	POSTMASTER	07/14/82	500 - 20 CENT STAMPS	100.00
07-23	2204620005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PEORIA, IL. DISTRICT OFFICE	3,506.00
07-26	2207820026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	314.37
07-28	2207610015	AMS MICROGRAPHICS CENTER	07/15/82	SCANNING SERVICE FOR QUESTIONNAIRE TABULATION, SET-UP CHARGE, AND COURIER CHARGE	463.08
07-28	2207610016	ROLL CALL	01/04/82-01/04/82	SUBSCRIPTION RENEWAL -1 YEAR	25.00
07-28	2207610017	JACQUINS	06/25/82	STATIONERY SUPPLIES - DISTRICT OFFICE - MASKING TAPE, STAPLES	11.61
07-28	2207610014	PROGRAM DEVELOPMENT CORP.	06/01/82-06/30/82	MONTHLY CHARGE FOR COMPUTER LETTERS AND ENVELOPES, LABELS	931.00
07-28	2207610018	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY RENTAL OF COMPUTER TERMINAL	58.46
07-31	2214900400	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,678.56
07-31	2209560004	THOMAS J LANKFORD	07/01/82	PRINT LETTERHEAD - 2/C T/S	239.20
07-31	2209330003	JOHN SCHAD	07/06/82	REIMB FOR ROOM CHARGE TO ATTEND SBA MTG	49.68
07-31	2214640018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		812.76
07-31	2209330002	C & P TELEPHONE	06/01/82-06/30/82	PHONE CHARGES-JUNE	270.46
07-31	2209330001	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE CHARGES-DISTRICT OFFICE	541.83
08-06	2215810015	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	RENEWAL OF SUBSCRIPTION AND ALMANAC - FOR DISTRICT OFFICE	432.00
08-06	2215810016	MARY C. HALICKI	07/06/82	REIMBURSEMENT FOR ROOM EXPENSE TO ATTEND SBA MEETING	49.68
08-06	2215810017	WESTERN UNION TELEGRAPH COMPANY	07/22/82	CHARGES FOR TELEGRAM - DISTRICT OFFICE	8.15
08-13	2224620002	COMPUTER DEVICES, INC	08/01/82-08/31/82	RENTAL OF COMPUTER TERMINAL	60.00
08-13	2224620003	COMPUTER DEVICES, INC	06/01/82-06/30/82	RENTAL OF COMPUTER TERMINAL	70.00
08-13	2224620004	PROGRAM DEVELOPMENT CORP.	07/01/82-07/31/82	COMPUTER PROCESSING OF LETTERS AND ENVELOPES	880.00
08-13	2224620005	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL OF TERMINAL	60.00
08-13	2225430026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	313.78
08-18	2229560003	JACQUIN'S	07/12/82-07/16/82	NAME TAGS FOR CONSTITUENT/PRESS/SBA MEETINGS, 1 REAM PAPER	42.42
08-18	2229560005	G. E. CABLEVISON CORP	06/28/82-08/31/82	INSTALLATION AND MONTHLY CHARGE FOR CABLE TV - DISTRICT OFFICE (US HOUSE OF REP FLOOR PROCEEDINGS).	24.39
08-18	2229560004	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY COMPUTER RENTAL	58.35
08-18	2229560002	PEORIA CAMERA SHOP	07/08/82-07/24/82	PURCHASE OF FILM AND DEVELOPING PHOTOS WITH CONSTITUENTS	11.70
08-18	2229560001	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES - JULY	245.92
08-30	2239630001	R L POLK AND CO	08/24/82	1 CITY DIRECTORY	77.00
08-30	2239630002	MARILYN STUCKWISCH	07/22/82-08/03/82	COFFEE FOR CONSTITUENTS, OFFICE KEYS AND HOUSEKEEPING SUPPLIES	23.30
08-31	2243900392	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,676.72
08-31	2244550018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		634.27
09-10	2250600012	COFFEE-MAN, INC.	07/28/82	COFFEE AND TEA CHARGES FOR CONSTITUENTS AND VISITORS	36.45
09-10	2250600013	G. E. CABLEVISON CORP	09/01/82-10/31/82	MONTHLY SERVICE CHARGE - DISTRICT OFFICE	23.60
09-10	2250600008	PROGRAM DEVELOPMENT CORP.	08/01/82-08/31/82	COMPUTER LETTER & ENVELOPE PROCESSING	880.00

09-10	2250600009	COMPUTER DEVICES, INC	09/01/82-09/30/82	MONTHLY RENTAL - MINITERM	60.00
09-10	2250600010	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY RENTAL OF COMPUTER	60.00
09-10	2250600011	GSA, OAD, FINANCE DIVISION	08/22/82	PHONE CHARGES - DISTRICT OFFICE	651.39
09-23	2266330025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	346.85
09-28	2271800001	ARA SERVICES	04/01/82-09/30/82	NEWSPAPER SERVICE - CHICAGO TRIBUNE	155.25
09-28	2271800003	JACQUIN'S	08/26/82	STATIONERY SUPPLIES, DISTRICT OFFICE, ROLODEX, CORK BOARD	40.00
09-28	2271800007	MIDWEST - PEORIA CO.	08/10/82-08/25/82	COFFEE SERVICE FOR CONSTITUENTS MONTHLY LEASE, COFFEE, SUGAR	63.23
09-28	2271800006	C & P TELEPHONE	08/01/82-08/31/82	COMPUTER TERMINAL RENTAL	55.45
09-28	2271800004	PEORIA CAMERA SHOP	08/05/82-08/26/82	PURCHASE OF FILM AND SERVICE	42.03
09-28	2271800005	C & P TELEPHONE	08/01/82-08/31/82	PHONE CHARGES - AUGUST	250.78
09-28	2271800002	GSA, OAD, FINANCE DIVISION	09/22/82	PHONE CHARGES - DISTRICT OFFICE	520.85
09-30	2273900395	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,670.01
09-30	2274800002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		498.02
				TOTAL	**26,268.27**

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

07-07	2187500052	POSTMASTER	06/18/82-06/18/82	POSTAGE STAMPS	20.00
07-16	2196420010	THE CATHOLIC REVIEW	04/01/82-03/31/83	ONE YEAR SUBSCRIPTION	8.00
07-16	2196420012	BALTIMORE STYLE MAGAZINE	03/26/82-03/25/83	ONE YEAR SUBSCRIPTION	12.00
07-16	2196420014	BALTIMORE COUNTY	06/28/82	ONE UPDATED BALTIMORE COUNTY STREET INDEX FOR CONSTITUENT INFORMATION	11.78
07-16	2196420011	LUCAS BROS	06/10/82-06/10/82	ONE BOX PENDAFLEX FOLDERS	13.50
07-16	2196420013	THE A.S. ABELL COMPANY	06/13/82-06/16/82	EMPLOYMENT ADVERTISMENT FOR 3 DAYS	65.16
07-16	2196420016	MDDC MEDIA MONITORS MDDC PRESS CLIPS	05/24/82-06/20/82	CLIPPING SERVICE FOR MONTH	44.80
07-16	2196420020	WENDY SHERMAN	06/19/82-06/19/82	ROUND TRIP WASH-BALTO FOR IN-DISTRICT DISCUSSIONS BY PRIVATE AUTO @ .24/MILE FOR 81 MILES	19.44
07-16	2196420021	WENDY SHERMAN	06/28/82-06/29/82	ROUND TRIP WASH-BALT 81 MILES BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS @ .24/MILE	19.44
07-16	2196420022	WENDY SHERMAN	06/30/82-06/30/82	ROUND TRIP WASH-BALT BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS 81 MILES @ .24/MILE	19.44
07-16	2196420023	WENDY SHERMAN	07/02/82-07/02/82	ROUND TRIP WASH-BALT BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS 81 MILES @ .24/MILE	19.44
07-16	2196420024	WENDY SHERMAN	07/09/82-07/09/82	ROUND TRIP WASH-BALTO BY PRIVATE AUTO FOR IN-DISTRICT DISCUSSIONS 81 MILES @ .24/MILE	19.44
07-16	2196420026	GINNY FRIEDLANDER	06/07/82-06/07/82	ROUND TRIP BALT-WASH BY PRIVATE AUTO FOR DISCUSSIONS 81 MILES @ .24/MILE	19.44
07-16	2196420027	GINNY FRIEDLANDER	07/06/82-07/06/82	ROUND TRIP BALT-WASH BY PRIVATE AUTO FOR DISCUSSIONS 81 MILES @ .24/MILE	19.44
07-16	2196420028	GINNY FRIEDLANDER	07/08/82-07/08/82	ROUND TRIP BALT-WASH BY PRIVATE AUTO FOR DISCUSSIONS 81 MILES @ .24/MILE	19.44
07-16	2196350004	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE FOR JULY	23.00
07-16	2196420015	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES FOR MONTH OF JUNE	180.48
07-16	2196350001	LISABETH V H PETTENGILL	06/14/82-06/14/82	30 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ 24¢/MILE	7.20
07-16	2196350002	LISABETH V H PETTENGILL	06/30/82-06/30/82	73 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ 24¢/MILE	17.52
07-16	2196350003	LISABETH V H PETTENGILL	07/02/82-07/02/82	40 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ 24¢/MILE	9.60
07-16	2196420017	DWYNNE M ARCHUNG	07/01/82-07/01/82	105 MILES OF IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ .24/ MILE	25.20
07-16	2196420018	LISABETH V H PETTENGILL	06/11/82-06/11/82	61 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ .24/MILE	14.64
07-16	2196420019	LISABETH V H PETTENGILL	06/13/82-06/13/82	136 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ .24/MILE	32.64
07-16	2196420029	JUDITH BERG	06/01/82-06/04/82	62 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS @ .24/MILE	14.88
07-16	2196420030	GINNY FRIEDLANDER	06/01/82-07/08/82	65 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS @ .24/MILE	15.60
07-16	2196530031	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	10.50
07-16	2196350005	AVIS CLAIMS	01/17/82	DAMAGES SUSTAINED TO RENTAL VEHICLE USED DURING DISTRICT WORK PERIOD	500.00
07-19	2196800021	XEROX CORPORATION	01/29/82-03/01/82	METER USAGE ON OFFICE EQUIPMENT	39.74
07-19	2196800018	CONGRESSIONAL QUARTERLY INC	05/31/82	1 WASHINGTON INFORMATION DIRECTORY	30.00
07-19	2196800019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/16/82-06/16/82	FOUR BOOKS FOR INTERNS AND OFFICE	18.00
07-19	2196800014	DAVID R RAMAGE	06/24/82	PRINTING OF LETTERS	18.00
07-19	2196800015	DAVID R RAMAGE	06/16/82	PRINTING OF CALLING CARDS, DEAR COLLEAGUE LETTERS	34.05
07-19	2196800022	N.T.S.	06/15/82-06/15/82	4 BOXES FILM RIBBON AND LIFTOFF TAPE	295.09
07-19	2196800026	KATHLEEN M HYNES	07/08/82-07/08/82	RDTRP CAB FARE TO DISCUSSION MTG ON LEGISLATION IN WASH	6.00
07-19	2196800027	GSA, OAD, FINANCE DIVISION	03/22/82	SUPPLIES FOR DISTRICT OFFICE	28.13
07-19	2196800016	ALANTHUS DATA COMMUNICATIONS CORP	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE	197.00
07-19	2196800017	ATLAS PHOTO COMPANY	06/11/82	50 PHOTOS FOR CONSTITUENT SERVICE	27.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	2196800023	MARY MILLER	07/07/82-07/07/82	10 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS @ 24¢/MILE	2.40
07-19	2196800024	MARJORIE LEVIN	06/01/82-07/02/82	104 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DUSCUSSIONS @ 24¢/MILE	24.96
07-19	2196800025	PERRY SFIKAS	06/01/82-07/08/82	24 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS @ 24¢/MILE	5.76
07-19	2196800020	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TIAS CHARGES	641.42
07-20	2197540001	BARBARA A MIKULSKI	06/04/82-06/07/82	R/T WASH/BALTO FOR IN-DISTRICT DISCUSSIONS BY PRIVATE AUTO - 81 MILES @ .24 PER MILE	19.44
07-20	2197540002	BARBARA A MIKULSKI	06/11/82-06/11/82	R/T WASH/BALTO FOR IN-DISTRICT DISCUSSIONS BY PRIVATE AUTO - 81 MILES @ .24 PER MILE	19.44
07-20	2197540004	BARBARA A MIKULSKI	06/18/82-06/21/82	R/T WASH/BALTO FOR IN-DISTRICT DISCUSSIONS BY PRIVATE AUTO - 81 MILES @ .24 PER MILE	19.44
07-20	2197540003	BARBARA A MIKULSKI	06/11/82	62 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ .24 PER MILE	14.88
07-20	2197540005	BARBARA A MIKULSKI	06/19/82	67 MILES IN-DISTRICT TRAVEL FOR DISCUSSIONS BY PRIVATE AUTO @ .24 PER MILE	16 08
07-21	2201810015	DAVID R RAMAGE	06/25/82	4,000 LETTERS PRINTED	57.00
07-21	2201810001	ARA SERVICES	04/01/82-06/30/82	CHARGES FOR SUNPAPERS DELIVERY IN DC FOR APRIL, MAY, JUNE	71.21
07-21	2201810005	THE SUN PAPERS	05/24/82-05/23/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE TO EVENING SUN	46.80
07-21	2201810002	DAVID R RAMAGE	07/08/82	CORRECTION ON R-599 AND CARDS FOR EMPLOYEE	34.00
07-21	2201810003	WENDY SHERMAN	07/14/82-07/14/82	5 BLANK ENVELOPES	2.60
07-21	2201810008	ARCHER COURIER SYSTEMS	03/01/82-03/31/82	COURIER SERVICES FOR MARCH	10.75
07-21	2201810009	ARCHER COURIER SYSTEMS	05/01/82-05/31/82	COURIER SERVICES FOR MAY	8.20
07-21	2201810010	ARCHER COURIER SYSTEMS	02/01/82-02/19/82	COURIER SERVICES FOR FEBRUARY	75.95
07-21	2201810011	BARBARA A MIKULSKI	06/25/82-07/12/82	RDTRP WASH-BALTO FOR IN-DISTRICT DISCUSSIONS 81 MILES BY PRIVATE AUTO @ 24¢/MILE	19.44
07-21	2201810004	DWYNNE M ARCHUNG	07/12/82	41 MILES FROM DC TO BALTO FOR IN-DISTRICT DISCUSSIONS BY PRIVATE AUTO @ 24¢/MILE	9.84
07-21	2201810012	BARBARA A MIKULSKI	06/28/82	40 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS @ 24¢/MILE	9.60
07-21	2201810013	BARBARA A MIKULSKI	06/29/82	46 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS @ 24¢/MILE	11.04
07-21	2201810014	BARBARA A MIKULSKI	07/02/82	8 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS @ 24¢/MILE	1.92
07-21	2201810006	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	MESSAGE SERVICES AND TELEGRAM CHARGES FOR APRIL	143.50
07-21	2201810007	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGE SERVICES AND TELEGRAM CHARGES FOR JUNE	100.76
07-23	2204620006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BALTIMORE MD 00000	4,755.00
07-26	2207820027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	322.87
07-29	2209890362	EDWARD M BLAZUCKI	07/01/82-07/30/82	2121 EASTERN AVE BALTIMORE MD 21231	375.00
07-31	2214900146	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,008.51
07-31	2214640002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		372.03
08-06	2211520001	FEDERAL GOVERNMENT SERVICE TASK FORCE	07/01/82-07/31/82	DUES	500.00
08-11	2223500042	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	76.50
08-13	2225430027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	278.09
08-26	2237710025	SAVIN CORPORATION	05/30/82-06/30/82	MONTHLY COPIER FEE	31.61
08-26	2237710005	DAVID R RAMAGE	08/04/82	PRINTING SERVICES	87.50
08-26	2237710016	AUTOMATED CORRESPONDENCE SYSTEMS	07/15/82-07/15/82	ENVELOPES & MAIL SERVICES	176.82
08-26	2237710022	ACS	07/15/82-07/15/82	TYPING & MAILING SERVICES	176.82
08-26	2237710028	KOGAN PRINTING AND OFFSET	06/30/82	NEWSLETTER PRINTING	4,886.25
06-26	2237710002	LAWRENCE RAGAN COMMUNICATIONS, INC	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO SPEECHWRITER'S NEWSLETTER	128.00
08-26	2237710010	CONSERVATION FOUNDATION LETTER	08/03/82-08/03/82	PURCHASE OF BOOK STATE OF THE ENVIRONMENT 1982	16.50
08-26	2237710013	VITAL SPEECHES OF THE DAY	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION	21.00
08-26	2237710014	BRAIN/MIND BULLETIN	09/01/82-08/31/83	SUBSCRIPTIONS FOR DISTRICT & WASH OFFICES TO B/M & LEADING EDGE FOR ONE YEAR EACH	80.00
08-26	2237710019	ARA SERVICES	07/01/82-09/30/82	NEWSPAPER DELIVERY SERVICES BALT. EVE. SUN, BALT. SUN FOR WASHINGTON OFFICE	70.52
08-26	2237710021	HEALTH & WELFARE COUNCIL OF CENTRAL MD	07/14/82-07/14/82	1 DIRECTORY & UPDATE SUBSCRIPTION	24.00
08-26	2237710027	R.M. FRANKLIN	07/25/82-10/23/82	DAILY & SUNDAY SUBSCRIPTION OF NEWS AMERICAN NEWSPAPER FOR THE DISTRICT OFFICE	22.75
08-26	2237710030	U S GOVERNMENT PRINTING OFFICE	07/27/82	ONE COPY OF CONSTITUTION	33.00

BEST DOCUMENT AVAILABLE

08-26	2237410016	DAVID R RAMAGE	08/12/82-08/12/82	PRINTING SERVICES - CALLING CARDS	18.50
08-26	2237710001	QUICKEE OFFSET INC.	08/09/82-08/09/82	COPY SERVICES: REDUCTIONS	27.95
08-26	2237710006	MD DEPT. OF STATE PLANNING	08/10/82	DISTRICT MAPS: 3 SETS OF MAPS FOR 2 DISTRICT OFFICES & WASH OFFICE	24.75
08-26	2237710007	GSA, OAD, FINANCE DIVISION	07/31/82	SUPPLIES FOR DISTRICT OFFICE	5.29
08-26	2237710008	GSA, OAD, FINANCE DIVISION	07/22/82	SUPPLIES FOR DISTRICT OFFICE	10.29
08-26	2237710018	DAVID R RAMAGE	07/24/82-07/24/82	PRINTING SERVICES - DEAR COLLEAGUE	18.50
08-26	2237710020	DAVID R RAMAGE	07/26/82	550 LETTERS PRINTED	18.50
08-26	2237710023	MDDC MEDIA MONITORS MDDC PRESS CLIPS	06/21/82-07/18/82	CLIPPING SERVICE & READING FEE FOR MONTH	43.00
08-26	2237410006	BARBARA A MIKULSKI	07/30/82-08/01/82	DC-BALT-DC - 81 MILES @ .24/MILE BY PRIVATE AUTO FOR DISCUSSIONS IN BALTIMORE	19.44
08-26	2237410009	BARBARA A MIKULSKI	08/06/82-08/09/82	81 MILES @ .24/MILE BY PRIVATE AUTO FOR ROUND TRIP TRAVEL TO DISTRICT FOR DISCUSSION WASH TO BALT.	19.44
08-26	2237410013	BARBARA A MIKULSKI	08/12/82-08/12/82	81 MILES @ .24/MILE BY PRIVATE AUTO ROUND TRIP TO BALTIMORE FROM WASH FOR DISCUSSION	19.44
08-26	2237410014	BARBARA A MIKULSKI	08/13/82-08/16/82	81 MILES @ .24/MILE BY PRIVATE AUTO ROUND TRIP TO BALTIMORE FROM WASH FOR DISCUSSION	19.44
08-26	2237410001	WENDY SHERMAN	07/12/82-07/12/82	81 MILES @ .24/MILE FOR ROUND TRIP TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS WASH TO BALT	19.44
08-26	2237410002	WENDY SHERMAN	07/19/82-07/20/82	81 MILES @ .24/MILES FOR ROUND TRIP TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS WASH TO BALT	19.44
08-26	2237410003	WENDY SHERMAN	07/26/82-07/27/82	81 MILES @ .24/MILE FOR ROUND TRIP TRVAEL BY PRIVATE AUTO FOR DISCUSSIONS WASH TO BALT	19.44
08-26	2237410004	WENDY SHERMAN	08/05/82-08/05/82	81 MILES @ .24/MILE FOR ROUND TRIP TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS WASH TO BALT	19.44
08-26	2237710004	DWYNNE M ARCHUNG	08/13/82-08/13/82	42 MILES TO DISTRICT OFFICE AT 24¢/MILE BY PRIVATE AUTO FOR DISCUSSIONS	10.08
08-26	2237710011	EDWARD OWENS	08/12/82-06/12/82	81 MILES AT 24¢/MI R/T TRAVEL TO BALT. FROM WASH PARKING BY PRIVATE AUTO FOR DISCUSSIONS	22.94
08-26	2237710015	KATHLEEN M HYNES	07/12/82-07/12/82	R/T TO BALT FROM DC TO MEET W/CONSTITUENTS BY PVT AUTO: 81 MILES AT 24¢/MI 8 MI IN DIST PRKNG FEE.	26.36
08-26	2237710029	GRAHAM HUGHES NEWSOM	07/18/82-07/18/82	TAXI (BALT. & WASH) AMTRAK FARE ONE WAY TVL WASH/BALT/WASH ATTENDED LUNCHEON IN HONOR OF MAYOR.	22.60
08-26	2237410005	TERMINAL DATA CORPORATION	08/01/82-08/31/82	LEASING OF SOUND ENCLOSURE FOR MONTH OF AUGUST	23.00
08-26	2237710017	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES FOR THE MONTH OF JULY	699.53
08-26	2237710026	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/82-07/30/82	RENTAL OF DATA EQUIPMENT FOR MONTH OF JULY	197.00
08-26	2237410007	BARBARA A MIKULSKI	07/31/82	8 MILES @ .24/MILE BY PRIVATE AUTO FOR IN DISTRICT TRAVEL FOR DISCUSSIONS	1.92
08-26	2237410008	BARBARA A MIKULSKI	08/02/82	8 MILES @ .24/MILE BY PRIVATE AUTO FOR IN DISTRICT TRAVEL FOR DISCUSSION	1.92
08-26	2237410010	BARBARA A MIKULSKI	08/07/82	8 MILES @ .24/MILE BY PRIVATE AUTO FOR IN DISTRICT TRAVEL FOR DISCUSSIONS	1.92
08-26	2237410011	BARBARA A MIKULSKI	08/09/82	37 MILES @ .24/MILE BY PRIVATE AUTO FOR IN DISTRICT TRAVEL FOR DISCUSSION	8.88
08-26	2237410015	BARBARA A MIKULSKI	08/06/82	DINNER WITH CONSTITUENTS TO DISCUSS THEIR CONCERNS	69.17
08-26	2237410017	BARBARA A MIKULSKI	05/15/82-05/15/82	DINNER TO DISCUSS OFFICIAL BUSINESS CONCERNING NUCLEAR WASTER ISSUES W/CONSTITUENTS	96.28
08-26	2237410012	DWYNNE M ARCHUNG	08/07/82	45 MILES @ .24/MILE BY PRIVATE AUTO ROUND TRIP TO BALTIMORE FROM ANNAPOLIS FOR DISCUSSION	10.80
08-26	2237710003	C & P TELEPHONE	07/01/82-07/31/82	CHARGES FOR THE MONTH OF JULY	168.54
08-26	2237710009	C & P TELEPHONE	06/01/82-06/30/82	TOLL PHONE SERVICE CHARGES FOR MONTH OF JUNE	121.86
08-26	2237710012	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM CHARGES FOR THE MONTH OF JULY	137.42
08-26	2237710024	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS CHARGES	589.25
08-27	2238200005	WASHINGTON MONTHLY	04/01/82-04/01/83	ONE YEAR SUBSCRIPTION	15.00
08-27	2238200007	COLUMBIA DIRECTORY	08/17/82	THREE TELEPHONE DIRECTORIES ONE FOR WASHINGTON OFFICE AND ONE FOR THE DISTRICT	15.00
08-27	2238890362	EDWARD M BLAZUCKI	08/01/82-08/30/82	2121 EASTERN AVE BALTIMORE MD 21231	375.00
08-27	2238200006	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/82-08/31/82	RENTAL FOR DATA EQUIPMENT FOR THE MONTH OF AUGUST	197.00
08-30	2239200001	BARBARA A MIKULSKI	07/16/82	28 MILES AT .24 BY PRIVATE AUTO IN BALTIMORE FOR DISCUSSION AND PARKING	10.72
08-30	2239200002	BARBARA A MIKULSKI	07/16/82-07/19/82	81 MILES AT .24 BY PRIVATE AUTO R/T TO BALTIMORE FOR DISCUSSIONS FROM WASHINGTON	19.44
08-30	2239200006	BARBARA A MIKULSKI	07/23/82-07/26/82	81 MILES AT .24 PER MILE BY PRIVATE AUTO FOR R/T TRAVEL FOR DISCUSSIONS	19.44
08-30	2239200004	BARBARA A MIKULSKI	07/18/82	12 MILES AT .24 PER MILE BY PRIVATE AUTO FOR IN DISTRICT TRAVEL	2.88
08-30	2239200005	BARBARA A MIKULSKI	07/19/82	67 MILES AT .24 PER MILE BY PRIVATE AUTO D.O. TRAVEL	16.08
08-31	2243900143	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,006.71
08-31	2244550002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		330.08
09-20	2259620016	DATAMATICS	08/23/82	CONSTITUENT RESPONSES PREPARED AND SENT	617.10
09-20	2259620004	THE HOWARD COUNTY NEWS	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION	9.50
09-20	2259620008	PATUXENT PUBLISHING CO.	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION TO THE COLUMBIA FLIER FOR THE WASHINGTON OFFICE	15.60
09-20	2259620021	STEWART DIRECTORIES INC	09/01/82	BALTIMORE COUNTY AND CITY DIRECTORIES (CRISS-CROSS)	225.00
09-20	2260600002	THE BARON REPORT	09/13/82	ONE YEAR SUBSCRIPTION TO NEWSLETTER	65.00
09-20	2260600017	CITIZENS PLANNING & HOUSING ASSOC.	09/02/82	3 COPIES OF SELF HELP BOOK	34.50
09-20	2259620007	MARY MILLER	08/08/82	CITY OF BALTIMORE MAP	2.00
09-20	2259620009	GSA, OAD, FINANCE DIVISION	08/22/82	SUPPLY STORE SUPPLIES FOR DISTRICT OFFICE	28.79

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	2259620013	QUICKEE OFFSET INC.	08/25/82	PRINTING SERVICES	84.25
09-20	2259620017	DAVID R RAMAGE	08/23/82	DEAR COLLEAGUE LETTERS PRINTED	13.25
09-20	2259620019	PATUXENT PUBLISHING CO.	08/25/82	ADVERTISEMENT FOR TOWN HALL MEETING	174.00
09-20	2259620020	CATHOLIC REVIEW	08/27/82	ADVERTISEMENT FOR TOWN HALL MEETING	75.60
09-20	2259620022	LUCAS BROS	08/18/82	OFFICE SUPPLIES LABELS, NOTE PADS, CAL.	8.76
09-20	2259620028	DAVID R RAMAGE	08/30/82	PRINTING AND COPY SERVICES FOR THE MONTH OF AUGUST - CALLING CARDS AND SENIOR MATERIALS	406.50
09-20	2259620029	LISABETH V H PETTENGILL	08/01/82-08/31/82	TVL IN WASHINGTON FOR OFCL PURPOSES BY PRIVATE AUTO 22 MI AT .24/MI FOR THE MONTH OF AUG PARKING.	11.88
09-20	2260600014	MDDC MEDIA MONITORS MDDC PRESS CLIPS	07/19/82-08/15/82	CLIPPING SERVICE AND READING SERVICE	44.60
09-20	2260600018	BARBARA A MIKULSKI	07/16/82	PHONE CALL MADE TO THE USSR FOR CONSTITUENTS CONCERN	15.00
09-20	2259620027	BARBARA A MIKULSKI	09/08/82-09/08/82	ROUNDTRIP TRAVEL BALT TO WASH BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR MONTH OF AUG 81 @ .24.	19.44
09-20	2259620001	WENDY SHERMAN	08/29/82-08/29/82	DEBORAH NAPPIER'S AMTRAK ROUNDTRIP TRAVEL WASH TO BALT FOR DISCUSSIONS WITH CONSTITUENTS	17.20
09-20	2259620002	DEBORAH L NAPPIER	08/29/82-08/29/82	BUS AND CAB FARE EN ROUTE TO DISTRICT (BALT)	4.30
09-20	2259620011	JEFF R JOHNSON	09/02/82-09/02/82	ROUNDTRIP TRAVEL WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MI AT .24/MI	19.44
09-20	2259620014	RUTH L SEGAL	08/26/82-08/26/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600001	EDWARD OWENS	09/12/82-09/12/82	ROUNDTRIP TRAVEL WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI.	19.44
09-20	2260600003	WENDY SHERMAN	08/26/82-08/26/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600004	WENDY SHERMAN	09/03/82-09/03/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600005	WENDY SHERMAN	09/07/82-09/07/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600006	WENDY SHERMAN	09/10/82-09/10/82	ROUND TRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600007	WENDY SHERMAN	09/12/82-09/14/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600008	WENDY SHERMAN	08/08/82-08/08/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600009	WENDY SHERMAN	08/09/82-08/09/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600011	WENDY SHERMAN	08/12/82-08/12/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600012	WENDY SHERMAN	08/22/82-08/22/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2260600013	WENDY SHERMAN	08/24/82-08/24/82	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI	19.44
09-20	2259620003	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES FOR THE MONTH OF AUGUST	989.75
09-20	2260600016	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SOUND ENCLOSURE RENTAL FOR THE MONTH OF SEPT	23.00
09-20	2259620026	BARBARA A MIKULSKI	08/01/82-08/31/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR MONTH OF AUGUST 534 MI AT .24/MI.	128.16
09-20	2259620018	BARBARA A MIKULSKI	08/24/82	DINNER W/CONSTITUENTS WHILE IN DISTRICT	19.75
09-20	2259620012	JEFF R JOHNSON	09/02/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 22 MILES AT .24/MI	5.28
09-20	2259620015	NICK GLYPHIS	08/24/82	IN-DISTRICT PARKING FEE	5.00
09-20	2259620023	LISABETH V H PETTENGILL	08/01/82-08/31/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 201 MI AT .24/MI FOR MONTH OF AUGUST.	48.24
09-20	2259620025	DWYNNE M ARCHUNG	09/08/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 45 MILES AT .24/MI	10.80
09-20	2259620006	GINNY FRIEDLANDER	08/26/82	LUNCH WITH CONSTITUENTS	47.80
09-20	2259620010	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICES FOR THE MONTH OF AUGUST	145.04
09-20	2260600015	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FOR PHONE SERVICE	651.84
09-23	2266330026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	272.94
09-24	2266650018	POSTMASTER	08/25/82	200 POSTAGE STAMPS FOR DISTRICT AND WASHINGTON OFFICE AT 20 CENTS	40.00
09-29	2270890359	EDWARD M BLAZUCKI	09/01/82-09/30/82	2121 EASTERN AVE BALTIMORE MD 21231	375.00

09-30	2273900145	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,014.71
09-30	2274800019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		326.88
				TOTAL	**27,452.98**

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

07-16	2196350006	ROBERT REINTSEMA	06/23/82-06/24/82	ROUNDTRIP VIA CAR DC/LANCASTER, OR/DC, 840 @ 24¢ MILE	201.60
07-16	2196350010	PHILIP STRAW	06/17/82-06/19/82	OFCL BUSINESS VIA CLEVELAND AND COLUMBUS, DC-CLEV, COL, OH-DC BY PLANE	223.00
07-16	2196350008	WANG LABORATORIES INC	07/01/82-07/31/82	COMPUTER EQUIPMENT	911.34
07-16	2196350012	PHILIP STRAW	06/17/82-06/19/82	CAR RENTAL, GAS	187.28
07-16	2196350007	ROBERT REINTSEMA	06/23/82-06/24/82	LODGING, PHONE AND MEALS	77.01
07-16	2196350011	PHILIP STRAW	06/17/82-06/18/82	MEALS, LODGING, STATIONERY SUPPLIES, PARKING	91.01
07-16	2196530032	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	106.50
07-16	2196350009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	63.02
07-20	2197540007	THOMAS J LANKFORD	05/14/82	XEROX LETTER - THEIR STOCK	12.48
07-20	2197540006	THOMAS J LANKFORD	06/05/82	PRINT ACADEMY POSTERS - 2/C - T/S	142.50
07-20	2197540008	THOMAS J LANKFORD	05/20/82-05/26/82	SLIPS - XEROX 2 LETTERS - THEIR STOCK	132.57
07-20	2197400026	OHIO BELL	05/20/82	SERVICE FOR MAY	162.51
07-20	2197400025	C & P TELEPHONE	05/01/82-05/31/82	DATA SVCS	28.90
07-20	2197400027	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE	9.37
07-21	2201320018	THOMAS J LANKFORD	06/21/82	XEROX RELEASE- 2 PAGES	95.04
07-23	2204620007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LANCASTER OH 00000	1,543.00
07-26	2203650017	OHIO BELL	06/20/82-07/19/82	TELEPHONE SERVICE DISTRICT OFFICE	152.85
07-26	2203650015	JEAN WAGONER	06/29/82	CONGRESSIONAL SEMINAR - COLUMBUS, OH LACASTER, OH/COLUMBUS, OH 80 MI AT .24/MI	19.20
07-26	2203650016	JEAN WAGONER	06/29/82	LUNCH AND PARKING	9.68
07-26	2207820030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.13
07-27	2204670021	IRONTON TRIBUNE	07/06/82-07/06/83	YEARLY SUBSCRIPTION D.C. OFFICE	51.00
07-27	2204670020	XEROX CORPORATION	04/26/82	XEROX SUPPLIES	51.12
07-28	2204490019	CITY NEWS, SPORTING GOODS	07/01/82-01/01/83	NEWSPAPER SUBSCRIPTION, EAGLE GAZETTE, CITIZEN JOURNAL, COLUMBUS DISPATCH	115.50
07-28	2204490032	THE ADVOCATE	06/10/82-06/10/83	2 YEARLY SUBSCRIPTIONS - DISTRICT OFFICE & D.C. OFFICE	105.00
07-28	2204490016	CLARENCE E MILLER	07/01/82-07/02/82	LODGING ENROUTE 10TH DISTRICT, OHIO	39.29
07-28	2204490018	REPUBLICAN STUDY COMMITTEE	01/01/82-01/01/83	MEMBERSHIP DUES	150.00
07-28	2204490014	CLARENCE E MILLER	07/01/82	ONE WAY AUTO TRIP DC/LANCASTER, OHIO @ .24 X 420 MI	100.80
07-28	2204490017	CLARENCE E MILLER	07/11/82	FRIENDLY CAB CO., AIRPORT TO RESIDENCE - OFFICIAL TRIP	8.00
07-28	2204490013	TAYLOR LEASING	07/03/82-07/11/82	MEMBERS CAR RENTAL 10TH DISTRICT OHIO OFFICIAL BUSINESS	170.92
07-28	2204490021	AVIS RENT A CAR	05/28/82-06/01/82	MEMBERS CAR RENTAL - OFFICIAL BUSINESS 10TH DISTRICT OHIO	150.03
07-28	2204490031	CLARENCE E MILLER	07/01/82-07/09/82	MEALS DURING OFFICIAL 10TH DISTRICT VISIT	23.27
07-29	2208520001	THOMAS J LANKFORD	03/24/82	XEORX RELEASE - THEIR STOCK	53.84
07-29	2208520003	THOMAS J LANKFORD	07/03/82	RE-ORDER NEWS LETTERHEAD	293.40
07-29	2208520004	THOMAS J LANKFORD	07/06/82-07/13/82	XEROX 3 RELEASES - 1 - 2/S - THEIR STOCK; PRINT QUESTIONNAIRE - T/S	361.29
07-29	2209890363	TAYLOR LEASING CORP	07/01/82-07/30/82	00000	256.00
07-29	2208520002	THOMAS J LANKFORD	03/24/82-03/26/82	XEROX 'DEAR COLLEAGUE' - XEROX RELEASE - THEIR STOCK	19.80
07-31	2214900330	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,054.39
07-31	2209810003	C & P TELEPHONE	06/01/82-06/30/82	DATA SVCS	27.90
07-31	2209810004	BETTER BUSINESS COMMUNICATIONS	06/16/82	WORD PROCESSED CONSTITUENT RESPONSES	305.02
07-31	2214640019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		548.91
08-06	2215310012	ROBERT REINTSEMA	07/23/82	FILM OFFICIAL BUSINESS	3.15
08-06	2215310003	CLARENCE E MILLER	04/24/82	OFFICIAL TRIP 10TH DISTRICT OHIO-TWA; DC/CMH	120.00
08-06	2215310004	CLARENCE E MILLER	05/28/82-06/01/82	ROUNDTRIP 10TH DISTRICT OFFICIAL TRIP VIA TWA DC/CMH/DC	310.00
08-06	2215750001	CLARENCE E MILLER	04/07/82-04/12/82	R/T TWA DC/COLUMBUS, OH/DC 10TH DISTRICT OH VIA COLUMBUS, OH	248.02
08-06	2215750002	CLARENCE E MILLER	04/22/82	DC/COLUMBUS, OH 10TH DISTRICT OHIO VIA COLUMBUS, OH	170.00
08-06	2215310001	PETER MCGEOCH	07/13/82-07/16/82	OFFICIAL TRIP VIA AUTO (GAS) DC/ATHENS, OH AND TRAVELING WITHIN DIST; ATHENS/POMEROY/ LANCASTER/ATHENS.	68.70
08-06	2215310006	ROBERT REINTSEMA	07/28/82-07/30/82	AIRFARE ROUND TRIP 10TH DISTRICT OH, DC/COLOH/DC; TWA	258.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2215310010	ROBERT REINTSEMA	07/24/82-07/26/82	ROUND TRIP 10TH DISTRICT OHIO, DC/LANCASTER, OH/DC, 840 MI @ 24¢	201.60
08-06	2215310002	WANG LABORATORIES INC	08/01/82-08/31/82	COMPUTER SERVICES	911.34
08-06	2215310007	ROBERT REINTSEMA	07/28/82-07/30/82	CAR RENTAL IN DISTRICT	73.99
08-06	2215310013	ROBERT REINTSEMA	07/27/82	TOLL OFFICIAL TRIP	2.10
08-06	2215310008	ROBERT REINTSEMA	07/28/82-07/30/82	LODGING DURING OFFICIAL TRIP	90.73
08-06	2215310009	ROBERT REINTSEMA	07/28/82-07/30/82	MEALS	13.73
08-06	2215310011	ROBERT REINTSEMA	07/24/82-07/26/82	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	28.47
08-06	2215310005	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	14.34
08-11	2223500043	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	131.25
08-12	2223200014	BETTER BUSINESS COMMUNICATIONS	07/13/82	WORD PROCESSED CONSTITUENT RESPONSES	403.36
08-13	2225430030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	261.61
08-25	2237300001	THE MARIETTA TIMES	09/01/82-09/01/83	YEARLY SUBSCRIPTION DISTRICT OFFICE	89.00
08-25	2237300002	THE VINTON COUNTY COURIER	09/01/82-09/01/83	YEARLY SUBSCRIPTION DISTRICT OFFICE	9.50
08-25	2237300008	PETER MCGEOCH	07/19/82-07/23/82	GAS-MOBILE OFFICE	49.11
08-25	2237300009	PETER MCGEOCH	08/02/82-08/06/82	GAS & REPAIRS, MOBILE OFFICE	88.48
08-25	2237300011	PETER MCGEOCH	07/26/82-07/28/82	GAS MOBILE OFFICE	31.01
08-25	2237300019	JUDITH LORRAINE NORRIS	08/08/82-08/14/82	MEALS AND CAB FARE DURING OFFICIAL TRIP IN DC	27.64
08-25	2237300004	OHIO BELL	07/20/82-08/19/82	LONG DISTANCE TELEPHONE SERVICE DISTRICT OFFICE	167.91
08-25	2237300003	LEE S DONOHO	07/15/82-08/15/82	TWA ROUND TRIP 10TH DISTRICT OH VIA COLUMBUS, OHIO; DC/COL, OH/DC	258.00
08-25	2237300013	JOHN A CAREY	08/06/82	ONE WAY FLIGHT 10TH DISTRICT, OH; DC-COLUMBUS, OH	135.00
08-25	2237300015	LINDA RODERICK	07/03/82-07/11/82	AIRFARE 10TH DISTRICT OH VIA COL, DC/COL/DC; TWA	262.00
08-25	2237300018	JUDITH LORRAINE NORRIS	08/08/82-08/14/82	AIRFARE TWA; COL, OH/DC/COL, OH	253.00
08-25	2237300007	C & P TELEPHONE	07/01/82-07/31/82	DATA SVCS	27.82
08-25	2237300010	AVIS RENT A CAR	07/24/82-07/26/82	MEMBER'S RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO	65.33
08-25	2237300014	JOHN A CAREY	08/06/82	GAS, TRAVEL WITHIN 10TH DISTRICT, CAB FARE	15.00
08-25	2237300016	LINDA RODERICK	07/03/82-07/11/82	CAR RENTAL 10TH DISTRICT OHIO	325.47
08-25	2237300012	PETER MCGEOCH	07/26/82-07/31/82	LODGING AND MEALS	152.15
08-25	2237300017	LINDA RODERICK	07/03/82-07/11/82	LODGING & MEALS & PHONE DURING OFFICIAL TRIP 10TH DISTRICT OH AND MEAL	321.39
08-25	2237300006	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	23.16
08-25	2237300005	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE	66.36
08-27	2238890363	TAYLOR LEASING CORP	08/01/82-08/30/82	DOOOO	256.00
08-31	2243900324	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,054.39
08-31	2244550019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		165.42
09-10	2243530001	PETER MCGEOCH	08/09/82-08/22/82	GAS FOR MOBILE OFFICE	90.25
09-10	2243530003	SHIRLEY ZEBROSKI	08/19/82-08/22/82	CRS GRADUATE INSTITUTE SEMINAR	75.00
09-10	2243530002	PETER MCGEOCH	08/24/82	GAS - 10TH DISTRICT (ATHENS, OH/DC)	22.20
09-10	2243530005	WANG LABORATORIES INC	09/01/82-09/30/82	COMPUTER SERVICE	911.34
09-10	2243530004	AVIS RENT A CAR	08/13/82-08/15/82	MEMBER'S CAR RENTAL - 10TH DISTRICT OF OH (OFFICIAL BUSINESS)	78.57
09-14	2257800002	CLARENCE E MILLER	07/26/82	TAXI FARE OFFICIAL TRIP	5.50
09-14	2257800004	TAYLOR LEASING	05/07/82	MOBILE OFFICE REPAIR	248.02
09-14	2257800007	LEE S DONOHO	09/03/82	TAXI FARE OFFICIAL BUSINESS	3.70
09-14	2257800008	JOHN A CAREY, JR	08/19/82-08/27/82	GAS FOR MOBILE OFFICE	66.25
09-14	2257800005	OHIO BELL	03/20/82-04/19/82	REMAINDER DUE FOR TELEPHONE BILL	4.58
09-14	2257800006	OHIO BELL	08/20/82-09/19/82	DISTRICT OFFICE PHONE SERVICE	166.26
09-14	2257800001	CLARENCE E MILLER	07/11/82	ONE WAY TRIP - COL, OH/DC	131.00

09-14	2257800003	CLARENCE E MILLER	08/15/82	GAS OFFICIAL TRIP WITHIN 10TH DISTRICT OHIO	7.21
09-14	2256630042	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	259.50
09-23	2266330029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	257.37
09-24	2266650034	POSTMASTER	08/20/82	POSTAGE	300.00
09-29	2270890360	TAYLOR LEASING CORP	09/01/82-09/30/82	00000	256.00
09-29	2272400020	JOHN A CAREY, JR	09/11/82-09/16/82	MOBILE OFFICE SUPPLIES (LIGHT BULBS)	3.76
09-29	2272400021	JOHN A CAREY, JR	09/03/82	GAS MOBILE OFFICE	10.00
09-29	2272400031	CLARENCE E MILLER	09/07/82	TAXI FARE - OFFICIAL BUSINESS	10.00
09-29	2272400022	C & P TELEPHONE	08/01/82-08/31/82	DATA SVCS	30.46
09-29	2272400017	AVIS RENT A CAR	09/03/82-09/07/82	CAR RENTAL OFFICIAL BUSINESS FOR MEMBER IN DISTRICT	140.49
09-29	2272400027	AVIS RENT A CAR	08/27/82-08/28/82	CAR RENTAL, OFFICIAL BUSINESS FOR MEMBER WHILE IN DISTRICT	52.72
09-29	2272400029	CLARENCE E MILLER	07/07/82	GAS WITHIN 10TH DISTRICT OHIO - OFFICIAL BUSINESS	18.24
09-29	2272400030	CLARENCE E MILLER	09/07/82	GAS WITHIN 10TH DISTRICT OHIO - OFFICIAL BUSINESS	13.50
09-29	2272400019	JOHN A CAREY, JR	09/05/82	MEALS - OFFICIAL BUSINESS	19.45
09-29	2272400018	JOHN A CAREY, JR	09/03/82-09/11/82	LODGING IN DISTRICT - OFFICIAL BUSINESS	256.96
09-29	2272400028	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	65.66
09-30	2273900327	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,049.32
09-30	2274800003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		164.38
				TOTAL	**23,187.69**

ADJUSTMENTS/REFUNDS

05-05	2244990005	FAB-TEX INDUSTRIES, INC.	03/11/82	REFUND DUE TO DUPLICATE PAYMENT	(141.00)
05-05	2244990006	CLARENCE E MILLER	03/30/82	REFUND DUE TO DUPLICATE PAYMENT	(4.50)
				TOTAL	**(145.50)**

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

07-07	2187310004	ACME PRESS, INC.	06/25/82	PRINTING OF NOTICES FOR TOWN HALL MEETINGS	196.50
07-07	2187310010	DAVID R RAMAGE	06/14/82	CHESHIRE LABELS ON ENVELOPES #192, #193	98.75
07-07	2187310003	EMPLOYMENT RESEARCH ASSOCIATES	01/25/82	PURCHASE OF TWO PUBLICATIONS ON UNEMPLOYMENT	4.60
07-07	2187310007	WASHINGTON POST	07/11/82-07/11/83	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	62.40
07-07	2187310012	NORTH PLEASANT HILL	06/15/82-06/14/83	FOR ONE YEAR SUBSCRIPTION OF THE SAN FRANCISCO CHRONICLE FOR PHDO	126.00
07-07	2187310013	PITTSBURG POST DISPATCH	06/07/82-06/07/83	SUBSCRIPTION FOR PHDO	54.00
07-07	2187310006	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	87.88
07-07	2187310008	DAVID R RAMAGE	06/29/82	RECORD REPRINTS #446	14.50
07-07	2187310001	P.T.M.I. TRAVEL	06/20/82-06/22/82	AIRFARE FOR MR MILLER FROM WASH, DC TO S. F. AND RTURN TO DC	775.00
07-07	2187310009	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR THE MONTH OF JULY AND DELIVERY OF CHESHIRE LABELS	1,060.00
07-07	2187310005	CHEVRON USA INC	05/21/82-06/21/82	GAS EXPENSE FOR TRAVEL BT STAFF AND MEMBER	74.64
07-07	2187310002	THE HERTZ CORP	06/20/82-06/21/82	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	44.41
07-07	2187310011	GSA, OAD, FINANCE DIVISION	06/22/82	JUNE STMT FOR DAN PABLO DISTRICT OFFICE PHONE BILL	301.61
07-16	2196530033	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	263.50
07-22	2202610015	DAVID R RAMAGE	06/25/82	1,500 NEWSLETTERS #573	384.00
07-22	2202840009	DAVID R RAMAGE	07/12/82	PRINTING OF UPDATES	1,304.10
07 22	2202840012	NEW YORK TIMES	07/05/82-10/03/82	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	57.50
07-22	2202610016	CALIFORNIA DEMOCRATIC DELEGATION	07/01/82-09/30/82	THIRD QUARTER MEMBERSHIP DUES	300.00
07-22	2202840010	DAVID R RAMAGE	07/01/82-07/06/82	PRINTING OF CALLING CARDS, LETTERS, LETTERHEADS & SIGNATURES	660.00
07-22	2202840011	MELODY H. WEINTRAUB	06/22/82-06/28/82	STAFF TRAVEL FROM SAN FRANCISCO TO WASH, DC AND RETURN	278.00
07-22	2202610017	THE HERTZ CORP	06/12/82-06/16/82	CAR RENTAL FOR MR. MILLER WHILE IN THE DISTRICT	198.96
07-22	2202610018	LOUISE S BLUMENFELD	06/14/82	LUNCHEON MEETING WITH THE MEMBER AND STAFF	8.95
07-22	2202840008	C & P TELEPHONE	06/01/82-06/30/82	TOLL TELEPHONE BILL FOR JUNE	102.51
07-22	2202610019	WESTERN UNION TELEGRAPH COMPANY	05/25/82-05/28/82	3 OFFICIAL TELEGRAMS DURING THE MONTH OF MAY	67.88
07-23	2202870014	GEORGE MILLER	07/16/82-07/19/82	AIRFARE FROM BOSTON TO SAN FRANCISCO & RETURN TO WASH, DC	730.00
07-23	2202870015	GEORGE MILLER	07/20/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2203460003	TRI-VALLEY HERALD NEWSPAPER	08/01/82-08/01/83	SUBSCRIPTION FOR ONE YEAR FOR PHDO	96.00
07-26	2203460004	PACIFIC TELEPHONE	07/04/82-08/04/82	TELEPHONE BILL FOR PHDO	244.11
07-26	2203460005	P.T.M.I. TRAVEL	06/28/82-07/12/82	AIRFARE FOR MR. MILLER FROM WASH., DC TO S.F. & RETURN D.C.	700.00
07-26	2203460009	GEORGE MILLER	07/12/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
07-26	2203460006	THE HERTZ CORP	06/28/82-07/02/82	MEMBER'S CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	143.00
07-26	2203460007	THE HERTZ CORP	07/02/82-07/12/82	MEMBER'S CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	351.80
07-26	2203460008	GEORGE MILLER	07/03/82	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.09
07-26	2207830001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	224.56
07-26	2203460001	GSA, OAD, FINANCE DIVISION	07/22/82	JULY STMT. FOR SAN PABLO DISTRICT OFFICE PHONE BILL	346.54
07-26	2203460002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE BILL FOR PHDO	326.37
07-29	2203330015	EDUCATION WEEK	10/27/82-10/27/83	RENEW SUBSCRIPTION TO EDUCATION WEEK FOR ONE YEAR	39.94
07-29	2209890364	IRVIN DEUTSCHER CO	07/01/82-07/30/82	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
07-29	2209890365	CITY OF SAN PABLO	07/01/82-07/30/82	CITY HALL SAN PABLO CA 94806	650.00
07-29	2209890366	ANTIOCH DEVELOPMENT AGENCY	07/01/82-07/30/82	ANTIOCH DISTRICT OFFICE	140.00
07-29	2203330001	GEORGE MILLER	07/06/82	HOTEL FOR ONE NIGHT IN CONNECTION WITH LA HEARINGS ON GROUP HOME CARE OF CHILDREN	43.00
07-29	2203330002	GEORGE MILLER	07/06/82	CAB FARE FROM LA AIRPORT TO BILTMORE HOTEL IN CONNECTION WITH LA HEARINGS	26.00
07-29	2203330003	GEORGE MILLER	07/07/82	CAB FARE FROM FEDERAL BLDG TO LA AIRPORT IN CONNECTION WITH HEARINGS	31.00
07-29	2203330004	ANN ROSEWATER	07/06/82-07/09/82	A/F FM WASH TO LA & RTN, TO ATTEND HEARING ON HM CARE FOR CHILD, ATTEND 3 OFCL MTGS IN REL TO HEARINGS.	700.00
07-29	2203330005	ANN ROSEWATER	07/06/82	CAB FARE FROM CAPITOL HILL TO CONNECTICUT & CALVERT STREETS IN CONNECTION W/TRIP TO LA	2.45
07-29	2203330006	ANN ROSEWATER	07/06/82	SHUTTLE SERVICE FROM WASH HILTON HOTEL TO DULLES AIRPORT	7.75
07-29	2203330007	ANN ROSEWATER	07/06/82-07/09/82	SHUTTLE SERVICE FROM LA AIRPORT TO BILTORE HOTEL & RETURN	8.00
07-29	2203330008	ANN ROSEWATER	07/07/82	CAB FARE FROM BILTMORE HOTEL TO STATE BUILDING TO ATTEND HEARING	4.00
07-29	2203330009	ANN ROSEWATER	07/07/82-07/09/82	MEALS WHILE ON OFFICIAL TRAVEL IN LA	35.06
07-29	2203330010	ANN ROSEWATER	07/08/82	CAB FARE FROM THE GAO BLDG TO THE LA TIMES BLDG TO ATTEND MTGS REL TO LA HEARINGS ON GROUP HOME CARE.	4.25
07-29	2203330011	ANN ROSEWATER	07/09/82	CAB FARE R/T FROM THE BILTMORE HOTEL TO 8TH & UNION TO ATTEND MTG REL TO HEARINGS ON GROUP HOME CARE.	9.00
07-29	2203330012	ANN ROSEWATER	07/11/82	CAB FARE FROM NATIONAL AIRPORT TO CONNECTICUT & CALVERT STREETS	8.00
07-29	2203330013	ANN ROSEWATER	07/06/82-07/08/82	HOTEL FOR 3 NIGHTS WHILE ON OFFICIAL TRAVEL IN LA	129.00
07-29	2203330016	ROBERT T. HUGHES	07/06/82-07/07/82	AIRFARE FOR MR MILLER FROM SAN FRANCISCO TO LOS ANGELES TO PARTICIPATE IN HEARING ON GROUP HM CARE.	118.00
07-29	2203330017	GEORGE MILLER	06/20/82	CHANGE IN FLIGHT STATUS DC-SAN FRANCISCO, CA	75.00
07-29	2203330014	WESTERN UNION TELEGRAPH COMPANY	06/15/82	OFFICIAL TELEGRAM	13.63
07-31	2214900260	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,124.81
07-31	2214640003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		803.81
08-06	2216410001	DAVID R RAMAGE	07/08/82-07/23/82	RECORD REPRINTS, IMPRINTING HEADING & SIGNATURE, PRINTING LETTERS & AFFIXING CHESHIRE LABELS ON ENVLPS..	635.10
08-06	2216510006	WEIDNER CO	06/30/82	LABELS FOR TOWN HALL MEETINGS	435.41
08-06	2216410005	ANN ROSEWATER	07/29/82	CAB FARE ROUND TRIP FROM CAPITOL HILL TO CATHOLIC UNIVERSITY TO ATTEND OFFICIAL MEETING	4.90
08-06	2216510001	DAVID R RAMAGE	07/14/82-07/19/82	RECORD REPRINTS AND IMPRINTING SIGNATURE ON LETTERS	53.00
08-06	2216510008	COFFEE BUTLER SERVICE, INC	07/28/82	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	20.00
08-06	2216410004	ANN ROSEWATER	07/15/82	OFFICIAL LONG DISTANCE CALL MASE WHILE ACCOMPANYING MEMBER TO A CONFERENCE ON CHILDREN & YOUTH.	6.05
08-06	2216510007	PACIFIC TELEPHONE	07/04/82-08/04/82	TELEPHONE BILL FOR ADO	88.27

08-06	2216510002	P.T.M.I. TRAVEL	07/23/82-07/26/82	AIR FARE FOR MEMBER R/T WASHINGTON, DC/SAN FRANCISCO, CA	775.00
08-06	2216510003	GEORGE MILLER	07/23/82	PRIVATE CAR R/T FM CAPITOL HILL TO DULLES A/P IN CONNECTION W/MEMBER'S TRIP TO DIST - 50 MILES @ .24.	12.00
08-06	2216510009	GEORGE MILLER	07/26/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.50
08-06	2216410002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR THE MONTH OF AUGUST	975.00
08-06	2216410003	DIALCOM, INCORPORATED	07/07/82-07/19/82	DELIVERY OF CHESHIRE LABELS	28.00
08-06	2216510004	GEORGE MILLER	07/24/82	PARKING FEE WHILE ON OFFICIAL TRAVEL	11.00
08-06	2216510010	THE HERTZ CORP	07/16/82-07/19/82	CAR RENTAL WHILE IN THE DISTRICT FOR MEMBER	101.11
08-06	2216510005	GEORGE MILLER	07/24/82	MEAL WHILE ON OFFICIAL TRAVEL	6.91
08-10	2218500015	NORTH PLEASANT HILL	08/01/82-08/31/82	INCREASE IN SUBSCRIPTION FOR MONTH OF AUGUST ONLY	11.25
08-10	2218500016	TAYLOR MADE OFFICE SYSTEMS, INC	07/27/82	FUSER OIL FOR CANON NP-210 COPY MACHINE IN PHDO	16.00
08-11	2223500044	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	301.00
08-13	2225710001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	223.97
08-18	2229610004	CAROL POLLACK	07/22/82	REIMBURSEMENT FOR RENTAL OF SOCIAL SECURITY HALL FOR TOWN HALL MEETING	20.00
08-18	2229610005	MELODY H. WEINTRAUB	08/11/82	REIMBURSEMENT FOR RENTAL OF SOCIAL HALL FOR TOWN HALL MEETING	40.00
08-18	2229610002	PACIFIC TELEPHONE	07/04/82-08/04/82	PHONE BILL FOR PHDO	246.64
08-18	2229610001	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE BILL FOR PHDO	180.30
08-19	2230610001	DAVID R RAMAGE	08/04/82	PRINTING OF NEWSLETTERS #1699	5,597.95
08-19	2230610002	DAVID R RAMAGE	08/04/82	REPRINTS FROM RECORD AND SCHEDULE CARDS #1733, #1734	106.90
08-19	2230610003	CONTRA COSTA COMMUNITY COLLEGE DISTRICT	08/12/82	SUPPLYING OF STUDENT ADDRESS LABELS	131.00
08-19	2230800005	DAVID R RAMAGE	07/28/82-07/30/82	PRINTING OF CARDS AND LETTERS, CHESHIRE LABELS ON ENVELOPES	95.25
08-19	2230610004	ESQUIRE	10/01/82-10/01/83	RENEW ANNUAL SUBSCRIPTION TO ESQUIRE MAGAZINE	15.94
08-19	2230800003	FOREIGN AFFAIRS	07/01/82-07/01/83	SUBSCRIPTION TO FOREIGN AFFAIRS FOR ONE YEAR	22.00
08-19	2230410001	NORTH BAY NEWSPAPERS	07/28/82	CALL-UN AD IN CONTRA COSTA INDEPENDENT	183.60
08-19	2230410002	ROBERT T. HUGHES	08/04/82	CALL-IN AD IN PITTSBURG POST-DISPATCH	162.00
08-19	2230410003	MELODY H. WEINTRAUB	08/13/82	CALL-IN AD IN SAN RAMON VALLEY HERLAD	112.80
08-19	2230800002	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	PRESS CLIPPING SERVICE FOR JULY	53.08
08-19	2230800001	CHEVRON USA INC	06/22/82-07/21/82	GAS EXPENSE FOR TRAVEL BY STAFF AND MEMBER	98.45
08-19	2230800004	THE HERTZ CORP	07/23/82-07/25/82	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	88.98
08-19	2230800006	C & P TELEPHONE	07/01/82-07/31/82	PHONE BILL FOR JULY	218.43
08-19	2230610005	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	OFFICIAL TELEGRAM	5.83
08-27	2238890364	IRVIN DEUTSCHER CO	08/01/82-08/30/82	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
08-27	2238890365	CITY OF SAN PABLO	08/01/82-08/30/82	CITY HALL SAN PABLO CA 94806	650.00
08-27	2238890366	ANTIOCH DEVELOPMENT AGENCY	08/01/82-08/30/82	ANTIOCH DISTRICT OFFICE	140.00
08-30	2239630003	P.T.M.I. TRAVEL	08/13/82-08/16/82	AIRFARE FOR MR. MILLER ROUND TRIP WASH, D.C. - SAN FRANCISCO	950.00
08-30	2239630004	ANN ROSEWATER	08/13/82	MILEAGE BY PVT CAR R/T FROM CAPITOL HILL TO DULLES A/P IN CONN W/MEMBERS TRIP TO DISTRICT 50 MI @ .24.	12.00
08-30	2239630005	GEORGE MILLER	08/16/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.50
08-30	2239630006	P.T.M.I. TRAVEL	08/06/82-08/09/82	AIRFARE FOR MR. MILLER ROUND TRIP WASH, D.C. - SAN FRANCISCO	850.00
08-30	2239630007	GEORGE MILLER	08/06/82-08/09/82	PRIVATE CAR FOR 2 R/T FM CAPITOL HILL TO DULLES A/P IN CONNECTION W/MEMBERS TRIP TO DIST 100 MI @ .24.	24.00
08-30	2239630008	P.T.M.I. TRAVEL	07/29/82-08/02/82	AIRFARE FOR MR. MILLER ROUND-TRIP WASH, D.C. - SAN FRANCISCO	850.00
08-30	2239630011	GEORGE MILLER	08/02/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
08-30	2239630009	THE HERTZ CORP	07/30/82-08/01/82	CAR RENTAL FOR MR. MILLER WHILE IN THE DISTRICT	122.73
08-30	2239630010	GEORGE MILLER	08/01/82	BRIDGE TOLL WHILE TRAVELING IN THE DISTRICT	.75
08-31	2243900255	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,124.81
08-31	2243520001	PACIFIC TELEPHONE	07/10/82-08/10/82	TELEPHONE BILL FOR ADO	112.02
08-31	2244550003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		355.65
09-10	2244200003	DAVID R RAMAGE	08/18/82-08/20/82	PRINTING OF LETTERS YELLOW SLIPS AND RECORD REPRINTS	581.40
09-10	2244200005	WEIDNER CO	08/24/82	PREPARE AND SHIP CHESHIRE LABELS	941.78
09-10	2244200006	ACME PRESS, INC.	08/19/82	PRINTING OF TOWN HALL MEETING NOTICE	187.05
09-10	2244200001	ANN ROSEWATER	08/05/82	R/T CAB FARE FROM CAPITOL HILL TO 16TH STREET TO ATTEND MEETING HANDICAPPED ISSUES	4.15
09-10	2244200007	FEDERAL EXPRESS CORP.	08/12/82	SHIPPING CHARGES OF URGENTLY NEEDED LEGISLATIVE MATERIALS	10.50
09-14	2253540003	DAVID R RAMAGE	08/28/82	NEWSLETTERS ON SOCIAL SECURITY	540.00
09-14	2253540004	DAVID R RAMAGE	08/30/82	HAND-LABELLING ENVELOPES	460.85
09-14	2253540005	DAVID R RAMAGE	08/24/82	CHESHIRE LABELS	119.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253540006	WEIDNER CO	08/24/82	LABELS FOR MAILING TOWN HALL CARDS TO VOTERS IN CONCORD AND WALNUT CREEK	75.00
09-14	2253540002	DAVID R RAMAGE	08/24/82-08/30/82	CALLING CARDS; RECORD REPRINTS; ATTACH PEEL-BACK LABELS	104.25
09-14	2253540001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	975.00
09-14	2256630043	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	142.50
09-17	2259560006	DAVID R RAMAGE	08/31/82	PRINTING OF LETTERS ON NUCLEAR FREEZE, AND NEWSLETTERS	3,004.75
09-17	2259560007	DAVID R RAMAGE	08/31/82	CHESHIRE LABELS ON ENVELOPES	46.50
09-17	2259560008	DAVID R RAMAGE	08/31/82	POLL - DELTA	476.75
09-17	2259560001	ANN ROSEWATER	09/08/82	REIMB FOR AIR FARE - NEW HAVEN, CT/WASH, DC FOR ROSEWATER & MEMBER RE: FORUM ON SOCIAL WORK	152.00
09-17	2259560002	ANN ROSEWATER	09/07/82-09/08/82	LODGING AND FOOD FOR STAFF MEMBER AND REP MILLER	176.44
09-17	2259560009	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82-08/18/82	MEMBER'S CA DELEGATION BREAKFASTS AND 2 LUNCHEONS WITH CONSTITUENTS	83.95
09-17	2259560010	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	PRESS CLIPPING SERVICE	52.12
09-17	2259560016	JOHN A LAWRENCE	07/28/82	CAB FARE FROM CAPITOL HILL TO HYATT REGENCY TO ATTEND MEETING	2.20
09-17	2259560017	JOHN A LAWRENCE	07/28/82	LUNCHEON EXPENSE WITH HEARING WITNESS	15.95
09-17	2259560020	CTU INC	09/10/82-09/13/82	R/T AIR FARE FOR MEMBER BETWEEN WASHINGTON AND SAN FRANCISCO	810.00
09-17	2259560021	GEORGE MILLER	09/13/82	CHANGE IN FLIGHT STATUS FROM SAN FRANCISCO TO WASHINGTON	47.00
09-17	2259560022	ANN ROSEWATER	09/10/82	REIMB FOR MILEAGE IN PRIVATE CAR FOR 50 MILES @ .24 PER MILE (CAPITOL HILL/DULLES)	12.00
09-17	2259560023	GEORGE MILLER	09/13/82	REIMB FOR MILEAGE IN PRIVATE CAR FOR 25 MILES @ .24 PER MILE - DULLES TO CAPITOL HILL	6.00
09-17	2259560011	P. T. M. I. TRAVEL	08/31/82-09/07/82	AIR FARE FOR JOHN LAWRENCE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	850.00
09-17	2259560014	JOHN A LAWRENCE	09/07/82	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	11.00
09-17	2259560018	DIALCOM, INCORPORATED	08/25/82	DELIVERY OF CHESHIRE LABELS	42.00
09-17	2259560003	CHEVRON USA INC	07/22/82-08/19/82	GAS EXPENSE FOR TRAVEL BY STAFF AND MEMBER	205.11
09-17	2259560013	JOHN A LAWRENCE	09/06/82	GASOLINE EXPENSE WHILE IN DISTRICT	5.00
09-17	2259560015	THE HERTZ CORP	08/06/82-08/09/82	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	101.16
09-17	2259560019	THE HERTZ CORP	08/13/82-08/15/82	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	93.10
09-17	2259560012	JOHN A LAWRENCE	08/31/82-09/06/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	196.96
09-17	2259560004	GSA, OAD, FINANCE DIVISION	08/22/82	AUGUST STATEMENT FOR SAN PABLO DISTRICT OFFICE PHONE BILL	342.42
09-17	2259560005	GSA, OAD, FINANCE DIVISION	09/22/82	STATEMENT FOR SAN PABLO DISTRICT OFFICE PHONE BILL	341.75
09-21	2263540005	COFFEE BUTLER SERVICE, INC	09/08/82	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	20.00
09-21	2263540004	GEORGE MILLER	09/07/82	AIR FARE FROM SAN FRANCISCO TO WASHINGTON	513.00
09-21	2263540001	THE HERTZ CORP	08/23/82-09/02/82	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	286.30
09-21	2263540003	ROBERT T. HUGHES	08/25/82-08/26/82	LUNCHEON EXPENSES WITH CONSTITUENTS	40.43
09-21	2263540002	WESTERN UNION	08/05/82-08/10/82	OFFICIAL TELEGRAMS	106.16
09-23	2266690001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.13
09-28	2267200016	GEORGE MILLER	09/19/82	REIMB FOR PURCHASE OF BOOKS FOR THE OFFICE RESEARCH	39.92
09-28	2267200017	MARY LANSING	09/20/82	REIMB FOR PURCHASE OF BOOK FOR OFFICE RESEARCH	13.73
09-28	2266350002	PACIFIC TELEPHONE	08/04/82-09/03/82	TELEPHONE BILL FOR PHDO	282.18
09-28	2267200013	P. T. M. I. TRAVEL	09/17/82-09/20/82	AIRFARE FOR MEMBER FROM WASHINGTON TO SAN FRANCISCO AND RETURN	1,026.00
09-28	2267200014	GEORGE MILLER	09/17/82-09/20/82	RT CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	16.00
09-28	2267200015	GEORGE MILLER	09/17/82-09/18/82	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	18.03
09-28	2266350001	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE BILL FOR PHDO	179.26
09-29	2270890361	IRVIN DEUTSCHER CO	09/01/82-09/30/82	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
09-29	2270890362	CITY OF SAN PABLO	09/01/82-09/30/82	CITY HALL SAN PABLO CA 94806	650.00
09-29	2270890363	ANTIOCH DEVELOPMENT AGENCY	09/01/82-09/30/82	ANTIOCH DISTRICT OFFICE	140.00

09-30	2273900258	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,124.81
09-30	2274800020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		328.32
				TOTAL	**51,252.10**

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

07-12	2189320004	SAN JOSE MERCURY	07/16/82-10/14/82	3 MONTH SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR DISTRICT OFFICE	23.25
07-12	2189320005	SAN JOSE MERCURY	07/16/82-01/13/83	6 MONTH SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR D. C. OFFICE	31.50
07-12	2189320006	FREMONT UNION HIGH SCHOOL	04/17/82	USE OF LYNBROOK HIGH SCHOOL AUDITORIUM FOR TOWN HALL MTG ON 4/17/82	78.00
07-12	2189320007	DAVID R RAMAGE	06/22/82	PRINTING SERVICES	19.50
07-12	2189320008	DAVID R RAMAGE	06/23/82	PRINTING SERVICES	13.25
07-12	2189320001	PACIFIC TELEPHONE	05/14/82-06/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	75.41
07-12	2189320002	PACIFIC TELEPHONE	05/14/82-06/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	106.71
07-12	2189320003	STEPHEN L. MILLICH	06/16/82-07/15/82	LOCAL TELEPHONE SERVICE FOR CONTINENTAL TELEPHONE FOR GILROY OFFICE	30.35
07-12	2189320009	NORMAN Y MINETA	06/27/82-06/30/82	CLAIMING AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA & FROM SAN JOSE, CA TO WASH, DC (VIA L.A.).	769.00
07-12	2189320010	NORMAN Y MINETA	06/30/82-07/01/82	AUTO EXPENSE FOR TRANSPORTATION FROM RES TO DULLES & FROM DULLES TO RESIDENCE, 52 MILES @ 20¢/MILE.	10.40
07-12	2189320012	STEVEN DONLON	06/20/82-06/28/82	CAR MILEAGE FOR 1 WAY TRIP FROM SAN JOSE, CA TO WASH, DC; TOTAL OF 3,099 @ 24¢/MILE	743.76
07-12	2189320026	ATLAS PHOTO COMPANY	06/06/82	PHOTOGRAPHIC SERVICES	167.07
07-12	2189320011	NORMAN Y MINETA	06/27/82-06/30/82	AUTO TRAVEL WHILE IN DIST, BEG MILEAGE 45,899 & ENDING MILEAGE 46,204; TOTAL MILEAGE 305 @ 20¢/MILE.	61.00
07-16	2196530034	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	23.00
07-26	2207830002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	302.64
07-29	2209890367	GOLDEN PACIFIC CENTER	07/01/82-07/30/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
07-29	2209890368	STEPHEN L. MILLICH	07/01/82-07/30/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
07-31	2214900357	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,834.06
07-31	2214640020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		699.15
08-06	2214710001	THE POLITICAL ANIMAL	09/01/82-09/01/83	1 YEAR SUBSCRIPTION FOR SAN JOSE OFFICE	54.00
08-06	2214710002	ROLL CALL	07/01/82-07/01/83	1 YEAR SUBSCRIPTION FOR SAN JOSE OFFICE	15.00
08-06	2214710003	NEW YORK TIMES	07/05/82-10/03/82	3 MONTH SUBSCRIPTION FOR DC OFFICE	38.00
08-06	2214710004	NEW REPUBLIC	11/01/82-10/31/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	32.00
08-06	2214710005	THE WALL STREET JOURNAL	07/08/82-07/07/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	89.00
08-06	2214710020	BAY AREA CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE FOR DC OFFICE	32.50
08-06	2214710022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	100.00
08-06	2214710024	DAVID R RAMAGE	07/14/82	PRINTING SERVICES	39.75
08-06	2214710016	CONTINENTAL TELEPHONE OF CALIFORNIA	07/16/82-08/15/82	LONG DISTANCE TELEPHONE SERVICE GILROY OFFICE	1.53
08-06	2214710017	PACIFIC TELEPHONE	06/14/82-07/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	92.01
08-06	2214710018	PACIFIC TELEPHONE	06/14/82-07/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	79.42
08-06	2214710021	MOBILE RADIO SYSTEMS OF SAN JOSE	07/01/82-07/31/82	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
08-06	2214710006	NORMAN Y MINETA	07/03/82-07/09/82	R/T AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	700.00
08-06	2214710007	NORMAN Y MINETA	07/03/82-07/09/82	AUTOMOBILE EXP FOR TRANSPORTATION TO/FROM RESIDENCE TO NATL AP (14 MI) & TO/FROM RESIDENCE TO DULLES.	14.80
08-06	2214710009	NORMAN Y MINETA	07/23/82-07/25/82	R/T AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA/LA, CA - DC	769.00
08-06	2214710010	NORMAN Y MINETA	07/23/82-07/26/82	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO/FROM DULLES AIRPORT ON 7/23 & TO/FROM DULLES ON 7/25-26 120 MI.	24.00
08-06	2214710014	C & P TELEPHONE	06/01/82-06/30/82	INSTALLATION OF 2 DATA SETS & FOR DATA SERVICES FOR DC OFFICE	446.53
08-06	2214710019	NORMAN Y MINETA	07/12/82	EXPRESS MAIL SERVICE TO CALIFORNIA	9.35
08-06	2214710023	ATLAS PHOTO COMPANY	06/29/82	PHOTOGRAPHIC SERVICES	46.79
08-06	2214710008	NORMAN Y MINETA	07/03/82-07/09/82	AUTO TRAVEL WHILE IN THE DISTRICT, BEGINNING MILEAGE 46,427 & ENDING MILEAGE 46,797 TOTAL MI: 370 @ 20¢.	74.00
08-06	2214710011	NORMAN Y MINETA	07/23/82-07/25/82	AUTO TRAVEL WHILE IN DISTRICT BEGINNING MILEAGE 46,817 & ENDING MILEAGE 47,007 TOTAL MI: 190 MI AT 20¢.	38.00
08-06	2214710025	MICHAEL RANCER	06/02/82-06/30/82	DISTRICT TRAVEL FOR JUNE 210 MILES AT 20¢ PER MILE	42.00

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2214710013	C & P TELEPHONE	06/08/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	48.73
08-06	2214710012	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/28/82	MAILGRAM & TELEGRAM SERVICE	79.17
08-06	2214710015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR SAN JOSE OFFICE	359.03
08-12	2221300004	DAVID R RAMAGE	07/22/82	PRINTING SERVICES	25.50
08-12	2221300005	DAVID R RAMAGE	07/30/82	PRINTING SERVICES	87.00
08-12	2221300001	DMC	06/23/82-07/22/82	DATA PROCESSING SERVICES-TAPE CONVERSION AND FORMATED TAPES	400.00
08-12	2221300002	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	COMPUTER SERVICES-ON LINE, ACCESS LINE AND STORAGE	1,021.90
08-12	2221300003	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	COMPUTER SERVICES-CONVERSION	220.00
08-12	2221300006	DMC	05/23/82-06/22/82	COMPUTER SERVICES	880.00
08-13	2225710002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	329.19
08-18	2230600003	CITIZENS FOR A BETTER ENVIRONMENT	08/09/82	1 COPY OF REPORT, 'ON-SITE HAZARDOUS WASTE MANAGEMENT IN THE SAN FRANCISCO BAY AREA'	10.00
08-18	2229560007	DAVID R RAMAGE	08/03/82	PRINTING SERVICES - NAME CARDS (SUZANNE ELTVING)	15.00
08-18	2230600001	BAY AREA CLIPPING SERVICE	07/01/82-07/31/82	CLIPPING SERVICE FOR D.C. OFFICE	32.50
08-18	2229560006	STEPHEN L. MILLICH	07/16/82-08/15/82	LOCAL TELEPHONE SERVICES FOR GILROY OFFICE	30.35
08-18	2230600002	MOBILE RADIO SYSTEMS OF SAN JOSE	08/01/82-08/31/82	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
08-18	2229560010	NORMAN Y MINETA	08/06/82-08/09/82	AIR FARE FROM WASHINGTON, DC/SAN JOSE, CA/SAN FRANCISCO, CA/DC	387.00
08-18	2229560011	NORMAN Y MINETA	08/06/82-08/10/82	AUTO EXPENSE FOR TRANSPORTATION TO NATIONAL AIRPORT (6 MILES) AND TO/FROM DULLES AIRPORT (60 MI) @ .20.	13.20
08-18	2229560009	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES FOR DC OFFICE	213.55
08-18	2229560012	NORMAN Y MINETA	08/06/82-08/09/82	AUTO TRAVEL WHILE IN HIS DISTRICT - 279 MILES @ .20 PER MILE	55.80
08-18	2229560021	MICHAEL RANCER	07/07/82-07/29/82	DISTRICT TRAVEL FOR JULY - 151 MILES @ .20 PER MILE - ALSO REIMB FOR TRIP TO SAN FRANCISCO	33.60
08-18	2229560008	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MAILGRAM SERVICE	5.83
08-25	2235620023	DAVID R RAMAGE	08/10/82-08/12/82	PRINTING SERVICES	58.50
08-25	2235620024	ATLAS PHOTO COMPANY	07/06/82	PHOTOGRAPHIC SERVICES	86.16
08-25	2235620022	C & P TELEPHONE	06/30/82-07/25/82	LONG DISTANCE TELEPHONE SERVICE	46.36
08-25	2235620021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR SAN JOSE OFFICE	367.96
08-27	2238890367	GOLDEN PACIFIC CENTER	08/01/82-08/30/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
08-27	2238890368	STEPHEN L. MILLICH	08/01/82-08/30/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
08-31	2243900350	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,756.36
08-31	2244550020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		264.04
09-14	2256630044	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	85.50
09-17	2259550024	DAVID R RAMAGE	08/30/82-08/31/82	PRINTING SERVICES	4,610.15
09-17	2259550018	FLYING	11/01/82-11/01/83	1 YEAR SUBSCRIPTION TO 'FLYING' MAGAZINE FOR DC OFFICE	16.00
09-17	2259550019	FEDERAL EXPRESS CORP	08/19/82	FEDERAL EXPRESS DELIVERY SERVICE	10.50
09-17	2259550020	FEDERAL EXPRESS CORP	09/02/82	FEDERAL EXPRESS DELIVERY SERVICE	21.00
09-17	2259550021	BAY AREA CLIPPING SERVICE	08/01/82-08/31/82	CLIPPING SERVICE FOR DC OFFICE	32.50
09-17	2259550023	DAVID R RAMAGE	08/12/82	PRINTING SERVICES	41.00
09-17	2259550004	PACIFIC TELEPHONE	07/14/82-08/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	73.10
09-17	2259550005	PACIFIC TELEPHONE	07/14/82-08/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	101.92
09-17	2259550006	CONTINENTAL TELEPHONE OF CALIFORNIA	08/16/82-09/15/82	LONG DISTANCE TELEPHONE SERVICE FOR GILROY OFFICE	1.80
09-17	2259550007	STEPHEN L. MILLICH	08/16/82-09/15/82	LOCAL TELEPHONE SERVICE FOR CONTINENTAL TELEPHONE FOR GILROY OFFICE	30.35
09-17	2259550022	MOBILE RADIO SYSTEMS OF SAN JOSE	09/01/82-09/30/82	PAGING SERVICE FOR DISTRICT OFFICE	42.00
09-17	2259550001	NORMAN Y MINETA	08/19/82-08/27/82	R/T AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA	799.00
09-17	2259550002	NORMAN Y MINETA	08/19/82-08/27/82	AUTO EXPENSE FOR TRANSPORTATION TO NATIONAL AIRPORT (6 MILES) & TO/FM DULLES AIRPORT (60 MILES) @ 20¢.	13.20

09-17	2259550003	NORMAN Y MINETA	08/19/82-08/27/82	AUTO TRAVEL WHILE IN HIS DISTRICT - 653 MILES @ .20 PER MILE	130.60
09-17	2259550013	NORMAN Y MINETA	09/10/82-09/12/82	AIR FARE FROM CHICAGO, IL TO SAN FRANCISCO, CA & FROM SAN JOSE, CA TO WASHINGTON, DC	866.00
09-17	2259550014	NORMAN Y MINETA	09/12/82-09/13/82	AUTO EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT - 30 MILES @ .20 PER MILE	12.00
09-17	2259550016	DMC	08/01/82-08/31/82	COMPUTER DELIVERY SERVICES	9.00
09-17	2259550017	LEWIS SYSTEMS WASHINGTON	08/01/82-08/31/82	COMPUTER SERVICES	1,299.80
09-17	2259550015	NORMAN Y MINETA	09/10/82-09/12/82	AUTO TRAVEL WHILE IN HIS DISTRICT - 329 MILES @ .20 PER MILE	65.80
09-17	2259550010	NINA SANTOMIERI	07/01/82	DISTRICT TRAVEL FOR JULY - 14 MILES @ .20 PER MILE	2.80
09-17	2259550011	KATHLEEN VACHON	07/25/82	DISTRICT TRAVEL FOR JULY - 27 MILES @ .20 PER MILE	5.40
09-17	2259550012	PAMELA DAVIS	07/30/82	DISTRICT TRAVEL FOR JULY - 65 MILES @ .20 PER MILE	13.00
09-17	2259550009	SUSANNE S ELFVING	08/16/82	OFFICIAL TELEPHONE CALL TO SAN JOSE, CA FROM RESIDENCE	7.54
09-17	2259550008	WESTERN UNION TELEGRAPH COMPANY	08/04/82-08/31/82	MAILGRAM AND TELEGRAM SERVICES	44.50
09-23	2266690002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	301.95
09-29	2270890364	GOLDEN PACIFIC CENTER	09/01/82-09/30/82	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
09-29	2270890365	STEPHEN L. MILLICH	09/01/82-09/30/82	7951 WREN AVE SUITE D GILROY CA 95020	75.00
09-30	2273900353	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,756.36
09-30	2274800004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(144.39)
				TOTAL	**31,066.34**

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

07-07	2181440002	CATHOLIC YOUTH ORGANIZATION	06/14/82	THE ARCHDIOCESE OF NEWARK 1982 DIRECTORY AND ALMANAC	13.50
07-07	2181440001	IBM CORPORATION	05/15/82	2 TYPING ELEMENTS	42.00
07-16	2196620020	DAVID R RAMAGE	06/23/82	150 HIGH SCHOOL CERTIFICATES	20.00
07-16	2196620021	DAVID R RAMAGE	06/29/82	LETTERHEADS	55.50
07-16	2196620001	JOSEPH MINISH	04/01/82	WASHINGTON, DC TO WEST ORANGE, NJ - ONE-WAY, PRIVATE AUTO 244 MI @ .24 TOLLS	63.16
07-16	2196620002	JOSEPH MINISH	04/12/82-04/12/82	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 488 MI @ .24/MI TOLLS	126.82
07-16	2196620003	JOSEPH MINISH	04/21/82	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	55.00
07-16	2196620004	JOSEPH MINISH	04/22/82	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL TRAIN - AMTRAK	32.00
07-16	2196620005	JOSEPH MINISH	04/27/82	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	60.00
07-16	2196620006	JOSEPH MINISH	04/29/82	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	60.00
07-16	2196620007	JOSEPH MINISH	05/04/82	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	60.00
07-16	2196620008	JOSEPH MINISH	05/06/82	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	60.00
07-16	2196620009	JOSEPH MINISH	05/11/82	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	61.00
07-16	2196620010	JOSEPH MINISH	05/13/82	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	60.00
07-16	2196620011	JOSEPH MINISH	05/18/82-05/21/82	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 499 MI @ .24/MI TOLLS	126.82
07-16	2196620012	JOSEPH MINISH	05/24/82	WEST ORANGE, NJ TO WASHINGTON, DC - ONE-WAY, PRIVATE AUTO 244 MI @ .24/MI TOLLS	63.16
07-16	2196620013	JOSEPH MINISH	06/02/82	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	59.00
07-16	2196620014	JOSEPH MINISH	06/03/82	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	59.00
07-16	2196620015	JOSEPH MINISH	06/09/82	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	60.00
07-16	2196620016	JOSEPH MINISH	06/10/82	WASHINGTON, DC TO WEST ORANGE, NJ - ONE-WAY, PRIVATE AUTO 244 MI @ .24/MI TOLLS	63.16
07-16	2196620017	JOSEPH MINISH	06/14/82	WEST ORANGE, NJ TO WASHINGTON, DC - ONE-WAY, PRIVATE AUTO 244 MI @ .24/MI TOLLS	63.16
07-16	2196620018	JOSEPH MINISH	06/22/82	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	60.00
07-16	2196620019	JOSEPH MINISH	06/24/82	WASHINGTON, DC TO WEST ORANGE, NJ - ONE-WAY, PRIVATE AUTO 244 MI @ .24/MI TOLLS	63.16
07-20	2197540013	C & P TELEPHONE	05/01/82-05/31/82	MAY 1982 LONG DISTANCE TELEPHONE SERVICE	68.34
07-20	2197540011	WESTERN UNION	05/26/82-05/27/82	TELEGRAM CHARGES UP TO JUNE 15, 1982	132.64
07-20	2197540012	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM CHARGES FOR MAY 1982	58.69
07-20	2197540009	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NJ	103.16
07-20	2197540010	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NJ	83.03
07-21	2201810016	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICES	136.17
07-21	2201810017	GSA, OAD, FINANCE DIVISION	04/22/82	TELEPHONE SERVICE FOR BLOOMFIELD, NEW JERSEY DISTRICT OFFICE	118.22
07-21	2201810018	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR BLOOMFIELD, NEW JERSEY DISTRICT OFFICE	98.99
07-21	2201810019	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE SERVICE FOR ORANGE, NEW JERSEY DISTRICT, OFFICE	145.21
07-23	2204620008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ORANGE NJ 00000	1,009.00
07-23	2204620009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BLOOMFIELD NJ 00000	1,405.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH G MINISH—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-26	2203810012	XEROX CORPORATION	05/21/82	DEVELOPER FOR XEROX COPIER MACHINE	41.28
07-26	2203810013	XEROX CORPORATION	06/15/82	DEVELOPER AND DRY IMAGER	121.00
07-26	2207830003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	211.53
07-31	2214900341	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,755.74
07-31	2214640004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		325.41
08-06	2217400001	JOSEPH PUZO	07/27/82	ONE-WAY TRAVEL BY AIRPLANE WASHINGTON, DC TO NEWARK, NJ (COMMERCIAL AIRLINES, NEW YORK AIR)	59.00
08-13	2224620006	C & P TELEPHONE	06/01/82-06/30/82	TOLL TELEPHONE CHARGES FOR JUNE 1982	28.19
08-13	2225710003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	193.15
08-13	2224620007	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NEW JERSEY	183.51
08-13	2224620008	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NEW JERSEY	117.99
08-31	2243900335	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,706.86
08-31	2242710006	THE NUTLEY SUN	01/01/82-01/01/83	ANNUAL SUBSCRIPTION TO LOCAL, NUTLEY, NEW JERSEY NEWSPAPER	14.00
08-31	2244550004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		96.29
08-31	2242710004	C & P TELEPHONE	07/01/82-07/31/82	TOLL TELEPHONE CHARGES FOR JULY, 1982	33.19
08-31	2242710005	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR ORANGE, NJ DISTRICT OFFICE	201.39
09-14	2256510004	DAVID R RAMAGE	08/27/82	NEWSLETTERS (200,000)	3,056.70
09-17	2259420002	WESTERN UNION	08/11/82	TELEGRAM SERVICE	7 78
09-17	2259420001	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BLOOMFIELD, NJ	119.66
09-23	2266690003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	191.54
09-30	2273900338	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,689.19
09-30	2274800021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		305.59
				TOTAL	**15,203.88**

OFFICE OF THE HON. DONALD J MITCHELL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2180490001	XEROX CORPORATION	04/08/82	XEROX SUPPLIES - HERKIMER DISTRICT OFFICE	41.28
07-07	2181500001	THOMAS J LANKFORD	06/21/82	XEROX ARTICLE, PRINT 'DEAR COLLEAGUE'	23.70
07-07	2180490002	NEW YORK TELEPHONE	06/13/82-07/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	79.56
07-07	2180490003	NEW YORK TELEPHONE	06/13/82-07/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	192.46
07-14	2194440005	NEW YORK TIMES	07/05/82-10/03/82	THREE MONTHS SUBSCRIPTION - WASHINGTON OFFICE	57.50
07-14	2194440001	THOMAS J LANKFORD	06/28/82	XEROX 'DEAR COLLEAGUE' 3 PAGES	47.10
07-14	2194440003	ROME CITY PRINTING	06/30/82	345 XEROX COPIES	17.30
07-14	2194440002	CONTINENTAL TELEPHONE OF UPSTATE N Y	06/22/82-07/21/82	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	38.07
07-14	2194440006	NEW YORK TELEPHONE	06/19/82-07/18/82	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	62.35
07-14	2194440010	GARY N PASLOW	06/25/82-07/05/82	PVT. AUTO TRANSPORTATION TO & FROM WASHINGTON/HERKIMER, NY 840 MILES @ .24 TOLLS	209.55
07-14	2194440007	DONALD J MITCHELL	06/24/82	PARKING & GASOLINE WHILE ON OFFICIAL CONG. BUSINESS	17.05
07-14	2194440009	DONALD J MITCHELL	06/24/82	TOLL WHILE ON OFFICIAL CONG. BUSINESS	1.55
07-14	2194440008	DONALD J MITCHELL	06/24/82	MEAL WHILE ON OFFICIAL CONG. BUSINESS	15.81
07-14	2194440004	LARRY VAN ATTA	06/01/82-06/30/82	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 970 MILES @ .24	232.80
07-16	2196530035	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	193.50
07-21	2200670009	J LEE WADE	07/06/82	CHART FOR CONGRESSIONAL USE	45.00
07-21	2200670006	DONALD J MITCHELL	06/24/82-07/13/82	AIRFARE. DC/SYRACUSE/DC WHILE ON OFFICIAL CONG BUSINESS	190.00
07-21	2200670007	DONALD J MITCHELL	06/24/82-07/13/82	GASOLINE AND TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS GAS, TOLLS	42.75

BEST DOCUMENT AVAILABLE

07-21	2200670008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	313.27
07-22	2201760005	DONALD J MITCHELL	07/15/82-07/19/82	TOLLS & PARKING WHILE ON OFFICIAL CONGL BUSINESS	16.25
07-22	2201760007	DONALD J MITCHELL	07/16/82	GASOLINE WHILE ON OFFICIAL BUSINESS	15.00
07-22	2201760006	DONALD J MITCHELL	07/11/82	MEAL WHILE ON OFFICIAL CONGL BUSINESS	1.89
07-23	2204620010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROME NY 00000	460.00
07-26	2207830005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	244.23
07-27	2204480028	DONALD J MITCHELL	07/15/82-07/19/82	AIRFARE - DC/SYRACUSE/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	162.00
07-29	2209890369	ONEIDA COUNTY EISENHOWER CLUB INC	07/01/82-07/30/82	6 STEUBEN PARK UTICA NY 13501	650.00
07-29	2209890370	C.R.I.M. ASSOCIATES	07/01/82-07/30/82	319 N MAIN STREET HERKIMER NY 13350	375.00
07-29	2209890371	SLINGERLANDS INC	07/01/82-07/30/82	100 W MAIN ST JOHNSTOWN NY 12095	100.00
07-29	2209890372	CITY OF ROME	07/01/82-07/30/82	ROME CITY HALL ROME NY 13440	140.00
07-29	2209890373	EASTERN AUTO MALL	07/01/82-07/30/82	MOBILE	333.00
07-31	2214900456	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,490.40
07-31	2209810007	NEW YORK TELEPHONE	07/13/82-08/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	205.08
07-31	2209810008	NEW YORK TELEPHONE	07/13/82-08/12/82	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	89.72
07-31	2209560005	DONALD J MITCHELL	07/22/82-07/27/82	AIR FARE: DC/SYRACUSE/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	162.00
07-31	2214640021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		391.69
07-31	2209560006	DONALD J MITCHELL	07/22/82-07/27/82	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - TOLLS AND PARKING	25.20
07-31	2209560007	DONALD J MITCHELL	07/22/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	14.75
07-31	2209560008	DONALD J MITCHELL	07/25/82	PVT PLANE (SINGLE ENGINE) FM UTICA A/P TO PLATTSBURGH A/P & RETURN WHILE ON OFCL BUSS - 372 MI @ .47.	174.84
07-31	2209810005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - UTICA DISTRICT OFFICE	303.17
07-31	2209810006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - HERKIMER DISTRICT OFFICE	81.14
08-06	2217400002	L. TERRENCE PROSSNER	07/26/82-07/27/82	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG. BUSINESS	233.00
08-06	2217400004	L. TERRENCE PROSSNER	07/26/82-07/27/82	PVT. AUTO TRANSPORTATION WHILE ON OFFICIAL CONG. BUSINESS 125 MI @ .24	30.00
08-06	2217400003	L. TERRENCE PROSSNER	07/26/82-07/27/82	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL CONG. BUSINESS	53.41
08-10	2218500021	NEW YORK TELEPHONE	07/19/82-08/18/82	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	55.85
08-10	2218500018	DONALD J MITCHELL	07/29/82-08/03/82	AIR FARE: DC/SYRACUSE/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	162.00
08-10	2218500019	DONALD J MITCHELL	07/29/82	PARKING - SYRACUSE AIRPORT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	14.25
08-10	2218500017	DONALD J MITCHELL	07/24/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	18.00
08-10	2218500020	DONALD J MITCHELL	08/02/82-08/03/82	GASOLINE AND TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	18.05
08-11	2221630002	DONALD J MITCHELL	07/29/82	TOLL - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.55
08-11	2221630001	LARRY VAN ATTA	07/02/82-07/28/82	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG BUSINESS 846 MI AT .24/MI	203.04
08-13	2225710005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	243.79
08-16	2225720023	DONALD J MITCHELL	08/06/82	ENTRANCE FEE - ROME CANAL VILLAGE - WHILE ON OFFICIAL CONGL BUSINESS	9.00
08-16	2225720020	DONALD J MITCHELL	08/05/82-08/10/82	AIRFARE: DC/SYRACUSE/DC WHILE ON OFFICIAL CONGL BUSINESS	162.00
08-16	2225720021	DONALD J MITCHELL	08/06/82-08/10/82	TOLLS & PARKING WHILE ON OFFICIAL CONGL BUSINESS	19.05
08-16	2225720022	DONALD J MITCHELL	08/10/82	GASOLINE WHILE ON OFFICIAL CONGL BUSINESS	10.00
08-20	2231430010	ONEIDA DAILY DISPATCH	08/18/82-11/18/82	THREE MONTHS SUBSCRIPTION - D.C. OFFICE	23.00
08-20	2231600004	CAPITAL NEWSPAPERS	09/05/82-12/05/82	THREE MONTHS SUBSCRIPTION TO UNION TIMES - DC OFFICE	34.75
08-20	2231430008	DONALD J MITCHELL	08/13/82	PARKING AND TOLL WHILE ON OFFICIAL CONG. BUSINESS	20.55
08-20	2231600001	DONALD J MITCHELL	08/12/82-08/17/82	AIRFARE: DC/SYRACUSE/DC WHILE ON OFFICIAL CONG BUSINESS	162.00
08-20	2231430009	DONALD J MITCHELL	08/16/82	GASOLINE WHILE ON OFFICIAL CONG. BUSINESS	8.35
08-20	2231600002	DONALD J MITCHELL	08/17/82	TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.55
08-20	2231600003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES	269.09
08-27	2238890369	ONEIDA COUNTY EISENHOWER CLUB INC	08/01/82-08/30/82	6 STEUBEN PARK UTICA NY 13501	650.00
08-27	2238890370	C.R.I.M. ASSOCIATES	08/01/82-08/30/82	319 N MAIN STREET HERKIMER NY 13350	375.00
08-27	2238890371	SLINGERLANDS INC	08/01/82-08/30/82	100 W MAIN ST JOHNSTOWN NY 12095	100.00
08-27	2238890372	CITY OF ROME	08/01/82-08/30/82	ROME CITY HALL ROME NY 13440	140.00
08-27	2238890373	EASTERN AUTO MALL	08/01/82-08/30/82	MOBILE	333.00
08-31	2243900449	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,490.40
08-31	2243520002	J LEE WADE	06/23/82	ARTWORK FOR OFFICIAL CONGRESSIONAL BUSINESS (CIVIL DEFENSE CHARTS)	45.00
08-31	2243520003	NEW YORK TELEPHONE	08/13/82-09/12/82	MONTHLY TELEPHONE CHARGES FOR HERKIMER DISTRICT OFFICE	231.08
08-31	2243520004	NEW YORK TELEPHONE	08/13/82-09/12/82	MONTHLY TELEPHONE CHARGES FOR HERKIMER DISTRICT OFFICE	100.85
08-31	2243520005	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	07/22/82-08/21/82	MONTHLY TELEPHONE CHARGES FOR JOHNSTOWN DISTRICT OFFICE	38.07
08-31	2243520009	NEW YORK TELEPHONE	08/19/82-09/18/82	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	55.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2244550021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		702.47
08-31	2243520008	DONALD J MITCHELL	08/22/82-08/24/82	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.00
08-31	2243520006	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS SERVICE FOR HERKIMER DISTRICT OFFICE	81.14
08-31	2243520007	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS SERVICE FOR UTICA DISTRICT OFFICE	202.95
08-31	2257520036	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		1.30
09-10	2243530007	DONALD J MITCHELL	08/19/82	TOLL AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	15.80
09-10	2243530009	DONALD J MITCHELL	08/20/82-08/21/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	30.50
09-10	2243530008	DONALD J MITCHELL	08/19/82	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.79
09-10	2252800001	LARRY VAN ATTA	08/02/82-08/31/82	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 958 MILES @ 24¢	229.92
09-14	2257410004	CANTRELL/CUTTER PRINTING, INC	09/09/82	PRINTING OF NEWSLETTER	2,685.00
09-14	2257410001	DONALD J MITCHELL	08/19/82-09/08/82	AIRFARE - DC/SYRACUSE/DC	162.00
09-14	2257410002	DONALD J MITCHELL	09/05/82	GASOLINE WHILE ON OFFICIAL CONG. BUSINESS IN THE DISTRICT	12.50
09-14	2257410003	DONALD J MITCHELL	09/08/82	TOLL WHILE ON OFFICIAL CONG. BUSINESS	1.55
09-21	2260630012	DONALD J MITCHELL	09/09/82-09/14/82	AIRFARE: DC/SYRACUSE ALBANY/DC WHILE ON OFFICIAL CONG BUSINESS	192.50
09-21	2260630013	DONALD J MITCHELL	09/09/82-09/14/82	TOLLS WHILE ON OFFICIAL CONG BUSINESS	3.30
09-21	2260630014	DONALD J MITCHELL	09/09/82	PARKING WHILE ON OFFICIAL CONG BUSINESS	9.50
09-21	2260630016	DONALD J MITCHELL	09/03/82-09/14/82	GASOLINE WHILE ON OFFICIAL CONG BUSINESS	35.50
09-21	2260630015	DONALD J MITCHELL	09/09/82	MEAL WHILE ON OFFICIAL CONG BUSINESS	3.36
09-23	2265430008	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	08/22/82-09/21/82	MONTHLY TELEPHONE CHARGES - JOHNSTOWN DISTRICT OFFICE	38.07
09-23	2265430005	DONALD J MITCHELL	09/16/82-09/21/82	AIRFARE: DC/SYRACUSE ALBANY/DC WHILE ON OFFICIAL CONG. BUSINESS	192.50
09-23	2265430007	DONALD J MITCHELL	09/18/82	GASOLINE WHILE ON OFFICIAL CONG. BUSINESS	14.30
09-23	2265430006	DONALD J MITCHELL	09/16/82	MEAL WHILE ON OFFICIAL CONG. BUSINESS	3.41
09-23	2265430009	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY LONG DISTANCE CHARGES - D.C. OFFICE	232.59
09-23	2266690005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	237.44
09-29	2270890366	ONEIDA COUNTY EISENHOWER CLUB INC	09/01/82-09/30/82	6 STEUBEN PARK UTICA NY 13501	650.00
09-29	2270890367	C.R.I.M. ASSOCIATES	09/01/82-09/30/82	319 N MAIN STREET HERKIMER NY 13350	375.00
09-29	2270890368	SLINGERLANDS INC	09/01/82-09/30/82	100 W MAIN ST JOHNSTOWN NY 12095	100.00
09-29	2270890369	CITY OF ROME	09/01/82-09/30/82	ROME CITY HALL ROME NY 13440	140.00
09-29	2270890370	EASTERN AUTO MALL	09/01/82-09/30/82	MOBILE	333.00
09-30	2273900452	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,480.80
09-30	2274800005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,665.55
				TOTAL	22,405.74

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181440003	XEROX CORPORATION	03/08/82	XEROX DEVELOPER - FEDERAL BLDG. DISTRICT OFFICE	17.76
07-07	2181440004	XEROX CORPORATION	04/26/82	XEROX DEVELOPER - FEDERAL BLDG. DISTRICT OFFICE	41.28
07-07	2182810001	BALTIMORE GAS AND ELECTRIC COMP	05/20/82-06/18/82	GAS UTILITY - BLOOMINGDALE ROAD DISTRICT OFFICE	13.85
07-07	2182810002	PARREN J MITCHELL	06/02/82-06/02/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810003	PARREN J MITCHELL	06/03/82-06/03/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810004	PARREN J MITCHELL	06/04/82-06/04/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810005	PARREN J MITCHELL	06/07/82-06/07/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810008	PARREN J MITCHELL	06/08/82-06/08/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64

07-07	2182810009	PARREN J MITCHELL	06/09/82-06/09/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810010	PARREN J MITCHELL	06/10/82-06/10/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810011	PARREN J MITCHELL	06/15/82-06/15/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810012	PARREN J MITCHELL	06/16/82-06/16/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810013	PARREN J MITCHELL	06/22/82-06/22/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810014	PARREN J MITCHELL	06/23/82-06/23/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810015	PARREN J MITCHELL	06/24/82	WASHINGTON, DC TO BALITMORE, MD - PRIVATE AUTO 43 MI @ 24¢/MI	10.32
07-07	2182810016	PARREN J MITCHELL	06/28/82-06/28/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810017	PARREN J MITCHELL	06/29/82-06/29/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-07	2182810026	PARREN J MITCHELL	06/17/82-06/17/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI @ 24¢/MI	20.64
07-16	2194340003	DAVID R RAMAGE	06/30/82	PRINTING, 40,000 CONSUMER BULLETINS	347.50
07-16	2194340002	NEW YORK TIMES	07/05/82-10/03/82	DELIVERY NEW YORK TIMES NEWSPAPER	57.50
07-16	2194340006	GSA, OAD, FINANCE DIVISION	06/30/82	STATIONERY SUPPLIES-FEDERAL BLDG DISTRICT OFFICE	112.49
07-16	2194340007	GSA, OAD, FINANCE DIVISION	06/22/82	STATIONERY SUPPLIES-FEDERAL BLDG DISTRICT OFFICE	188.71
07-16	2196830001	BALTIMORE GAS AND ELECTRIC COMP	05/20/82-06/28/82	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	193.67
07-16	2194340001	DATANAMICS COMPUTER CORP	06/01/82-06/30/82	COMPUTER SERVICES-JUNE, 1982	800.00
07-16	2194340005	TERMINAL DATA CORPORATION	07/01/82-07/31/82	COMPUTER SERVICES-JULY, 1982	45.00
07-16	2194340004	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGE SERVICES -JUNE, 1982	62.83
07-22	2201760003	R.M. FRANKLIN	06/20/82-07/17/82	DELIVERY NEWS AMERICAN FEDERAL BLDG DISTRICT OFFICE	7.20
07-22	2202840013	THE A.S. ABELL CO	08/10/82-11/09/82	DELIVERY SUN NEWSPAPER FEDERAL BLDG DISTRICT OFFICE	36.40
07-22	2201760004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE OR CREDIT CARD - WASHINGTON OFFICE - JUNE, 1982	37.31
07-22	2201760001	GSA, OAD, FINANCE DIVISION	07/22/82	TELECOMMUNICATIONS SERVICES	288.71
07-22	2201760002	GSA, OAD, FINANCE DIVISION	07/22/82	TELECOMMUNICATIONS SERVICES	273.49
07-23	2204620011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BALTIMORE MD 00000	4,583.00
07-26	2207830004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	227.99
07-29	2209890374	KAY-M MANAGEMENT CO	07/01/82-07/30/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
07-29	2207400020	DAVID R RAMAGE	07/14/82	PRINTING 250 LEGISLATIVE BREAKFAST ANNOUNCEMENT CARDS	41.50
07-31	2214900268	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,811.98
07-31	2214640005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		344.52
08-06	2211520002	BALTIMORE GAS AND ELECTRIC COMP	06/18/82-07/21/82	GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	14.92
08-06	2211520003	BALTIMORE GAS AND ELECTRIC COMP	06/18/82-07/21/82	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	141.02
08-06	2211870008	DAVID R RAMAGE	07/23/82	PRINTING STATIONERY	27.50
08-06	2215500004	PARREN J MITCHELL	07/14/82-07/14/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500005	PARREN J MITCHELL	07/15/82-07/15/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500006	PARREN J MITCHELL	07/19/82	WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 43 MILES @ .24 PER MILE	10.32
08-06	2215500007	PARREN J MITCHELL	07/20/82-07/20/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500008	PARREN J MITCHELL	07/21/82-07/21/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500009	PARREN J MITCHELL	07/22/82-07/22/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500010	PARREN J MITCHELL	07/23/82-07/23/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500011	PARREN J MITCHELL	07/26/82-07/26/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500012	PARREN J MITCHELL	07/27/82-07/27/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500013	PARREN J MITCHELL	07/28/82	WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 43 MILES @ .24 PER MILE	10.32
08-06	2215500014	PARREN J MITCHELL	07/29/82-07/29/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500015	PARREN J MITCHELL	07/30/82-07/30/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500030	PARREN J MITCHELL	07/02/82-07/02/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500031	PARREN J MITCHELL	07/12/82-07/12/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-06	2215500032	PARREN J MITCHELL	07/13/82-07/13/82	BALTIMORE, MD TO WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
08-11	2218540001	TERMINAL DATA CORPORATION	08/01/82-08/31/82	COMPUTER EQUIPMENT - AUGUST 1982	45.00
08-13	2224610013	POSTMASTER	07/22/82	POSTAGE STAMPS FOR OFFICIAL USE 1,000 20 CENT	200.00
08-13	2225710004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	227.40
08-13	2224620010	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MESSAGE SERVICES - JULY, 1982	84.99
08-13	2224620009	GSA, OAD, FINANCE DIVISION	03/23/82	TELECOMMUNICATIONS SERVICES	192.53
08-17	2228210001	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	COMPUTER EQUIPMENT SEPTEMBER 1982	237.00
08-18	2229610003	R.M. FRANKLIN	07/18/82-08/14/82	DELIVERY NEWS AMERICAN NEWSPAPER TO FEDERAL BLDG DISTRICT OFFICE	7.20
08-18	2229610006	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE JULY, 1982	22.43
08-20	2231600005	DATANAMICS COMPUTER CORP.	07/01/82-07/31/82	COMPUTER SERVICES - JULY, 1982	800.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PARREN J MITCHELL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	2235810001	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	COMPUTER EQUIPMENT SERVICE - AUGUST	237.00
08-25	2237310001	COMPUTER BUSINESS SUPPLIES	08/04/82	20,000 COMPUTER ADDRESS LABELS	129.70
08-25	2235850011	AMERICAN CORRECTIONAL ASSOC	08/09/82	CORRECTIONAL INSTITUTION DIRECTORIES	102.00
08-25	2236630001	GSA, OAD, FINANCE DIVISION	08/22/82	TELECOMMUNICATIONS SERVICES	235.68
08-25	2236630002	GSA, OAD, FINANCE DIVISION	08/22/82	TELECOMMUNICATIONS SERVICES	280.09
08-27	2238890374	KAY-M MANAGEMENT CO	08/01/82-08/30/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
08-30	2239630013	GSA, OAD, FINANCE DIVISION	08/22/82	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	63.25
08-31	2243900263	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,811.98
08-31	2242710007	BALTIMORE GAS AND ELECTRIC COMP	07/21/82-08/19/82	GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	13.86
08-31	2242710008	BALTIMORE GAS AND ELECTRIC COMP	07/21/82-08/19/82	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	186.59
08-31	2244550005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		88.27
09-10	2245820003	PARREN J MITCHELL	08/02/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820004	PARREN J MITCHELL	08/03/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820005	PARREN J MITCHELL	08/04/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820006	PARREN J MITCHELL	08/05/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820007	PARREN J MITCHELL	08/06/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820008	PARREN J MITCHELL	08/10/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820009	PARREN J MITCHELL	08/11/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820010	PARREN J MITCHELL	08/12/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820011	PARREN J MITCHELL	08/13/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820012	PARREN J MITCHELL	08/16/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820013	PARREN J MITCHELL	08/17/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820014	PARREN J MITCHELL	08/18/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820015	PARREN J MITCHELL	08/19/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2245820016	PARREN J MITCHELL	08/25/82	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 86 MILES @ 24¢	20.64
09-10	2252800002	TERMINAL DATA CORPORATION	09/01/82-09/30/82	COMPUTER EQUIPMENT - SEPTEMBER	45.00
09-14	2257800010	R.M. FRANKLIN	08/15/82-09/11/82	DELIVERY NEWS AMERICAN PAPER TO FEDERAL BUILDING OFFICE	7.20
09-14	2257800009	WESTERN UNION	08/01/82-08/31/82	MESSAGE SERVICES - AUGUST	51.29
09-16	2257720001	ELECTRO-PROTECTIVE CORP	07/01/82-09/30/82	BURGLAR ALARM SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	218.92
09-23	2266690004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	223.55
09-24	2266650020	POSTMASTER	08/31/82	2,000 STAMPS AT 20 CENTS EA FOR OFFICIAL USE	400.00
09-29	2270890371	KAY-M MANAGEMENT CO	09/01/82-09/30/82	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
09-29	2270550001	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	COMPUTER EQUIPMENT - OCTOBER, 1982	237.00
09-29	2270550004	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1982	10.97
09-29	2270550002	GSA, OAD, FINANCE DIVISION	09/22/82	TELECOMMUNICATIONS SERVICES	290.49
09-29	2270550003	GSA, OAD, FINANCE DIVISION	09/22/82	TELECOMMUNICATIONS SERVICES	213.68
09-30	2273900266	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,834.65
09-30	2274800022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		187.90
				TOTAL	**21,558.95**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187310017	DAVID R RAMAGE	06/15/82	PAYMENT FOR PRINTING OF SCHEDULE CARDS FOR POST OFFICE VISITS	231.00

BEST DOCUMENT AVAILABLE

07-07	2187440012	DAVID R RAMAGE	06/22/82	PAYMENT FOR PRINTING OF NEWSLETTERS	6,994.75
07-07	2187310016	NEEDHAM TIMES	07/17/82-07/16/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	17.00
07-07	2187440008	RO JO COMPANY INC	06/22/82	PAYMENT FOR PURCHASE OF GASOLINE	32.50
07-07	2187440009	RO JO COMPANY INC	06/10/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	29.88
07-07	2187500053	POSTMASTER	06/23/82	400 TWENTY CENT STAMPS	80.00
07-07	2187440007	RO JO COMPANY INC	06/11/82-06/14/82	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN	131.81
07-07	2187440013	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TOTAL TOLL CHARGES FOR MONTH OF APRIL	113.29
07-07	2187440014	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TOTAL TOLL CHARGES FOR PHONE CALLS TO DC OFFICE	15.38
07-07	2187440010	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR ADVANCED RECORD SYSTEM	27.64
07-07	2187440015	GSA, OAD, FINANCE DIVISION	05/22/82	PAYMENT FOR ADVANCED RECORD SYSTEM FOR APRIL 1982	5.22
07-07	2187440011	GSA, OAD, FINANCE DIVISION	04/22/82	PAYMENT FOR MONTHLY TIAS CHARGES - FTS CHARGES	1,465.67
07-16	2196830006	DAVID R RAMAGE	06/30/82	PAYMENT FOR PRINTING OF SCHEDULE CARDS	364.50
07-16	2196830004	NATIONAL JOURNAL	07/05/82-12/25/82	26 WEEKS SUBSCRIPTION	25.00
07-16	2196830003	NEW ENGLAND NEWSCLIP AGENCY INC	06/30/82	NEWSPAPER FOR 1/3 OF JUNE	13.33
07-16	2196830002	DELTA AIR LINES, INC	06/03/82	PAYMENT FOR TRIP VIA COMMERCIAL AIRLINES, WASH TO HYANNIS FOR MEMBER	134.00
07-16	2196830005	C & P TELEPHONE	06/01/82-06/30/82	STATION EQUIPMENT CHARGES	43.71
07-16	2196530036	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	1.50
07-16	2196830007	WESTERN UNION TELEGRAPH COMPANY	06/04/82-06/25/82	PAYMENT FOR TELEGRAMS SENT TO DISTRICT	226.58
07-22	2202610020	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR ADVANCED RECORD SYSTEM FOR JUNE 1982	10.44
07-23	2204620012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BOSTON MA 00000	12,083.00
07-26	2203460012	RO JO COMPANY INC	07/01/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	32.00
07-26	2207830006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	306.89
07-29	2207450001	THE WALL STREET JOURNAL	09/01/82-09/30/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	89.00
07-29	2209890375	BLUE RIBBON AUTOMOTIVE INC	07/01/82-07/30/82	MOBILE 00000	425.00
07-31	2214900308	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,365.50
07-31	2209330030	SAVIN CORPORATION	05/30/82-06/30/82	PAYMENT FOR SAVIN METER USAGE	25.52
07-31	2209330004	DAVID R RAMAGE	07/15/82	PAYMENT FOR PRINTNG OF NEWSLETTERS FOR DISTRICT	4,525.40
07-31	2209330005	DAVID R RAMAGE	07/14/82	PAYMENT FOR PRINTING OF CONSUMER BULLEITNS FOR DISTRICT	1,227.50
07-31	2209560009	RO JO COMPANY INC	07/15/82	PAYMENT FOR GASOLINE PURCHASED FOR CONGRESSIONAL VAN	32.00
07-31	2214640022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,106.66
07-31	2210600001	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS FOR JUNE 1982	138.56
08-06	2211520004	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR MONTHLY TIAS CHARGES (TELEPHONE INVENTORY ACCOUNTING SYSTEM)	839.47
08-13	2225710006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	303.12
08-27	2238890375	BLUE RIBBON AUTOMOTIVE INC	08/01/82-08/30/82	MOBILE 00000	425.00
08-30	2239200025	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR MONTHLY ADVANCED RECORD SYSTEM CHARGES	10.44
08-30	2239200007	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR MONTHLY TELPEHONE INVENTORY ACCOUNTING SYSTEM CHARGES	433.50
08-31	2243900302	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,189.70
08-31	2243300020	SAVIN CORPORATION	06/30/82-07/30/82	PAYMENT FOR METER USAGE CHARGE	10.81
08-31	2243520010	DELTA AIR LINES, INC	05/15/82	MEMBER'S AIR FARE VIA COMMERCIAL VEHICLE FROM BOSTON TO WASHINGTON	128.00
08-31	2243520011	DELTA AIR LINES, INC	06/21/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM BOSTON TO WASHINGTON	168.00
08-31	2243520012	DELTA AIR LINES, INC	06/08/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM HYANNIS, MA TO WASHINGTON	134.00
08-31	2243520013	DELTA AIR LINES, INC	06/14/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM BOSTON TO WASHINGTON	141.00
08-31	2243520014	DELTA AIR LINES, INC	05/22/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM BOSTON TO WASHINGTON	141.00
08-31	2243520015	DELTA AIR LINES, INC	05/14/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM WASHINGTON TO BOSTON	141.00
08-31	2243520016	DELTA AIR LINES, INC	05/07/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM WASHINGTON TO BOSTON	141.00
08-31	2243520017	DELTA AIR LINES, INC	06/10/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM WASHINGTON TO BOSTON	141.00
08-31	2243520018	DELTA AIR LINES, INC	06/24/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM BOSTON TO WASHINGTON	168.00
08-31	2243520019	DELTA AIR LINES, INC	06/18/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM WASHINGTON TO BOSTON	46.00
08-31	2243520020	DELTA AIR LINES, INC	05/22/82	MEMBER'S AIR FARE VIA COMMERCIAL CARRIER FROM WASHINGTON TO BOSTON	141.00
08-31	2242410009	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES	9.22
08-31	2244550022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		215.04
09-14	2253540007	NEW ENGLAND NEWSCLIP AGENCY INC	07/31/82	PAYMENT FOR JULY SERVICES	70.00
09-14	2253540008	RO JO COMPANY INC	07/26/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	31.75
09-14	2253540009	RO JO COMPANY INC	08/13/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	32.00
09-23	2266690006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	351.40
09-24	2266650021	POSTMASTER	09/14/82	50 20 CENT STAMPS	10.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-24	2266650022	POSTMASTER	09/20/82	125 20 CENT STAMPS	25.00
09-29	2270890372	BLUE RIBBON AUTOMOTIVE INC	09/01/82-09/30/82	MOBILE 00000	425.00
09-30	2273900305	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,193.79
09-30	2274800006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		205.50
				TOTAL	**41,590.97**

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182460003	CARE REPORTS, INC	09/01/82-12/31/82	4-MONTH SUBSCRIPTION TO AGING SERVICE NEWS FOR USE IN OFFICE	35.67
07-07	2182460005	THE HARTFORD COURANT	07/08/82-10/07/82	13-WEEK SUBSCRIPTION (NEWSPAPER) FOR USE IN NEW BRITAIN DISTRICT OFFICE	29.25
07-07	2182460001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/19/82-07/18/82	NEW BRITIAN DISTRICT OFFICE TELEPHONE BILL	423.75
07-07	2182460004	ROBERT M SHERMAN	06/03/82-06/04/82	ROUND TRIP AIRFARE FROM BALT. TO HARTFORD & RETURN, VIA TEXAS INTERNATIONAL	104.00
07-07	2182460002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	975.00
07-07	2187500054	POSTMASTER	06/30/82	2000 20¢ POSTAGE STAMPS	400.00
07-12	2189300018	DAVID R RAMAGE	06/17/82	40,000 BULLETINS	347.50
07-12	2189300015	LITTON OFFICE PRODUCTS CENTERS	06/19/82	OFFICE SUPPLIES FOR USE IN NEW BRITAIN DIST OFC	12.54
07-12	2189300029	WELI	02/24/82	PURCHASE OF TAPES	25.00
07-12	2189320014	NEW HAVEN AIRWAYS, INC	05/21/82	CHARTER TO ISLIP, NY FOR MEMB FROM NEW HAVEN TO BE PANELIST AT LUNCHEON MTG SPON BY AP (INCL CT PRESS).	105.35
07-12	2189320016	TOBY MOFFETT	06/02/82	BREAKFAST MTG W/VOLUNTEER OFC INTERNS & CONGRESSMAN	15.40
07-12	2189300016	CALL CONTROL	07/01/82-07/31/82	ENFIELD DIST OFFICE TELEPHONE ANSWERING SERVICE	46.00
07-12	2189300028	SOUTHERN NEW ENGLAND TELEPHONE	06/23/82-07/22/82	ENFIELD DISTRICT OFC TELEPHONE BILL	54.36
07-12	2189320017	DAVID DREYER	06/14/82	AIRFARE FROM DC TO NY, NY VIA EASTERN	60.00
07-12	2189320018	DAVID DREYER	06/14/82	AIRFARE FROM HARTFORD TO DC VIA USAIR	129.00
07-12	2189320019	DAVID DREYER	06/14/82	PARKING AT DC/NAT AIRPORT WHILE IN CT	6.00
07-12	2189320015	TEXACO, INC	05/02/82-06/05/82	GAS USEAGE BY THE MEMBER IN CONNECTICUT	156.77
07-12	2189320027	CARBONE'S RISTORANTE	06/19/82	ACADEMY BOARD LUNCHEON W/CONG AND DISTRICT APPOINTEES	349.40
07-12	2189320020	ELLEN TURLEY	06/09/82-06/26/82	941 MILES OF CONNECTICUT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	225.84
07-12	2189320021	JEAN LEAL	05/27/82-07/01/82	285 MILES OF CONNECTICUT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	68.40
07-13	2190320005	GLOBE TRAVEL SERVICE	05/24/82	AIRFARE TO DC FROM NEW HAVEN TO DC VIA NEWAIR FOR MEMBER	82.00
07-13	2190320003	ANNE M. SENESE	06/25/82-06/28/82	ROUND TRIP AIR FARE FROM HARTFORD TO DC AND RETURN VIA USAIR	178.00
07-13	2190320004	ANNE M. SENESE	06/28/82	AIRPORT PARKING WHILE IN DC	12.00
07-13	2190320001	PATRICIA H DOWNS	04/01/82-06/17/82	341 MILES OF CONNECTICUT TRAVEL BY PRIVATE AUTO @ 24¢/MILE	81.84
07-13	2190320002	ANNE M. SENESE	06/17/82-06/24/82	GAS USED WHILE IN CONNECTICUT ON BUSINESS	33.00
07-16	2196530037	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	21.00
07-21	2201310005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/82-07/31/82	800-TELEPHONE LINE SERVICE IN DISTRICT	689.92
07-21	2201310001	GLOBE TRAVEL SERVICE	05/25/82-05/27/82	MEMBER'S ROUND TRIP AIR FARE FROM NY, NY TO DC VIA EASTERN AND RETURN FROM DC TO NEW HAVEN VIA NEW AIR.	147.00
07-21	2201310002	GLOBE TRAVEL SERVICE	06/01/82-06/02/82	ROUNDTRIP AIR FARE FROM NEW HAVEN TO DC AND RETURN VIA NEW AIR FOR MEMBER	160.00
07-21	2201310003	GLOBE TRAVEL SERVICE	06/10/82	AIR FARE FROM DC TO HARTFORD VIA USAIR	134.00
07-21	2201310004	WESTERN UNION TELEGRAPH COMPANY	06/10/82	BUSINESS TELEGRAM CHARGES	56.65
07-26	2207830007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	266.08
07-28	2207610019	DAVID R RAMAGE	07/16/82	REPRINTS AND LETTER SNET	78.00

BEST DOCUMENT AVAILABLE

07-28	2207610023	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	76.00
07-28	2207610020	CT LIGHT & POWER CO	06/04/82-07/06/82	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE	19.69
07-28	2207610021	DAVID R RAMAGE	07/07/82	MEMO SHEETS	35.00
07-28	2207610022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE IN DISTRICT	168.00
07-29	2209890376	SIDNEY F MANNING	07/01/82-07/30/82	173 ELM ST ENFIELD CT 06082	150.00
07-29	2209890377	JOSEPH J. GUSTIN	07/01/82-07/30/82	MAIN ST. NEW BRITAIN CT 06052	900.00
07-29	2208650002	TOBY MOFFETT	05/24/82	AIRFARE FROM LAGUARDIA TO DC VIA NEW YORK AIR	55.00
07-29	2208650003	TOBY MOFFETT	04/10/82	WHITESTONE BRIDGE TOLL WHILE DRIVING FROM NY TO CT	1.00
07-29	2208650004	TOBY MOFFETT	04/10/82	CT TURNPIKE TOLLS WHILE DRIVING FROM NY TO CT AND RETURN FROM CT TO NY	2.80
07-29	2208650005	TOBY MOFFETT	04/10/82	WHITESTONE BRIDGE TOLL WHILE DRIVING FROM CT TO NY	1.00
07-29	2208650006	TOBY MOFFETT	05/17/82	AIRFARE FROM LAGUARDIA TO DC VIA NY AIR	55.00
07-29	2208650007	TOBY MOFFETT	05/19/82	AIRFARE FROM DC TO LAGUARDIA VIA EASTERN	60.00
07-29	2208650008	TOBY MOFFETT	05/24/82	AIRFARE FROM DC TO LAGUARDIA VIA EASTERN	60.00
07-29	2208650009	TOBY MOFFETT	06/08/82	AIRFARE FROM NEW HAVEN TO NY TO DC VIA NEW AIR AND NEW YORK AIR	81.00
07-29	2208650010	TOBY MOFFETT	06/09/82	AIRFARE FROM DC TO LAGUARDIA VIA EASTERN	60.00
07-29	2208650011	TOBY MOFFETT	06/09/82	AIRFARE FROM LAGUARDIA TO NEW HAVEN VIA NEW AIR	32.00
07-29	2208650012	TOBY MOFFETT	06/16/82	AIRFARE FROM NEW HAVEN TO LAGUARDIA VIA NEW AIR	25.00
07-29	2208650013	TOBY MOFFETT	06/16/82	AIRFARE FROM LAGUARDIA TO DC VIA EASTERN	60.00
07-29	2208650014	TOBY MOFFETT	06/22/82	AIRFARE FROM NEW HAVEN TO DC VIA NEW AIR	82.00
07-29	2208650015	TOBY MOFFETT	07/13/82-07/13/82	R/T AIRFARE FROM NEW HAVEN TO DC AND RETURN FROM DC TO NEW HAVEN VIA NEW AIR	141.00
07-29	2208650016	TOBY MOFFETT	04/10/82	AIRFARE FROM NY LAGUARDIA TO DC VIA EASTERN	40.00
07-29	2208650017	TOBY MOFFETT	05/10/82-05/10/82	R/T AIRFARE FROM DC TO NY LAGUARDIA VIA EASTERN AND RETURN FROM LAGUARDIA TO DC VIA TEXAS INTERNATIONAL.	115.00
07-29	2208650018	TOBY MOFFETT	04/10/82	AIRFARE FROM DC TO LAGUARDIA VIA NY AIR	35.00
07-29	2208650019	TOBY MOFFETT	05/15/82	AIRFARE FROM DC TO LAGUARDIA VIA NY AIR	35.00
07-29	2208650020	TOBY MOFFETT	05/17/82	AIRFARE FROM NEW HAVEN TO LAGUARDIA VIA PILGRIM	35.00
07-29	2208650001	SUSAN A CELLINO	06/20/82-07/07/82	284 MILES OF CONNECTICUT TRAVEL BY PRIVATE AUTO AT .24/MI	68.16
07-31	2214900234	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,222.86
07-31	2214640006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		550.16
08-06	2215410007	TELEGRAPH PRESS	07/21/82	PRINTING OF CONSUMER INFORMATION CATALOGUE FOR CONSTITUENT MAILING, 40,000	289.00
08-06	2215500017	THE HARTFORD COURANT	08/03/82-12/03/82	4 MONTHS NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	54.60
08-06	2215500018	WINSTED EVENING CITIZEN	07/02/82-01/02/83	6 MONTH NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	35.00
08-06	2215500019	THE NEWS TIMES	08/17/82-11/17/82	3 MONTH NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	36.00
08-06	2215410004	MICROGRAPHICS SPECIALTIES, INC	07/28/82	MICROFILMED IMAGES; JACKETS; DIAZO DUPLICATES	145.80
08-06	2215500020	CT NEWS CLIPPING SERVICE	05/28/82-06/30/82	NEWSPAPER CLIPPING SERVICE	46.77
08-06	2215410006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/19/82-08/18/82	NEW BRITAIN DISTRICT OFFICE TELEPHONE BILL	283.61
08-06	2215500024	CT TRAVEL SERVICES, INC	07/07/82-07/07/82	AIR FARE FROM NEW HAVEN TO DC VIA NEW AIR AND RETURN FROM DC TO LAGUARDIA VIA EASTERN	142.00
08-06	2215500025	TOBY MOFFETT	07/08/82	TRAIN FARE FROM NEW YORK, NY TO NEW HAVEN	13.85
08-06	2215500026	TOBY MOFFETT	07/20/82	AIR FARE FROM NEW HAVEN TO DC VIA NEW AIR	82.00
08-06	2215500027	GLOBE TRAVEL SERVICE	07/22/82	MEMBER'S AIR FARE FROM NEW HAVEN TO DC VIA NEW AIR	84.50
08-06	2215500016	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-06	2215500028	TEXACO, INC	06/11/82-07/10/82	GASOLINE USEAGE BY THE MEMBER IN CONNECTICUT	203.30
08-06	2215410005	C & P TELEPHONE	06/01/82-06/30/82	D.C. OFFICE TOLL PHONE BILL	473.48
08-11	2223500045	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	23.00
08-13	2225500006	THE MERIDEN RECORD COMPANY	08/26/82-11/26/82	3 MONTH NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	19.25
08-13	2225500008	CALL CONTROL	08/01/82-08/31/82	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	46.00
08-13	2224620012	TOBY MOFFETT	07/22/82	AIRPORT PARKING REIMB	3.00
08-13	2225500001	JONATHAN R TUMIN	07/18/82	GASOLINE MILEAGE REIMB FOR ROUND TRIP TO AIRPORT - 75 MILES @ .24 PER MILE	18.00
08-13	2225500002	JONATHAN R TUMIN	07/18/82	PARKING EXPENSES AT BWI AIRPORT	4.00
08-13	2225500003	JONATHAN R TUMIN	07/18/82-07/18/82	R/T AIR FARE FROM BWI TO HARTFORD AND RETURN FROM HARTFORD TO BWI VIA TEXAS INTERNATIONAL	118.00
08-13	2225500004	JONATHAN R TUMIN	07/18/82	LIMO FROM HARTFORD AIRPORT TO DOWNTOWN	4.25
08-13	2225500009	DAVID DREYER	07/18/82-07/18/82	R/T AIR FARE FROM DC TO HARTFORD VIA USAIR & RETURN FM HARTFORD TO DC VIA PHILA (TO ATTEND CT MTG).	194.00
08-13	2224620011	TOBY MOFFETT	07/17/82	GASOLINE EXPENSES INCURRED WHILE IN CT ON BUSINESS	10.00
08-13	2224620013	TOBY MOFFETT	07/01/82	TOLL CHARGES RELATED TO TRAVEL IN CT ON BUSINESS	.70
08-13	2224620014	TOBY MOFFETT	07/29/82	BUSINESS LUNCH, AT CONSTITUENTS REQUEST, TO DISCUSS ROLE OF MEMBER W/STATES PROBLEMS	15.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2225500005	JONATHAN R TUMIN	07/18/82	CAB FARE FROM DOWNTOWN TO MEETING	5.30
08-13	2225500010	ANNE M. SENESE	07/01/82-07/08/82	GASOLINE USED WHILE IN CONNECTICUT ON BUSINESS	37.00
08-13	2225710007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	265.49
08-13	2225500007	WESTERN UNION TELEGRAPH COMPANY	07/29/82	BUSINESS TELEGRAM CHARGES	76.02
08-16	2225540010	TOBY MOFFETT	07/29/82	TRAIN FARE FROM STAMFORD TO NY TO DO ABC TAPING	6.05
08-16	2225540009	TOBY MOFFETT	08/04/82	AIR FARE FROM LAGUARDIA (NY, NY) TO DC VIA EASTERN	60.00
08-16	2225540001	LINDA ANNE CHAPLEY	07/19/82	TOLL CHARGES RELATED TO TRAVEL FROM A BUSINESS MEETING IN CT	5.60
08-16	2225540002	ELIZABETH D BARTLE	07/16/82	TOLL CHARGES RELATED TO TRAVEL TO CT FOR BUSINESS MEETING	4.20
08-16	2225540003	ELIZABETH D BARTLE	07/16/82	GASOLINE PURCHASE RELATED TO TRIP TO CT	10.00
08-16	2225540006	ANNE ELIZABETH JOHNSON	07/18/82	AIR FARE FROM HARTFORD TO DC BY WAY OF PHILA VIA ALTAIR (RETURN FROM BUSINESS MEETING)	65.00
08-16	2225540011	LINDA ANNE CHAPLEY	07/15/82-07/19/82	CAR RENTAL FOR TRIP (DC TO W HARTFORD, CT) FOR BUSINESS MEETING (NATIONAL CAR RENTAL)	167.13
08-16	2225540012	LINDA ANNE CHAPLEY	07/15/82	GASOLINE PURCHASE RELATED TO TRIP	7.40
08-16	2225540013	LINDA ANNE CHAPLEY	07/15/82-07/16/82	TOLL CHARGES RELATED TO TRIP	8.25
08-16	2225540014	LINDA ANNE CHAPLEY	07/19/82	GASOLINE PURCHASES RELATED TO TRIP	33.46
08-16	2225540004	ANNE M. SENESE	07/13/82-07/16/82	GASOLINE USED WHILE IN CT ON BUSINESS	33.00
08-16	2225540007	ANNE M. SENESE	07/22/82-07/31/82	GASOLINE USED WHILE IN CONNECTICUT ON BUSINESS	32.00
08-16	2225540008	ANNE M. SENESE	07/26/82-07/27/82	CAR RENTAL REIMB WHILE IN CT ON BUSINESS	58.64
08-16	2225540005	ANNE M. SENESE	07/16/82	HOTEL EXPENSES WHILE IN CT FOR BUSINESS	47.00
08-27	2238890376	SIDNEY F MANNING	08/01/82-08/30/82	173 ELM ST ENFIELD CT 06082	150.00
08-27	2238890377	JOSEPH J. GUSTIN	08/01/82-08/30/82	MAIN ST. NEW BRITAIN CT 06052	900.00
08-31	2243900229	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,221.71
08-31	2243520024	NORTHEAST UTILITIES	07/06/82-08/05/82	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE NOT COVERED BY LEASE	78.53
08-31	2243520021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/19/82-09/18/82	NEW BRITAIN DISTRICT OFFICE TELEPHONE BILL	558.96
08-31	2243520022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/82-08/31/82	800-TELEPHONE LINE SERVICE IN DISTRICT	663.67
08-31	2243520023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/82-08/22/82	ENFIELD DISTRICT OFFICE TELEPHONE BILL	57.35
08-31	2244550006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		900.72
09-10	2244760021	NEW YORK PUBLICITY OUTLETS	04/20/82	MEDIA DIRECTORY FOR USE BY PRESS SECRETARY	58.00
09-10	2245820019	THE BRISTOL PRESS PULBLISHING COMPANY	09/03/82-12/03/82	3-MONTH SUBSCRIPTION FOR USE IN NEW BRITAIN DIST OFC	19.50
09-10	2245820017	POLES SYRUP & PAPER SUPPLY CO	08/11/82	PAPER SUPPLIES FOR USE IN NEW BRITAIN DIST OFC	60.16
09-10	2245820018	POLES SYRUP & PAPER SUPPLY CO	08/19/82	SUPPLIES FOR USE IN NEW BRITAIN DIST OFC	23.25
09-10	2245820021	TOBY MOFFETT	08/05/82	BALANCE OF AIRFARE FROM DC TO NEW HAVEN VIA NEWAIR	23.00
09-10	2244760019	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2245820020	TEXACO, INC	07/13/82-07/28/82	GASOLINE USAGE BY THE MEMBER IN CONNECTICUT	141.51
09-10	2244760022	PAT LOMBARDO	07/26/82-08/11/82	148 MILES OF CONNECTICUT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	35.52
09-10	2244760018	C & P TELEPHONE	07/01/82-07/31/82	DC OFFICE TOLL PHONE BILL	474.35
09-10	2244760020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE IN DISTRICT	168.00
09-14	2256630045	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.00
09-16	2258320004	VOICES	09/22/82-12/22/82	3-MONTH NEWSPAPER SUBSCRIPT FOR USE IN DC OFFICE	12.00
09-16	2258320003	POSTAL INSTANT PRESS	09/07/82	PRINTING OF MATERIAL FOR USE AT CONGRESSIONAL HEARING IN CT	67.25
09-16	2258320001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/82-09/22/82	ENFIELD DISTRICT OFFICE, TELEPHONE BILL	60.70
09-16	2258320002	CALL CONTROL	09/01/82-09/30/82	ENFIELD DISTRICT OFFICE TELEPHONE SERVICE	46.00
09-16	2258320005	ANNE M. SENESE	08/12/82-08/28/82	GAS USED WHILE IN CT ON BUSINESS	41.25
09-17	2259420003	WATERBURY REPUBLICAN/AMERICAN	09/05/82-12/05/82	3-MONTH SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	7.80
09-17	2259420004	WATERBURY REPUBLICAN/AMERICAN	09/05/82-12/02/82	3-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	19.50
09-17	2259420005	WATERBURY REPUBLICAN/AMERICAN	09/14/82-12/14/82	3-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	19.50

BEST DOCUMENT AVAILABLE

09-17	2259420006	LORIE MAYER	07/22/82-09/03/82	238 MILES OF CT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	57.12
09-20	2258310004	DAVID R RAMAGE	08/31/82	PRINTING OF NEWSLETTERS	3,742.50
09-20	2258310005	DAVID R RAMAGE	08/30/82	PRINTING OF NEWSLETTERS-TAX BILL	1,598.90
09-20	2258310001	THE HERALD	09/02/82-12/02/82	3-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE	15.60
09-20	2258310002	COLONIAL OFFICE SUPPLY COMPANY	09/03/82	BADGES FOR USE AT CONGRESSIONAL HEARING	3.29
09-20	2260600019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/82-09/30/82	800-TELEPHONE LINE SERVICE IN DISTRICT	720.90
09-20	2260600023	TOBY MOFFETT	08/16/82	AIRFARE FROM NEW HAVEN TO DC	82.00
09-20	2260600020	ANNE RADIGAN	09/01/82-09/08/82	CAR RENTAL FOR TRIP DC TO CONNECTICUT FOR BUSINESS MEETINGS - HERTZ CAR RENTAL	234.15
09-20	2260600021	ANNE RADIGAN	09/01/82-09/08/82	GASOLINE PURCHASES RELATED TO TRIP	46.50
09-20	2260600022	ANNE RADIGAN	09/08/82	TOLL CHARGE RELATED TO TRIP	.75
09-20	2258310003	WESTERN UNION	08/02/82-08/26/82	BUSINESS TELEGRAM CHARGES	32.86
09-23	2266690007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	262.87
09-24	2266650023	POSTMASTER	09/01/82	1500 20 CENT POSTAGE STAMPS	300.00
09-29	2270890373	SIDNEY F MANNING	09/01/82-09/30/82	173 ELM ST ENFIELD CT 06082	150.00
09-29	2270890374	JOSEPH J. GUSTIN	09/01/82-09/30/82	MAIN ST. NEW BRITAIN CT 06052	900.00
09-30	2273900232	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,228.38
09-30	2274800023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		188.62
				TOTAL	**30,208.71**

OFFICE OF THE HON. GUY V MOLINARI

OFFICIAL EXPENSES

07-07	2187440003	GUY V. MOLINARI	07/01/82	REIMBURSEMENT FOR PRINTING DONE ON ENVELOPES FROM GPO	125.00
07-07	2187440006	NATIONAL NEWS AGENCY	07/01/82-09/30/82	CHARGES FOR NEWSPAPERS FOR 3 MOS. JULY THRU SEPT.	174.00
07-07	2187440002	RELIABLE COPY SYSTEMS	06/16/82	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	55.00
07-07	2187440004	RELIABLE COPY SYSTEMS	06/10/82	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	31.66
07-07	2187440005	C&P TELEPHONE COMPANY	05/16/82-06/15/82	CHARGES FOR DATA SETS	65.76
07-07	2187500055	POSTMASTER	06/17/82	50 STAMPS @ 20¢ FOR OFFICIAL USE	10.00
07-07	2187440001	WESTERN UNION TELEGRAPH COMPANY	04/19/82	TELEGRAPH SERVICES	7.15
07-14	2194320018	LAKE PAPER PRODUCTS CO	06/02/82	SUPPLIES FOR DISTRICT OFFICE	89.85
07-14	2194320019	K & E COMPANY	07/02/82	CHARGES FOR PRINTING OF BROCHURE FOR CONSTITUENT MEETING	387.00
07-14	2194320020	IBM	05/11/82	SUPPLIES FOR DISTRICT OFFICE	18.90
07-14	2194320016	GUY V. MOLINARI	06/15/82-06/16/82	R/T AIRFARE FROM WASHINGTON TO NEW YORK, NY AND BACK NEWARK, NJ TO WASHINGTON, DC	68.00
07-14	2194320017	LEWIS SYSTEMS WASHINGTON	06/01/82-06/30/82	DATA PROCESSING SERVICES	945.15
07-16	2196350025	RELIABLE COPY SYSTEMS	07/06/82	CHARGES FOR PRINTING DONE FOR DISTRICT OFFICE	95.00
07-16	2196730003	FINANCE & ACCOUNTING OFFICER	06/01/82-06/30/82	UTILITIES FOR STATEN ISLAND DISTRICT OFFICE	244.18
07-16	2196730007	COFFEE SYSTEM OF WASHINGTON	07/02/82	CHARGES FOR COFFEE FOR CONSTITUENTS & SPECIAL QUESTS	28.40
07-16	2196730009	NANCY COLOMBO	06/29/82	STENOGRAPHIC SERVICES FOR TOWN MEETING IN STATEN ISALND	50.00
07-16	2196730010	GAIL KATCHER	06/29/82	STENOGRAPHIC SERVICES FOR TOWN MEETING IN STATEN ISLAND	50.00
07-16	2196730002	NEW YORK TELEPHONE	06/22/82-07/22/82	LONG DISTANCE TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE	531.92
07-16	2196730006	ROBERT DIZARD	06/24/82-06/30/82	R/T AIRFARE FROM WASHINGTON TO NEW YORK, NY & BACK TO WASHINGTON	68.00
07-16	2196730008	JAMES P. MOLINARO	06/22/82-06/23/82	R/T AIRFARE FROM NEW YORK TO WASHINGTON & BACK TO NEW YORK	78.00
07-16	2196730005	C & P TELEPHONE	06/01/82-06/30/82	DATA SET CHARGES	116.92
07-16	2196350013	SAVERIO LO PRIMO	06/01/82-06/30/82	IN DISTRICT TRAVEL FOR STAFF MEMBER AT STATEN ISLAND DISTRICT OFFICE, 456 MILES @ 24¢, TOLLS	123.44
07-16	2196730004	PELLICANO'S SERVICE STATION	06/30/82	CHARGES FOR GAS FOR THE DISTRICT MOBILE OFFICE	22.00
07-16	2196730001	INTERNATIONAL AUTOPEN CO.	06/25/82	REPAIRS ON MATRIX	35.00
07-19	2196800028	DILEO'S INCORPORATED	06/06/82	SUPPLIES FOR DISTRICT OFFICE	37.80
07-20	2200820002	JIM ROMANO, PHOTOGRAPHER	07/11/82	CHARGES FOR PHOTOS TAKEN FOR NEWSLETTERS OF THE DISTRICT	75.00
07-20	2200300009	GUY V. MOLINARI	07/15/82	ONE WAY AIRFARE FROM NEWARK, NJ TO WASHINGTON	59.00
07-20	2200820001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE CHARGES	74.37
07-22	2203300015	SAVIN CORPORATION	03/04/82-05/15/82	CHARGES FOR COPIER IN STATEN ISLAND DIST OFFICE	69.20
07-22	2203300014	THOMAS J LANKFORD	07/01/82	CHARGES FOR PRINTING OF MEETING NOTICE IN DISTRICT	1,128.88
07-22	2203300012	GUY V. MOLINARI	07/16/82-07/19/82	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON	78.00
07-22	2203300013	LEWIS SYSTEMS WASHINGTON	07/12/82	DATA PROCESSING SERIVCES	4,357.50
07-23	2204620013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	26 FEDERAL PLAZA NEW YORK, N.Y.	3,394.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY V MOLINARI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-23	2204620014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	RICHMOND, NY	1,490.00
07-26	2207830016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	339.32
07-27	2204670022	GSA, OAD, FINANCE DIVISION	07/22/82	TOLL CHARGES ON FTS FOR STATEN ISLAND DISTRICT OFFICE	63.55
07-27	2204670023	GSA, OAD, FINANCE DIVISION	07/22/82	TOLL CHARGES ON FTS FOR MANHATTEN DISTRICT OFFICE	273.73
07-29	2209890378	BLUE RIBBON AUTOMOTIVE	07/01/82-07/30/82	MOBILE OFFICE	400.00
07-29	2203330019	DILEO'S INCORPORATED	06/24/82	SUPPLIES FOR DISTRICT OFFICE	3.12
07-29	2203330018	MICHAEL TORRUSIO	06/22/82	ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK	39.00
07-31	2214900394	*(EQUIPMENT ALLOWANCE CHARGED)*	06/10/81-12/31/81		(400.00)
07-31	2214900395	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		669.17
07-31	2214640023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		292.90
08-06	2217400010	KEUFFEL & ESSER CO	07/30/82	CHARGES FOR COMPOSITION ON NEWSLETTER	283.00
08-06	2210310023	GUY V. MOLINARI	07/22/82	REIMB FOR PUBLICATION FOR DISTRICT OFFICE	28.25
08-06	2217400009	WEST PUBLISHING COMPANY, INC	06/16/82	CHARGES FOR A PUBLICATION FOR DISTRICT OFFICE	11.00
08-06	2217400015	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	432.00
08-06	2217400016	SUPERINTENDENT OF DOCUMENTS	07/30/82	CHARGES FOR A PUBLICATION FOR DISTRICT OFFICE	6.50
08-06	2210310021	RELIABLE COPY SYSTEMS	07/14/82	SUPPLIES, (BIUDERS, DIVIDERS) FOR DISTRICT OFFICE IN STATEN ISLAND	79.02
08-06	2210310024	COFFEE SYSTEM OF WASHINGTON	07/23/82	CHARGES FOR COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS	28.40
08-06	2210310025	CHAMPION NATIONAL MAP CORPORATION	07/23/82	CHARGES FOR MAP FOR WASHINGTON OFFICE	89.50
08-06	2217400005	SAVIN CORPORATION	06/01/82-06/30/82	CHARGES FOR COPY MACHINE	43.54
08-06	2217400006	DEER PARK SPRING WATER CO	07/23/82	CHARGES FOR DISTRICT OFFICE WATER SUPPLY	38.50
08-06	2217400014	DILEO'S INCORPORATED	07/06/82-07/27/82	CHARGES FOR SUPPLIES FOR DISTRICT OFFICE	46.25
08-06	2217400007	GUY V. MOLINARI	07/23/82-07/26/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY & BACK TO WASHINGTON	78.00
08-06	2217400008	GUY V. MOLINARI	06/16/82	ONE WAY AIRFARE FROM WASHINGTON TO NEWARK, NJ ENROUTE TO NY, NY	29.00
08-06	2217400012	GUY V. MOLINARI	07/30/82-08/02/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY BACK TO WASHINGTON	98.00
08-06	2217400013	SCHUYLER J. BAAB	07/29/82-07/30/82	ROUND TRIP AIRFARE TO DISTRICT FROM WASHINGTON TO NEW YORK, NY & BACK TO WASHINGTON	118.00
08-06	2210310022	C&P TELEPHONE COMPANY	06/16/82-07/15/82	CHARGES FOR DATA SETS	63.96
08-06	2217400011	LEWIS SYSTEMS WASHINGTON	07/15/82	COMPUTER SERVICES	786.33
08-13	2225710016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	338.59
08-16	2225540022	CONGRESSIONAL PHOTO SHOPPE	07/27/82	CHARGES FOR PHOTO DEVELOPING FOR CONSTITUENT NEWSLETTER	7.98
08-16	2225540018	COFFEE SYSTEM OF WASHINGTON	08/06/82	COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS	28.90
08-16	2225540019	PELLICANO'S SERVICE STATION	08/04/82	CHARGES FOR GAS FOR DISTRICT OFFICE (MOBILE OFFICE)	91.50
08-16	2225540021	NEW YORK TELEPHONE	06/22/82-07/22/82	LONG DISTANCE CHARGES FOR STATEN ISLAND DISTRICT OFFICE - LOCAL SERVICE INCLUDED	607.84
08-16	2225540015	GUY V. MOLINARI	08/10/82	ONE WAY AIR FARE FROM NEW YORK VIA NEWARK, NJ TO WASHINGTON, DC	59.00
08-16	2225540023	GUY V. MOLINARI	08/06/82	ONE WAY AIR FARE FROM WASHINGTON, DC TO NEW YORK, NY	39.00
08-16	2225540016	LEWIS SYSTEMS WASHINGTON	05/31/82	DATA PROCESSING CHARGES	2,855.46
08-16	2225540017	LEWIS SYSTEMS WASHINGTON	05/01/82-05/31/82	DATA PROCESSING CHARGES	1,123.18
08-16	2225540020	WESTERN UNION	07/01/82-07/31/82	CABLE CHARGES	25.76
08-24	2235810002	GUY V. MOLINARI	08/17/82	PRINTING COST REIMBURSEMENT, OFFICIAL ENVELOPES	20.00
08-24	2235810005	GSA, OAD, FINANCE DIVISION	07/31/82	SUPPLIES FOR DISTRICT OFFICE	4.96
08-24	2235810007	RELIABLE COPY SYSTEMS	07/19/82	CHARGES FOR SUPPLIES FOR DISTRICT OFFICE	11.92
08-24	2235810009	FINANCE & ACCOUNTING OFFICER	07/01/82-07/31/82	UTILITY CHARGES FOR STATEN ISLAND DISTRICT OFFICE	321.88
08-24	2235810011	DAY-TIMERS	03/04/82	OFFICE SUPPLIES	17.27
08-24	2235810003	GUY V. MOLINARI	08/13/82-08/16/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON	78.00
08-24	2235810028	GUY V. MOLINARI	08/15/82-08/15/82	ROUNDTRIP AIRFARE FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	78.00
08-24	2235810006	LEWIS SYSTEMS WASHINGTON	07/27/82-08/10/82	CHARGES FOR COMPUTER SERVICES	3,625.30

08-24	2235810008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES	162.20
08-27	2238890378	BLUE RIBBON AUTOMOTIVE	08/01/82-08/30/82	MOBILE OFFICE	400.00
08-30	2239630016	SAVIN CORPORATION	07/01/82-07/31/82	MONTHLY CHARGES FOR COPIER	140.22
08-30	2239630017	COFFEE SYSTEM OF WASHINGTON	08/20/82	CHARGES FOR COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS	27.00
08-30	2239630018	RELIABLE COPY SYSTEMS	08/17/82	SUPPLIES FOR DISTRICT OFFICE	2.53
08-30	2239630015	C & P TELEPHONE	07/01/82-07/31/82	CHARGES FOR DATA SETS	302.00
08-30	2239630014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TOLL CHARGES FOR MANHATTEN DISTRICT OFFICE	250.52
08-30	2239630019	GSA, OAD, FINANCE DIVISION	07/22/82	TOLL CHARGES FOR FTS FOR STATEN ISLAND DISTRICT OFFICE	75.94
08-31	2243900387	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,148.78
08-31	2244550023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		80.05
09-10	2244870002	DEER PARK SPRING WATER CO	08/06/82-08/12/82	QUARTERLY CHARGES AND MONTHLY CHARGE FOR COOLER IN STATEN ISLAND DISTRICT OFFICE	85.00
09-10	2244870003	Q & A PRINTING	08/23/82	PRINTING CHARGES FOR STATEN ISLAND DISTRICT OFFICE	13.50
09-10	2244870030	F. A. ROBERTS	06/01/82-06/30/82	CHARGES FOR GRAPHICS AND ARTWORK FOR SLIDE PRESENTATION AT CONGRESSMAN'S TOWN MEETING	1,000.23
09-10	2244870001	C&P TELEPHONE COMPANY	07/16/82-08/15/82	CHARGES FOR DATA SETS	61.72
09-10	2252650009	POSTMASTER	08/05/82	50 STAMPS AT 20 CENTS FOR OFFICIAL USE	10.00
09-14	2257800011	B & B PHOTOGRAPHERS	08/30/82	CHARGES FOR PHOTOGRAPHS AT TOWN MEETING FOR CONSTITUENTS ON STATEN ISLAND	40.50
09-14	2257800012	THE ROYAL PRESS	08/27/82	PRINTING CHARGES FOR DISTRICT OFFICE	74.50
09-14	2257800013	DILEO'S INCORPORATED	08/30/82	CLEANING SUPPLIES FOR DISTRICT OFFICE IN STATEN ISLAND	25.17
09-14	2257800014	GUY V. MOLINARI	08/20/82-09/07/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK ENROUTE TO NY, NY	98.00
09-14	2257800015	GUY V. MOLINARI	08/15/82	PLANE FARE DC-NY, NY	39.00
09-17	2259420008	STATEN ISLAND QUICK PRINT CENTER	09/07/82	CHARGES FOR PRINTING OF CONSTITUENT MAILING	12.65
09-17	2259420009	FINANCE & ACCOUNTING OFFICER	08/01/82-08/31/82	CHARGES FOR UTILITIES FOR DISTRICT OFFICE IN STATEN ISLAND	164.84
09-17	2259420010	COFFEE SYSTEM OF WASHINGTON	09/10/82	CHARGES FOR COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS	27.00
09-17	2259420007	GUY V. MOLINARI	09/14/82	ONE WAY AIRFARE FROM NEW YORK ENROUTE TO WASHINGTON, DC	39.00
09-20	2256410001	KEUFFEL & ESSER CO.	09/07/82	CHARGES FOR PRINTING FOR BOOKLET FOR CONSTITUENTS	490.00
09-20	2256410002	LEWIS SYSTEMS WASHINGTON	08/01/82-08/31/82	MONTHLY COMPUTER CHARGES	1,737.75
09-23	2266690016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	333.62
09-28	2267310019	THE WASHINGTON POST	11/01/81-11/01/82	SUBSCRIPTION	60.60
09-28	2267310015	PELLICANO'S SERVICE STATION	09/06/82	GAS AND OIL FOR DISTRICT MOBILE OFFICE	100.59
09-28	2267310021	FEDERAL EXPRESS CORP	09/07/82	CHARGES FOR EXPRESS MAIL SERVICE	21.00
09-28	2267310020	GUY V. MOLINARI	09/17/82-09/21/82	R/T AIRFARE FROM WASHINGTON TO NEW YORK AND BACK TO WASHINGTON	82.00
09-28	2267310014	MICHAEL TORRUSIO	09/20/82	ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON	65.00
09-28	2267310016	C & P TELEPHONE	08/01/82-08/31/82	CHARGES FOR DATA SETS	158.10
09-28	2267310017	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CHARGES	112.93
09-29	2270890375	BLUE RIBBON AUTOMOTIVE	09/01/82-09/30/82	MOBILE OFFICE	400.00
09-29	2270550005	COFFEE SYSTEM OF WASHINGTON	09/24/82	COFFEE CHARGES FOR CONSTITUENTS AND SPECIAL GUESTS	27.00
09-29	2270550006	THE ROYAL PRESS	09/17/82	CHARGES FOR PRINTING FOR CIRCULARS FOR CONSTITUENTS	28.50
09-29	2270550009	STATEN ISLAND QUICK PRINT CENTER	09/17/82	CHARGES FOR PRINTING FOR LETTER TO CONSTITUENTS	20.85
09-29	2270550007	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TOLL CHARGES FOR MANHATTAN DISTRICT OFFICE	296.59
09-29	2270550008	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TOLL CHARGES FOR STATEN ISLAND DISTRICT OFFICE	75.94
09-30	2273900390	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,256.87
09-30	2274800007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		545.73
09-30	2274020001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		76.05
				TOTAL	**37,628.13**

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

07-20	2200300011	CANTRELL/CUTTER PRINTING, INC.	06/18/82	MEETING CARDS	533.76
07-20	2200300013	C & P TELEPHONE COMPANY	06/02/82-07/01/82	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	93.84
07-20	2200300014	C & P TELEPHONE COMPANY	05/19/82-06/18/82	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	177.04
07-20	2200300015	C & P TELEPHONE COMPANY	06/16/82-07/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	91.39
07-20	2200300016	C & P TELEPHONE COMPANY	06/16/82-07/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	129.12
07-20	2200300012	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICES	58.46
07-20	2200300010	ATLAS PHOTO COMPANY	06/11/82	PHOTO PRINTS	95.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT H MOLLOHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	2200300017	C & P TELEPHONE	05/31/82	LONG DISTANCE CALLS, WASHINGTON OFFICE	13.41
07-21	2201320019	ROBERT H MOLLOHAN	06/24/82	TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC, 248 MILES @ 24¢	59.52
07-21	2201320023	ROBERT H MOLLOHAN	04/02/82-04/02/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320024	ROBERT H MOLLOHAN	04/19/82-04/19/82	TRAVEL, WASHINGTON DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320025	ROBERT H MOLLOHAN	04/23/82-04/25/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320026	ROBERT H MOLLOHAN	05/01/82-05/02/82	TRAVEL, WASHINTGON, DC TO FIARMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320027	ROBERT H MOLLOHAN	05/07/82-05/09/82	TRAVEL, WASHINGTON, DC TO FARIMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320028	ROBERT H MOLLOHAN	05/14/82-05/16/82	TRAVEL, WASHINGTON, DC TO FARIMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320029	ROBERT H MOLLOHAN	05/28/82-06/01/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320030	ROBERT H MOLLOHAN	06/04/82-06/06/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320031	ROBERT H MOLLOHAN	06/11/82-06/13/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320032	ROBERT H MOLLOHAN	06/18/82-06/19/82	TRAVEL, WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
07-21	2201320020	ROBERT H MOLLOHAN	04/24/82-06/28/82	TRAVEL WITHIN DISTRICT, 2,220 MILES @ 24¢	532.80
07-21	2201320022	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE CALLS, WASHINGTON, DC OFFICE	39.53
07-22	2202840014	ROBERT H MOLLOHAN	05/07/82-05/08/82	ONE NIGHT'S LODGING AT WHEELING INN	34.64
07-23	2204620015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WHEELING WV 00000	1,565.00
07-23	2204620016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PARKERSBURG WV 00000	1,559.00
07-23	2204620031	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CLARKSBURG WV 00000	1,898.00
07-26	2207830008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	277.15
07-29	2209890379	JOHN WASHENITZ	07/01/82-07/30/82	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	223.00
07-29	2207450002	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING MEETING CARDS	20.00
07-29	2207450003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS, CLARKSBURG DISTRICT OFFICE	21.05
07-31	2214900086	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,351.81
07-31	2210600002	C & P TELEPHONE COMPANY	06/19/82-07/18/82	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	136.21
07-31	2210600003	C & P TELEPHONE COMPANY	07/16/82-08/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	91.39
07-31	2210600004	C & P TELEPHONE COMPANY	07/16/82-08/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	161.81
07-31	2214640007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		165.67
07-31	2210600005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS, PARKERSBURG DISTRICT	40.00
08-13	2225500011	CANTRELL/CUTTER PRINTING, INC	07/27/82	PRINTING MEETING CARDS	415.19
08-13	2225500012	C & P TELEPHONE COMPANY	07/02/82-08/01/82	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	95.34
08-13	2225500013	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES	58.38
08-13	2225710008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	276.56
08-27	2238890379	JOHN WASHENITZ	08/01/82-08/30/82	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	223.00
08-30	2239630023	CANTRELL/CUTTER PRINTING, INC	08/17/82	PRINTING NEWSLETTER	2,246.94
08-30	2239630024	CANTRELL/CUTTER PRINTING, INC	08/23/82	PRINTING MEETING CARDS	614.57
08-30	2239630020	BENCHMARK SYSTEMS	08/13/82	12 RIBBONS FOR COMPUTER	59.00
08-30	2239630022	BENCHMARK SYSTEMS	08/19/82	34 RIBBONS FOR COMPUTER	158.00
08-30	2239630025	C & P TELEPHONE COMPANY	08/16/82-09/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	91.39
08-30	2239630026	C & P TELEPHONE COMPANY	08/16/82-09/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	125.99
08-30	2239630027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS, PARKERSBURG DISTRICT OFFICE	40.00
08-30	2239630021	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	7.50
08-30	2239630028	GSA, OAD, FINANCE DIVISION	08/22/82	FTS, CLARKSBURG DISTRICT OFFICE	21.20
08-31	2243900083	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,328.86
08-31	2244550007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		447.27
09-20	2260300014	BENCHMARK SYSTEMS	09/03/82	RIBBONS FOR COMPUTER	53.00

09-20	2260300015	C & P TELEPHONE COMPANY	07/19/82-08/18/82	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	167.72
09-20	2260300016	C & P TELEPHONE COMPANY	08/02/82-09/01/82	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	85.98
09-23	2266690008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	275.28
09-27	2267730002	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION - DAILY ONLY	54.60
09-27	2267730003	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION - DAILY ONLY	57.60
09-27	2267730005	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICES	55.45
09-27	2267730004	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE, WASHINGTON OFFICE	21.74
09-28	2271600011	CANTRELL/CUTTER PRINTING, INC	09/23/82	CUTTING CARDS	25.00
09-28	2271600012	CANTRELL/CUTTER PRINTING, INC	09/23/82	PRINTING MEETING CARDS	572.57
09-28	2271600014	C & P TELEPHONE COMPANY	09/16/82-10/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	119.64
09-28	2271600015	C & P TELEPHONE COMPANY	09/16/82-10/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	91.39
09-28	2271600013	GSA, OAD, FINANCE DIVISION	09/22/82	FTS, CLARKSBURG DISTRICT OFFICE	21.20
09-29	2270890376	JOHN WASHENITZ	09/01/82-09/30/82	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	223.00
09-30	2273900085	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,340.17
09-30	2274800024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		146.03
				TOTAL	**23,078.76**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

07-16	2194340012	ROLL CALL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR 15 COPIES	25.00
07-16	2194340011	MAGNOLIA STATE CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE FOR ONE MONTH	66.00
07-16	2194340009	ANSA-PHONE OF PEARL INC	07/01/82-07/31/82	ANSWERING SERVICE IN PEARL DISTRICT OFFICE FOR ONE MONTH	45.00
07-16	2194340010	SOUTH CENTRAL BELL	05/18/82-06/19/82	LOCAL SERVICE FOR ONE MONTH	209.61
07-16	2194340008	G V MONTGOMERY	06/26/82-06/27/82	HOTEL EXPENSE WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	25.25
07-16	2194340014	DAN KIMBROUGH	06/03/82-06/29/82	TRAVEL IN THE DISTRICT IN PRIVATE AUTO, 804 MILES @ 24¢/MILE BY STAFF MEMBER	192.96
07-16	2196530038	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	343.00
07-16	219434001[illegible]	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGE SERVICE FOR ONE MONTH	44.55
07-20	22008200[illegible]3	COFFEE BUTLER SERVICE, INC	07/14/82	COFFEE SUPPLIES FOR CONSTITUENTS	37.95
07-20	2200820004	THOMAS HAMPTON	04/05/82-06/30/82	OFFICIAL TRAVEL IN THE DISTRICT BY DISTRICT REPRESENTATIVE IN PERSONAL AUTO - 234 MILES @ 24¢/ MILE.	56.16
07-20	2200820005	G V MONTGOMERY	06/12/82-07/09/82	OFFICIAL TRAVEL IN THE DISTRICT BY MEMBER IN PERSONAL AUTO - 2679 MILES	642.96
07-20	2200820006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	198.02
07-20	2200820007	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES FOR JULY FOR MERIDIAN DISTRICT OFFICE	53.11
07-23	2204620018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MERIDIAN MS 00000	1,816.00
07-26	2207830032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	234.24
07-29	2209890380	DEAN KIRBY	07/01/82-07/30/82	110-D AIRPORT ROAD PEARL,MS 39208	496.00
07-29	2203330020	NANCY G SULLIVAN	07/20/82	LUNCH FOR CONSTITUENTS IN WHICH MATTERS RELATING TO OFFICIAL BUSINESS WERE DISCUSSED	24.45
07-29	2203330022	SOUTH CENTRAL BELL	05/30/82-06/29/82	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE PEARL DIST OFFICE	88.05
07-29	2208650021	CURT'S PHOTO SERVICE	07/19/82	PHOTOGRAPHS AND PROOF SHEETS FOR THE MERIDIAN DISTRICT OFFICE	28.50
07-29	2203330024	THOMAS HAMPTON	04/22/82-06/30/82	REIMB FOR MEALS, PARKING, AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	196.52
07-29	2203330021	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	68.71
07-31	2214900150	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		914.93
07-31	2214640024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		87.97
08-06	2216510014	MAGNOLIA STATE CLIPPING SERVICE	07/01/82-07/31/82	CLIPPING SERVICE FOR ONE MONTH	85.40
08-06	2216510016	COFFEE BUTLER SERVICE, INC	07/28/82	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON, DC OFFICE	39.23
08-06	2216510015	SOUTH CENTRAL BELL	06/18/82-07/19/82	LOCAL SERVICE FOR ONE MONTH FOR THE MERIDIAN, MS DISTRICT OFFICE	218.01
08-06	2215410008	G V MONTGOMERY	07/30/82-08/02/82	ROUND TRIP FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS (DC-JACKSON-MEMPHIS-DC)	641.00
08-06	2215410009	G V MONTGOMERY	08/01/82-08/02/82	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS & MEAL EXPENSE FOR BUSINESS MEETING WITH CONSTITUENT.	88.62
08-06	2216410006	DAN KIMBROUGH	07/01/82-07/29/82	OFFICIAL TRAVEL IN THE DISTRICT BY DISTRICT REPRESENTATIVE 1089 MILES @ .24	261.36
08-06	2211230001	THOMAS HAMPTON	04/28/82-06/26/82	REIMB FOR FOOD AND LODGING EXPENSES INCURRED IN THE DISTRICT ON OFFICIAL BUSINESS	34.85
08-06	2216410007	DAN KIMBROUGH	07/07/82	LODGING WHILE TRAVELING WITH THE CONGRESSMAN ON OFFICIAL DISTRICT BUSINESS	28.35
08-11	2223500046	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	218.00
08-12	2222600006	SOUTH CENTRAL BELL	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE FOR PEARL DISTRICT OFFICE FOR MONTH OF JULY	88.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2222600007	ANSA-PHONE OF PEARL INC	08/01/82-08/31/82	ANSWERING SERVICE IN PEARL DISTRICT OFFICE FOR ONE MONTH	45.80
08-13	2224620015	G V MONTGOMERY	08/06/82-08/08/82	R/T FLIGHT WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI DC-JACKSON-NEW ORLEANS-DC	557.00
08-13	2224620016	G V MONTGOMERY	07/30/82-07/31/82	1 NIGHT HOTEL EXPENSES WHILE IN MISSISSIPPI	26.25
08-13	2225710009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	487.21
08-17	2228800006	LM COLLINS & ASSOCIATES, INC	08/06/82	PLASTIC HOLDERS FOR HOUSE GALLERY PASSES FOR CONSTITUENTS	647.65
08-17	2228800007	COFFEE BUTLER SERVICE, INC	08/11/82	COFFEE SUPPLIES FOR CONSTITUENTS	16.95
08-17	2229520004	COFFEE BUTLER SERVICE, INC	08/12/82	COFFEE SUPPLIES FOR CONSTITUENTS	69.00
08-17	2228800008	JEANETTE NOE	08/05/82	CAR RENTAL FOR DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL IN DISTRICT FROM MERIDIAN TO PHILA & RETURN.	30.45
08-17	2229520001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JULY	170.64
08-17	2229520002	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR MERIDIAN DISTRICT OFFICE FOR MONTH OF JULY	52.65
08-17	2229520003	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR PEARL DISTRICT OFFICE FOR MONTH OF JULY	68.25
08-27	2238890380	DEAN KIRBY	08/01/82-08/30/82	110-D AIRPORT ROAD PEARL,MS 39208	496.00
08-31	2243900147	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		871.03
08-31	2244550024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		366.87
09-14	2253530004	DAVID R RAMAGE	08/20/82	NEWSLETTERS	2,481.60
09-14	2253530001	MAGNOLIA CLIPPING SERVICE	08/01/82-08/31/82	CLIPPING SERIVCE FOR AUGUST	110.75
09-14	2253530002	SOUTH CENTRAL BELL	07/20/82-08/19/82	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE	253.61
09-14	2253530005	ANSA-PHONE OF PEARL INC	09/01/82-09/30/82	ANSWERING SERVICE FOR ONE MONTH IN PEARL DISTRICT OFFICE	50.20
09-14	2256510006	G V MONTGOMERY	08/27/82-09/07/82	R/T FLIGHT TO MS & TN WHILE ON OFCL BUSS DURING RECESS WORK PERIOD (DC/J'SON/MERIDIAN/MEMPHIS/DC).	658.91
09-14	2256510005	G V MONTGOMERY	08/27/82-08/28/82	HOTEL EXPENSES WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	26.25
09-14	2257800016	G V MONTGOMERY	09/06/82-09/07/82	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN MEMPHIS	54.52
09-14	2253530003	DAN KIMBROUGH	08/03/82-08/24/82	REIMB FOR OFFICIAL TRAVEL IN DIST BY DIST REPRESENTATIVE IN PRIVATE AUTO - 736 MILES @ .24 PER MILE.	176.64
09-14	2256630046	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	179.50
09-16	2258320008	COFFEE BUTLER SERVICE, INC	09/08/82	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	51.43
09-16	2258320006	SOUTH CENTRAL BELL	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL DISTRICT OFFICE	88.05
09-16	2258320009	G V MONTGOMERY	07/31/82-09/06/82	OFFICIAL TRAVEL IN THE DISTRICT BY MEMBER IN PERSONAL AUTO, 2674 MI @ 24¢ PER MILE	641.76
09-16	2257720003	THOMAS HAMPTON	08/02/82-09/06/82	REIMB FOR TRAVEL IN THE DISTRICT IN PRIVATE AUTO BY STAFF MEMBER - 155 MILES AT 24¢ PER MILE	37.20
09-16	2257720002	THOMAS HAMPTON	08/01/82-09/06/82	MEALS & 1 NIGHT LODGING EXPENSES WHILE TRAVELING WITH MEMBER IN THE DISTRICT	114.90
09-16	2257720004	THOMAS HAMPTON	08/30/82-09/04/82	FOOD WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	6.04
09-16	2258320007	WESTERN UNION	08/01/82-08/31/82	MESSAGE SERVICE FOR ONE MONTH	52.40
09-23	2266690009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	226.36
09-24	2266650024	POSTMASTER	08/23/82	203 9 CENT STAMPS FOR OFFICIAL USE	18.27
09-27	2267730006	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION CHARGES FOR NEWSPAPER FOR WASHINGTON OFFICE	54.60
09-27	2267730007	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION CHARGES FOR NEWSPAPER FOR WASHINGTON OFFICE	57.60
09-28	2267710023	JEANETTE NOE	09/10/82-09/17/82	REIMBURSEMENT FOR TRAVEL	73.44
09-28	2267710022	JEANETTE NOE	09/10/82-09/17/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.73
09-28	2267710019	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF AUGUST	78.62
09-28	2267710020	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	TELEPHONE CHARGES FOR MERIDIAN DISTRICT OFFICE FOR THE MONTH OF AUGUST	52.65
09-28	2267710021	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	TELEPHONE CHARGES FOR PEARL DISTRICT OFFICE FOR THE MONTH OF AUGUST	68.25
09-29	2270890377	DEAN KIRBY	09/01/82-09/30/82	110-D AIRPORT ROAD PEARL,MS 39208	496.00
09-30	2273900149	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		871.03

09-30	2274800008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		97.88
09-30	2274050001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		22.10
				TOTAL	**18,613.05**

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

07-09	2188540026	BATON ROUGE MAGAZINE	08/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO THIS PUBLICATION FOR THE WASHINGTON OFFICE	12.00
07-09	2188540012	XEROX CORPORATION	12/21/81	XEROX SUPPLIES FOR THE WASHINGTON OFFICE	41.28
07-09	2188540016	METROPOLITAN PRESS CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	51.80
07-09	2188540014	SOUTH CENTRAL BELL	06/20/82-07/20/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
07-09	2188540017	SOUTH CENTRAL BELL	06/16/82-07/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	215.49
07-09	2188540002	W HENSON MOORE	06/25/82-07/05/82	R/T AIR FARE TO/FM NATIONAL AIRPORT AND DC/BATON ROUGE, LA (CONGRESSIONAL DISTRICT)	490.00
07-09	2188540003	W HENSON MOORE	06/25/82	MILEAGE TO NATIONAL AIRPORT FROM RESIDENCE - 20 MILES @ .24 PER MILE	4.80
07-09	2188540004	W HENSON MOORE	07/05/82	TAXI CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
07-09	2188540005	W HENSON MOORE	07/05/82	MILEAGE FROM CAPITOL HILL TO RESIDENCE - 18 MILES @ .24 PER MILE	4.32
07-09	2188540010	RHONDA LYNN MATHES	06/23/82-06/28/82	R/T AIR FARE DC/NEW ORLEANS & NAT'L AIRPORT IN RELATION TO WORK IN THE CONGRESSIONAL DISTRICT	344.00
07-09	2188540011	RHONDA LYNN MATHES	06/28/82	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	7.70
07-09	2188540001	S.L.U. FOOD SERVICE	06/28/82	FOOD SERVICE DURING FARM FORUM HOSTED BY THE CONGRESSMAN - MEETING HELD IN HAMMOND (CONGRESSIONAL DIST).	190.20
07-09	2188540006	W HENSON MOORE	06/28/82	MEAL EXPENSE WHILE WORKING IN THE DISTRICT (WITH TWO STAFF MEMBERS, J HOLIDAY & P ACCENEAUX IN HAMMOND).	43.00
07-09	2188540007	W HENSON MOORE	06/28/82	MEAL EXPENSE WHILE WORKING IN THE DISTRICT	2.02
07-09	2188540008	W HENSON MOORE	06/29/82	MEAL EXPENSE WHILE TRAVELLING IN DISTRICT	3.82
07-09	2188540009	W HENSON MOORE	07/02/82	MEAL EXPENSE FOR CONGRESSMAN & DIST AIDE WHILE TRAVELLING IN DIST ON CONGL WORK (MEAL IN NEW ORLEANS).	20.80
07-09	2188540013	ZACHARY TIRE & CAR CARE CENTER	06/23/82	REPAIRS ON THE MOBILE OFFICE	351.40
07-09	2188540018	LEBOUEF'S TRANSMISSION CENTER, INC	05/25/82	TRANSMISSION WORK DONE ON THE MOBILE OFFICE	525.00
07-09	2188540019	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TOLL CHARGES FOR THE BATON ROUGE DISTRICT OFFICE	97.25
07-12	2189300020	THOMAS J LANKFORD	06/21/82	PRINT FARM REPORT	171.20
07-12	2189300021	THOMAS J LANKFORD	06/21/82	PRINT STATIONERY & ENVELOPES	35.00
07-16	2196530039	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	141.00
07-20	2200300018	THOMAS J LANKFORD	06/23/82-06/28/82	PRINT FARM FORUM-T/S, PRINT SIG ON BOND PAPER	180.80
07-20	2197540014	INFORMATION SYSTEMS FOR CONGRESS	06/18/82	DC300 TAPE CARTRIDGES - SUPPLIES FOR THE WASHINGTON OFFICE	55.00
07-20	2197540022	PAUL F. ARCENEAUX, JR	06/26/82-06/30/82	GASOLINE AND OIL FOR THE MOBILE OFFICE WHILE IN USE DURING CONGRESSIONAL WORK	139.90
07-20	2197540021	COMMUNICATIONS SYSTEMS INC	07/01/82-07/30/82	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	56.50
07-20	2197540016	W HENSON MOORE	07/05/82	AIR FARE DIFFERENCE ON FLIGHT CHANGE FROM ATLANTA TO BATON ROUGE - CHANGED FLIGHTS	35.00
07-20	2197540023	JACK M HOLLIDAY	06/25/82	AIR FARE TO BATON ROUGE FROM WASH NATIONAL AIRPORT	245.00
07-20	2197540024	JACK M HOLLIDAY	06/25/82	LIMOUSINE SERVICE FROM THE BATON ROUGE AIRPORT TO THE HILTON THOTEL	15.10
07-20	2197540017	JACK M HOLLIDAY	06/30/82-07/01/82	GASOLINE EXPENSE FOR THE RENTAL CAR	20.00
07-20	2197540019	JACK M HOLLIDAY	06/27/82	TAXI CAB SERVICE FROM BATON ROUGE HILTON TO CHANNEL 2 TV STATION	7.10
07-20	2197540020	JACK M HOLLIDAY	06/28/82-07/01/82	RENTAL CAR EXPENSE WHILE WORKING IN THE DISTRICT	196.03
07-20	2197540018	JACK M HOLLIDAY	06/25/82-07/01/82	HOTEL EXPENSE WHILE WORKING IN THE CONGRESSIONAL DISTRICT	261.90
07-20	2197540025	JACK M HOLLIDAY	06/25/82-07/01/82	MEAL EXPENSES WHILE WORKING IN THE DISTRICT	42.11
07-20	2197540015	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	38.62
07-21	2201310007	W HENSON MOORE	07/12/82	MILEAGE FROM NAT'L AIRPORT TO RESIDENCE- 20 MILES @ 24¢ A MILE	4.80
07-21	2201310026	W HENSON MOORE	07/11/82-07/12/82	CLAIMING R/T AIRFARE TO NEW ORLEANS FR NYC & RETURN FR NEW ORL TO DC-NAT'L ARPRT-IN REL TO SPKING ENG.	580.00
07-21	2201310008	JACK M HOLLIDAY	07/01/82	AIR FARE FROM BATON ROUGE TO WASHINGTON, DC THROUGH DALLAS/FT WORTH	210.00
07-21	2201310009	JACK M HOLLIDAY	07/06/82	TAXI CAB EXPENSE FROM NAT'L AIRPORT TO RESIDENCE	7.60
07-21	2201320033	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	40.56
07-23	2204620019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BATON ROUGE LA 00000	2,753.00
07-26	2207830010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	305.36
07-29	2209890381	H N P LEASING	07/01/82-07/30/82	MOBILE OFFICE 00000	500.00
07-29	2208520005	THOMAS J LANKFORD	07/02/82	RE-ORDER STATIONERY & SIG	31.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2207400021	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	97.25
07-31	2214900241	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,379.00
07-31	2214640008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,324.23
08-06	2215410010	SOUTH CENTRAL BELL	07/16/82-08/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	218.27
08-11	2218540002	COMMUNICATIONS SYSTEMS INC	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	56.50
08-11	2218540003	SOUTH CENTRAL BELL	07/20/82-08/20/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
08-11	2223500047	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	75.25
08-13	2225710010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	269.98
08-16	2225720029	METROPOLITAN PRESS CLIPPING BUREAU	07/01/82-07/30/82	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	67.21
08-20	2231430011	W HENSON MOORE	08/13/82-08/15/82	AIRFARE R/T TO BATON ROUGE, LA & WASHINGTON IN CONJUNCTION WITH CONGRESSIONAL WORK IN DISTRICT.	490.00
08-20	2231430012	W HENSON MOORE	08/13/82-08/15/82	MILEAGE TO AND FROM RESIDENCE & NATIONAL AIRPORT 40 MI @ .24	9.60
08-20	2231610012	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE - TOLL CHARGES FOR THE WASHINGTON OFFICE	38.18
08-27	2238890381	H N P LEASING	08/01/82-08/30/82	MOBILE OFFICE 00000	500.00
08-31	2243900236	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,425.99
08-31	2244550008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		181.02
09-14	2253540013	THE OBSERVER	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION TO THE OBSERVER NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
09-14	2253540012	METROPOLITAN PRESS CLIPPING BUREAU	08/01/82-08/27/82	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	62.44
09-14	2253540015	FEDERAL EXPRESS CORP	08/19/82	EXPRESS PACKAGE MAILING FOR U.S.S. KIDD PROJECT DEADLINE (SHIP FOR THE BATON ROUGE AREA)	21.00
09-14	2253540016	A.C. COURIER DELIVERY SERVICE	08/09/82	DELIVERY SERVICE TO THE WASHINGTON POST IN REGARD TO WORK ON TAX BILL LAW-SUIT CONGRESSMAN WORKING ON	5.00
09-14	2253540010	SOUTH CENTRAL BELL	08/16/82-09/16/82	TELEPHONE SERVICE FOR THE BATON ROUGE OFFICE	217.49
09-14	2253540011	SOUTH CENTRAL BELL	08/20/82-09/20/82	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
09-14	2253540014	COMMUNICATIONS SYSTEMS INC	09/01/82-09/30/82	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	62.10
09-14	2256630047	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	217.50
09-14	2253540017	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FOR THE BATON ROUGE DISTRICT OFFICE	97.25
09-17	2259420011	W HENSON MOORE	09/11/82-09/12/82	COACH AIR FARE, ROUND TRIP DC TO BATON ROUGE IN RELATION TO WORK IN CONGRESSIONAL DISTRICT	392.00
09-17	2259420012	W HENSON MOORE	09/11/82-09/12/82	MILEAGE TO & FROM RESIDENCE & WASHINGTON NATIONAL AIRPORT - 40 MILES @ .24 PER MILE	9.60
09-20	2256410003	W HENSON MOORE	08/20/82-09/06/82	ROUND TRIP COACH AIRFARE DC TO NEW ORLEANS & DULLES AIRPORT IN RELATION TO CONGRESSIONAL WORK	338.00
09-20	2256410004	W HENSON MOORE	08/20/82-09/06/82	MILEAGE TO & FROM DULLES AIRPORT & RESIDENCE 23 MILES EACH WAY @ .24 A MILE	11.04
09-20	2256410006	W HENSON MOORE	09/06/82-09/06/82	RENTAL CAR EXPENSE WHILE WORKING IN THE DISTRICT	62.20
09-20	2256410005	W HENSON MOORE	09/06/82	MEAL EXPENSE WHILE WORKING IN THE DISTRICT	1.80
09-21	2263500001	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR THE MONTH OF AUGUST	44.37
09-23	2265710001	W HENSON MOORE	09/17/82-09/18/82	COACH ROUND TRIP AIRFARE FROM NATIONAL AIRPORT TO BATON ROUGE LA AND FROM NEW ORLEANS TO NATL AIRPORT.	436.00
09-23	2265710002	W HENSON MOORE	09/17/82-09/18/82	MILEAGE TO & FROM RESIDENCE AND NATIONAL AIRPORT 20 MI EACH WAY @ .24/MI	9.60
09-23	2265710003	W HENSON MOORE	09/17/82-09/18/82	HOTEL ACCOMMODATION FOR ONE NIGHT	67.63
09-23	2265710004	W HENSON MOORE	09/18/82	MEAL EXPENSE DURING CONGRESSIONAL WORK VISIT	3.50
09-23	2266690010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	265.70
09-29	2270890378	H N P LEASING	09/01/82-09/30/82	MOBILE OFFICE 00000	500.00
09-30	2273900239	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,404.71
09-30	2274800025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		65.42
				TOTAL	**19,018.19**

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

07-07	2181440007	CARLOS J MOORHEAD	04/01/82-10/31/82	RENEW SUBSCRIPTION FOR GLENDALE NEWSPAPERS (NEWS PRESS)	36.00
07-07	2181440008	CARLOS J MOORHEAD	04/28/82-08/20/82	RENEW SUBSCRIPTION FOR THE DAILY NEWS FOR 12 WEEKS	42.00
07-07	2181440010	CARLOS J MOORHEAD	01/09/82-07/09/82	RENEWAL SUBSCRIPTION FOR BURBANK DAILY REVIEW	36.00
07-07	2181440022	CARLOS J MOORHEAD	07/09/82-01/08/83	RENEWAL SUBSCRIPTION FOR BURBANK REVIEW	36.00
07-07	2181440006	CARLOS J MOORHEAD	04/30/82-05/31/82	RENTAL FOR EQUIPMENT & BOTTLED WATER SUPPLY FOR DISTRICT OFFICES	70.51
07-07	2181440011	CARLOS J MOORHEAD	03/12/82	LOS ANGELES COUNTY MAPS	24.52
07-07	2181440012	CARLOS J MOORHEAD	05/11/82	USE OF BAXTER LEE HALL AT CAL TECH FOR CONGRESSIONAL FORUM WITH PA SYSTEM	89.66
07-07	2181440005	PACIFIC TELEPHONE COMPANY	06/10/82-07/09/82	SERVICE FOR GLENDALE DISTRICT OFFICE	109.38
07-09	2188230005	ALERT TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	SERVICE FOR PASADENA D.O.	32.50
07-09	2188230006	ALERT TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	SERVICE FOR GLENDALE D.O.	44.25
07-12	2189300022	THOMAS J LANKFORD	05/22/82	PRINT RECORD-PARCHMENT-T/S	26.50
07-16	2196830009	CARLOS J MOORHEAD	06/27/82-07/11/82	MILEAGE - 122 MI @ 24¢ TO AND FROM THE AIRPORT	29.28
07-16	2194340015	C & P TELEPHONE	06/01/82-06/30/82	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	306.03
07-16	2196830010	CARLOS J MOORHEAD	06/27/82-07/11/82	375 MILES WHILE IN DISTRICT @ 24¢	90.00
07-16	2196830008	WESTERN UNION TELEGRAPH COMPANY	06/21/82	MESSAGE TO CONSTITUENT IN DISTRICT	30.07
07-19	2196800029	THOMAS J LANKFORD	06/24/82	RECORD REPRINTS - PARCHMENT - 2 ORDERS	32.00
07-20	2200820008	PACIFIC TELEPHONE COMPANY	05/29/82-06/28/82	SERVICE FOR PASADENA DISTRICT OFFICE	93.26
07-21	2201310010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	101.55
07-26	2207830011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	261.81
07-29	2207450004	THOMAS J LANKFORD	07/14/82	PRINT QUESTIONNAIRE CARD - 2/C - T/S	4,485.00
07-29	2209890382	VAN DEVENTER & HOCH	07/01/82-07/30/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
07-29	2209890383	WESCO FINANCIAL CORP	07/01/82-07/30/82	301 E COLORADO BLVD PASADENA CA 91101	885.00
07-29	2207450005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR DISTRICT OFFICES	67.61
07-31	2214900425	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,176.45
07-31	2203470006	ALICE K. ANDERSON	07/21/82	EXPRESS MAIL TO CONSTITUENT IN DISTRICT	9.35
07-31	2214640025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		177.80
08-06	2216410011	ALERT TELEPHONE ANSWERING SERVICE	08/01/32-08/31/82	ANSWERING SERVICE FOR GLENDALE DISTRICT OFFICE	50.85
08-06	2216410012	ALERT TELEPHONE ANSWERING SERVICE	08/01/82-08/31/82	ANSWERING SERVICE FOR PASADENA DISTRICT OFFICE	32.50
08-06	2217310006	PACIFIC TELEPHONE	06/10/82-07/09/82	SERVICE FOR GLENDALE DISTRICT OFFICE	107.49
08-06	2216410009	CARLOS J MOORHEAD	08/01/82	ONE WAY TRIP TO LOS ANGELES FROM WASHINGTON VIA UNITED AIRLINES PLUS 61 MI @ .24/MI	439.64
08-06	2216410010	CARLOS J MOORHEAD	08/03/82	ONE WAY TRIP FROM LOS ANGELES TO WASHINGTON VIA AMERICAN AIRLINES PLUS 61 MI AT 24¢/MI	489.64
08-06	2216410008	CARLOS J MOORHEAD	08/03/82	MILEAGE WHILE IN DISTRICT 150 MI @ .24	36.00
08-12	2223200015	WESTERN UNION TELEGRAPH COMPANY	07/09/82	MESSAGE TO CONSTITUENT IN PASADENA	27.75
08-13	2224820011	C & P TELEPHONE	07/01/82-07/31/82	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	305.95
08-13	2225710011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	261.29
08-17	2228210002	STAR-NEWS	09/02/82-11/25/82	12 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	25.20
08-17	2228210003	PACIFIC TELEPHONE COMPANY	06/29/82-07/28/82	SERVICE FOR PASADENA D.O.	97.61
08-18	2229610008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	156.69
08-18	2229610007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	64.45
08-20	2231430013	ALICE K. ANDERSON	08/16/82	REIMBURSEMENT FOR EXPRESS MAIL TO CONSTITUENT	9.35
08-27	2238890382	VAN DEVENTER & HOCH	08/01/82-08/30/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
08-27	2238890383	WESCO FINANCIAL CORP	08/01/82-08/30/82	301 E COLORADO BLVD PASADENA CA 91101	885.00
08-31	2243900418	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,153.72
08-31	2242410011	THE WALL STREET JOURNAL	07/30/82-12/31/82	SUBSCRIPTION RENEWAL TO END OF 1982	47.00
08-31	2242410010	PACIFIC TELEPHONE COMPANY	07/10/82-08/09/82	SERVICE FOR GLENDALE DISTRICT OFFICE	97.54
08-31	2244550025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		828.60
08-31	2257520037	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		9.75
09-10	2250710021	ALERT TELEPHONE ANSWERING SERVICE	09/01/82-09/30/82	SERVICE FOR GLENDALE DISTRICT OFFICE	39.00
09-10	2250710022	ALERT TELEPHONE ANSWERING SERVICE	09/01/82-09/30/82	SERVICE FOR PASADENA DISTRICT OFFICE	32.50
09-14	2257800017	CARLOS J MOORHEAD	08/20/82-09/07/82	ROUND TRIP FROM WASHINGTON TO LOS ANGELES, PLUS 122 MI @ 24¢	909.28
09-20	2258310006	CARLOS J MOORHEAD	08/20/82-08/28/82	350 MILES TRAVEL WHILE IN DISTRICT @ 24¢	84.00
09-20	2258310007	WESTERN UNION	08/09/82	MESSAGE TO CONSTITUENTS IN CALIFORNIA	25.43
09-20	2250300017	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR DISTRICT OFFICES	64.43

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARLOS J MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2265710006	PACIFIC TELEPHONE	07/29/82-08/28/82	TEL. SERVICE FOR PASADENA OFFICE	131.50
09-23	2265710005	CARLOS J MOORHEAD	09/16/82-09/19/82	ROUND TRIP TO LOS ANGELES FROM WASHINGTON VIA UNITED AIRLINES PLUS 122 MI @ .24/MI	933.28
09-23	2265710008	C & P TELEPHONE	08/01/82-08/31/82	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	352.18
09-23	2265710009	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	159.51
09-23	2265710007	ALICE K. ANDERSON	09/20/82	EXPRESS MAIL TO CONSTITUENT IN CALIFORNIA-REIMBURSEMENT	9.35
09-23	2266690011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	253.38
09-24	2266650025	POSTMASTER	08/27/82	POSTAGE STAMPS	1,000.00
09-29	2270890379	VAN DEVENTER & HOCH	09/01/82-09/30/82	420 N BRAND BLVD GLENDALE CA 91203	497.00
09-29	2270890380	WESCO FINANCIAL CORP	09/01/82-09/30/82	301 E COLORADO BLVD PASADENA CA 91101	1,000.00
09-30	2273900421	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,142.20
09-30	2274800009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		137.70
				TOTAL	**21,183.29**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2243990001	PACIFIC TELEPHONE	07/30/80-12/31/80	REFUND DUE TO TELEPHONE RATE REFUND	(17.67)
08-06	2243990002	PACIFIC TELEPHONE	10/01/80-12/31/80	REFUND DUE TO TELEPHONE RATE REFUND	(25.80)
08-06	2243990003	PACIFIC TELEPHONE	01/01/81-01/20/81	REFUND DUE TO TELEPHONE RATE REFUND	(5.61)
08-17	2243990015	PACIFIC TELEPHONE COMPANY	01/01/80-02/13/80	REFUND DUE TO RATE REFUND	(3.98)
08-17	2243990016	PACIFIC TELEPHONE COMPANY	01/01/79-12/31/79	REFUND DUE TO RATE REFUND	(222.88)
				TOTAL	**(275.94)**

OFFICE OF THE HON. SID MORRISON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180490005	THOMAS J LANKFORD	06/09/82	PRINT FARM REPORT - 2/S	300.79
07-07	2182240015	SID MORRISON	04/03/82-04/04/82	RENTAL CAR	50.37
07-19	2196850008	ELIZABETH WOODS	07/10/82	COMPUTER RIBBONS	54.29
07-19	2196850002	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	975.00
07-19	2196850003	DIALCOM, INCORPORATED	05/01/82-05/31/82	DUAL ACCESS COMPUTER SERVICES	170.13
07-19	2196850004	DIALCOM, INCORPORATED	04/28/82-06/01/82	LABELS	28.00
07-19	2196850006	SID MORRISON	06/25/82-07/09/82	1,613 MILES AT 22.5¢ PER MILE	362.93
07-19	2196850007	SID MORRISON	06/24/82-07/10/82	MOTEL, FOOD, SID MORRISON & GRETCHEN WHITE	133.23
07-19	2196850001	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS WASHINGTON, DC OFFICE	92.05
07-19	2196850005	WESTERN UNION TELEGRAPH COMPANY	04/19/82	TELEGRAMS	49.81
07-20	2197540026	THOMAS J LANKFORD	06/25/82	PRINT MEETING CARDS - T/S	637.48
07-23	2204620020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	RICHLAND, WA	2,348.00
07-23	2197810016	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE	33.90
07-23	2197810017	COLUMBIA REPROGRAPHIC SYSTEMS	06/29/82	COPY PAPER FOR 695 COPIER	115.00
07-23	2197810018	BILL FLEISHELL	06/18/82	ONE CARTOON, RED TAPE	25.00
07-23	2197810019	THE WEDNESDAY GROUP	05/01/82-12/31/82	DUES	300.00
07-23	2197810022	WNPA CLIPPING SERVICE INC	06/30/82	NEWSPAPER CLIPPING SERVICE	27.50
07-23	2197810023	GEORGE WASHINGTON FOUNDATION	07/07/82	RENTAL OF ROOM FOR SMALL BUSINESS MEETING WITH CONSTITUENTS	150.00
07-23	2197810025	PACIFIC NORTHWEST BELL	07/01/82-08/01/82	TOLL FREE YAKIMA DISTRICT OFFICE	160.74

BEST DOCUMENT AVAILABLE

07-23	2197810026	SID MORRISON	06/24/82-07/11/82	REIMB FOR AIRLINE TRAVEL; WASHINGTON, DC TO YAKIMA; SEATTLE TO WASHINGTON, DC	463.00
07-23	2197810020	CONGRESSIONAL PHOTO SHOPPE	06/27/82	FILM DEVELOPED	3.99
07-23	2197810014	FRED WESTBERG	06/01/82-06/30/82	REIMB FOR 179 MILES AT 22.5 CENTS PER MILE, PHONE CALLS	41.40
07-23	2197810021	CATHRYN C TREADWELL	06/17/82	88 MILES AT 22.5 CENTS PER MILE, GORGE TOUR	24.80
07-23	2197810024	MARJORIE M HARTWICK	07/06/82	REIMB FOR 120 MILES AT 22.5 CENTS PER MILE	27.00
07-23	2197810013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS YAKIMA	289.34
07-23	2197810015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS YAKIMA	59.72
07-26	2207820003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	1,781.62
07-27	2204480012	AMBASSADOR PRINTING	07/13/82	TABLOIDS - NEWSLETTER	5,217.00
07-27	2204480013	SID MORRISON	06/11/82-06/14/82	AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE TO SEATTLE TO WASHINGTON, DC	538.00
07-27	2204480008	GRETCHEN P WHITE	06/23/82-07/11/82	REIMB FOR AIRLINE TRAVEL - WASHINGTON, DC TO YAKIMA TO SEATTLE TO WASHINGTON, DC	463.00
07-27	2204480015	MICHELLE HARTZELL	07/05/82-07/14/82	AIRLINE TRAVEL WASHINGTON, DC TO YAKIMA TO SEATTLE TO WASHINGTON, DC	463.00
07-27	2204480017	TERRENCE P SEELEY	07/05/82-07/14/82	AIRLINE TRAVEL WASHINGTON, DC TO BOISE TO YAKIMA TO PORTLAND TO SEATTLE TO WASHINGTON, DC	463.50
07-27	2204480014	SID MORRISON	06/11/82-06/14/82	REIMB FOR 352 MILES @ 22.5 CENTS PER MILE	79.20
07-27	2204480007	TERRENCE P SEELEY	07/05/82-07/13/82	GAS WHILE TRAVELING IN DISTRICT	30.00
07-27	2204480009	GRETCHEN P WHITE	07/13/82	RENTAL CAR FOR TERRY SEELY & MICHELLE HARTZELL	238.18
07-27	2204480011	GRETCHEN P WHITE	06/23/82-07/09/82	PARKING 278 MILES @ 22.5 CENTS PER MILE	65.30
07-27	2204480006	TERRENCE P SEELEY	07/05/82-07/13/82	FOOD, MOTEL IN DISTRICT	205.29
07-27	2204480010	GRETCHEN P WHITE	06/23/82-07/09/82	FOOD & MOTEL FOR HARTZELL, TREADWELL, SEELEY & MEMBER	308.85
07-27	2204480016	MICHELLE HARTZELL	07/07/82-07/14/82	REIMB FOR FOOD, MOTEL & GAS (JULIE GORITY, MICHELL HARTZELL, T. SEELEY)	229.04
07-29	2209890384	HALVERSON PROPERTIES INC	07/01/82-07/30/82	ROSS DENT BLDG. YAKIMA	965.00
07-29	2209890385	ARTS BUILDING	07/01/82-07/30/82	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
07-31	2214900199	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,286.49
07-31	2203470002	U.S. DEPARTMENT OF ENERGY	01/01/82-03/31/82	TELEPHONE - RICHLAND OFFICE	312.77
07-31	2203470004	U.S. DEPARTMENT OF ENERGY	10/01/81-12/31/81	FTS RICHLAND DISTRICT OFFICE	127.50
07-31	2203470005	U.S. DEPARTMENT OF ENERGY	01/01/82-03/31/82	FTS RICHLAND DISTRICT OFFICE	127.50
07-31	2214640009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		513.47
07-31	2203470003	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON, DC LONG DISTANCE	109.12
07-31	2203470001	GSA, OAD, FINANCE DIVISION	07/22/82	FTS VANCOUVER DISTRICT OFFICE	141.00
08-06	2215600002	SAVIN CORPORATION	05/30/82-06/30/82	OVERAGE ON COPIES WASHINGTON, D.C. OFFICE	62.41
08-06	2215410011	THOMAS J LANKFORD	07/14/82	PRINT SIG. ON THEIR LETTERS	29.80
08-06	2215600001	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,338.52
08-06	2215600003	KATHLEEN S. MILLER	04/23/82-07/19/82	REIMB FOR 1,084 MILES AT 22.5 CENTS PER MILE	243.90
08-11	2216300024	MIKE BOYLE	07/15/82	88.5 MILES @ 22.5¢ PER MILE; TOLL CROSSING	20.91
08-11	2216300025	MARJORIE M HARTWICK	07/22/82-07/24/82	REIMB FOR 300 MILES @ 22.5¢ PER MILE	67.50
08-11	2216300026	TIMOTHY KEITH MATSON	07/12/82-07/13/82	REIMB FOR AIRLINE TRAVEL, YAKIMA TO SPOKANE; SPOKANE TO YAKIMA	140.00
08-11	2216300023	KATHLEEN S. MILLER	05/21/82-06/28/82	REIMB FOR BRIEFINGS ON COLUMBIA GORGE SEMINARS 140; MOTEL 23.95; PARKING	164.95
08-11	2216300027	TIMOTHY KEITH MATSON	07/12/82-07/13/82	MOTEL	33.95
08-11	2223500048	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	36.00
08-13	2223670001	AMBASSADOR PRINTING	06/29/82	LETTERS FOR BUSINESS SEMINAR	49.00
08-13	2223670006	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE	47.40
08-13	2223670007	WNPA CLIPPING SERVICE INC	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE	32.25
08-13	2223670005	U.S. DEPARTMENT OF ENERGY	04/01/82-06/30/82	FTS RICHLAND	107.00
08-13	2223670008	SID MORRISON	08/06/82-08/10/82	AIRLINE TRAVEL WASHINGTON, D.C. TO YAKIMA - YAKIMA TO WASHINGTON, D.C.	565.00
08-13	2223670010	SID MORRISON	07/23/82-07/27/82	ROUNDTRIP AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE	476.00
08-13	2223670009	SID MORRISON	08/06/82-08/09/82	172 MILES AT 22.5 CENTS PER MILE DISTRICT TRAVEL	38.70
08-13	2223670011	SID MORRISON	07/23/82-07/26/82	408 MILES AT 22.5 CENTS PER MILE DISTRICT TRAVEL	91.80
08-13	2223670003	FRED WESTBERG	07/01/82-07/31/82	DISTRICT MILEGE 658 MILES AT 22.5/MI	148.05
08-13	2223670004	FRED WESTBERG	07/06/82-07/17/82	REIMB FOR MOTEL, FOOD AND PHONE CALLS	81.09
08-13	2225430003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	337.85
08-13	2223670002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS YAKIMA	271.82
08-13	2224620017	HOUSE INFORMATION SYSTEMS	07/08/82	COMPUTER USAGE AND PERSONNEL SUPPORT	386.95
08-26	2238400007	SAVIN CORPORATION	06/30/82-07/30/82	OVERAGE ON COPIER WASHINGTON, DC OFFICE	43.60
08-26	2238400006	PACIFIC NORTHWEST BELL	08/01/82-09/01/82	YAKIMA WATTS	268.68
08-26	2238400008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE DC TELEPHONE	42.57
08-26	2238400005	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAMS	27.37

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SID MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	2238400009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS VANCOUVER	148.39
08-27	2238890384	HALVERSON PROPERTIES INC	08/01/82-08/30/82	ROSS DENT BLDG. YAKIMA	965.00
08-27	2238890365	ARTS BUILDING	08/01/82-08/30/82	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
08-31	2243900194	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,291.56
08-31	2244550009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		266.62
08-31	2257520038	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		37.05
09-21	2263500002	AMBASSADOR PRINTING	08/10/82	CAMERA READY ART FOR TABLOID	414.00
09-21	2263500003	YAKIMA BINDERY AND PRINTING CO	08/04/82-08/20/82	BINDERS AND LEGAL PADS	25.69
09-21	2263500007	WNPA CLIPPING SERVICE INC	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE	37.00
09-21	2263500014	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE	40.92
09-21	2263500005	US DEPARTMENT OF ENERGY	04/01/82-06/30/82	RICHLAND TELEPHONE	405.52
09-21	2263500017	SID MORRISON	08/20/82-09/08/82	REIMB FOR AIRLINE TRAVEL - WASHINGTON, DC TO SEATTLE; YAKIMA TO WASHINGTON, DC	485.50
09-21	2263500009	PAMELA S SIMPSON	08/27/82-09/08/82	REIMB FOR AIRLINE TRAVEL TO DISTRICT - WASHINGTON, DC/PASCO/WASHINGTON, DC	299.00
09-21	2263500015	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-21	2263500016	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES - DUAL ACCESS FOR JULY	403.30
09-21	2263500008	PAMELA S SIMPSON	08/24/82-09/07/82	REIMB FOR GAS WHILE IN DISTRICT	104.75
09-21	2263500012	FRED WESTBERG	08/01/82-08/31/82	REIMB FOR 310 MILES @ 22.5 CENTS PER MILE	69.75
09-21	2263500018	PAMELA S SIMPSON	08/23/82-09/07/82	REIMB FOR CAR RENTAL WHILE IN DISTRICT	307.98
09-21	2263500010	PAMELA S SIMPSON	08/24/82-08/27/82	REIMB FOR FOOD WHILE IN DISTRICT	13.14
09-21	2263500011	PAMELA S SIMPSON	08/24/82-08/26/82	REIMB FOR MOTEL WHILE IN DISTRICT	85.00
09-21	2263500013	FRED WESTBERG	08/22/82	MOTEL AND PHONE	23.25
09-21	2263500006	GSA, OAD, FINANCE DIVISION	08/22/82	FTS - YAKIMA	296.13
09-22	2263650001	KATHLEEN S. MILLER	08/12/82	REIMB FOR FILM AND DEVELOPING	7.88
09-22	2263650004	PACIFIC NORTHWEST BELL	09/01/82-10/01/82	DISTRICT TELEPHONE	309.92
09-22	2263650012	SID MORRISON	09/10/82-09/15/82	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C. TO YAKIMA, WA; PASCO, WA TO WASHINGTON, D.C.	542.00
09-22	2263650003	GRETCHEN P WHITE	08/20/82-09/15/82	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE; SEATTLE TO WASHINGTON, D.C.	356.00
09-22	2263650008	DEBORAH A. FISCHIONE	09/03/82-09/10/82	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C. TO YAKIMA, WA - SEATTLE TO WASHINGTON, D.C.	412.29
09-22	2263650011	SID MORRISON	09/10/82-09/14/82	REIMB FOR 254 MI AT 22.5 CENTS PER MILE	57.15
09-22	2263650002	KATHLEEN S. MILLER	08/10/82-09/09/82	389 MILES AT 22.5 CENTS PER MILE	87.53
09-22	2263650006	DIANE LONGANECKER	09/04/82-09/10/82	REIMB FOR 1,033 MILES AT 22.5 CENTS PER MILE	232.43
09-22	2263650007	DIANE LONGANECKER	09/04/82-09/10/82	FOOD	18.84
09-22	2263650009	DEBORAH A. FISCHIONE	09/05/82-09/09/82	FOOD WHILE IN THE DISTRICT	26.84
09-22	2263650010	DEBORAH A. FISCHIONE	09/06/82-09/09/82	REIMB FOR MOTEL	95.59
09-22	2263650005	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE WASHINGTON, D.C. OFFICE	57.22
09-23	2266330003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	310.91
09-28	2267200022	THE WASHINGTON POST	01/26/81-01/03/82	SUBSCRIPTION	54.60
09-28	2267200023	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION 1982	57.60
09-28	2266350007	POSTMASTER	10/01/82-06/30/83	BOX RENTAL	34.50
09-28	2267200025	A.B. DICK PRODUCTS	09/09/82	COPIER PAPER	64.07
09-28	2266350003	SID MORRISON	09/16/82-09/21/82	AIRLINE TRAVEL, WASHINGTON, DC TO SEATTLE; SEATTLE TO WASHINGTON, DC	598.00
09-28	2266350005	SID MORRISON	09/17/82-09/20/82	720 MILES AT 22.5¢ PER MILE	162.00
09-28	2267200024	SID MORRISON	08/20/82-09/07/82	1,654 MILES AT .24 PER MILE	372.15
09-28	2266350004	SID MORRISON	09/16/82	REIMB FOR MOTEL IN DISTRICT	34.72
09-28	2267200018	GRETCHEN P WHITE	08/20/82-09/15/82	415 MILES AT 22.5 CENTS PER MILE	93.38
09-28	2267200027	GRETCHEN P WHITE	08/20/82-09/14/82	REIMB FOR FOOD WHILE IN 4TH DISTRICT	162.24

09-28	2266350006	GSA, OAD, FINANCE DIVISION	09/22/82	FTS YAKIMA	331.50
09-28	2267200028	GSA, OAD, FINANCE DIVISION	09/22/82	FTS VANCOUVER	142.21
09-29	2270890381	HALVERSON PROPERTIES INC	09/01/82-09/30/82	ROSS DENT BLDG. YAKIMA	965.00
09-29	2270890382	ARTS BUILDING	09/01/82-09/30/82	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
09-30	2273900197	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,294.19
09-30	2274800026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		168.38
09-30	2274030001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		17.55
				TOTAL	**41,377.61**

OFFICE OF THE HON. RONALD M MOTTL

OFFICIAL EXPENSES

07-16	2196730014	DAVID R RAMAGE	07/06/82	NEWSLETTERS	1,849.30
07-16	2196730012	XEROX CCRPORATION	06/02/82	OFFICE EQUIPMENT SUPPLIES FOR LAKEWOOD OFFICE (1 - STERATED WEB)	26.19
07-16	2196730013	CHIPS TRAVEL	06/22/82-06/24/82	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER	121.00
07-16	2196730011	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	975.00
07-16	2196730015	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM CHARGES	73.19
07-22	2201760010	OHIO BELL	06/28/82-07/27/82	TELEPHONE CHARGES PARMA DISTRICT OFFICE	78.30
07-22	2201760008	CHIPS TRAVEL	07/13/82-07/15/82	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER	121.00
07-22	2201760009	RONALD M MOTTL	06/24/82	REIMBURSEMENT FOR CAB FARE - AIRPORT TO HOME	10.00
07-23	2204620021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CLEVELAND OH 00000	4,453.00
07-26	2207830014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	247.40
07-29	2209890386	ALLIANCE OF TRANSYLVANIA	07/01/82-07/30/82	5393 PEARL RD PARMA OH 44129	140.00
07-29	2209890387	FIRST FEDERAL OF LAKEWOOD	07/01/82-07/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
07-31	2214900434	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		923.44
07-31	2209560010	CHIPS TRAVEL	07/20/82-07/22/82	R/T AIR FARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	121.00
07-31	2214640026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		39.41
07-31	2209560011	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES - WASHINGTON DISTRICT OFFICE	41.20
07-31	2209560012	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	125.16
07-31	2209560013	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	262.41
07-31	2209560014	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	428.11
08-12	2223700003	CHIPS TRAVEL	07/27/82-07/30/82	R/T AIRFARE CLEVELAND TO WASHINGTON, DC FOR MEMBER	121.00
08-12	2223700004	CHIPS TRAVEL	08/03/82-08/06/82	R/T AIRFARE CLEVELAND TO WASHINGTON, DC FOR MEMBER	121.00
08-12	2223700002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-12	2223700001	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/27/82	TELEGRAM CHARGES	23.06
08-13	2225710014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	246.81
08-25	2237310006	DAVID R RAMAGE	08/11/82	NEWSLETTERS	1,973.50
08-25	2237310004	OHIO BELL	07/28/82-08/27/82	TELEPHONE CHARGES FOR THE PARMA DISTRICT OFFICE	78.30
08-25	2237310002	CHIPS TRAVEL	08/10/82-08/12/82	ROUNDTRIP AIRFARE CLEVELAND TO WASHINGTON, DC FOR MEMBER	121.00
08-25	2237310003	CHIPS TRAVEL	08/17/82-08/19/82	ROUNDTRIP AIRFARE CLEVELAND TO WASHINGTON, DC FOR MEMBER	121.00
08-25	2237310005	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES WASHINGTON DISTRICT OFFICE	24.65
08-27	2238890386	ALLIANCE OF TRANSYLVANIA	08/01/82-08/30/82	5393 PEARL RD PARMA OH 44129	140.00
08-27	2238890387	FIRST FEDERAL OF LAKEWOOD	08/01/82-08/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
08-31	2243900427	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		923.19
08-31	2244550026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		244.42
09-21	2263540008	OHIO BELL	08/28/82-09/27/82	TELEPHONE CHARGES FOR THE PARMA DISTRICT OFFICE	78.30
09-21	2263540006	CHIPS TRAVEL	09/08/82-09/10/82	R/T AIR FARE CLEVELAND TO WASHINGTON, DC FOR MEMBER	125.00
09-21	2263540007	CHIPS TRAVEL	09/15/82-09/16/82	R/T AIR FARE CLEVELAND TO WASHINGTON, DC FOR MEMBER	125.00
09-21	2263540010	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-21	2263540009	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM CHARGES	95.82
09-23	2266690014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	237.11
09-29	2270890383	ALLIANCE OF TRANSYLVANIA	09/01/82-09/30/82	5393 PEARL RD PARMA OH 44129	140.00
09-29	2270890384	FIRST FEDERAL OF LAKEWOOD	09/01/82-09/30/82	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD M MOTTL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	2273900430	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		919.82
09-30	2274800010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		230.22
				TOTAL	**18,449.31**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	2237990014	CLEVELAND PRESS	12/19/81-12/18/82	REFUND DUE TO UNEXPIRED PORTION OF A PAID-IN-ADVANCE SUBSCRIPTION TO THE CLEVELAND PRESS	(40.26)
				TOTAL	**(40.26)**

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182240016	XEROX CORPORATION	12/16/81-04/16/82	COPIER USAGE CHARGES UNIONTOWN, PA OFFICE	133.22
07-07	2182240020	SAVIN CORPORATION	05/31/82	METER USAGE CHARGE FOR COPIER	273.12
07-07	2182240022	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGE FOR COPIER	33.92
07-07	2182240023	DAVID R RAMAGE	06/24/82	PRINTING EXPENSES	122.00
07-07	2182240025	MARY V. PHILLIPS	05/01/82-05/31/82	CLEANING SERVICE FOR THE DISTRICT OFFICE	60.00
07-07	2182240027	JAMES E VAN ZANDT, TREASURER	01/03/82-12/31/82	ADMINISTRATIVE EXPENSES OF STEERING COMMITTEE	150.00
07-07	2182240024	BELL OF PENNSYLVANIA	06/16/82-07/15/82	LOCAL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	184.67
07-07	2182240026	MIDPENN TELEPHONE CORP	06/11/82-07/02/82	DISTRICT OFFICE TELEPHONE SERVICE	20.58
07-07	2182240021	THOMAS F LAMB	06/28/82	AIR TRAVEL - PITTSBURGH TO WASHINGTON	78.00
07-07	2182240019	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING	1,101.08
07-07	2182240017	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES	70.38
07-07	2182240018	GSA, OAD, FINANCE DIVISION	04/22/82	FTS CHARGES	120.11
07-09	2188230007	RIVA TRAVEL AGENCY	07/04/82	MEMBER AIR TRAVEL TO WASHINGTON FROM PITTSBURGH, PA	78.00
07-09	2188230008	AUSTIN J MURPHY	06/30/82-07/03/82	MEMBER STAFF TRAVEL IN THE DISTRICT	51.00
07-09	2188230009	AUSTIN J MURPHY	06/30/82	MEETING WITH PUBLIC OFFICIALS	18.93
07-09	2188230010	CHARLES LOSKO	07/02/82-07/03/82	STAFF TRAVEL IN THE DISTRICT	46.00
07-12	2190400027	HILL-DONNELLY CROSS REFERENCE DIRECTORY	07/06/82	UNIONTOWN-CONNELLSVILLE, PA CROSS REFERENCE DIRECTORY	55.50
07-12	2190400025	DAVID R RAMAGE	06/28/82	PRINTING EXPENSES CONG. FLAG LTR.	19.00
07-12	2190400028	BELL OF PENNSYLVANIA	06/19/82-07/18/82	DISTRICT OFFICE TELEPHONE SERVICE - CHARLEROI	24.24
07-12	2190400029	BELL OF PENNSYLVANIA	06/19/82-07/18/82	DISTRICT OFFICE TELEPHONE SERVICE - CHARLEROI	67.16
07-12	2190400026	TERMINAL DATA CORPORATION	07/01/82-07/31/82	#3777M SOUND ENCLOSURE	16.00
07-16	2196830012	RIVA TRAVEL AGENCY	07/11/82	MEMBER TRAVEL PGH, PA TO DC	78.00
07-16	2196830011	AUSTIN J MURPHY	07/04/82-07/11/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	31.70
07-16	2196830013	DENVER'S	06/11/82-06/29/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT	74.40
07-16	2196830014	SANDERS ARCO	06/03/82-06/24/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT	37.00
07-16	2196530040	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	28.00
07-22	2202650005	POSTMASTER	07/14/82	US POSTAGE	100.00
07-26	2203460013	AUSTIN J MURPHY	06/24/82	MEMBER & STAFF (TOM LAMB) TRAVEL D.C. TO HOME DISTRICT, CHARLEROI, PA (LEASED VEHICLE GAS ONLY).	12.50
07-26	2203460014	AUSTIN J MURPHY	06/19/82-06/21/82	MEMBER TRAVEL D.C. TO HOME VICINITY (CHARLEROI, PA) & RETURN (GAS ONLY)	55.05
07-26	2203460015	AUSTIN J MURPHY	06/12/82-06/25/82	STAFF & MEMBER TRAVEL IN HOME DISTRICT	52.50
07-26	2203460016	CHARLES LOSKO	06/25/82	STAFF TRAVEL IN HOME DISTRICT	30.00
07-26	2203460017	AUSTIN J MURPHY	06/26/82	REPAIRS TO LEASED VEHICLE - OFFICIAL USE	232.65

07-26	2207830015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	294.31
07-29	2209890388	JACK H FRANCE	07/01/82-07/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
07-29	2209890389	WORK LAND AND CATTLE CO	07/01/82-07/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
07-29	2209890390	FALCONI ENTERPRISES	07/01/82-07/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
07-31	2214900429	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		896.78
07-31	2209330009	DAVID R RAMAGE	07/01/82	20,000 POST CARDS-PRINTING	180.00
07-31	2209330016	TELEGRAPH PRESS	07/21/82	40,000 COPIES OF IMPRINTED CATALOGS	289.00
07-31	2209330010	BELL OF PENNSYLVANIA	06/25/82-07/24/82	UNIONTOWN, PA DISTRICT OFFICE TELEPHONE SERVICE 412/438-1490	85.60
07-31	2209330011	BELL OF PENNSYLVANIA	06/25/82-07/24/82	WASHINGTON. PA DISTRICT OFFICE TELEPHONE SERVICE 412/228-2777	74.08
07-31	2209330008	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY MINIMUM	5.00
07-31	2214640010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		491.70
07-31	2209330015	H&B CHEVROLET-CADILLAC, INC.	06/29/82	90% OFFICIAL VEHICLE USAGE	355.50
07-31	2209330012	C & P TELEPHONE	04/01/82-04/30/82	WASHINGTON LONG DISTANCE CHARGES FOR THE MONTH OF APRIL, 1982	41.74
07-31	2209330013	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON LONG DISTANCE CHARGES FOR THE MONTH OF MAY, 1982	153.82
07-31	2209330014	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON LONG DISTANCE CHARGES FOR MONTH OF JUNE, 1982	81.39
07-31	2209330017	C & P TELEPHONE	01/01/82-01/31/82	WASHINGTON OFFICE LONG DISTANCE CHARGES-JANUARY, 1982	40.51
07-31	2209330018	C & P TELEPHONE	02/01/82-02/28/82	WASHINGTON OFFICE LONG DISTANCE CHARGES-FEB, 1982	51.89
07-31	2209330019	C & P TELEPHONE	03/01/82-03/31/82	WASHINGTON OFFICE LONG DISTANCE CHARGES-MARCH, 1982	15.44
07-31	2209330007	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES-FTS	139.29
08-06	2217410015	BURRELLE'S MEDIA DIRECTORIES	06/11/82	DIRECTORY	38.00
08-06	2217410002	EASTER SEAL SOCIETY	07/26/82	CLIPPING OF 23 NEWSPAPER ARTICLES	30.00
08-06	2217410007	AUSTIN J MURPHY	07/17/82-07/23/82	MEMBER & STAFF TRAVEL IN D.C. - OFFICIAL (GASOLINE)	17.79
08-06	2217410012	EASTER SEAL SOCIETY	06/29/82	29 NEWSPAPER CLIPS	30.00
08-06	2217410013	MARY CABADAY	06/01/82-06/30/82	CLEANING SERVICES - CHARLEROI OFFICE	50.00
08-06	2217410014	FRANK'S SANITATION	01/01/82-07/01/82	WEEKLY REFUSE COLLECTION FROM UNIONTOWN, PA OFFICE	228.00
08-06	2217410018	MARY V. PHILLIPS	06/01/82-06/30/82	CLEANING OF UNIONTOWN DISTRICT OFFICE FOR MONTH OF JUNE	60.00
08-06	2217410019	MARY CABADAY	07/01/82-07/31/82	CLEANING OF CHARLEROI DISTRICT OFFICE FOR MONTH OF JULY	50.00
08-06	2217410020	BENCHMARK SYSTEMS	07/29/82	PURCHASE OF 36 RIBBONS FOR DTC PRINTING PLUS HANDLING	113.00
08-06	2217410022	DAVID R RAMAGE	07/21/82	PRINTING OF 10 SETS OF MEMO PADS	35.00
08-06	2217410004	BELL OF PENNSYLVANIA	07/19/82-08/18/82	CHARLEROI, PA DISTRICT OFFICE TELEPHONE SERVICE	68.04
08-06	2217410005	BELL OF PENNSYLVANIA	07/19/82-08/18/82	CHARLEROI, PA DISTRICT OFFICE TELEPHONE SERVICE	24.49
08-06	2217410009	AMERICAN EXPRESS CO	06/10/82-05/12/82	MEMBER TRAVEL D.C. TO PGH. & RETURN	156.00
08-06	2211520006	MICHAEL E JOHNS	07/02/82-07/06/82	TRAVEL TO DISTRICT FOR CONSTITUENT SERVICES - WASHINGTON, DC TO WASHINGTON, PA (500 MILES @ .24 PER MI).	120.00
08-06	2217410008	CHARLES LOSKO	07/21/82-07/23/82	GASOLINE EXPENSES FROM HOME DISTRICT & VICINITY TO D.C. FROM CHARLEROI, PA & RETURN	46.00
08-06	2211520005	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CHARGES	1,690.73
08-06	2217410001	TERMINAL DATA CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL CHARGE FOR SOUND ENCLOSURE HOOD	16.00
08-06	2217410021	HAZELTINE CORPORATION	08/01/82-08/31/82	BILLING FOR MONTHLY RENTAL CONTRACT FOR CRT	60.00
08-06	2211520007	AUSTIN J MURPHY	07/09/82-07/25/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT - OFFICIAL USE	107.86
08-06	2211520008	AUSTIN J MURPHY	07/23/82	MEMBER AND STAFF TRAVEL IN DC - OFFICIAL BUSINESS	28.71
08-06	2217410003	H&B CHEVROLET-CADILLAC, INC.	07/26/82-08/26/82	90% OFFICIAL VEHICLE USAGE	355.50
08-06	2211520009	AUSTIN J MURPHY	07/21/82	MEETING WITH CONSTITUENTS AND STAFF AND MEMBER WITH REFRESHMENTS	35.89
08-06	2217410010	AMERICAN EXPRESS CO	06/09/82	MEMBER'S MEETING WITH CONSTITUENTS & STAFF WITH REFRESHMENTS	12.30
08-06	2217410006	ANDREW J JURACKO	05/25/82-06/20/82	TRAVEL ON CONGRESSIONAL BUSINESS (200 MILES @ .24/MI)	48.00
08-06	2217410011	CHARLES LOSKO	07/24/82	STAFF TRAVEL IN HOME DISTRICT - GASOLINE & CAR WASH	20.00
08-06	2217410016	LEO P VICINI	05/03/82-06/21/82	STAFF TRAVEL IN DISTRICT 506 MILES @ .24 PER MILE	121.44
08-06	2217410017	LEO P VICINI	04/20/82-05/26/82	BANQUET TICKET, MTG & MEALS TO DISCUSS CONSTITUENT PROBLEMS	18.46
08-10	2218500023	MICHAEL E JOHNS	08/04/82	STAFF TRAVEL IN DCI	18.70
08-10	2218500022	MAGIC CITY TRAVEL	08/01/82	MEMBER TRAVEL PITTSBURGH, PA TO DC FOR MEMBER	78.00
08-11	2223500049	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	61.00
08-13	2223670013	SOMERSET TRUST COMPANY	06/23/82	MEMBER AND STAFF MEETING WITH CONSTITUENTS AND REFRESHMENTS IN DC	33.65
08-13	2223670014	AUSTIN J MURPHY	08/05/82	MEMBER AND STAFF TRAVEL IN DC AT 80% OFFICIAL BUSINESS	11.36
08-13	2223670012	MAGIC CITY TRAVEL	08/06/82-08/08/82	MEMBER TRAVEL ROUND TRIP DC TO PITTSBURGH HOME DISTRICT AND RETURN	93.00
08-13	2223670015	SANDERS ARCO	07/02/82-07/28/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT OF PA - GASOLINE	86.00
08-13	2223670016	DENVER'S	07/24/82-07/30/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT OF PA - GASOLINE	43.70
08-13	2225500014	AUSTIN J MURPHY	08/07/82-08/09/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	82.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2225710015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	293.58
08-20	2231430015	AMERICAN EXPRESS CO	07/23/82-07/30/82	MEETING WITH CONSTITUENTS & STAFF & MEMBERS WITH REFRESHMENTS	72.46
08-20	2231430016	THE BOROUGH OF CHARLEROI	08/10/82	CONGRESSIONAL OFFICE SIGN INSPECTION FEE	10.00
08-20	2231430018	AUSTIN J MURPHY	08/13/82	MEMBER & STAFF TRAVEL IN D.C. (GAS7	11.71
08-20	2231430014	MAGIC CITY TRAVEL	08/12/82-08/14/82	MEMBER TRAVEL ROUND TRIP D.C. TO PITTSBURGH (HOME DISTRICT) & RETURN	156.00
08-20	2231430017	AUSTIN J MURPHY	08/14/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT (GAS)	16.50
08-24	2235410004	SAVIN CORPORATION	07/31/82	METER USAGE CHARGE FOR COPIER	5.75
08-24	2235410006	SAVIN CORPORATION	06/30/82	METER USAGE CHARGE	56.82
08-24	2235410002	QUIK STOP FOODS	08/12/82	CLEANING SUPPLIES FOR UNIONTOWN DISTRICT OFFICE	11.32
08-24	2235410007	JOHN TAKACH	07/26/82-07/28/82	4 FILE CABINET LOCKS SVC. & LABOR	81.50
08-24	2235410009	BELL OF PENNSYLVANIA	07/25/82-08/24/82	LOCAL TELEPHONE SERVICE - DISTRICT OFFICE - WASHINGTON, PA	75.87
08-24	2235410010	BELL OF PENNSYLVANIA	07/30/82	LOCAL TELEPHONE SERVICE - DISTRICT OFFICED - CORAPOLIS, PA	128.64
08-24	2235410026	BELL OF PENNSYLVANIA	07/25/82-08/24/82	LOCAL TELEPHONE SERVICE - DISTRICT OFFICE - UNIONTOWN, PA	74.99
08-24	2235410001	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	MONTHLY RENTAL OF COUPLER, TRACTOR, TERMINAL & MAINTENANCE	193.00
08-24	2235410005	DIALCOM, INCORPORATED	07/31/82	UPI MINIMUM CHARGE	5.00
08-24	2235410003	C & P TELEPHONE	03/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE - WASH., DC OFFICE	97.03
08-27	2238890388	JACK H FRANCE	08/01/82-08/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
08-27	2238890389	WORK LAND AND CATTLE CO	08/01/82-08/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
08-27	2238890390	FALCONI ENTERPRISES	08/01/82-08/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
08-31	2243900422	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		833.25
08-31	2244550010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		619.86
09-10	2244500019	PIERRE A LUTI ADVERTISING CO	08/09/82	SIGNS FOR CONGRESSIONAL OFFICES	546.00
09-10	2244500017	AUSTIN J MURPHY	08/19/82-08/20/82	TRAVEL TO & FROM PITTSBURGH, PA/DC/PITTSBURGH, PA (DIST) - FUEL	110.12
09-10	2244500018	AUSTIN J MURPHY	08/22/82	TRAVEL IN HOME DISTRICT - GASOLINE	12.50
09-10	2244500020	AUSTIN J MURPHY	08/24/82-08/27/82	TRAVEL IN HOME DISTRICT - GAS & PARKING	59.88
09-10	2244500021	ROBERT YESH	08/20/82-08/28/82	RENTAL OF MOTOR HOME FOR TOUR OF RURAL AND MOUNTAIN DISTRICT (FAYETTE CO, PA)	317.92
09-14	2256550012	DAVID R RAMAGE	08/16/82-08/20/82	4,000 NEWS BRIEF #2027 AND 26,000 CARD - BEAVER OUNTY #2151	322.50
09-14	2256550013	DAVID R RAMAGE	08/23/82-08/25/82	250 CALLING CARDS - JURACKO AND 38,500 LETTERS - INFO FOR FAYETTE COUNTY	576.90
09-14	2256550014	DAVID R RAMAGE	08/24/82	165,000 QUESTIONNAIRES	1,756.25
09-14	2253620012	AMERICAN EXPRESS CO	07/08/82	MEMBER AND STAFF MEETING AND LUNCH WITH CONSTITUENTS	53.39
09-14	2256550015	DAVID R RAMAGE	08/30/82-08/30/82	20 PADS AND 50 MEMO PADS	75.75
09-14	2257410006	EASTER SEAL SOCIETY	08/01/82-08/30/82	20 NEWSPAPER CLIPS	30.00
09-14	2257410007	MARY CABADAY	08/01/82-08/31/82	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	50.00
09-14	2257410010	JULIA MEMCHIK	08/01/82-08/31/82	UNIONTOWN DISTRICT OFFICE CLEANING SERVICE FOR AUGUST 1982	60.00
09-14	2257800018	AUSTIN J MURPHY	06/05/82-12/05/82	AUTO INSURANCE COVERAGE ON LEASED VEHICLE (2ND PAYMENT)	117.28
09-14	2257800020	AUSTIN J MURPHY	09/02/82	MEMBER & STAFF FUEL IN DC FOR OFFICIAL TRAVEL	11.40
09-14	2257800021	SOMERSET TRUST COMPANY	08/05/82	MEMBER AND STAFF MEETING AND LUNCH WITH CONSTITUENTS	69.10
09-14	2256550001	BELL OF PENNSYLVANIA	08/25/82-09/24/82	UNIONTOWN DISTRICT OFFICE - MONTHLY TELEPHONE SERVICE	71.98
09-14	2256550002	BELL OF PENNSYLVANIA	08/25/82-09/24/82	WSAHINGTON DISTRICT OFFICE - MONTHLY TELEPHONE SERVICE	77.59
09-14	2256550003	BELL OF PENNSYLVANIA	08/19/82-09/18/82	CHARLEROI DISTRICT OFFICE - MONTHLY TELEPHONE SERVICE	24.59
09-14	2256550004	BELL OF PENNSYLVANIA	08/19/82-09/18/82	CHARLEROI DISTRICT OFFICE - MONTHLY TELEPHONE SERVICE	67.20
09-14	2253620013	AMERICAN EXPRESS CO	07/08/82	MEMBER TRAVEL AIRFARE DC TO PGH	78.00
09-14	2253620014	AMERICAN EXPRESS CO	07/23/82-07/26/82	MEMBER TRAVEL AIRFARE ROUND TRIP DC-PGH	132.00
09-14	2256550005	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	DATA TERMINALS & COMM EQUP: ACOUSTIC COUPLER, DIABLO FORMS TRACTOR, KSR TERM & MAINTENANCE	193.00
09-14	2256550006	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME JULY 1982 AND DUAL ACCESS NON-PRIME JULY 1982	353.00

09-14	2256550007	DIALCOM, INCORPORATED	07/01/82-07/31/82	PARAGRAPH STORAGE SUPPLY	77.35
09-14	2256550008	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVS PLAN I UMLIMITED	975.00
09-14	2256550010	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY RENTAL CONTRACT - H1510 - SERIAL NO. 208373 - P. O. R-A-DTD-4-6-79	60.00
09-14	2256550011	TERMINAL DATA CORPORATION	09/01/82-09/30/82	#3777M SOUND ENCLOSURE LEASE	16.00
09-14	2257410005	DIALCOM, INCORPORATED	08/31/82	MONTHLY MINIMUM CONTRACT #738	5.00
09-14	2256550009	H&B CHEVROLET-CADILLAC, INC	08/27/82-09/27/82	1980 DODGE - LEASED CAR	355.50
09-14	2257800019	AUSTIN J MURPHY	08/30/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	35.00
09-14	2257410008	LEO P VICINI	07/09/82-08/10/82	TRAVEL ON CONGRESSIONAL BUSINESS (597 MILES @ .24/MILE)	143.28
09-14	2257410009	LEO P VICINI	07/26/82	CHAMBER OF COMMERCE MEAL	3.50
09-14	2256630048	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	48.50
09-14	2257410011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY CHARGE	32.67
09-14	2257410012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY CHARGE	84.72
09-14	2257410013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY CHARGE	61.16
09-14	2257410014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY CHARGE	130.59
09-20	2260600024	ANDREW J JURACKO	07/13/82-08/14/82	TRAVEL ON CONGRESSIONAL BUSINESS 202 MILES AT .24/MI	48.48
09-21	2263500019	LUTHER D SHEETS	08/27/82-08/29/82	R/T TRAVEL - WASHINGTON, DC TO CHARLEROI, PA AND RETURN ON CONGRESSIONAL BUSINESS - 484 MILES @ .24.	116.16
09-22	2263650013	AUSTIN J MURPHY	09/10/82	MEMBER AND STAFF TRAVEL IN D.C. AT 90% OFFICIAL USE	15.30
09-22	2263650017	MAGIC CITY TRAVEL	09/10/82-09/13/82	MEMBER PLANE TRAVEL ROUND TRIP D.C. TO PGH, PA	174.00
09-22	2263650014	DENVER'S	08/14/82-08/27/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GASOLINE	107.30
09-22	2263650015	AUSTIN J MURPHY	09/10/82	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GASOLINE AND TOLLS	27.75
09-22	2263650016	LOSKO'S AUTO	09/10/82	REPAIRS TO LEASED AUTO	162.00
09-23	2265710010	AMERICAN EXPRESS CO	08/19/82	CONSTITUENT AND MEMBER LUNCH-CONGRESSIONAL BUSINESS THERE WERE 8 CONSTITUENTS ATTENDING LUNCH.	95.03
09-23	2266690015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	283.11
09-24	2266710013	DAVID R RAMAGE	09/14/82-09/20/82	3,400 NEWS RELEASES	90.00
09-24	2266710011	FREDERICK P MCLUCKIE, JR	09/17/82-09/20/82	ROUND TRIP TRAVEL-STAFF WASHINGTON DC/PITTSBURGH PA 484 MI @ .24¢ PER MI TURNPIKE TOLLS	120.36
09-24	2266710012	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	TERMINAL MAINTENANCE ACOUSTIC COUPLER DIABLO FORMS TRACTOR	193.00
09-24	2266650026	POSTMASTER	09/16/82	500 POSTAL STAMPS AT 20 CENTS EACH	100.00
09-29	2270890385	JACK H FRANCE	09/01/82-09/30/82	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
09-29	2270890386	WORK LAND AND CATTLE CO	09/01/82-09/30/82	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
09-29	2270890387	FALCONI ENTERPRISES	09/01/82-09/30/82	70 EAST BEAU STREET WASHINGTON, PA	400.00
09-30	2273900425	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,117.91
09-30	2274800028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,525.49
				TOTAL	**28,303.48**

ADJUSTMENTS/REFUNDS

07-07	2239990004	MIDPENN TELEPHONE CORP	06/11/82-07/02/82	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	(10.96)
				TOTAL	**(10.96)**

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

07-07	2187620003	RAYMAR COLDTYPE	07/01/82	PROCESSING NEGATIVES	250.00
07-07	2187620001	S.O.K. ASSOCIATES	05/27/82	DEADLOCK INSTALLATION IN JOHNSTOWN DISTRICT OFFICE	68.90
07-07	2187620002	HARRY T. ADAMS	06/28/82-07/02/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
07-07	2187500056	POSTMASTER	07/01/82	POSTAGE STAMPS	120.00
07-08	2187830010	PHILIP GIOMARISO	06/22/82-06/23/82	WASH, DC AREA TO HARRISBURG, PA AREA & RETURN, 238 MILES @ 24¢/MILE	57.12
07-08	2187830011	PHILIP GIOMARISO	06/22/82	1 NIGHT'S LODGING EXPENSE (SHERATON-HARRISBURG INN, NEW CUMBERLAND, PA)	43.78
07-14	2194430006	HARRY T. ADAMS	07/05/82-07/09/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
07-14	2194430007	VALLEY PRINTING CO	07/02/82	CUTTING STOCK	40.00
07-14	2194430002	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/82-08/04/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	288.40
07-14	2194430003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/82-07/21/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.03

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2194430004	JOHN P MURTHA	06/25/82	REIMB FOR AIRPLANE TICKET WASHINGTGON NATIONAL AIRPORT TO LATROBE AIRPORT, LATROBE, PA - TRAVEL BY MBR.	96.00
07-14	2194430005	JOHN MACHOWSKI	06/28/82-06/28/82	REIMB FOR TRAVEL - R/T JOHNSTOWN, PA TO WASHINGTON, DC & RETURN AT 372 MILES @ .24/MILE TOLLS.	90.18
07-14	2194430001	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES FOR JUNE, 1982	517.06
07-19	2196330018	PHILIP GIOMARISO	07/09/82-07/09/82	WASH, DC AREA TO GETTYSBURG, PA & RETURN, 162 MI @ 24¢/MILE	38.88
07-20	2197730016	BARBARA CRIVELLA	07/15/82	CHARGES FOR LUNCH (MEMBER & AA, P. GIOMARISO' S OFFICE MEETING WITH 3 INDUSTRY REPS.)	8.70
07-23	2203430018	VALLEY PRINTING CO.	07/16/82	CUTTING STOCK	40.00
07-23	2203430022	DAVID R RAMAGE	07/01/82	CUTTING CHARGE	92.50
07-23	2204620022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PUNXSUTAWNEY PA 00000	487.00
07-23	2204620023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SOMERSET PA 00000	404.00
07-23	2204620024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	KITTANNING PA 00000	738.00
07-23	2203430021	HARRY T. ADAMS	07/12/82-07/16/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
07-23	2203430019	MIDPENN TELEPHONE CORP	07/01/82-07/31/82	TELEPHONE SERVICE - KITTANNING OFFICE	27.02
07-23	2203430020	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/82-08/04/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	48.22
07-26	2207830031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	267.21
07-27	2203480012	JOHN P MURTHA	02/17/82	R/T AIRFARE WASH., DC-BOSTON, MA	256.00
07-29	2209890391	S.O.K. ASSOCIATES	07/01/82-07/30/82	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
07-31	2214900355	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,682.49
07-31	2209520013	NEW YORK TIMES	07/05/82-10/03/32	SUBSCRIPTION - NEW YORK TIMES	38.00
07-31	2209520012	BARBARA CRIVELLA	07/11/82	REIMB FOR TRAVEL - JOHNSTOWN, PA TO WASHINGTON, DC BY MEMBER ON JULY 11, 1982	15.59
07-31	2214640027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		201.79
07-31	2209520011	FJC LEASING	07/01/82-07/31/82	LEASED CAR FOR JULY, 1982	382.50
07-31	2209520010	VIRGINIA TRESSLER	07/08/82	TRAVEL FROM SOMERSET TO BARNESBORO AND RETURN FOR CONGRESSIONAL OFFICE HOURS - 120 MILES @ .24 PER MILE.	28.80
08-06	2214630001	PAUL J VIZZA	07/29/82	CHARGES FOR LUNCH, P. GIOMARISO, AA MEETING W/3 INDUSTRY REPS AND AN APPROPRIATIONS COMM STAFF MEMBER.	9.30
08-06	2215290002	BARBARA CRIVELLA	07/26/82	REIMB FOR FOUR (4) CAR WASHES - RAYBURN HOUSE OFFICE BUILDING (FOR LEASE CAR)	12.00
08-06	2215290004	HARRY T. ADAMS	07/19/82-07/23/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-06	2215290005	PENNSYLVANIA ELECTRIC COMPANY	06/15/82-07/15/82	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	249.89
08-06	2215290001	BARBARA CRIVELLA	05/20/82	REIMB FOR TRAVEL IN LEASED CAR BY MEMBER - JOHNSTOWN, PA TO WASHINGTON, DC	14.75
08-06	2215290003	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL COUPLER AND TERMINAL	74.00
08-06	2215290006	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	330.25
08-06	2215290007	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - KETTANNING DISTRICT OFFICE	38.80
08-06	2215290008	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	26.25
08-06	2215290009	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	50.12
08-06	2215290010	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	21.40
08-12	2222400004	CANTRELL/CUTTER PRINTING, INC	07/27/82	TYPESET NEWSLETTER/NEGATIVES	315.00
08-12	2222400006	RAYMAR COLDTYPE	08/01/82	PROCESSING NEGATIVES	120.00
08-12	2222400003	HARRY T. ADAMS	07/26/82-07/30/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-12	2222400027	HARRY T. ADAMS	08/02/82-08/06/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-12	2222400001	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/82-08/21/82	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.07
08-12	2222400026	GENERAL TELEPHONE CO. OF PA	08/04/82-09/04/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	48.22
08-12	2222400005	DMC	07/01/82-07/31/82	COMPUTER SERVICES - DATA PROCESSING	505.35
08-13	2224520001	PHILIP GIOMARISO	08/06/82	WASH AREA/KENT ISLAND, MD, R/T - 98 MI @ .24 - RE: DEVELOPMENT OF JOHSTOWN FLOOD NAT'L PARK MEMORIAL.	26.02

BEST DOCUMENT AVAILABLE

08-13	2224610014	POSTMASTER	08/02/82	POSTAGE STAMPS	120.00
08-13	2225710018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.69
08-19	2230800007	PAUL J VIZZA	08/17/82	CHARGES FOR DEVELOPING CONTACT SHEET, PICTURES TAKEN OF MR MURTHA DURING MTG WITH STEEL & AUTO WORKERS.	4.23
08-20	2231430025	CANTRELL/CUTTER PRINTING, INC.	08/05/82	PROCESSING NEGATIVES & TYPESETTING	147.75
08-20	2231430019	HARRY T. ADAMS	08/09/82-08/13/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-20	2231430020	POLYCHROME CORPORATION	07/29/82	PRINTING SUPPLIES	50.33
08-20	2231430021	MIDPENN TELEPHONE CORP	08/01/82-08/31/82	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	25.57
08-20	2231430022	GENERAL TELEPHONE CO. OF PA	08/04/82-09/04/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	175.12
08-20	2231430024	PAUL J VIZZA	08/08/82	TRAVEL BY MEMBER IN LEASED CAR - JOHNSTOWN, PA TO WASHINGTON, DC - REPLACEMENT GASOLINE	15.54
08-20	2231430026	FJC LEASING	08/01/82-08/31/82	DISTRICT LEASED CAR FOR MEMBER	382.50
08-20	2231430023	RITA M ZELMAN	08/10/82	TRAVEL EXPENSE FOR TRAVEL FROM PUNXSY. TO JHTN 120 MILES @ .24 PER MILE	28.80
08-27	2238890391	S.O.K. ASSOCIATES	08/01/82-08/30/82	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
08-27	2239610024	THE PEOPLES NATURAL GAS CO.	07/12/82-08/11/82	HEAT - JOHNSTOWN DISTRICT OFFICE	3.49
08-27	2239610025	VALLEY PRINTING CO.	08/18/82	CUTTING STOCK	80.00
08-27	2239610026	HARRY T. ADAMS	08/16/82-08/20/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
08-27	2239610027	PENNSYLVANIA ELECTRIC COMPANY	07/15/82-08/13/82	ELECTRICAL SERVICE - JOHNSTOWN OFFICE	274.53
08-27	2238610006	PAUL J VIZZA	08/20/82	TRAVEL BY MEMBER - WASHINGTON, DC TO LATROBE, PA VIA COMMERCIAL AIR	127.00
08-27	2239610023	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	RENTAL - COMPUTER PERIPHERALS	74.00
08-27	2238610002	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - KITTANNING OFFICE	65.42
08-27	2238610003	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - SOMERSET OFFICE	50.12
08-27	2238610004	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - JOHNSTOWN OFFICE	211.79
08-27	2238610005	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - PUNXSUTAWNEY OFFICE	26.25
08-31	2243900348	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,682.49
08-31	2244550027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,075.67
09-10	2244230010	DAVID R RAMAGE	08/23/82	CUTTING CHARGE AND CHESHIRE LABELS ON ENVELOPES	405.50
09-10	2251400004	DAVID R RAMAGE	08/27/82	LABELS ON ENVELOPES	141.75
09-10	2244230011	THE PITTSBURGH PRESS	09/28/82-09/28/83	YEARLY SUBSCRIPTION THE PITTSBURGH PRESS	68.00
09-10	2251400011	VALLEY NEWS DISPATCH	09/01/82-09/01/83	YEARLY SUBSCRIPTION - VALLEY NEWS DISPATCH	105.00
09-10	2244230012	HARRY T. ADAMS	08/23/82-08/27/82	CUSTODIAL SERVICE JOHNSTOWN OFFICE	25.00
09-10	2251400003	WESTMORELAND COUNTY TREASURER	08/18/82	NAMES & ADDRESSES OF SENIOR CITIZENS - EXTRACTION	213.06
09-10	2251400006	VALLEY PRINTING CO.	08/27/82	CUTTING PAPER	10.00
09-10	2251400012	HARRY T. ADAMS	08/30/82-09/03/82	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
09-10	2252700015	PAUL J VIZZA	08/25/82	TRANSPORTATION COST INCURRED BY STAFF MEMBER RUDY YANDRICK TO ATTEND STEEL CAUCUS MTG AT THE DPT OF COM.	3.00
09-10	2251400005	WILIIAM LOHR	08/26/82-08/26/82	TVL FROM JOHNSTOWN, PA/WASH., DC & RETURN TO DELIVER PRINTED MATTER TO WASH OFC-RNTL OF TRUCK/GAS EXPS.	196.69
09-10	2251400009	PHILIP GIOMARISO	09/01/82-09/02/82	REIMB FOR TVL FROM WASH., DC AREA TO JOHNSTOWN, AP F/PURPOSE OF ATTENDING STAFF MTG - 372 MI .24/TOLLS.	90.18
09-10	2252700014	PHILIP GIOMARISO	08/30/82-08/30/82	WASH, DC AREA TO HARRISBURG, PA & RTN (MEET W/GOV. THORNBURGH RE RT. 219) 238 MILES AT 24¢/MILE.	57.12
09-10	2251400008	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	505.57
09-10	2251400013	RAYMAR COLDTYPE	09/01/82	PROCESSING NEGATIVES	198.00
09-10	2252700016	PAUL J VIZZA	08/31/82	COST OF 4 5X7 PRINTS OF STEEL & AUTO WORKERS BREAKFAST, CO-SPONSORED BY CONGRESSMAN MURTHA	12.68
09-10	2251400001	VIRGINIA TRESSLER	08/28/82	REIMB - TRAVEL FROM SOMERSET TO JOHNSTOWN & RETURN FOR CONGRESSIONAL OFFICE HOURS 60 MILES X .24/MILE	14.40
09-10	2251400002	VIRGINIA TRESSLER	09/02/82	REIMB - TRAVEL FROM SOMERSET TO BARNESBORO & RETURN FOR CONGRESSIONAL OFFICE HOURS 120 MILES X .24/MILE.	28.80
09-10	2251400007	RITA M ZELMAN	08/26/82	TRAVEL FROM PUNXSUTAWNEY, PA TO JOHNSTOWN, PA - CALCULATION: 120 MILES X .24/MILE	28.80
09-10	2251400010	SHERATON INN-JOHNSTOWN	09/01/82	ONE NIGHT'S LODGING EXPENSE FOR PHILIP GIOMARISO, STAFF MEMBER	41.34
09-14	2253820027	THRIFTY CARRYOUT SHOP	09/19/81	FOOD & OTHER CHARGES (MEMBER & STAFFER, D MAYER'S MEETING W/SOLIDARITY DAY STEELWORKERS FROM DIST).	600.00
09-14	2256680004	HARRY T. ADAMS	09/06/82-09/10/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
09-14	2256680001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/82-09/21/82	TELEPHONE SERVICE - PUNXSUTAWNEY OFFICE	20.07
09-14	2256680002	GENERAL TELEPHONE CO. OF PA	09/04/82-10/04/82	TELEPHONE SERVICE - JOHNSTOWN OFFICE	165.42
09-14	2256680003	GENERAL TELEPHONE CO. OF PA	09/04/82-10/04/82	TELEPHONE SEVICE - SOMERSET OFFICE	48.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	2259430005	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/82	MEMBER'S LUNCH MEETING W/FEDERAL GOVERNMENT OFFICIAL	10.35
09-23	2265610001	PAUL J VIZZA	09/17/82	BUS TRANSPORTATION FOR STAFF MEMBER PAUL VIZZA, BREEZWOOD, PA TO WASHINGTON, D.C.	21.85
09-23	2266690018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	263.79
09-24	2266650027	POSTMASTER	09/01/82	POSTAGE STAMPS	120.00
09-29	2270550010	THE PITTSBURGH PRESS	09/28/82-09/28/83	SUBSCRIPTION - ONE YEAR	68.00
09-29	2270890388	S.O.K. ASSOCIATES	09/01/82-09/30/82	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
09-29	2270550011	HARRY T. ADAMS	09/13/82-09/17/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
09-29	2270550013	THE PEOPLES NATURAL GAS CO.	07/12/82-09/10/82	HEAT - JOHSTOWN DISTRICT OFFICE	5.50
09-29	2270550014	PENNSYLVANIA ELECTRIC COMPANY	08/13/82-09/15/82	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	247.60
09-29	2270550012	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	RENTAL - COMPUTER PERIPHERALS	74.00
09-30	2273900351	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,425.15
09-30	2274800011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,719.96
				TOTAL	**22,983.68**

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182460006	THOMAS J LANKFORD	06/04/82-06/11/82	PRINT SIG. ON THEIR LETTERS - 2 ORDERS	32.00
07-14	2194440013	THOMAS J LANKFORD	06/22/82	PRINT QUESTIONNAIRE - 2/5 - T/S	2,885.00
07-14	2194440015	THOMAS J LANKFORD	06/07/82-06/08/82	ADDRESS #10 ENEVELOPES - ALL MEMBERS, RE-ORDER CARD	81.50
07-14	2194440011	INDIANA STATE BAR. ASSN	06/16/82	SHIPPING CHARGES FOR 'LEGAL REFERENCE FOR OLDER HOOSIERS'	16.00
07-14	2194440014	THOMAS J LANKFORD	06/26/82	XEROX LETTER	9.65
07-14	2194440020	GENERAL TELEPHONE CO OF IND	07/01/82-08/01/82	MONTHLY TELEPHONE BILL	252.29
07-14	2194440016	JOHN T MYERS	06/18/82-06/21/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	238.00
07-14	2194440017	RON HARDMAN	07/08/82-07/10/82	R/T AIRFARE FROM WASHINGTON, DC TO INDINAPOLIS, IN & RETURN BY COMMERCIAL AIR	340.00
07-14	2194440021	RON HARDMAN	06/18/82-06/19/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIL AIR	340.00
07-14	2194440019	C & P TELEPHONE	05/31/82-06/30/82	DATA SVCS	58.46
07-14	2194440012	MIKE KERPER	06/30/82	3 8 X 10 PRINTS (4-H ROUNDUP/PURDUE UNIVERSITY NEWSPAPER REPRODUCTION)	16.50
07-14	2194440024	JOHN T MYERS	06/21/82	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (85 MILES @ .24 PER MILE)	20.40
07-14	2194440025	JOHN T MYERS	06/18/82	OVERNIGHT ACCOMMODATIONS, IMPERIAL HOUSE MOTEL, TERRE HAUTE, IN	19.08
07-14	2194440023	RON HARDMAN	06/18/82	TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN BY PRIVATE AUTO (38 MILES @ .24 PER MILE)	9.12
07-14	2194440018	RON HARDMAN	07/09/82	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON, INDIANAPOLIS, IN	41.42
07-14	2194440022	RON HARDMAN	06/18/82	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON, INDIANAPOLIS, IN	41.42
07-16	2196350014	GREGORY JOHN SANCHEZ	07/06/82	TRAVEL FORM WASHINGTON, DC TO INDIANAPOLIS, IN TO TERRE HAUTE, IN BY COMMERCIAL AIR	181.00
07-16	2196530041	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	233.00
07-22	2201760015	BENCHMARK SYSTEMS	07/12/82	DIABLO HT II M/S BLUE TYPEWRITER RIBBONS	210.20
07-22	2201760017	JOHN T MYERS	07/16/82-07/19/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	340.00
07-22	2201760018	JOHN T MYERS	07/16/82-07/19/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (170 MILES AT 24¢ PER MILE)	40.80
07-22	2201760019	JOHN T MYERS	07/16/82-07/19/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RTN BY PVT AUTO (12 MILES AT 24¢ PER MILE)	2.88
07-22	2202840021	JOHN T MYERS	06/24/82-07/12/82	TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (1370 MILES @ 24¢ PER MILE).	328.80
07-22	2202840017	STEVE SHAFFER	07/07/82-07/12/82	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	238.00
07-22	2202840018	STEVE SHAFFER	07/07/82	CAB FARE FROM INDIANAPOLIS AIRPORT TO FEDERAL BUILDING, INDIANAPOLIS, IN	7.80
07-22	2202840019	STEVE SHAFFER	07/12/82	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	6.50

07-22	2201760013	JOHN T MYERS	07/04/82	OVERNIGHT ACCOMMODATIONS CANYON INN SPENCER, IN	29.12
07-22	2201760014	JOHN T MYERS	06/24/82-06/25/82	OVERNIGHT ACCOMMODATIONS SHERATON INN ST. CLAIRSVILLE, OH	43.20
07-22	2201760011	BETTY LOU PATTERSON	05/15/82	OFFICIAL OFFICE TRAVEL IN TERRE HAUTE AREA FOR SENIOR CITIZEN'S FORUM PVT AUTO 23 MILES AT 24¢ PER MILE.	5.52
07-22	2201760012	BETTY LOU PATTERSON	05/15/82	OFFICIAL OFFICE TVL FROM TERRE HAUTE TO INDIANAPOLIS & RTN BY PVT AUTO 160 MILES AT 24¢ PER MILE	38.40
07-22	2202840015	LYNN WILKERSON	05/08/82-06/08/82	TRAVEL IN THE DISTRICT 735 MILES @ 24¢/MILE	176.40
07-22	2202840024	STEVE SHAFFER	07/08/82-07/10/82	IN DISTRICT TRAVEL 405 MI @ 24¢/MI	97.20
07-22	2202840016	LYNN WILKERSON	05/08/82-06/08/82	MEALS WHILE TRAVELING DISTRICT	4.00
07-22	2202840020	STEVE SHAFFER	07/07/82-07/08/82	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	41.42
07-22	2202840022	STEVE SHAFFER	07/08/82-07/09/82	OVERINGHT ACCOMMODATIONS SHERATON INN TERRE HAUTE, IN FOR SHAFFER & RON HARDMAN	37.63
07-22	2202840023	STEVE SHAFFER	07/07/82	MEAL EXPENSES	15.00
07-22	2201760016	C & P TELEPHONE	05/31/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	78.98
07-23	2204620025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TERRE HAUTE IN 00000	1,026.00
07-26	2207830020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	244.70
07-29	2207450006	THOMAS J LANKFORD	07/13/82	PRINT NEWSLETTER - T/S	3,462.40
07-29	2208650022	JOHN T MYERS	07/23/82-07/26/82	R/T AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	340.00
07-29	2208650023	JOHN T MYERS	07/23/82-07/26/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT .24/MI	40.80
07-29	2208650024	JOHN T MYERS	07/23/82-07/26/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT .24/MI	2.88
07-29	2207400022	LYNN WILKERSON	06/10/82-06/29/82	TRAVEL IN DISTRICT 639 MI @ .24/MILE	153.36
07-29	2207400023	LYNN WILKERSON	06/17/82-06/29/82	MEALS WHILE TRAVELING IN THE DISTRICT	15.29
07-29	2207450007	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES	43.33
07-31	2214900264	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,547.11
07-31	2214640011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		565.61
08-06	2211870006	JOHN T MYERS	04/05/82-04/19/82	TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (1370 MILES @ 24¢ PER MILE).	328.80
08-06	2211870007	JOHN T MYERS	05/28/82-06/01/82	TRAVEL FROM WASHINGTON, DC TO VICINGTON, IN AND RETURN BY PRIVATE AUTO (1370 MILES @ 24¢ PER MILE).	328.80
08-06	2216510011	JOHN T MYERS	07/30/82-08/02/82	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	340.00
08-06	2216510012	JOHN T MYERS	07/30/82-08/02/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
08-06	2216510013	JOHN T MYERS	07/30/82-08/02/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
08-06	2211520010	DARYL RAY LITTLE	07/08/82-07/10/82	R/T AIR FARE FM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	340.00
08-06	2211520011	DARYL RAY LITTLE	07/08/82-07/10/82	PARKING FEE - NATIONAL AIRPORT	15.00
08-06	2211520012	RON HARDMAN	07/15/82-07/21/82	TRAVEL FROM WASH, DC TO GREENCASTLE, IN AND RETURN BY PRIVATE AUTO (1308 MILES @ .24 PER MILE)	313.92
08-06	2211520013	RON HARDMAN	07/16/82-07/20/82	IN DISTRICT TRAVEL - 614 MILES @ .24 PER MILE	147.36
08-06	2211520014	RON HARDMAN	07/21/82	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, GRANTSVILLE, MD	37.80
08-11	2221630003	FOUNTAIN COUNTY STAR	08/15/82-08/15/83	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
08-11	2221630004	GENERAL TELEPHONE CO OF IND	08/01/82-09/01/82	MONTHLY TELEPHONE SERVICE	260.52
08-11	2221630005	JOHN T MYERS	07/23/82-07/26/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMM AIR FOR STEVE SHAFFER.	340.00
08-11	2221630006	JOHN T MYERS	07/23/82-07/26/82	TRAVEL FM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT .24/MI	40.80
08-11	2221630007	JOHN T MYERS	07/23/82-07/26/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MI AT .24/MI	2.88
08-11	2221630009	LYNN WILKERSON	07/30/82	3 ROLLS OF 20 CENT STAMPS 100 STAMPS PER ROLL FOR OFFICIAL USE	60.00
08-11	2221630008	LYNN WILKERSON	07/13/82-07/29/82	EXPENSES RELATED TO TRAVEL IN DISTRICT 602 MI AT .24/MI	144.48
08-11	2221630021	LYNN WILKERSON	07/13/82-07/29/82	MEALS WHILE TRAVELING IN DISTRICT	17.18
08-13	2225710020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	244.11
08-16	2225720025	JOHN T MYERS	08/06/82-08/10/82	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	340.00
08-16	2225720026	JOHN T MYERS	08/06/82-08/10/82	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (170 MILES AT 24¢/MI)	40.80
08-16	2225720027	JOHN T MYERS	08/06/82-08/10/82	TVL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PVT AUTO (12 MILES AT 24¢ PER MILE)	2.88
08-16	2225720024	C & P TELEPHONE	06/30/82-07/31/82	DATA SERVICES	58.38
08-31	2243900259	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,533.98
08-31	2243520026	CONGRESSIONAL QUARTERLY INC	07/22/82	CQ BINDERS - ONE SET	26.95
08-31	2243520027	JOHN T MYERS	08/13/82-08/16/82	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	340.00
08-31	2243520028	JOHN T MYERS	08/13/82-08/16/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN T MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2243520029	JOHN T MYERS	08/13/82-08/16/82	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE).	2.88
08-31	2244550011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		894.58
08-31	2243520025	C & P TELEPHONE	06/30/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	124.78
09-10	2244200011	STEVE SHAFFER	07/23/82-07/26/82	IN DISTRICT TRAVEL 380 MILES AT .24 PER MILE	91.20
09-10	2244200008	STEVE SHAFFER	07/23/82-07/25/82	OVERNIGHT ACCOMMODATIONS TURKEY RUN STATE PARK MARSHALL, IN	62.40
09-10	2244200009	STEVE SHAFFER	07/26/82-07/27/82	OVERNIGHT ACCOMMODATIONS HILTON INN - INDIANAPOLIS, IN	42.22
09-10	2244200010	STEVE SHAFFER	07/23/82-07/26/82	REIMB FOR MEAL EXPENSES	20.06
09-14	2253530008	RON HARDMAN	09/03/82	OVERNIGHT ACCOMMODATIONS - SHERATON INN, ST CLAIRSVILLE, OH	43.20
09-14	2253530006	RON HARDMAN	08/16/82-09/03/82	TRAVEL FROM WASHINGTON, DC TO GREENCASTLE, IN & RETURN BY PRIVATE AUTO (1338 MILES @ .24 PER MILE).	321.12
09-14	2253530007	RON HARDMAN	08/17/82-09/02/82	IN DISTRICT TRAVEL - 1689 MILES @ .24 PER MILE	405.36
09-20	2256410009	STEVE SHAFFER	09/02/82	OFFICE SUPPLIES (DISTRICT OFFICE) INDEXES	3.43
09-20	2256410011	GENERAL TELEPHONE CO OF IND	09/01/82-10/01/82	MONTHLY TELEPHONE BILL	251.07
09-20	2256410008	STEVE SHAFFER	09/05/82	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	7.20
09-20	2256410012	JOHN T MYERS	08/25/82-09/05/82	REIMB FOR STAFF TRAVEL-STEPHEN SHAFFER WASH., DC-INDIANAPOLIS-WASH., DC BY COMMERCIAL AIR	340.00
09-20	2256410013	STEVE SHAFFER	08/25/82	CAB FARE TO NATIONAL AIRPORT	7.20
09-20	2256410010	JOHN T MYERS	07/02/82-07/03/82	OVERNIGHT ACCOMMODATIONS RAMADA INN - BLOOMINGTON	36.38
09-20	2256410007	STEVE SHAFFER	08/26/82-09/03/82	IN DISTRICT TRAVEL 1285 MILES @ .24 PER MILE	308.40
09-20	2256410014	STEVE SHAFFER	08/26/82-09/02/82	OVERNIGHT ACCOMMODATIONS IN DISTRICT	330.00
09-20	2256410015	STEVE SHAFFER	08/25/82-09/03/82	MEAL EXPENSES IN DISTRICT	137.45
09-23	2266400002	JOHN T MYERS	09/07/82-09/08/82	OVERNIGHT ACCOMMODATIONS, RAMADA INN, WASHINGTON, PA	30.74
09-23	2266400022	BETTY LOU PATTERSON	08/13/82	NOTARY BOND STATE OF IN.	30.00
09-23	2266400023	BETTY LOU PATTERSON	08/11/82	PRE-INKED NOTARY STAMP	12.95
09-23	2266400024	BETTY LOU PATTERSON	08/11/82	STATE OF INDIANA NOTARY FEE	10.00
09-23	2266400026	RON HARDMAN	09/13/82	REIMBURSEMENT FOR PARKING TERRE HAUTE, IN	1.75
09-23	2266400001	JOHN T MYERS	08/20/82-09/07/82	TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN & RETURN BY PRIVATE AUTO (1370 MILES @ .24 PER MILE).	328.80
09-23	2266400003	JOHN T MYERS	09/13/82	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	165.00
09-23	2266400004	JOHN T MYERS	09/10/82	REIMBURSEMENT FOR RENTAL CAR-HERTZ MERRILLVILLE, IN TO INDIANAPOLIS, IN	65.32
09-23	2266400005	JOHN T MYERS	09/10/82-09/13/82	TRAVEL FROM INDAIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
09-23	2266400006	JOHN T MYERS	09/16/82-09/20/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	350.00
09-23	2266400008	JOHN T MYERS	09/17/82-09/20/82	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
09-23	2266400009	JOHN T MYERS	09/16/82-09/20/82	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES @ .24/MILE).	2.88
09-23	2266400013	JOHN T MYERS	09/13/82	TRAVEL FROM WASHINGTON NATIONAL TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ .24 PER MILE)	1.44
09-23	2266400010	JOHN T MYERS	08/28/82-09/05/82	STAFF TVL (JIMMIE LUE HOLMQUIST) FROM WASH., DC/INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	340.00
09-23	2266400014	RON HARDMAN	09/12/82-09/14/82	TRAVEL FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	350.00
09-23	2266400017	RON HARDMAN	09/12/82-09/14/82	TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN & RETURN BY PRIVATE AUTO (142 MILES @ .24 PER MILE).	34.08
09-23	2266400020	C & P TELEPHONE	07/31/82-08/31/82	DATA SVCS.	55.45
09-23	2266400007	JOHN T MYERS	09/16/82-09/17/82	OVERNIGHT ACCOMMODATIONS, CHARIOT HOUSE, INDIANAPOLIS, IN	24.00
09-23	2266400018	GREGORY JOHN SANCHEZ	09/05/82-09/05/82	DROVE PRIVATE AUTOMOBILE FROM TERRE HAUTE, IN TO INDIANAPOLIS, IN & RETURN 162 MILES	38.88

09-23	2266400011	JIMMIE LUE HOLMQUIST	08/28/82-09/05/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS & MEAL EXPENSES	334.32
09-23	2266400012	JIMMIE LUE HOLMQUIST	08/28/82-09/05/82	REIMBURSEMENT FOR MEAL EXPENSES IN DISTRICT	41.74
09-23	2266400015	RON HARDMAN	09/12/82-09/13/82	OVERNIGHT ACCOMMODATIONS, SHERATON INN, TERRE HAUTE, IN	35.51
09-23	2266400016	RON HARDMAN	09/13/82-09/14/82	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON, INDIANAPOLIS, IN	41.42
09-23	2266400025	RON HARDMAN	09/13/82	REIMBURSEMENT FOR MEAL EXPENSE IN DISTRICT	10.60
09-23	2266400021	C & P TELEPHONE	07/31/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	176.99
09-23	2266690020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	243.91
09-23	2266400019	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES	88.21
09-24	2266650028	POSTMASTER	09/08/82	FIVE ROLLS OF 20 CENT STAMPS	100.00
09-28	2266350008	THOMAS J LANKFORD	08/24/82-08/31/82	NEWSLETTER-STOCK, REPORT-STOCK, NEWSLETTER, RECYCLED PAPER-TYPESET	3,705.85
09-28	2266350009	THOMAS J LANKFORD	08/10/82-08/16/82	2 NEWSLETTERS- (1) RECYCLED PAPER-TYPESET, 2 LETTERS-STOCK ON 1	3,623.80
09-30	2273900262	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,530.94
09-30	2274800029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,075.36
				TOTAL	**38,757.76**

OFFICE OF THE HON. JOHN L NAPIER

OFFICIAL EXPENSES

07-14	2194320021	CANTRELL/CUTTER PRINTING, INC.	06/24/82	NEWSLETTER	3,386.40
07-14	2194320023	VISION CABLE OF SC, INC.	06/30/82-07/31/82	CABLEVISION SERVICE FOR THE FLORENCE DISTRICT OFFICE FOR THE MONTH OF JULY, 1982	9.00
07-14	2194320022	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINES FOR DISTRICT OFFICES	134.80
07-16	2196740001	CHASE VISA	06/25/82	ONE-WAY AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FLORENCE, SOUTH CAROLINA	133.00
07-16	2196740004	JOHN L NAPIER	07/11/82	RETURN TVL FROM BENNETTSVILLE, SC TO ALEXANDRIA, VA 375 MILES AT 20¢/MILE	75.00
07-16	2196740002	JOHN L NAPIER	06/26/82	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT FROM BENNETTSVILLE, SC TO HARTSVILLE, SC & RTN 60 MI AT 20¢/MI.	12.00
07-16	2196740003	JOHN L NAPIER	07/07/82	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT FROM BENNETTSVILLE, SC TO DARLINGTON, SC & RTN 56 MI AT 20¢/MI.	11.20
07-16	2196530042	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	277.25
07-21	2200670010	TAMARA JAYNE COX	07/15/82	POSTAGE COST FOR SHIPPING TV TAPES TO THE DISTRICT BY TRAILWAYS BUS	10.10
07-21	2200670011	TAMARA JAYNE COX	07/15/82	TRANSPORTATION COST FOR GOING TO TRAILWAYS BUS STATION BY TAXI	4.05
07-21	2200670012	TAMARA JAYNE COX	06/25/82	POSTAGE COST BY TRAILWAYS BUS FOR SHIPPING TV TAPES TO DISTRICT	9.35
07-21	2200670013	FITZHUGH SALLEY OWENS	06/21/82-07/14/82	TRANSPORTATION COSTS FOR PROCESSING OF PASSPORTS, TAXI, METRO	14.60
07-21	2200670014	SALLY JEAN BURKE	07/15/82	TRANSPORTATION COST FOR PROCESSING PASSPORT, TAXI	2.00
07-21	2200670015	TAMARA JAYNE COX	07/15/82	POSTAGE COST FOR SENDING PACKAGE CERTIFIED MAIL TO BENNETTSVILLE DISTRICT OFFICE	2.84
07-22	2203300019	THOMAS J LANKFORD	07/07/82	XEROXING RELEASES	11.15
07-22	2203300018	CHASE VISA	07/16/82-07/17/82	ROUNDTRIP AIRFARE FOR CONG JOHN NAPIER FROM WASHINGTON NATIONAL TO FLORENCE, SC AND RETURN	266.00
07-22	2203300016	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY, 1982	555.00
07-22	2203300017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE DISTRICT OFFICES	134.80
07-26	2207530024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	326.34
07-28	2207610024	THOMAS J LANKFORD	06/30/82	XEROX RELEASE	10.35
07-29	2209890392	COUNTY OF HORRY	07/01/82-07/30/82		200.00
07-29	2209890393	MR. LARRY MCLAUGHLIN	07/01/82-07/30/82	210 W EVANS STREET, FLORENCE, SC	750.00
07-29	2209890394	MARLBORO COUNTY	07/01/82-07/30/82	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
07-31	2214900253	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,435.62
07-31	2210600006	VISION CABLE OF SC, INC.	07/31/82-08/31/82	CABLEVISION SERVICE FOR THE FLORENCE DISTRICT OFFICE	9.00
07-31	2210600007	SOUTHERN BELL	07/13/82-08/13/82	TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE	141.90
07-31	2210600009	CHASE VISA	07/23/82	AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FLORENCE, SC	133.00
07-31	2210600008	DIALCOM, INCORPORATED	08/01/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1982	1,175.00
07-31	2214640028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		275.40
08-06	2211520015	HORRY COUNTY	04/01/82-06/30/82	TELEPHONE SERVICE FOR THE CONWAY DISTRICT OFFICE FOR THE MONTHS OF APRIL, MAY, AND JUNE 1982	111.42
08-10	2218500024	SOUTHERN BELL	07/11/82-08/11/82	TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE	485.87
08-11	2223510001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	90.50
08-13	2223670017	FRANCIS MARION COLLEGE	05/24/82	COST OF MEETING ROOM AT FRANCIS MARION COLLEGE FOR A MTG WITH BUSINESSMEN W/OSHA DIRECTOR T. AUCHTER.	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L NAPIER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2223670018	CHASE VISA	08/06/82-08/08/82	R/T AIRFARE FOR CONGRESSMAN NAPIER FM WASH NATIONAL TO FAYETTEVILLE, NC & RTN ON OFFICIAL BUSINESS.	180.00
08-13	2225210023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	325.61
08-17	2229520005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINES FOR THE DISTRICT OFFICES	129.42
08-20	2231600008	CHASE VISA	08/13/82-08/15/82	ROUNDTRIP AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC AND RETURN.	180.00
08-20	2231600009	JOHN L NAPIER	08/13/82	TRAVEL ON OFFICIAL BUSINESS - FAYETTEVILLE TO BENNETTSVILLE, SC 59 MILES AT .20/MI	11.80
08-20	2231600012	JOHN L NAPIER	08/15/82	TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO FAYETTEVILLE, NC 59 MILES AT .20/MI	11.80
08-20	2231600006	JOHN L NAPIER	08/06/82	TRAVEL ON OFFICIAL BUSINESS FROM FAYETTEVILLE, NC TO BENNETTSVILLE, SC 59 MILES AT .20/MI	11.80
08-20	2231600007	JOHN L NAPIER	08/08/82	TRAVEL ON OFFICIAL BUSINESS FROM BENNETTSVILLE, SC TO FAYETTEVILLE, NC 59 MILES AT .20/MI	11.80
08-20	2231600010	JOHN L NAPIER	08/14/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO DARLINGTON AND RETURN 76 MI AT .20/MI	15.20
08-20	2231600027	JOHN L NAPIER	08/15/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE TO FLORENCE AND RETURN 81 MILES AT .20/MI	16.20
08-27	2238890392	COUNTY OF HORRY	08/01/82-08/30/82		200.00
08-27	2238890393	MR. LARRY MCLAUGHLIN	08/01/82-08/30/82	210 W EVANS STREET, FLORENCE, SC	750.00
08-27	2238890394	MARLBORO COUNTY	08/01/82-08/30/82	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
08-31	2243900248	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,275.62
08-31	2244550028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		586.99
08-31	2242400012	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	22.54
09-14	2256630049	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	109.00
09-16	2257720009	VISION CABLE OF S.C	09/01/82-09/30/82	CABLEVISION SERVICE FOR THE FLORENCE DISTRICT OFFICE	9.00
09-16	2257720005	SOUTHERN BELL	08/11/82-09/10/82	TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE	561.05
09-16	2257720006	SOUTHERN BELL	08/13/82	TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE	131.78
09-16	2257720007	CHASE	08/20/82	AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC	90.00
09-16	2257720008	CHASE	09/09/82	AIRFARE FOR CONGRESSMAN NAPIER FROM FAYETTEVILLE, NC TO WASHINGTON NATIONAL	131.00
09-16	2257720010	DIALCOM, INCORPORATED	09/01/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	975.00
09-21	2263210001	JOHN L NAPIER	09/12/82	TRAVEL ON OFFICIAL BUSINESS FROM BENNETTSVILLE TO FAYETTEVILLE 59 MILES AT .24 PER MILE	11.80
09-21	2263210002	CHASE	09/12/82	AIRFARE FOR MEMBER FROM FAYETTEVILLE TO WASHINGTON NATIONAL AIRPORT	90.00
09-21	2263210003	CHASE	09/09/82	AIR FARE FROM MEMBER FROM WASHINGTON NATIONAL TO FAYETTEVILLE	93.00
09-21	2263210006	JOHN L NAPIER	08/30/82	TRAVEL ON OFFICIAL BUSINESS FROM BENNETTSVILLE TO FLORANCE 37 MILES AT .24 PER MILE	7.40
09-21	2263210007	JOHN L NAPIER	09/09/82	TRAVEL ON OFFICIAL BUSINESS FROM BENNETTSVILLE TO FAYETTEVILLE AND RETURN 118 MILES AT .24 PER MILE.	23.60
09-21	2263210024	JOHN L NAPIER	08/20/82	TRAVEL ON OFFICIAL BUSINESS FROM FAYETTEVILLE TO BENNETTSVILLE 59 MILES AT .24 PER MILE	11.80
09-21	2263210004	JOHN L NAPIER	08/25/82	TRAVEL ON OFFICIAL BUSINESS FROM BENNETTSVILLE TO FLORANCE TO DARLINGTON TO MARION AND RETURN 106 MILES.	21.20
09-21	2263210005	JOHN L NAPIER	08/26/82	TRAVEL ON OFFICIAL BUSINESS FROM BENNETTSVILLE TO DARLINGTON TO FLORANCE AND RETURN TO BENNETTSVILLE.	15.00
09-23	2266680024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	318.52
09-27	2267730009	THOMAS J LANKFORD	08/17/82	XEROXING LETTER	63.70
09-27	2267730010	THOMAS J LANKFORD	07/20/82	XEROXING REPORTS	46.25
09-27	2267730008	THOMAS J LANKFORD	08/02/82-08/29/82	XEROXING AND LETTERHEAD	320.08
09-27	2267730011	C & P TELEPHONE	08/01/82-08/31/82	LONG-DISTANCE SERVICE FOR THE WASHINGTON OFFICE	17.27
09-28	2266350010	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE (LONG DISTANCE) FOR THE MONTH OF JUNE	29.66
09-29	2270890389	COUNTY OF HORRY	09/01/82-09/30/82		200.00
09-29	2270890390	MR. LARRY MCLAUGHLIN	09/01/82-09/30/82	210 W EVANS STREET, FLORENCE, SC	750.00
09-29	2270890391	MARLBORO COUNTY	09/01/82-09/30/82	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00

09-30	2273900251	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,275.62
09-30	2274800012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		430.60
				TOTAL	**20,269.05**

OFFICE OF THE HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

07-16	2196460001	WILLIAM H NATCHER	04/01/82-04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - ALLEN COUNTY NEWS	3.75
07-16	2196460002	WILLIAM H NATCHER	01/17/82-01/17/83	ANNUAL NEWSPAPER SUBSCRIPTION - BARREN COUNTY PROGRESS	4.95
07-16	2196460003	WILLIAM H NATCHER	02/01/82-02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - BRECKINRIDGE CO. HERALD-NEWS	10.50
07-16	2196460004	WILLIAM H NATCHER	04/01/82-04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE PIONEER NEWS	10.50
07-16	2196460005	WILLIAM H NATCHER	01/01/82-01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE STAR (MT. WASHINGTON)	9.98
07-16	2196460006	WILLIAM H NATCHER	04/01/82-04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - GRAYSON COUNTY NEWS-GAZETTE	12.00
07-16	2196460007	WILLIAM H NATCHER	05/01/82-05/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE SENTINEL	5.25
07-16	2196460008	WILLIAM H NATCHER	02/10/82-02/09/83	ANNUAL NEWSPAPER SUBSCRIPTION - HART COUNTY HERALD	3.95
07-16	2196460009	WILLIAM H NATCHER	02/01/82-02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - LEBANON ENTERPRISE	12.95
07-16	2196460010	WILLIAM H NATCHER	02/01/82-02/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE KENTUCKY STANDARD	12.75
07-16	2196460011	WILLIAM H NATCHER	05/08/82-05/07/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE FRANKLIN FAVORITE	10.50
07-16	2196460012	WILLIAM H NATCHER	04/01/82-04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE SPENCER MAGNET	8.40
07-16	2196460013	WILLIAM H NATCHER	04/01/82-04/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE SPRINGFIELD SUN	12.95
07-16	2195810001	WILLIAM H NATCHER	06/24/82	PLANE TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON ANTIONAL AIRPORT	89.00
07-16	2195810002	WILLIAM H NATCHER	06/24/82	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MILES @ 24¢/MILE.	15.36
07-[illegible]	2195810003	WILLIAM H NATCHER	07/09/82	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO WASHINGTON BY PRIVATE AUTO 743 MILES @ 24¢/MILE	178.32
07-21	2201310011	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE 225-3501 (2) (3)	1,101.80
07-22	2201760020	GENERAL TELEPHONE COMPANY	07/16/82-08/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	34.40
07-26	2207830022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	118.28
07-29	2209890395	JOHN BEHEN	07/01/82-07/30/82	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
07-29	2207400031	SOUTH CENTRAL BELL	07/11/82-08/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	43.50
07-31	2214900101	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		601.09
07-31	2214640012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		188.83
08-06	2211640011	WILLIAM H NATCHER	07/19/82-07/19/83	ANNUAL NEWSPAPER SUBSCRIPTION MESSENGER-INQUIRER	62.00
08-06	2211640012	WILLIAM H NATCHER	07/07/82-07/07/83	ANNUAL NEWSPAPER SUBSCRIPTION THE CITIZEN-TIMES	6.75
08-12	2223200019	WILLIAM H NATCHER	08/02/82-08/02/83	ANNUAL NEWSPAPER SUBSCRIPTION THE COURIER JOURNAL	52.00
08-12	2223200020	WILLIAM H NATCHER	08/08/82-08/08/83	ANNUAL NEWSPAPER SUBSCRIPTION THE COURIER JOURNAL	91.00
08-12	2223200016	WILLIAM H NATCHER	08/06/82	TRAVEL FROM WASHINGTON DC TO THE D.O. PRIVATE AUTO 743 MILES AT .24 PER MILE	178.32
08-12	2223200017	WILLIAM H NATCHER	08/08/82	TRAVEL FROM BOWLING GREEN TO NASHVILLE TN AIRPORT BY PRIVATE AUTO 64 MILES AT .24 PER MILE	15.36
08-12	2223200018	WILLIAM H NATCHER	08/08/82	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE TN AIRPORT	139.00
08-13	2224610015	POSTMASTER	07/19/82	2,000 20 CENT STAMPS	400.00
08-13	2225710022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	117.99
08-18	2229610009	WILLIAM H NATCHER	08/13/82	PLANE TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT	139.00
08-18	2229610010	WILLIAM H NATCHER	08/13/82	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MI AT .24/MI.	15.36
08-18	2229610011	WILLIAM H NATCHER	08/15/82	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT .24/MI.	15.36
08-18	2229610012	WILLIAM H NATCHER	08/15/82	PLANE TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT	139.00
08-20	2231430027	GENERAL TELEPHONE COMPANY	08/16/82-09/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	34.40
08-20	2231430028	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE	554.22
08-27	2238890395	JOHN BEHEN	08/01/82-08/30/82	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
08-31	2243900098	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		570.42
08-31	2244550012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		192.92
09-10	2244870004	SOUTH CENTRAL BELL	08/11/82-09/11/82	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	43.50
09-10	2252620001	WILLIAM H NATCHER	08/19/82	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT AMERICAN AIR	139.00
09-10	2252620002	WILLIAM H NATCHER	08/19/82	TRAVEL FM NASHVILLE, TN A/P TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 64 MI AT .24/MI	15.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H NATCHER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2252620003	WILLIAM H NATCHER	09/06/82	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT .24/ MI.	15.36
09-10	2252620004	WILLIAM H NATCHER	09/06/82	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN AIR	139.00
09-21	2263540011	GENERAL TELEPHONE	09/16/82-10/16/82	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40
09-21	2263210008	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE	853.60
09-23	2265430010	WILLIAM H NATCHER	09/17/82	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT (AMERICAN AIRLINES FLIGHT #271).	159.00
09-23	2265430011	WILLIAM H NATCHER	09/17/82	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 64 MI @ .24/ MI.	15.36
09-23	2265430012	WILLIAM H NATCHER	09/19/82	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN BY PRIVATE AUTO 64 MI @ .24/MI	15.36
09-23	2265430013	WILLIAM H NATCHER	09/19/82	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT (AMERICAN AIRLINES FLIGHT #624).	159.00
09-23	2266690022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	125.74
09-24	2266710014	SOUTH CENTRAL BELL	09/11/82-10/11/82	MONTHLY DISTRICT TELEPHONE SERVICE	43.50
09-29	2270890392	JOHN BEHEN	09/01/82-09/30/82	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
09-30	2273900100	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		570.42
09-30	2274800030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		405.35
				TOTAL	**8,351.06**

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2180490032	THE INDEPENDENT	07/09/82-07/09/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.50
07-07	2180490013	COFFEE BUTLER SERVICE, INC	06/23/82	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	44.25
07-07	2182810025	ELBERT FELTON	04/29/82	LIBRARY PRIVILEGES FOR THE FEDERAL DEPOSITORY LIBRARY IN THE 5TH DISTRICT (WAKE FOREST UNIVERSITY).	15.00
07-07	2180490011	CENTRAL TELEPHONE COMPANY	06/04/82-06/04/83	TELEPHONE DIRRCTORY LISTINGS (NORTH WILKESBORO)	18.00
07-07	2180490033	SOUTHERN BELL	05/19/82-06/19/82	DIRECTORY LISTING	2.40
07-07	2180490036	AMERICAN EXPRESS CO	05/12/82-05/17/82	ROUND TRIP BY MEMBER VIA EASTERN AIRLINES FROM WASHINGTON, DC TO GREENSBORO, NC	190.00
07-07	2180490010	CREATIVE MAILING CONSULTANTS OF AM, INC	06/25/82	COMPUTER SERVICES	1,953.79
07-07	2182810023	STEPHEN L NEAL	04/01/82-05/31/82	PERSONAL AUTO FOR OFFICIAL TRAVEL BY DISTRICT STAFF ELBERT FELTON 333 MI @ 24¢/MI	79.92
07-07	2182810024	ELBERT FELTON	04/01/82-05/31/82	OFFICIAL TRAVEL BY DISTRICT STAFF 287 MI @ 24¢/MI	68.88
07-07	2180490034	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	85.59
07-07	2180490035	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	266.88
07-13	2190320007	DAVID R RAMAGE	06/30/82	PRINTING CONSTITUENT NEWSLETTERS	580.10
07-13	2190320009	MILITARY REVIEW FUNSTON HALL	07/01/82-07/01/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
07-13	2190320008	COFFEE BUTLER SERVICE, INC	07/07/82	COFFEE AND SUPPLIES FOR WASHINGTON TO BE USED FOR CONSTITUENT AND GUESTS	47.23
07-13	2190320010	FORSYTH COUNTY BOARD OF ELECTIONS	07/02/82	COMPUTER TAPE ON VOTER REGISTRATION FOR USE IN OFFICIAL BUSINESS	35.00
07-13	2190320006	LEWIS SYSTEMS WASHINGTON	06/30/82	COMPUTER SERVICES	923.80
07-16	2196530043	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	16.50
07-23	2204620026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WINSTON SALEM NC 00000	3,741.00
07-26	2207830023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	265.33
07-27	2204480019	C & P TELEPHONE	06/01/82-06/30/82	COMPUTER COUPLER	115.37
07-27	2204480018	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	91.59

07-27	2204480020	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	296.35
07-28	2207610027	STEPHEN L NEAL	05/12/82	REIMBURSE MEMBER FOR SOFT DRINKS PURCHASED TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	14.40
07-28	2207610028	STEPHEN L NEAL	07/21/82	REIMBURSE MEMBER FOR SOFT DRINKS PURCHASED TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	9.60
07-28	2207610025	AMERICAN EXPRESS CO	06/25/82-06/30/82	ROUNDTRIP BY MEMBER VIA PIEDMONT/EASTERN AIRLINES FROM WASHINGTON, D.C. TO GREENSBORO, NC	190.00
07-28	2207610026	AMERICAN EXPRESS CO	07/02/82-07/04/82	ROUND/TRIP MEMBER VIA PIEDMONT/EASTERN AIRLINES FROM WASHINGTON, D.C. TO GREENSBORO, NC	190.00
07-29	2203330025	DAVID R RAMAGE	07/14/82	CONSTITUENT NEWSLETTERS	275.00
07-29	2203330027	ENVIRONMENTAL ACTION	08/01/82-08/01/83	RENEW ONE-YEAR SUBSCRIPTION TO ENVIRONMENTAL ACTION MAGAZINE	5.75
07-29	2203330026	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	RADIO NEWS SERVICE	300.00
07-31	2214900220	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,353.48
07-31	2214640029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		186.11
08-06	2215500021	THE INDEPENDENT	07/16/82-07/16/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	6.00
08-06	2215500022	MOUNT AIRY TIMES	08/15/82-08/15/83	1 YEAR SUBSCRIPTION TO NEWSPAPER TO DISTRICT OFFICE	9.75
08-06	2215500023	GALLINS VENDING CO., INC	06/24/82-07/22/82	1 CARTON CUPS, 1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC	38.00
08-06	2214710026	STEPHEN L NEAL	06/01/82-06/30/82	USE OF PERSONAL AUTOMOBILE FOR OFFICIAL TRAVEL BY DISTRICT STAFF (ELBERT FELTON) 126 MI AT 24¢/ MILE.	30.24
08-06	2214710027	ELBERT FELTON	06/01/82-06/30/82	OFFICIAL TRAVEL BY DISTRICT STAFF 180 MILES AT 24¢/MI	43.20
08-12	2223700013	DAVID R RAMAGE	07/28/82	PRINTING CONSTITUENT QUESTIONNAIRE	2,757.00
08-12	2223700007	THE GREENSBORO DAILY NEWS	07/23/82-07/23/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	79.93
08-12	2223700008	HICKORY DAILY RECORD	09/25/82-09/25/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
08-12	2223700009	THE NEWS AND OBSERVER	08/19/82-08/19/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
08-12	2223700012	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	RADIO NEWS SERVICE	300.00
08-12	2223700014	COFFEE BUTLER SERVICE, INC	07/28/82	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	45.00
08-12	2223700015	STEPHEN L NEAL	08/04/82	REIMBURSE MEMBER FOR SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	19.60
08-12	2223700005	CENTRAL TELEPHONE COMPANY	07/10/82-07/10/83	DIRECTORY LISTING (WALKERTOWN)	18.00
08-12	2223700006	LEXINGTON TELEPHONE CO.	08/01/82-08/01/83	DIRECTORY LISTING (LEXINGTON)	48.00
08-12	2223700016	SOUTHERN BELL	06/19/82-07/18/82	DIRECTORY LISTING	2.40
08-12	2223700010	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	COMPUTER SERVICES	1,061.60
08-12	2223700011	LEWIS SYSTEMS WASHINGTON	07/29/82	KEYPUNCH NAMES & ADDRESSES	149.00
08-12	2223700017	WESTERN UNION TELEGRAPH COMPANY	07/16/82-07/23/82	TELEGRAMS SENT FROM WASHINGTON OFFICE	73.66
08-13	2225710023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	264.81
08-25	2236630011	DAVID R RAMAGE	08/06/82	PRINTING QUESTIONNAIRE	763.35
08-25	2236630012	DAVID R RAMAGE	07/30/82	CONGRESSIONAL RECORD REPRINTS	10.10
08-25	2236630013	DAVID R RAMAGE	08/11/82-08/12/82	PRINT NEWSLETTER	580.00
08-25	2236630007	STATEVILLE RECORD AND LANDMARK	09/24/82-09/24/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	59.00
08-25	2236630008	DONALD D ABERNATHY	07/06/82-08/05/82	SUBWAY FARES ON OFFICIAL BUSINESS	6.60
08-25	2236630009	COFFEE BUTLER SERVICE, INC	08/18/82	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS LESS CREDIT	64.91
08-25	2236630006	KENNETH H. GWYN	08/12/82-08/12/82	STAFF MEMBER FOR TRAVEL (ROUNDTRIP) FROM WASHINGTON, D.C. TO GREENSBORO, NC ON OFFICIAL BUSINESS.	190.00
08-25	2236630005	C & P TELEPHONE	07/01/82-07/31/82	COMPUTER COUPLER	115.23
08-25	2236630010	LEWIS SYSTEMS WASHINGTON	08/10/82	COMPUTER SERVICES	384.64
08-25	2236630004	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	41.09
08-25	2236630003	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	270.16
08-31	2243900215	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,255.04
08-31	2242710009	DAVID R RAMAGE	08/23/82	PRINTING NEWSLETTER & PUTTING LABELS ON ENVELOPES	1,357.55
08-31	2242710010	EDEN DAILY NEWS	09/08/82-09/08/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
08-31	2242710011	AMERICAN EXPRESS CO	09/01/82-08/30/83	ANNUAL MEMBERSHIP FEE FOR CREDIT CARD USED FOR OFFICIAL TRAVEL ONLY	35.00
08-31	2242710012	AMERICAN EXPRESS CO	07/23/82-07/25/82	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT/EASTERN AIRLINES ON OFCL BUSINESS.	190.00
08-31	2244550029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(44.61)
09-10	2252800003	KERNERSVILLE NEWS	09/01/82-09/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	10.75
09-10	2252800004	THE EDEN NEWS	09/09/82-09/09/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	39.00
09-10	2252800005	THE BLUE RIDGE SUN	08/25/82-08/25/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	6.00
09-10	2252800006	HINKLE'S OFFICE PRODUCTS CO	06/25/82-08/13/82	OFFICE SUPPLIES FOR DO	47.66
09-10	2252800007	GALLINS VENDING CO., INC	08/19/82	1 CARTON COFFEE, TO BE USED FOR CONSTITUENTS, GUESTS, ETC	24.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253530015	ADVERTISING DESIGN ASSOCIATES, INC	08/30/82	PRINT NEWSLETTER	6,929.00
09-14	2253530016	DAVID R RAMAGE	08/27/82	PRINT NEWSLETTER	1,391.50
09-14	2253530009	FORLENZA MCGRATH ASSOCIATES	09/01/82-09/30/82	RADIO NEWS SERVICE	300.00
09-14	2253530010	STEPHEN L NEAL	09/01/82	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFC.	4.80
09-14	2253530017	DAVID R RAMAGE	08/23/82	PRINTING OFFICE FORMS	65.00
09-14	2253810001	MADISON PUBLISHING CO	08/18/82	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	15.20
09-14	2253810002	LEAKSVILLE PUBLISHING CO.	08/20/82	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	16.80
09-14	2253810003	REIDSVILLE REVIEW	08/20/82-08/31/82	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	16.00
09-14	2253810004	PIEDMONT PUBLISHING CO., INC	08/31/82	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	95.20
09-14	2253810005	THE GREENSBORO DAILY NEWS	08/21/82	AD RE MEMBER'S APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	122.23
09-14	2253530011	SOUTHERN BELL	07/19/82-08/18/82	DIRECTORY LISTING	2.40
09-14	2253530012	JAMES TAYLOR	08/31/82-09/05/82	REIMBURSE STAFF MEMBER FOR TRAVEL VIA AUTO - WASH, DC/WINSTON-SALEM, NC/WASH, DC - OFCL BUSS - 670 MI.	160.80
09-14	2253530013	LEWIS SYSTEMS WASHINGTON	08/01/82-08/31/82	COMPUTER SERVICES	1,070.00
09-14	2253530014	LEWIS SYSTEMS WASHINGTON	08/01/82-08/31/82	PRINT LABELS	31.68
09-14	2256640001	HOUSE RECORDING STUDIO	06/01/82-08/31/82	OFFICIAL RECORDING SERVICES	16.50
09-23	2266690023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	262.82
09-28	2266350011	DAVID R RAMAGE	08/31/82	LABELS ON ENVELOPES AND NEWSLETTERS	175.00
09-28	2266350015	THE GREENSBORO DAILY NEWS	07/23/82-07/23/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	79.93
09-28	2266350016	STATEVILLE RECORD AND LANDMARK	10/14/82-10/14/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	49.00
09-28	2266350012	STEPHEN L NEAL	09/15/82	PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	9.60
09-28	2266350014	C & P TELEPHONE	08/01/82-08/31/82	COMPUTER LINE	109.52
09-28	2266350013	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	98.21
09-30	2273900218	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,249.24
09-30	2274800013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		691.91
				TOTAL	**34,893.82**

OFFICE OF THE HON. JAMES L NELLIGAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180600008	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/82-07/12/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	48.35
07-07	2180600006	JAMES L. NELLIGAN	06/15/82-06/24/82	MILEAGE FOR MEMBER IN 2 R/T FM PVT RESIDENCE IN FORTY FORT, PA/WILKES BARRE/SCRANTON A/P-DC 32 @ .24/MI.	15.36
07-07	2180600010	FIRST VIRGINIA BANK	04/20/82	FLIGHT FROM WILKES-BARRE, PA TO DC FOR MEMBER	87.00
07-07	2180600011	FIRST VIRGINIA BANK	04/23/82-04/26/82	FLIGHT FROM DC TO WILKES-BARRE, PA - FLIGHT FROM WILKES-BARRE, PA TO D.C. FOR MEMBER	174.00
07-07	2180600012	FIRST VIRGINIA BANK	04/30/82-05/03/82	FLIGHT FROM D.C. TO WILKES-BARRE, PA/WILKES-BARRE, PA/DC FOR MEMBER	174.00
07-07	2180600013	FIRST VIRGINIA BANK	05/06/82-05/11/82	FLIGHT FROM DC TO WILKES-BARRE, PA/WILKES-BARRE, PA/DC FOR MEMBER	174.00
07-07	2180600014	FIRST VIRGINIA BANK	05/13/82-05/18/82	FLIGHT FROM DC TO WILKES-BARRE, PA/WILKES-BARRE, PA/DC FOR MEMBER	174.00
07-07	2180600015	FIRST VIRGINIA BANK	05/22/82-05/24/82	FLIGHT FROM DC TO WILKES-BARRE, PA/WILKES-BARRE, PA/DC FOR MEMBER	174.00
07-07	2187500057	POSTMASTER	06/18/82	500 POSTAGE STAMPS @ 20¢	100.00
07-07	2180600007	JAMES L. NELLIGAN	06/13/82-06/23/82	MILEAGE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA 125 MI AT .24/MI.	30.00
07-07	2180600009	GSA, OAD, FINANCE DIVISION	04/22/82	FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	85.39
07-16	2196740010	THOMAS J LANKFORD	06/28/82	PRINTING COSTS FOR SOCIAL SECURITY NEWSLETTER & VETERANS NEWSLETTER	2,490.83

BEST DOCUMENT AVAILABLE

07-16	2196740012	BERWICK ENTERPRISE	07/25/82-01/25/83	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	27.30
07-16	2196740018	THE TIMES-NEWS	06/01/82-09/30/82	NEWSPAPER SUBSCRIPTION THROUGH SEPTEMBER, 1982	29.00
07-16	2196740009	DEEMER & CO.	06/11/82-06/25/82	STATIONERY SUPPLIES	4.80
07-16	2196740020	DEBORAH SMULYAN	07/12/82	MILEAGE INCURRED IN R/T TVL FROM LHOB TO NATL AIRPORT TO DELIVER FILES CONCERNING INTERIOR DEPT STATE.	2.40
07-16	2196740021	GLEN SUMMIT SPRINGS WATER CO., INC.	05/18/82-05/31/82	RENTAL CHARGES FOR WATER COOLER	26.60
07-16	2196740005	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/28/82-07/27/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	178.38
07-16	2196740006	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/82-07/21/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	54.75
07-16	2196740007	BELL TELEPHONE COMPANY OF PA	06/19/82-07/19/82	PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	44.42
07-16	2196740013	JAMES L. NELLIGAN	07/12/82	MILEAGE INCURRED BY MEMBER IN R/T FROM PVT RESIDENCE IN FORTY FORT, PA TO WILKES-BARRE/ SCRANTON A/P.	7.68
07-16	2196740014	KEVIN P KASE	06/25/82	MILEAGE INCURRED IN R/T TVL FROM LHOB TO NATL AIRPORT TO DROP OFF CONG. NELLIGAN FOR FLIGHT TO DIST.	2.40
07-16	2196740019	ROBERT JERIMIAH MEYERS	07/12/82	MILEAGE INCURRED IN R/T TVL FROM LHOB TO NATL AIRPORT TO PICK UP HON. NELLIGAN FROM FLIGHT FROM DIST.	2.40
07-16	2196740008	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY CHARGES, DUAL ACCESS TIME, & CHESHIRE LABELS	1,112.29
07-16	2196740011	C. K. FOX	06/01/82-06/29/82	PHOTOGRAPHY COSTS FOR NEWSPAPER DISTRIBUTION	495.00
07-16	2196740015	GREGG T KENDALL	06/01/82-06/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 20 MI AT 24¢.	4.80
07-16	2196740016	DARLA J GILL	06/01/82-06/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 48 MI AT 24¢.	11.52
07-16	2196740017	ANDREA RUTH HARRIS	06/01/82-06/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 120 MI AT 24¢.	28.80
07-16	2196740022	EUGENE KLEIN	06/01/82-06/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 537 MI AT 24¢.	128.88
07-16	2196740023	MARGARET DAVISON-MATISKO	06/01/82-06/30/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 220 MI AT 24¢.	52.80
07-16	2196530044	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	112.00
07-23	2204620027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HAZELTON, PA.	821.00
07-26	2207510023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	246.86
07-29	2207450012	THOMAS J LANKFORD	07/04/82-07/13/82	PRINTING COSTS FOR LABELS ON NEWSLETTERS & 1600 SMALL BUSINESS LETTERS	119.80
07-29	2209890396	STERLING HOTEL	07/01/82-07/30/82		692.00
07-29	2209890397	GARY M HOCK	07/01/82-07/30/82	BLOOMSBURG, PA	226.80
07-29	2209890398	BOROUGH OF LEHIGHTON	07/01/82-07/30/82	LEHIGHTON, PA.	240.00
07-29	2208610008	ROBERT JERIMIAH MEYERS	07/20/82	R/T TRAVEL FROM LHOB TO NATIONAL A/P TO MEET MEMBER FROM FLIGHT FM DISTRICT 11, PA 10 MI AT .24/MI.	2.40
07-29	2208610009	DAVID A NATHAN	07/16/82	MI IN R/T TVL FM LHOB TO NATIONAL A/P TO DROP OFF CONG FOR FLIGHT TO DISTRICT 11, PA 10 MI AT .24 PKG.	2.70
07-29	2208610007	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/82-08/12/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	48.39
07-29	2208610006	FOX STUDIO	06/29/82-07/11/82	PHOTOGRAPHY SERVICE - PHOTOS FOR NEWSPAPER DISTRIBUTION	124.00
07-29	2208610010	WILLIAM V LEWIS	06/01/82-06/30/82	MI INCURRED IN DISTRICT 11, PA WHILE ON OFCL BUSS ON BEHALF OF CONGRESSMAN NELLIGAN 415 MI AT .24/MI.	99.60
07-29	2207450008	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	42.95
07-29	2207450009	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	39.60
07-29	2207450010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	82.54
07-29	2207450011	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	38.61
07-31	2214900344	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,168.24
07-31	2214640013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		662.08
08-06	2215600013	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGE - COPIES	74.24
08-06	2215600009	FIRST VIRGINIA BANK	07/07/82	ANNUAL FEE	15.00
08-06	2215600010	GLEN SUMMIT SPRINGS WATER CO., INC.	06/15/82-06/30/82	RENTAL CHARGES FOR WATER COOLER IN WILKES-BARRE DISTRICT OFFICE	16.90
08-06	2215600012	THOMAS J LANKFORD	06/22/82	75 BLANK CERTIFICATE SHEETS	11.25
08-06	2215600014	MADELYN M LAWSON	07/27/82	R/T LHOB/NATL A/P TO DELIVER FILES CONCERNING WYOMING VALLEY FLOOD PROJECT F/TRANSPORT TO DIST 10 @ .24.	2.40
08-06	2215600018	BELL TELEPHONE COMPANY OF PA	07/19/82-08/18/82	PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	47.93
08-06	2215600005	FIRST VIRGINIA BANK	05/28/82-06/03/82	MEMBERS ROUND TRIP FLIGHT FROM DC-WILKES-BARRE-D.C.	174.00

BEST DOCUMENT AVAILABLE

OFFICE OF THE HON. JAMES L NELLIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2215600006	FIRST VIRGINIA BANK	06/04/82-06/09/82	MEMBERS ROUND TRIP FLIGHT FROM DC-WILKES-BARRE-D.C	174.00
08-06	2215600007	FIRST VIRGINIA BANK	06/11/82-06/15/82	MEMBERS ROUND TRIP FLIGHT FROM D.C.-WILKES-BARRE-D.C	174.00
08-06	2215600008	FIRST VIRGINIA BANK	06/18/82-06/22/82	MEMBERS ROUND TRIP FLIGHT FROM D.C.-WILKES-BARRE-D.C	174.00
08-06	2215600015	KEVIN P KASE	07/23/82	R/T TRAVEL FM LHOB TO NATIONAL A/P TO DROP OFF CONG NELLIGAN FOR FLIGHT TO DISTRICT 11, PA 10 @ .24/MI.	2.40
08-06	2215600016	DEBORAH SMULYAN	07/27/82	R/T TVL FM LHOB TO NATIONAL A/P TO MEET CONG NELLIGAN FM FLIGHT FM DIST 11, PA 10 MI AT .24/MI	2.40
08-06	2215600019	JAMES L. NELLIGAN	07/20/82	MEMBER R/T FM PVT RESIDENCE IN FORTY FORT, PA/WILKES-BARRE/SCRANTON A/P FOR FLIGHT TO DC 32 MI AT .24/M.	7.68
08-06	2215600017	DIALCOM, INCORPORATED	08/01/82-08/30/82	MONTHLY CHARGES, DUAL ACCESS TIME, CHESHIRE LABELS	1,027.40
08-06	2215600004	JAMES L. NELLIGAN	07/17/82	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA	4.20
08-06	2215600011	C & P TELEPHONE	06/09/82-06/29/82	TOLL CHARGES FOR D.C. OFFICE PHONE	141.34
08-11	2221630014	UNION PAPER AND SUPPLY	07/22/82	SAVIN 700, 750, 770 T/D PAKS	176.00
08-11	2221630013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/82-08/23/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	54.58
08-11	2221630010	DAVID A NATHAN	08/03/82	MILEAGE INCURRED IN ROUND TRIP FM LHOB TO NAT'L A/P TO MEET CONG FM FLGT FM DISTRICT 11, PA 10 MI @ .24.	2.40
08-11	2221630011	ROBERT JERIMIAH MEYERS	07/30/82	MI INCURRED IN R/T FM LHOB TO NAT'L A/P TO DROP OF CONG FOR FLIGHT TO DIST 11, PA 10 MI AT .24/MI	2.40
08-11	2221630012	EUGENE KLEIN	07/01/82-07/31/82	MILEAGE INCURRED WHILE ON OFCL BUSS ON BEHALF OF CONG NELLIGAN IN DISTRICT 11, PA 492 MI AT .24/MI.	118.08
08-13	2225510024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	246.21
08-24	2235810014	SAVIN CORPORATION	07/01/82-07/30/82	METER USAGE CHARGE FOR COPIER	47.70
08-24	2235810013	JAMES L. NELLIGAN	07/27/82	MILEAGE INCURRED BY MEMBER FROM RESIDENCE IN FORTY FORT, PA TO WILKES-BARRE/SCRANTON A/P, 32 MI @ 24¢.	7.68
08-24	2235810012	EDWARD NASSER	07/06/82-07/24/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN IN DISTRICT, 11 PA, 341 MI @ 24¢.	81.84
08-24	2235810015	MARGARET DAVISON-MATISKO	07/01/82-07/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT, 11 PA, ON BEHALF OF HON NELLIGAN, 150 MI @ 24¢.	36.00
08-24	2235810016	ANDREA RUTH HARRIS	07/01/82-07/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT, 11 PA, ON BEHALF OF HON NELLIGAN, 567 MI @ 24¢.	136.08
08-27	2238890396	STERLING HOTEL	08/01/82-08/30/82		692.00
08-27	2238890397	GARY M HOCK	08/01/82-08/30/82	BLOOMSBURG, PA	226.80
08-27	2238890398	BOROUGH OF LEHIGHTON	08/01/82-08/30/82	LEHIGHTON, PA.	240.00
08-31	2243900338	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,184.02
08-31	2242710016	DANA MCLELLAN	08/05/82-08/07/82	ART WORK FOR PROJECTS NEWSLETTER	46.25
08-31	2242710017	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/31/82-08/27/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	192.92
08-31	2242710021	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/82-09/13/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	48.60
08-31	2242710015	FOX STUDIO	07/19/82-07/26/82	PHOTOGRAPHY SERVICE - PHOTOS FOR NEWSPAPER DISTRIBUTION	62.00
08-31	2244550013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		573.17
08-31	2242710018	GREGG T KENDALL	07/01/82-07/30/82	MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON. NELLIGAN 216 MI AT 24¢.	51.84
08-31	2242710019	DARLA J GILL	07/01/82-07/31/82	MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN 56 MI AT 24¢.	13.44
08-31	2242710020	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR DC PHONE SERVICE	19.49
08-31	2242710013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	38.54
08-31	2242710014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	42.95
08-31	2242710022	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	39.60

BEST DOCUMENT AVAILABLE

09-10	2252650010	POSTMASTER	08/05/82	500 POSTAGE STAMPS AT 20 CENTS EACH	100.00
09-20	2260600030	CITIZENS' VOICE	09/15/82-12/15/82	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	15.75
09-20	2260600026	GLEN SUMMIT SPRINGS WATER CO., INC.	07/31/82	RENTAL CHARGES FOR WATER COOLER IN WILKES-BARRE DISTRICT OFFICE	6.18
09-20	2260600029	BELL TELEPHONE COMPANY OF PA	08/19/82-09/20/82	PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	44.28
09-20	2260600027	DIALCOM, INCORPORATED	07/01/82-08/23/82	DUAL ACCESS, JULY CHESHIRE LABELS	141.05
09-20	2260600028	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER PLAN FOR AUGUST	975.00
09-20	2260600025	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	82.54
09-23	2266510022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	243.20
09-28	2271800009	KEVIN P KASE	08/17/82	10 MILES @ 24¢, ROUND TRIP FROM LHOB TO WHITE HOUSE TO TRANSPORT HON NELLIGAN FOR MTG WITH PRES REAGAN.	2.40
09-28	2271800010	KEVIN P KASE	09/16/82	10 MILES @ 24¢, ROUND TRIP FROM LHOB TO CZECHOSLOVAKIAN EMBASSY TO PICK UP PASSPORT FOR CONSTITUENT.	2.40
09-28	2271800008	KEVIN P KASE	08/06/82-09/10/82	20 MILES @ 24¢, ROUND TRIP FROM LHOB TO NATIONAL AIRPORT TO DROP OFF HON NELLIGAN FOR FLIGHT TO 11 DIST.	4.80
09-28	2271800011	DEBORAH SMULYAN	08/09/82-09/09/82	20 MILES @ 24¢, ROUND TRIP FROM LHOB TO NATIONAL AIRPORT TO MEET HON NELLIGAN FROM FLIGHT FROM 11 DIST.	4.80
09-28	2271800012	ROBERT JERIMIAH MEYERS	08/13/82	10 MILES @ 24¢, ROUND TRIP FROM LHOB TO NATIONAL AIRPORT TO DROP OFF HON NELLIGAN FOR FLIGHT TO 11 DIST.	2.40
09-28	2271800013	EUGENE KLEIN	08/01/82-08/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN, 511 MILES @ .24 PER MILE	122.64
09-29	2270890393	STERLING HOTEL	09/01/82-09/30/82		692.00
09-29	2270890394	GARY M HOCK	09/01/82-09/30/82	BLOOMSBURG, PA	226.80
09-29	2270890395	BOROUGH OF LEHIGHTON	09/01/82-09/30/82	LEHIGHTON, PA.	240.00
09-30	2273900341	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,178.82
09-30	2274800031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		785.74
				TOTAL	**22,011.25**

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

07-07	2181440014	SAVIN CORPORATION	05/01/82-05/30/82	ADDITIONAL COPIER USAGE FOR MAY 1982	20.40
07-07	2181440015	CANTRELL/CUTTER PRINTING, INC	06/11/82	PRINTING 125,000 TOWN HALL MEETING NOTICES	834.50
07-07	2181440017	DAVID R RAMAGE	05/12/82	APPLYING CHESHIRE LABELS TO 9,723 NEWSLETTERS	68.30
07-07	2182240028	CANTRELL/CUTTER PRINTING, INC	12/18/81	PRINTING LETTERS	717.63
07-07	2181440013	DMC	05/01/82-05/31/82	PRINTING 9,709 CHESHIRE LABELS	48.55
07-07	2181440018	DATA TERMINALS AND COMMUNICATIONS	06/01/82-06/30/82	LEASE OF DTC TERMINAL FOR JUNE 1982	180.00
07-07	2187310014	BILL NELSON	05/19/82	REIMBURSEMENT FOR BREAKFAST WITH OSCEOLA COUNTY ENVIRONMENTAL SPECIALISTS FOR DISCUSSION OF ENVIRONMENT.	5.20
07-07	2181440016	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1982	47.98
07-08	2187610025	ALISON A MORGAN	05/01/82-06/30/82	PROFESSIONAL JANITORIAL SERVICES AT COCOA OFFICE FOR MONTHS OF MAY AND JUNE, 1982	40.00
07-08	2187610022	SOUTHERN BELL	05/20/82-06/20/82	TELEPHONE SERVICES RENDERED FOR DISTRICT OFFICES	521.88
07-08	2187610026	SHERRY HUPP	06/09/82-06/18/82	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 190 MI AT .15/MI	28.50
07-08	2187610018	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES	89.80
07-08	2187610019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES	134.70
07-08	2187610020	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES	44.90
07-08	2187610021	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES	44.90
07-09	2188310012	BILL NELSON	06/06/82-06/11/82	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL; CAR RENTALS, TOLLS, GASOLINE	171.42
07-09	2188310013	BILL NELSON	06/01/82-06/30/82	ADDITIONAL REIMBURSEMENT FOR INDISTRICT TRAVEL IN JUNE, 150 MI @ 15¢ (PRIVATE CAR)	24.15
07-09	2188310014	BILL NELSON	06/25/82-06/30/82	GAS FOR RENTAL CAR IN THE DISTRICT	32.00
07-13	2193530001	DAVID R RAMAGE	07/01/82	CHESHIRE LABELS ON 9,500 CONSUMER BULLETINS	95.00
07-13	2190320012	METRO MESSENGER & DELIVERY SVC CORP.	06/30/82	MESSAGE DELIVERY	8.00
07-13	2190320011	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES(LABELS)	7.50
07-13	2190320013	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	RENTAL OF DTC PRINTER FOR JULY 1982	180.00
07-16	2196740025	VERO BEACH PRESS JOURNAL	06/18/82-06/18/83	1 YR. SUBSCRIPTION, MELBOURNE OFFICE	30.00
07-16	2196740027	ORLANDO SENTINEL	01/03/82-01/03/83	1-YR. DELIVERY OF NEWSPAPER FOR CONGRESSIONAL OFFICE, TO THE HOME OF TED MOORHEAD, ADMIN. ASSISTANT.	84.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NELSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2196740028	HARBOR CITY OFFICE SUPPLY, INC	06/01/82-06/30/82	OFFICE SUPPLIES-MELB. DISTRICT OFFICE WIREBASKETS; TELEBOOKS; STORAGE BOXES; LEGAL PADS	62.69
07-16	2196740024	STEPHANIE SEARS	06/21/82-06/29/82	REIMBURSEMENT AIRFARE, ORLANDO TO WASH, DC & RETURN -- CRS STAFF INSTITUTE, LIBRARY OF CONGRESS	116.00
07-16	2196740026	GATOR RENT--CAR	06/15/82-07/01/82	CAR RENTAL IN DISTRICT TRAVEL FOR NELSON	146.56
07-16	2196530045	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	102.00
07-23	2204620028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ORLANDO FL 00000	2,915.00
07-26	2207520003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	261.99
07-27	2204480022	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING 160,000 NEWSLETTERS	2,001.41
07-27	2208590001	BILL NELSON	06/24/82-07/13/82	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FL & RETURN TO WASHINGTON, DC	192.00
07-27	2204480021	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR JUNE 1982	131.08
07-29	2207450014	DAVID R RAMAGE	07/07/82	APPLYING 29,190 CHESHIRE LABELS ON BULLETINS	185.15
07-29	2207450013	AVIATION WEEK & SPACE TECHNOLOGY	10/01/82-09/30/83	SUBSCRIPTION TO AVIATION WEEK THROUGH SEPT. 1983	39.00
07-29	2209890399	GRACE SMITH,DBA BELLAIR ARCADE	07/01/82-07/30/82	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	270.00
07-29	2209890400	PAUL C GAUGER	07/01/82-07/30/82	65 EAST NASA BLVD MELBOURNE FL 39201	1,244.44
07-29	2207450015	DAVID R RAMAGE	07/14/82	250 CALLING CARDS FOR BUCKINGHAM, 250 CALLING CARDS FOR ROSSO	37.00
07-29	2208650025	H.I.S. COMPUTERMATION, INC	04/01/82-04/17/82	HARDWARE AND CABLES FOR TERMINAL INTERFACE	64.94
07-31	2214900303	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,196.93
07-31	2214640030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		573.88
08-06	2214710028	BILL NELSON	07/22/82-07/27/82	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLA. & RTN FROM MELBOURNE, FLA. TO WASHINGTON, DC.	330.00
08-11	2223510002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	171.00
08-13	2225630003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	320.87
08-17	2229520007	BILL NELSON	07/29/82	OVERNIGHT LODGING IN ATLANTA, GA (TO MAKE AN EARLY MORNING COMMITMENT)	37.45
08-17	2229520006	BILL NELSON	07/29/82-08/03/82	PLANE TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FL AND RETURN FROM MELBOURNE, FL TO WASHINGTON, DC.	246.00
08-17	2229520008	BILL NELSON	08/06/82-08/10/82	REIMB FOR TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FL AND RETURN TO WASHINGTON, DC	246.00
08-17	2229520009	BILL NELSON	07/15/82-07/20/82	REIMB FOR TRAVEL FROM BALTIMORE INT'L AIRPORT TO MELBOURNE, FL AND RETURN TO WASHINGTON, DC	192.00
08-18	2229610016	FLAMINGO PRINTING, INC	06/21/82	2,000 MAILING LIST CARDS TO BE USED FOR TOWN HALL MEETINGS	45.75
08-18	2229610019	PALM BAY POST	07/07/82-07/07/83	1 YR SUBSCRIPTION FOR CONGRESSIONAL OFFICE	12.00
08-18	2229610013	BIG RED Q QUICK PRINT CENTER	01/11/82-06/03/82	341 PHOTOCOPIES, JAN-JUNE, 1982	34.10
08-18	2229610014	HARBOR CITY OFFICE SUPPLY, INC	07/14/82	1-LINE RUBBER STAMP	4.00
08-18	2229610015	KISSIMMEE/OSCEOLA CHAMBER OF COMMERCE	07/22/82	SIX KISSIMMEE MAPS	3.00
08-18	2229610017	GEORGE STUART, INC	07/28/82	6 TYPEWRITER RIBBONS	7.92
08-18	2230600007	HARBOR CITY OFFICE SUPPLY, INC	07/30/82	STENO PADS, ROLODEX CARDS, ALPHABETICAL AND NUMBERICAL GUIDES, FILE BOX, LETTER OPENERS FOR DIST OFCS.	30.31
08-18	2229610018	STEPHANIE SEARS	07/26/82	ONE WAY AIRFARE BALT-ORLANDO, FL	79.00
08-18	2230600008	GATOR RENT--CAR	07/01/82-08/01/82	RENTAL CAR FOR IN DISTRICT TRAVEL FOR CONGRESSMANS USE	275.00
08-18	2230600009	JERRY'S AMOCO SERVICESTATION	07/20/82	GASOLINE FOR RENTAL K CAR WHICH IS USED FOR IN DISTRICT TRAVEL	16.00
08-18	2229610024	SHERRY HUPP	07/08/82	CONSTITUENT SERVICES - ROUND/TRIP FROM ORLANDO TO MELBOURNE 160 MI AT .15/MI	24.00
08-25	2235710018	SAVIN CORPORATION	06/01/82-06/30/82	EXCESS COPIER CHARGES FOR JUNE 1982	119.15
08-25	2235710019	SAVIN CORPORATION	07/01/82-07/30/82	EXCESS COPIER CHARGES FOR JULY 1982	39.82
08-25	2236630016	VERO BEACH PRESS JOURNAL	07/30/82-07/30/83	1 YR SUBSCRIPTION TO CONGRESSIONAL OFFICE - 65 E. NASA BLVD, MELBOURNE	30.00
08-25	2236630017	KISSIMMEE GAZETTE	07/12/82-07/12/83	1 YR SUBSCRIPTION TO CONGRESSIONAL OFFICE -- FEDERAL BLDG SUITE 300, ORLANDO, FL 32801	7.80
08-25	2236630018	THE TIMES	07/15/82-07/15/83	1 YR SUBSCRIPTION TO CONGRESSIONAL OFFICE - FEDERAL BLDG, SUITE 300, ORLANDO, FL 32801	9.00
08-25	2236630019	THE WALL STREET JOURNAL	09/18/82-09/18/83	1 YR SUBSCRIPTION FOR CONGRESSIONAL OFFICE 65 E. NASA BLVD, MELBOURNE, FL 32901	89.00
08-25	2236630020	SENTINEL STAR COMPANY	08/05/82-02/05/83	26 WEEK SUBSCRIPTION TO CONGRESSIONAL OFFICE 307 CANNON, WASH, D.C.	87.10

08-25	2235710017	JAMES F SOUTHERLAND	08/18/82	REIMB FOR PURCHASE OF SPECIAL ENVELOPES FROM ECONOMY STATIONERS FOR OFFICIAL USE	40.80
08-25	2237310007	DAVID R RAMAGE	08/05/82	PRINTING OF 1,250 COPIES OF NEWS RELEASE	21.80
08-25	2236630014	SOUTHERN BELL	06/20/82-07/20/82	PHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF JULY	530.59
08-25	2235710013	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	LEASE OF PRINTING TERMINAL FOR AUGUST 1982	180.00
08-25	2235710014	C & P TELEPHONE	07/01/82-07/31/82	LEASE OF DATA SETS FOR JULY 1982	49.16
08-25	2235710016	C & P TELEPHONE	06/01/82-06/30/82	INSTALLATION CHARGES FOR ADDITIONAL LOCAL SERVICE	244.11
08-25	2235710020	DMC	07/01/82-07/31/82	29,190 CHESHIRE LABELS, PRINTING & DELIVERY	155.45
08-25	2236630015	BILL NELSON	07/01/82-07/31/82	TOLL FEES AND GASOLINE FOR IN-DISTRICT TRAVEL FOR THE CONGRESSMAN TOLLS AND GASOLINE	97.60
08-25	2236630021	SHERRY HUPP	07/27/82	CONSTITUENT SERVICES - ROUND-TRIP FROM ORLANDO TO COCOA 110 MILES AT .15/MI	16.50
08-25	2235710015	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES FOR JULY 1982	108.85
08-27	2238890399	GRACE SMITH,DBA BELLAIR ARCADE	08/01/82-08/30/82	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	270.00
08-27	2238890400	PAUL C. GAUGER	08/01/82-08/30/82	65 EAST NASA BLVD MELBOURNE FL 39201	1,244.44
08-30	2239200009	HARBOR CITY OFFICE SUPPLY, INC	08/20/82	D.O. SUPPLIES	4.03
08-31	2243900298	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		3,237.82
08-31	2244550030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		894.98
09-10	2243530010	HARBOR CITY OFFICE SUPPLY, INC	08/13/82	OFFICE SUPPLIES - SPECIAL COVERS	1.86
09-10	2243530011	HARBOR CITY OFFICE SUPPLY, INC	08/13/82	OFFICE SUPPLIES - SPECIAL COVERS	7.88
09-10	2252650011	POSTMASTER	08/11/82	POSTAGE STAMPS FOR DISTRICT OFFICES AND D.C. OFFICE	50.00
09-10	2252610001	BILL NELSON	07/02/82-08/22/82	TOLL FEES AND GASOLINE FOR IN-DISTRICT TRAVEL FOR THE CONGRESSMAN TOLLS, GASOLINE	116.28
09-10	2243530012	STEPHANIE SEARS	08/11/82	PRE-ARRANGED MEETING WITH DIRECTOR IMMIGRATION SERVICE, TAMPA - 185 MILES @ .15 PER MILE	27.75
09-10	2252800009	JOY ANN B. SASSER	08/01/82-08/27/82	REIMBURSEMENT FOR TRAVEL, 262.8 MILES @ 24¢, BETWEEN DISTRICT OFFICES FOR CASEWORK	39.42
09-10	2243530013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	89.90
09-10	2243530014	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	134.70
09-10	2243530015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	44.90
09-10	2243530016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	44.90
09-10	2243530017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	471.00
09-10	2243530018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	132.60
09-10	2243530019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	44.20
09-10	2243530020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	44.20
09-14	2257800022	E G P INCORPORATED	08/24/82	SUPPLIES - PAPER FOR COPYING MACHINE	35.95
09-14	2257800023	SOUTHERN BELL	07/20/82-08/19/82	TELEPHONE SERVICE FOR DISTRICT OFFICES	545.50
09-14	2253620015	TED B MOORHEAD	06/20/82-07/30/82	OVERALL EXPENSES INCURRED FOR MEETINGS AND IN DISTRICT TRAVEL, SERVING AS REP FOR CONG 360 MI AT .15/MI.	54.00
09-14	2253620016	TED B MOORHEAD	06/20/82-07/30/82	MEALS AT BUSINESS MEETINGS	25.00
09-14	2256640002	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	189.50
09-20	2258310008	BILL NELSON	09/09/82-09/12/82	PLANE TRAVEL FROM WASH, DC TO MELBOURNE, FL AND RETURN TO WASH, DC	196.00
09-20	2258310009	BILL NELSON	08/19/82-09/08/82	PLANE TRAVEL FROM WASH, DC TO MELBOURNE, FL AND RETURN TO WASH, DC	246.00
09-23	2265430014	BILL NELSON	08/01/82-08/31/82	OFFICIAL IN-DISTRICT TRAVEL - LEASED CAR, GASOLINE & TOLLS	92.15
09-23	2266480033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	318.85
09-24	2266710015	SYSTEMARK, INC	09/14/82	SUPPLIES FOR DISTRICT OFFICE PAPER FOR QWIP MACHINE	35.00
09-24	2266710017	HARBOR CITY OFFICE SUPPLY, INC	09/08/82	DISTRICT OFFICE PHONE MESSAGE BOOKS	37.53
09-24	2266710018	HARBOR CITY OFFICE SUPPLY, INC	09/09/82	DISTRICT OFFICE SUPPLIES	1.42
09-24	2266710022	ROSEMEARY RICHEY SUPERVISOR OF ELECTIONS	09/02/82	DISTRICT PRECINCT MAP	2.50
09-24	2266710019	C & P TELEPHONE	08/01/82-08/30/82	DATA SERVICE FOR AUGUST 1982	55.45
09-24	2266710020	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	LEASE OF PRINTER FOR SEPT.1982	180.00
09-24	2266710016	GATOR RENT--CAR	08/01/82-08/31/82	CAR RENTAL IN DISTRICT TRAVEL FOR BILL NELSON	275.00
09-24	2266710021	C & P TELEPHONE	08/01/82-08/30/82	LONG DISTANCE SERVICE FOR AUGUST 1982	49.45
09-28	2271800014	ALISON A MORGAN	07/01/82-08/31/82	JANITORIAL SERVICES, COCOA DISTRICT OFFICE	40.00
09-29	2270890396	GRACE SMITH,DBA BELLAIR ARCADE	09/01/82-09/30/82	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	270.00
09-29	2270890397	PAUL C. GAUGER	09/01/82-09/30/82	65 EAST NASA BLVD MELBOURNE FL 39201	1,244.44
09-30	2273900301	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,259.20
09-30	2274800014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		294.17
				TOTAL	**33,248.48**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2180490015	CANTRELL/CUTTER PRINTING, INC	06/24/82	MEETING CARDS TO BE SENT TO 3RD CONGRESSIONAL CONSTITUENTS FOR TOWN HALL MEETINGS	121.24
07-07	2180490014	XEROX CORPORATION	03/23/82	SUPPLIES FOR XEROX MACHINE	51.12
07-07	2180490018	SOUTH CENTRAL BELL	05/15/82-06/16/82	MONTHLY CHARGES FOR TUSKEGEE OFFICE	30.40
07-07	2181440019	SOUTH CENTRAL BELL	05/16/82-06/17/82	MONTHLY CHARGE FOR ANNISTON CONG. OFFICE	4.10
07-07	2180490016	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	22.95
07-07	2180490017	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	MONTHLY CHARGES - TIAS	22.10
07-12	2189320024	UTILITIES BOARD OF THE CITY OF TUSKEGEE	05/19/82-06/21/82	ELECTRIC SERVICE FOR 1 MONTH FOR TUSKEGEE CONGRESSIONAL OFFICE	8.60
07-12	2189320023	SOUTH CENTRAL BELL	05/24/82-06/25/82	LOCAL TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	139.77
07-12	2189320022	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY RENTAL CONTRACT	24.00
07-14	2194320025	CANTRELL/CUTTER PRINTING, INC	07/08/82	NEWSLETTER TO CONSTITUENCY	2,124.00
07-14	2194320026	ALABAMA GAS CORP	04/21/82-06/18/82	SERVICE FOR TUSKEGEE CONG OFFICE	3.45
07-14	2194320024	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	ONE MONTH CHARGE FOR WASHINGTON OFFICE	19.92
07-16	2194340016	BILL NICHOLS	06/24/82	817 MILES @ 24¢/MI FROM WASH TO SYLACAUGA, ALA FOR 3RD CONG DIST BUSINESS PLUS TOLLS	197.03
07-16	2195810005	BILL NICHOLS	07/11/82	DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AP	187.00
07-16	2194340019	BILL NICHOLS	07/03/82-07/04/82	ATLANTA AIRPORT PARKING	6.00
07-16	2194340020	BILL NICHOLS	07/03/82-07/04/82	SYLACAUGA, AL TO ATLANTA & RETURN FOR 3RD CONG BUS, 300 MI @ 24¢/MILE	72.00
07-16	2195810004	BILL NICHOLS	07/05/82-07/11/82	1040 MILES TRAVELED IN 3RD CONG DISTRICT ON OFFICIAL BUS	249.60
07-16	2194340017	BILL NICHOLS	06/24/82	LODGING IN ROUTE TO 3RD CONG DISTRICT	31.20
07-16	2194340022	BILL NICHOLS	06/24/82-06/25/82	FOOD IN ROUTE TO 3RD CONG DISTRICT	12.68
07-16	2196530046	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	94.75
07-21	2201200019	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES FOR THE WASHINGTON OFFICE	205.39
07-22	2202840026	R L POLK AND CO	06/20/82	BALANCE DUE FOR CITY DIRECTORY FOR ANNISTON CONG OFFICE	2.00
07-22	2202840025	SOUTH CENTRAL BELL	06/07/82-07/08/82	MONTHLY CHARGE FOR ANNISTON CONG OFFICE	146.97
07-23	2204620029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OPELIKA AL 00000	462.00
07-23	2204620030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ANNISTON AL 00000	1,827.00
07-26	2203460021	BILL NICHOLS	07/17/82	FOOD IN ROUTE FROM 3RD CONG. DISTRICT	4.92
07-26	2203460018	BILL NICHOLS	07/15/82	DELTA AL TRIP FROM WASH NATIONAL AP TO BIRMINGHAM	187.00
07-26	2203460020	BILL NICHOLS	07/17/82	817 MILES FROM SYLACAUGA, ALA TO WASHINGTON, DC TOLLS	197.03
07-26	2203460019	BILL NICHOLS	07/15/82-07/16/82	60 MILES @ .24/MI TRAVEL IN 3RD CONG. DIST	14.40
07-26	2207830025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	213.59
07-26	2203460010	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES FOR ANNISTON CONG. OFFICE	22.10
07-26	2203460011	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES FOR OPELIKE CONG. OFFICE	22.95
07-29	2209890401	MRS HENRY NEILL SEGREST	07/01/82-07/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
07-31	2214900131	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,766.14
07-31	2209560015	SOUTH CENTRAL BELL	06/16/82-07/17/82	LOCAL SERVICE FOR ONE MONTH FOR ANNISTON CONGRESSIONAL OFFICE	4.10
07-31	2214640014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		94.61
08-06	2215500029	ALABAMA GAS CORP	06/18/82-07/20/82	LOCAL SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	10.54
08-06	2217410024	BENCHMARK SYSTEMS	07/22/82	24 RIBBONS FOR COMPUTER	113.00
08-06	2211640013	SOUTH CENTRAL BELL	06/16/82-07/16/82	LOCAL SERVICE FOR 1 MO FOR TUSKEGEE CONGRESSIONAL OFFICE	30.40
08-06	2217410023	SOUTH CENTRAL BELL	06/24/82-07/25/82	LOCAL SERVICE FOR OPELIKA CONG. OFFICE FOR 1 MO.	144.23
08-06	2217410026	BILL NICHOLS	07/30/82-08/01/82	DELTA AL ROUND TRIP FROM WASH NATIONAL AP TO ANNISTON ON 3RD CONG. BUSINESS	380.00
08-06	2217410025	HAZELTINE CORPORATION	08/01/82-08/31/82	BILLING OF MONTHLY COMPUTER RENTAL CHARGE	24.00
08-06	2217410027	BILL NICHOLS	07/30/82	80 MILES TRAVEL @ .24/MI IN 3RD CONG. DISTRICT	19.20
08-11	2221630015	UTILITIES BOARD OF THE CITY OF TUSKEGEE	06/21/82-07/21/82	MONTHLY ELECTRIC AND WATER BILLING FOR TUSKEGEE CONG OFFICE	8.45

08-11	2223510003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	66.00
08-13	2225710025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	213.00
08-18	2230600004	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY CHARGE FOR WASHINGTON OFFICE	272.53
08-18	2230600006	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGE FOR ANNISTON CONG OFFICE	22.10
08-18	2230600030	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGE FOR OPELIKA CONG OFFICE	22.95
08-20	2231600013	SOUTH CENTRAL BELL	07/07/82-08/08/82	LOCAL SERVICE FOR 1-MO FOR ANNISTON CONG OFFICE	154.93
08-24	2235410012	BILL NICHOLS	08/12/82	FOOD WHILE IN ROUTE TO 3RD CONG. DISTRICT	17.19
08-24	2235410011	BILL NICHOLS	08/12/82	817 MILES @ .24 FROM WASH., DC TO SYLACAUGA BY PRIVATE CAR TOLLS	197.03
08-24	2235410014	BILL NICHOLS	08/15/82-08/19/82	AIRFARE FROM BIRMINGHAM TO WASHINGTON NATIONAL AP AND RETURN TO BIRMINGHAM	374.00
08-24	2235410013	BILL NICHOLS	08/13/82	360 MILES @ .24, TRAVEL IN &RD CONG. DISTRICT ON OFFICIAL BUSINESS	86.40
08-27	2238890401	MRS HENRY NEILL SEGREST	08/01/82-08/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
08-30	2239200010	SOUTH CENTRAL BELL	07/15/82-08/16/82	ONE MONTH SERVICE AND EQUIPMENT CONNECTION	74.12
08-30	2239630029	SOUTH CENTRAL BELL	07/16/82-08/17/82	LOCAL SERVICE FOR ANNISTON CONG OFFICE	4.10
08-31	2243900128	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,766.14
08-31	2244550014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		93.68
09-10	2252620008	BILL NICHOLS	09/02/82	NIGHT LODGING IN ROUTE FROM SYLACAUGA TO WASHINGTON, D.C. HOLIDAY INN LEXINGTON, NC	31.20
09-10	2252620009	BILL NICHOLS	09/02/82-09/03/82	FOOD IN ROUTE FROM SYLACAUGA, ALA TO WASH, D.C.	11.31
09-10	2252800011	UTILITIES BOARD OF THE CITY OF TUSKEGEE	07/21/82-08/18/82	MONTHLY ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG OFFICE	16.53
09-10	2252800012	ALABAMA GAS CORP	07/20/82-08/20/82	MONTHLY SERVICE FOR TUSKEGEE CONG OFFICE	10.54
09-10	2252800032	SOUTH CENTRAL BELL	07/24/82-08/25/82	MONTHLY TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	144.12
09-10	2252620005	BILL NICHOLS	08/18/82-08/21/82	AIRPORT PARKING BIRMINGHAM A/P	7.00
09-10	2252620007	BILL NICHOLS	09/02/82	817 MILES FROM SYLACAUGA, ALA TO WASHINGTON, D.C. BY PRIVATE CAR TOLLS	197.03
09-10	2252800010	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY RENTAL CONTRACT FOR WASHINGTON CONG OFFICE	20.00
09-10	2252620006	BILL NICHOLS	08/23/82-09/02/82	310 MI AT .24/MI TRAVEL IN DISTRICT	74.40
09-14	2253540027	KENNETH B YOUNG	08/25/82	SUPPLIES FOR CLEANING OFFICE	10.16
09-14	2256640003	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	75.00
09-20	2256410016	BILL NICHOLS	09/09/82-09/09/82	ROUND TRIP VIA DELTA AL FROM WASHINGTON NATIONAL A/P TO COLUMBUS, GA	319.00
09-20	2256410017	BILL NICHOLS	09/09/82	YELLOW CAB SERVICE FROM COLUMBUS, GA TO PHENIX CITY, AL	10.00
09-21	2263540012	KENNETH B YOUNG	08/02/82	CLEANING 3RD CONGRESSIONAL DISTRICT OFFICE IN TUSKEGEE, AL	6.70
09-21	2263540022	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	270.68
09-23	2266690025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	209.89
09-28	2266350017	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY COMPUTER BILLING FOR WAHS OFFICE	20.00
09-29	2270890398	MRS HENRY NEILL SEGREST	09/01/82-09/30/82	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
09-29	2272400023	BILL NICHOLS	09/24/82-09/26/82	DELTA A/L FROM WASH NATIONAL A/P TO BIRMINGHAM & RETURN	384.00
09-29	2272400025	BILL NICHOLS	09/16/82	DELTA A/L FROM WASHINGTON NATIONAL A/P TO BIRMINGHAM, AL FOR 3RD CONG. DISTRICT BUSINESS	192.00
09-29	2272400024	BILL NICHOLS	09/25/82	20 MILES @ .24/MI TRAVEL IN 3RD CONG. DISTRICT	4.80
09-29	2272400026	BILL NICHOLS	09/16/82-09/19/82	AVIS RENTAL A CAR FOR 3RD CONG. BUSINESS	100.03
09-30	2273900130	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,766.14
09-30	2274800032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		76.34
				TOTAL	**20,092.97**

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

07-07	2183810001	DAVID R RAMAGE	06/25/82	PRINTING SERVICES - LETTERS	17.75
07-07	2183810003	HENRY NOWAK	06/25/82	PARKING FEES	2.25
07-07	2183810004	HENRY NOWAK	06/22/82-06/24/82	ROUND TRIP AIR FARE BUFFALO, NY TO DC TAXIFARES FROM BUFFALO AIRPORT & FROM NATIONAL TO RHOB...	269.50
07-07	2183810002	GSA, OAD, FINANCE DIVISION	06/28/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	107.00
07-13	2190320014	NEW YORK TIMES	07/05/82-10/03/82	NEW YORK TIMES DEVLD DAILY TO WASH, DC OFFICE FOR THE PERIOD	38.00
07-13	2190320024	WANDA CARNEY	04/01/82-06/30/82	PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE, 2 PAPERS	49.00
07-13	2190320016	FRONTIER LINEN SUPPLY INC	06/10/82-06/24/82	TOWELS SUPPLIED TO BFLO OFFICE DURING PERIOD	26.50
07-20	2197400001	DAVID R RAMAGE	07/17/82	CHESHIRE LABELS ON ENVELOPES	26.90
07-20	2197400003	HENRY NOWAK	07/13/82	TAXI FARE FOR STAFFER, VICKI FARROU; U.S. TREASURER & RETURN	4.70
07-20	2197400004	HENRY NOWAK	07/14/82	TAXI FARE FOR STAFFER, RON MASELRA TO U.S. DEP'T OF EDUCATION	3.15
07-20	2197400002	HENRY NOWAK	06/20/82-07/13/82	A/F DC TO 37TH C.D. (BUFFALO, NY) & RETURN TAXIS	265.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2204630001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BUFFALO NY 00000	3,461.00
07-23	2204630002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BUFFALO NY 00000	95.00
07-26	2203460025	NEW YORK TELEPHONE	07/04/82-08/03/82	TELEPHONE SERVICE IN DISTRICT OFFICE DURING PERIOD	40.58
07-26	2203460026	NEW YORK TELEPHONE	07/07/82-08/06/82	TELEPHONE SERVICE IN DISTRICT OFFICE DURING PERIOD	21.78
07-26	2203460022	HENRY NOWAK	07/15/82-07/20/82	A/F DC TO 37TH C.D. (BUFFALO, NY) & RETURN TAXIS	265.00
07-26	2203460023	M & C LEASING CO, INC	12/01/81-12/31/81	LEASED VEHICLE FOR USE DURING DEC. 1981	265.00
07-26	2203460024	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	25.88
07-26	2207830028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	246.14
07-29	2209890402	POLISH COMMUNITY CENTER OF BUFFALO	07/01/82-07/30/82	1081 BROADWAY BUFFALO NY 14212	50.00
07-29	2209890403	1490 ENTERPRISE INC	07/01/82-07/30/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
07-31	2214900468	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,042.73
07-31	2214640031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		198.20
08-06	2211640008	DAVID R RAMAGE	07/28/82	PRINTING MATERIAL ORDER #1381	80.10
08-06	2211640009	NEW YORK TELEPHONE	07/10/82-08/09/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	285.16
08-06	2211640010	HENRY NOWAK	07/22/82-07/27/82	AIRFARE DC TO 37TH CONGRESSIONAL DISTRICT (BUFFALO, NY) AND RETURN TAXI	274.75
08-13	2223670021	DAVID R RAMAGE	07/22/82	PRINTING SERVICE - NEWSLETTERS	3,813.20
08-13	2223670022	ANTHONY J NITKOWSKI	08/05/82-08/08/82	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) AND RETURN	189.00
08-13	2225710028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	245.62
08-13	2223670020	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM MESSAGE SERVICE	21.66
08-13	2223670019	GSA, OAD, FINANCE DIVISION	07/30/82	FTS SERVICE FOR DISTRICT OFFICE	70.00
08-17	2228800011	PENNYSAVER ISLAND DISPATCH	07/29/82-07/29/83	ANNUAL SUBSCRIPTION FOR WEEKLY PAPER	7.95
08-17	2228800012	RIVERSIDE REVIEW	07/29/82-07/29/83	ANNUAL SUBSCRIPTION FOR WEEKLY PAPER	9.00
08-17	2228800010	DAVID R RAMAGE	07/26/82-07/29/82	PRINTING SERVICES	53.00
08-17	2228800013	FRONTIER LINEN SUPPLY INC	07/08/82-07/22/82	HAND TOWEL SUPPLY FOR THE DIST OFFICE	26.50
08-17	2228800009	HENRY NOWAK	07/30/82-08/03/82	AIR FARE TO 37TH CONG DIST (BUFFALO, NY) & RETURN, TAXI	275.50
08-18	2229610022	HENRY NOWAK	08/11/82	PARKING FEES	2.40
08-18	2229610021	NEW YORK TELEPHONE	08/04/82-09/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.34
08-18	2229610023	MARY E PURTILL	08/06/82-08/10/82	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) AND RETURN	166.00
08-18	2229610020	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	146.50
08-27	2238890402	POLISH COMMUNITY CENTER OF BUFFALO	08/01/82-08/30/82	1081 BROADWAY BUFFALO NY 14212	50.00
08-27	2238890403	1490 ENTERPRISE INC	08/01/82-08/30/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
08-30	2239200014	BEE PUBLICATION, INC	09/01/82-09/01/83	ANNUAL SUBSCRIPTION FOR WEEKLY PAPER	54.00
08-30	2239200011	NEW YORK TELEPHONE	08/07/82-09/06/82	TELEPHONE SERVICE FOR D.O.	22.50
08-30	2239200012	NEW YORK TELEPHONE	08/10/82-09/09/82	TELPEHONE SERVICE FOR D.O.	267.86
08-30	2239200013	HENRY NOWAK	08/10/82-08/13/82	AIRFARE TO 37TH D.O.	275.75
08-31	2243900461	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,038.78
08-31	2244550031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		229.18
09-10	2250720031	FRONTIER LINEN SUPPLY INC	08/27/82	HAND TOWELS SUPPLIED TO DISTRICT OFFICE DURING PERIOD	26.50
09-10	2250720032	HOUSE OF REPRESENTATIVES RESTAURANT	08/17/82-08/18/82	LUNCHES WITH CONSTITUENTS CONCERNING LEGIS. MATTERS	24.40
09-14	2253810006	HENRY NOWAK	08/20/82	AIRFARE DC TO SYRACUSE, NY & AUTO TO BUFFALO, NY, TRAVEL TO 37TH CONG DIST VIA AUTO, 70 MI @ 24¢, TOLLS.	114.50
09-14	2253810007	HENRY NOWAK	09/08/82	AIRFARE FROM 37TH CONG DIST FUFFALTO, NY TO WASH, DC, TAXI FROM NAT'L TO RHOB	134.00
09-14	2253810008	MARY E PURTILL	08/30/82	AUTO TRAVEL DC TO 37TH CONG DIST BUFFALO, NY 391 MI @ 24¢	93.84
09-16	2257720012	DAVID R RAMAGE	08/31/82	PRINTING OF NEWSLETTERS	1,586.70
09-16	2257720014	E PLUMMER GODBY	09/09/82-09/12/82	AIRFARE DC TO BUFFALO & RETURN	136.00

09-16	2257720017	E PLUMMER GODBY	09/09/82-09/12/82	TAXI TO NATL FM/RHOB, TAXI TO BFLO FM/AIRPORT, TAXI TO AIRPORT FM/BFLO, TAXI FROM NATL TO RHOB...	33.10
09-16	2257720011	ANKERS CAPITOL PHOTOGRAPHERS	09/08/82	PHOTO PRINTS	55.38
09-16	2257720015	E PLUMMER GODBY	09/09/82-09/12/82	INNER CITY MILEAGE, 68 MILES AT 24¢ NY TOLLS, PARKING FEES	19.07
09-16	2257720016	E PLUMMER GODBY	09/11/82-09/12/82	FOOD IN DISTRICT	34.44
09-16	2257720013	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MESSAGE SERVICE	24.41
09-21	2260630017	TELEGRAPH PRESS	04/28/82	PRINTING SERVICE	289.00
09-21	2260630019	HENRY NOWAK	09/09/82-09/15/82	AIRFARE DC TO 37TH CONG DISTRICT BUFFALO, NY AND RETURN TAXIS	274.75
09-21	2260630018	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	88.14
09-23	2265430017	DAVID R RAMAGE	09/20/82	PRINTING SERVICE	16.50
09-23	2265430019	E PLUMMER GODBY	09/18/82	PARKING FEE	3.00
09-23	2265430018	NEW YORK TELEPHONE	09/04/82-10/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	41.39
09-23	2265430016	HENRY NOWAK	09/16/82-09/21/82	AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN	220.00
09-23	2265430023	HENRY NOWAK	09/09/82	EXPRESS MAIL SERVICE - 3 PACKAGES	28.05
09-23	2266690028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	243.13
09-29	2270890399	POLISH COMMUNITY CENTER OF BUFFALO	09/01/82-09/30/82	1081 BROADWAY BUFFALO NY 14212	50.00
09-29	2270890400	1490 ENTERPRISE INC	09/01/82-09/30/82	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
09-30	2273900464	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,047.29
09-30	2274800015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/92-09/30/82		385.32
				TOTAL	**19,286.22**

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

07-16	2196460023	THE AMERICAN SPECTATOR	07/01/82-07/31/83	ONE YEAR SUBSCRIPTION	18.00
07-16	2196460014	HINCKLEY & SCHMITT WATER	05/25/82-06/18/82	EQUIPMENT RENTAL FOR DISTRICT OFFICE	8.59
07-16	2196460015	THOMAS J LANKFORD	06/30/82	PRINTING	60.00
07-16	2196460018	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/82-06/22/82	LUNCHEON MEETINGS WITH DEPARTMENT OFFICIALS & CONSTITUENTS	77.95
07-16	2196460020	STARMANNS INC.	07/02/82	SUPPLIES FOR DISTRICT OFFICE	48.40
07-16	2196460019	GEORGE M O'BRIEN	06/30/82-07/13/82	ROUND TRIP AIRFARE BETWEEN D.C. & O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS	568.00
07-16	2196460017	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR WASH OFFICE	272.24
07-16	2196460016	ROBERT C NEALE	07/01/82	REIMB FOR GASOLINE USED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.00
07-16	2196460021	SCOTT PEYLA	05/29/82-07/01/82	DISTRICT MILEAGE 164 MI @ .24/MILE TOLLS	40.76
07-16	2196460022	ROBERT C NEALE	06/03/82	ROUND TRIP MILEAGE TO CHICAGO 86 MI @ .24/MILE PARKING	24.64
07-16	2196530047	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-23	2204630006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JOLIET IL 00000	2,565.00
07-26	2207840002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	266.27
07-29	2208540024	AMS MICROGRAPHICS CENTER	06/01/82	SURVEY DOCUMENTS	111.06
07-29	2208540023	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-07/31/82	WATS SERVICE FOR DISTRICT OFFICE	221.25
07-29	2208540022	HOLIDAY INN	07/01/82-07/08/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	240.00
07-29	2208540025	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.16
07-29	2208540026	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	358.54
07-31	2214900392	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		4,563.48
07-31	2214640015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		204.61
08-06	2216410022	R.L. POLK & CO.	08/01/82	JOLIET CITY DIRECTORY	84.00
08-06	2216410023	R.L. POLK & CO.	08/01/82	LOCKPORT DIRECTORIES	77.00
08-06	2216410021	STARMANNS INC	07/15/82	PAPER SUPPLIES FOR DISTRICT OFFICE	48.40
08-06	2216410024	HINCKLEY & SCHMITT WATER	06/24/82-07/16/82	WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE	30.37
08-06	2216410020	GEORGE M O'BRIEN	07/22/82-07/25/82	ROUND TRIP AIRFARE WASH NAT'L/O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS	588.00
08-06	2216410025	ROBERT C NEALE	07/02/82-07/22/82	REIMBURSEMENT FOR GASOLINE USED BY THE CONGRESSMAN IN THE DISTRICT	25.02
08-13	2224620020	THE WALL STREET JOURNAL	10/08/82-10/08/83	ONE YEAR SUBSCRIPTION	89.00
08-13	2223670024	GEORGE M O'BRIEN	06/03/82	LUNCHEON EXPENSES WITH KIDNEY FOUNDATION OFFICIALS	65.32
08-13	2224620018	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/82-07/31/82	MEMBERS LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	111.45
08-13	2223670028	GEORGE M O'BRIEN	08/03/82-08/04/82	ROUND TRIP AIRFARE DC-CHICAGO EN ROUTE TO 17TH DISTRICT OF ILLINOIS	588.00
08-13	2224620019	GEORGE M O'BRIEN	08/06/82-08/08/82	R/T AIRFARE DC-CHICAGO EN ROUTE TO 17TH DISTRICT OF ILLINOIS	588.00
08-13	2223670025	BILL JACOBS LEASING INC	07/01/82-07/09/82	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	467.17

Date	Voucher No	Payee	Service dates	Description	($) Amount

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2223670027	SCOTT PEYLA	07/22/82-07/23/82	DISTRICT MILEAGE 184 MI AT .24/MI WITH MEMBER	44.16
08-13	2224620022	GEORGE M O'BRIEN	08/03/82-08/03/82	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN 17TH DISTRICT OF ILL	51.77
08-13	2224620021	GEORGE M O'BRIEN	08/03/82-08/04/82	ROOM ACCOMMODATIONS AT O'HARE HILTON EN ROUTE TO D.C. FROM 17TH DISTRICT OF IL	49.10
08-13	2225610002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	265.68
08-25	2237310010	ARA SERVICES	07/01/82-09/30/82	DELIVERY OF CHICAGO TRIBUNE	55.75
08-25	2237310008	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-08/31/82	WATS SERVICE FOR DISTRICT OFFICE	170.00
08-25	2237310011	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR WASHINGTON OFFICE	272.16
08-25	2237310012	HOLIDAY INN	08/06/82-08/09/82	ROOM ACCOMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.00
08-25	2237310009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	93.04
08-31	2243900385	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		4,562.83
08-31	2244550015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		73.48
09-14	2256640004	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	8.00
09-20	2258310018	THE ATLANTIC	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	12.00
09-20	2260300020	CHICAGO SUN TIMES	10/02/82-10/03/83	ONE YEAR SUBSCRIPTION	171.00
09-20	2260300023	THE WALL STREET JOURNAL	10/08/82-10/08/83	ONE YEAR SUBSCRIPTION	89.00
09-20	2260300028	SCIENTIFIC AMERICAN	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	21.00
09-20	2260300029	INSIDE ILLINOIS POLITICS	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	15.00
09-20	2260300022	HINCKLEY & SCHMITT WATER	07/22/82-08/20/82	WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE	25.32
09-20	2260300024	JOLIET OFFICE SUPPLY CO	07/23/82-08/20/82	SUPPLIES; PADS, PENS, ETC, FOR DISTRICT OFFICE	108.69
09-20	2260300026	HOUSE OF REPRESENTATIVES RESTAURANT	08/05/82-08/19/82	MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS	35.35
09-20	2258310014	GEORGE M O'BRIEN	08/18/82-08/19/82	ROUND TRIP AIRFARE DCA TO O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS	588.00
09-20	2258310016	BILL JACOBS LEASING INC	08/06/82-08/09/82	RENTAL CAR FOR USE BY MEMBER WHILE IN THE DISTRICT ON OFCL BUSINESS	203.00
09-20	2258310015	GEORGE M O'BRIEN	08/18/82-08/19/82	OVERNIGHT ACCOMMODATIONS AT O'JHARE HILTON	40.37
09-20	2260300025	HOLIDAY INN	07/22/82-07/24/82	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.00
09-20	2260300027	WESTERN UNION	08/01/82-08/31/82	TELEGRAM SERVICE	22.34
09-20	2260300021	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR DISTRICT OFICE	379.72
09-23	2266320003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	260.19
09-27	2258310017	D & H PARKING SYSTEMS	08/08/82	FEE FOR PARKING CONGRESSMAN'S CAR	12.00
09-30	2273900388	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		4,562.83
09-30	2274800033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		649.74
				TOTAL	**25,486.20**

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	2201810020	NEW ENGLAND TELEPHONE	04/11/82-05/10/82	MONTHLY TEL SERVICE	99.41
07-21	2201810021	NEW ENGLAND TELEPHONE	05/11/82-06/10/82	MONTHLY TEL SERVICE	22.60
07-21	2201810022	NEW ENGLAND TELEPHONE	05/25/82-06/24/82	MONTHLY TEL SERVICE	100.46
07-21	2201810023	NEW ENGLAND TELEPHONE	06/03/82-07/02/82	MONTHLY TEL SERVICE	24.05
07-23	2204630007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BOSTON MA 00000	10,648.00
07-26	2207840003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	530.45
07-29	2209890406	WATERTOWN OFFICE BLDG ASSOCIATES	07/01/82-07/30/82	85 MAIN STREET WATERTOWN MA 00000	187.50
07-29	2209890407	SHELBY REALTY TRUST	07/01/82-07/30/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
07-29	2207450018	NEW ENGLAND TELEPHONE	06/07/82-07/06/82	MONTHLY SERVICE FOR (617) 648-2000	79.51

07-29	2207450019	NEW ENGLAND TELEPHONE	06/11/82-07/10/82	MONTHLY SERVICE (617) 227-2653	22.60
07-29	2207450017	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY SERVICES FOR (617) 223.2784, 223-3785, 223-2786 & 223-1114	553.53
07-31	2214900288	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,120.01
07-31	2210600010	THE NEWS TRIBUNE	07/15/82-01/15/83	SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER 1/2 YEAR	32.50
07-31	2210600012	C & P TELEPHONE	06/01/82-06/30/82	RENTAL OF DATASPEED TERMINAL MONTH OF JUNE 1982	264.01
07-31	2214640032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		223.17
07-31	2210600014	CELADON LEASING CORP	06/01/82-06/30/82	RENTAL OF STATION WAGON FOR TRAVEL WITHIN 8TH DISTRICT IN THE MONTH OF JUNE 1982	275.00
07-31	2210600011	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL TOLL CHARGES FOR JUNE 1982	276.43
07-31	2210600013	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF JUNE 1982	7.78
08-13	2225610003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	252.10
08-17	2228810026	DELTA AIRLINES, INC	06/18/82	MEMBER'S TRAVEL - WASHINGTON, DC TO BOSTON, MA (DISTRICT)	168.00
08-17	2228810028	DELTA AIRLINES, INC	05/23/82	MEMBER'S TRAVEL - WASHINGTON, DC TO BOSTON, MA (DISTRICT)	168.00
08-17	2228810029	DELTA AIRLINES, INC	06/07/82	MEMBER'S TRAVEL - BOSTON, MA (DISTRICT) TO WASHINGTON, DC	168.00
08-17	2228810030	DELTA AIRLINES, INC	06/11/82	MEMBER'S TRAVEL - WASHINGTON, DC TO BOSTON, MA (DISTRICT)	168.00
08-17	2228810031	DELTA AIRLINES, INC	06/12/82	MEMBER'S TRAVEL - BOSTON, MA (DISTRICT) TO WASHINGTON, DC	168.00
08-17	2228810032	DELTA AIRLINES, INC	04/30/82	MEMBER'S TRAVEL - WASHINGTON, DC TO BOSTON, MA (DISTRICT)	160.00
08-20	2231610014	THE BOSTON PHOENIX	09/01/82-08/31/83	SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER FOR 1 YEAR	25.00
08-20	2231610015	C & P TELEPHONE	07/01/82-07/31/82	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF JULY 1982	264.01
08-20	2231610013	CELADON LEASING CORP	07/01/82-07/31/82	RENTAL OF STATIONWAGON FOR TRAVEL IN THE 8TH CONGRESSIONAL DISTRICT FOR THE MONTH OF JULY 1982	275.00
08-20	2231610016	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL TOLL CHARGES FOR THE MONTH OF JULY 1982	328.02
08-27	2238890406	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/82-08/30/82	85 MAIN STREET WATERTOWN MA 00000	187.50
08-27	2238890407	SHELBY REALTY TRUST	08/01/82-08/30/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
08-31	2243900283	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,193.85
08-31	2244550032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		228.05
09-14	2253620017	NEW ENGLAND TELEPHONE	06/25/82-07/24/82	MONTHLY TELEPHONE SERVICE	94.70
09-14	2253620018	NEW ENGLAND TELEPHONE	07/03/82-08/02/82	MONTHLY TELEPHONE SERVICE	24.05
09-14	2253620019	NEW ENGLAND TELEPHONE	07/07/82-08/06/82	MONTHLY TELEPHONE SERVICE	89.08
09-14	2253620020	NEW ENGLAND TELEPHONE	07/11/82-08/10/82	MONTHLY TELEPHONE SERVICE	22.60
09-17	2259420017	THE BOSTON PHOENIX	10/01/82-09/30/83	1 YR. SUBSCRIPTION DISTRICT NEWSPAPER FOR 8TH DISTRICT OFFICE - BOSTON	25.00
09-17	2259420016	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF AUGUST 1982	21.39
09-22	2263650018	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS SERVICE	249.80
09-23	2265430020	NEW ENGLAND TELEPHONE	07/25/82-08/24/82	MONTHLY TELEPHONE SERVICE	101.54
09-23	2265430021	NEW ENGLAND TELEPHONE	08/03/82-09/02/82	MONTHLY TELEPHONE SERVICE	24.05
09-23	2265430022	NEW ENGLAND TELEPHONE	08/07/82-09/06/82	MONTHLY TELEPHONE SERVICE	81.79
09-23	2266320004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	251.07
09-24	2266650029	POSTMASTER	09/16/82	POSTAGE STAMPS 1,000 AT 20 CENTS	200.00
09-28	2270800009	NEW ENGLAND TELEPHONE	08/11/82-09/10/82	MONTHLY SERVICE FOR (617) 227-2653	22.60
09-28	2270800008	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786 AND 223-1114	530.16
09-29	2270890403	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/82-09/30/82	85 MAIN STREET WATERTOWN MA 00000	187.50
09-29	2270890404	SHELBY REALTY TRUST	09/01/82-09/30/82	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
09-30	2273900286	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,200.61
09-30	2274800016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		243.87
				TOTAL	**22,160.35**

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

07-07	2181500002	XEROX CORPORATION	04/02/82-05/07/82	OVERAGE CHARGES FOR COPIER IN DISTRICT OFFICE	10.61
07-07	2181500003	XEROX CORPORATION	03/01/82-04/02/82	OVERAGE CHARGES FOR COPIER IN DISTRICT OFFICE	6.11
07-07	2181500007	DAVID R RAMAGE	06/11/82-06/22/82	REPRINT - WAR IN LEBANON	63.00
07-07	2181500004	THE NEIGHBORHOOD NEWS	06/01/82-06/01/83	SUBSCRIPTION	10.00
07-07	2181500006	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	25.51
07-07	2181500005	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE	645.80
07-13	2190430005	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	86.00
07-23	2204630003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CLEVELAND OH 00000	3,469.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARY ROSE OAKAR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-26	2207830029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	293.13
07-31	2214900416	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,998.14
07-31	2209330022	CATHOLIC UNIVERSE BULLETIN	08/03/82-08/03/83	ANNUAL SUBSCRIPTION	11.50
07-31	2209330021	J A PAPEZ	07/16/82	DISTRICT OFFICE TRAVEL-GASOLINE	10.00
07-31	2209330020	MARY ROSE OAKAR	07/17/82-07/18/82	ROUNDTRIP AIRFARE WASH-CLEVE	169.00
07-31	2209560018	MARY ROSE OAKAR	06/27/82-07/12/82	R/T BY CAR FROM WASHINGTON/CLEVELAND/WASHINGTON (780 MILES @ .24 PER MILE)	187.20
07-31	2209560016	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	9.30
07-31	2214640016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		257.02
07-31	2209560017	MARY ROSE OAKAR	06/04/82-06/09/82	CAR RENTAL IN DISTRICT	219.91
08-06	2217310009	B. R. PHOTO LAB	07/06/82	PHOTOGRAPHIC SERVICE HEARINGS 6/30/82	182.50
08-06	2216510017	NEW YORK TIMES	07/05/82-10/03/82	DAILY SUBSCRIPTION	38.00
08-06	2216510018	EDUCATION TIMES	08/01/82-08/01/83	1 YEAR SUBSCRIPTION TO EDUCATION TIMES	50.00
08-06	2216510019	DAVID R RAMAGE	07/13/82	550 DEAR COLLEAGUE - RESOLUTION	39.00
08-06	2216510020	DAVID R RAMAGE	07/09/82	550 DEAR COLLEAGUE LETTERS	19.00
08-06	2217310007	ATLAS PHOTO COMPANY	09/11/81	PHOTOS FOR AGING HEARING	25.75
08-06	2217310008	WILLIAM MC TAGGART	07/02/82	MOBILE OFFICE GASOLINE	25.00
08-06	2216410013	ANDREW S FEDYNSKY	07/22/82-07/25/82	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	169.00
08-06	2216410014	ANDREW S FEDYNSKY	07/22/82	PARKING	.75
08-06	2216410015	ANDREW S FEDYNSKY	07/22/82	TAXI FARES	11.95
08-11	2223510004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	42.00
08-13	2225710029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	292.19
08-31	2243900408	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,729.51
08-31	2244550016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		59.40
09-10	2245510027	JAMES LEONARD	08/11/82	REDUCTION OF MAPS FOR OFFICE USE	10.65
09-10	2245510025	MARY ROSE OAKAR	08/12/82-08/15/82	R/T AIR FARE FROM WASH/CLEVELAND/WASH	110.00
09-10	2245510024	MADONNA KOLBENSCHLAG	07/31/82-08/02/82	R/T AIR FARE FROM WASH/CLEVELAND/WASH	110.00
09-10	2245510026	MILRED A VINICOR	08/12/82-08/15/82	R/T AIR FARE FROM WASHINGTON/CLEVELAND/WASHINGTON	110.00
09-10	2244500022	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CALLS	73.76
09-14	2256640005	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	18.15
09-17	2259420013	GSA, OAD, FINANCE DIVISION	08/27/82	DISTRICT OFFICE SUPPLIES (STAPLER, SCOTCH TAPE DISPENSER FOR MOBILE UNIT)	6.75
09-17	2259420014	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	JUNE DISTRICT OFFICE TELEPHONE SERVICE	1,045.22
09-17	2259420015	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	JULY DISTRICT OFFICE TELEPHONE	662.71
09-20	2260300018	DAVID R RAMAGE	09/01/82	230,000 NEWSLETTERS	4,144.50
09-20	2260300019	UNITED PRESS INTERNATIONAL, INC	08/14/82	PHOTO FOR NEWSLETTER	60.00
09-23	2264200010	CATHOLIC UNIVERSE BULLETIN	08/31/82-08/31/83	ANNUAL SUBSCRIPTION	11.50
09-23	2264200020	J A PAPEZ	05/19/81	REFERENCE BOOK FOR OFFICE	6.34
09-23	2264200013	DAVID R RAMAGE	08/06/82	COPIES OF DEAR COLLEAGUE LETTER	19.00
09-23	2264200014	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/82	HALF OF CO-HOSTED LUNCHEON AND PRESS CONFERENCE ON LEGISLATIVE INITIATIVE	38.00
09-23	2264200019	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY DATA SERVICE	9.22
09-23	2266690029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	286.12
09-30	2273900412	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,788.14
09-30	2274800034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		491.87
				TOTAL	**19,157.21**

BEST DOCUMENT AVAILABLE

ADJUSTMENTS/REFUNDS

07-10	2244990009	OHIO BUREAU OF SERVICES TO THE BLIND	01/01/82-12/31/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(30.00)
05-11	2244990010	CLEVELAND PRESS	01/24/82-01/24/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(55.94)
				TOTAL	(85.94)

OFFICE OF THE HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

07-07	2181500008	DICTAPHONE CORPORATION	04/26/82	SERVICE PERFORMED ON PORTABLE DICTAPHONE EQUIPMENT USED BY CONGRESSMAN FOR OFFICIAL BUSINESS ONLY.	50.96
07-07	2187500058	POSTMASTER	06/24/82	POSTAGE - STAMPS FOR OFFICIAL USE	100.00
07-16	2195810008	LELAND MAST DIRECTORY CO	09/01/82-09/01/83	ARROWHEAD REGIONAL DIRECTORY: LISTING IN ELY AND TWO HARBORS, MN PHONE BOOKS	23.40
07-16	2195810006	JAMES L OBERSTAR	06/12/82-06/16/82	HOR: MEALS W/CONSTITUENTS	36.75
07-16	2196830016	KIMBERLY RAE STOKES	04/13/82	OFFICE SUPPLIES - BULLETIN BOARD, ORGANIZER	26.09
07-16	2196830017	KIMBERLY RAE STOKES	05/06/82	WORKSHOP MEETING W/NORTH VIETNAM VETERANS	10.00
07-16	2195810007	P T M I. TRAVEL	06/25/82-06/26/82	CONGRESSMAN JAMES L OBERSTAR AIR FARE TRAVEL: WASHINGTON, DC TO MINNEAPOLIS, MN RT	398.00
07-16	2195810009	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES: MONTHLY SERVICE, PARAGRAPH STORAGE	1,041.49
07-16	2195810010	DIALCOM, INCORPORATED	07/01/82-07/30/82	MONTHLY COMPUTER SERVICE, PARAGRAPH STORAGE, 1200 BAUD SERVICE, CHESHIRE LABELS	1,757.80
07-16	2196830015	KIMBERLY RAE STOKES	05/20/82-06/22/82	MILEAGE IN THE DISTRICT 880 MI @ 24¢	211.20
07-20	2200820011	CANTRELL/CUTTER PRINTING, INC	07/12/82	NEWSLETTERS	479.40
07-20	2200820012	CANTRELL/CUTTER PRINTING, INC	07/15/82	LETTERS	512.43
07-20	2200820009	NORTHWESTERN BELL	07/04/82-08/03/82	TELEPHONE SERVICE-DISTRICT OFFICE DULUTH, MINNESOTA	115.28
07-20	2200820010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	147.01
07-22	2201760021	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	MONTHLY RENTAL COMPUTER TERMINAL & ACOUSTIC COUPLER	74.75
07-23	2204630004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DULUTH MN 00000	2,616.00
07-26	2203810014	WILLIAM G RICHARD	06/09/82-07/16/82	DISTRICT TRAVEL EXPENSES 1,409 MI @ 24¢/MI	338 16
07-26	2203810015	WILLIAM G RICHARD	05/29/82-07/15/82	PARKING, MEALS, NIGHT LODGING	100.09
07-26	2207830030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	349.47
07-29	2209890404	RONALD J BARON, CITY CLERK	07/01/82-07/30/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
07-29	2207450016	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE - D.O'S: ANOKA, MN # 574014, CHISHOLM, MN #559055, DULUTH, MN #559051	224.75
07-31	2214900291	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		977.31
07-31	2214640033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		565.94
07-31	2209560019	JAMES L OBERSTAR	06/25/82	OVERNIGHT LODGING IN CONGRESSIONAL DISTRICT (FOR PAYMENT TO AM EXP)	23.63
08-06	2216510021	P T M I. TRAVEL	07/30/82-08/02/82	AIR FARE WASHINGTON, DC/HIBBING, MN (VIA MINNEAPOLIS, MN) & RETURN TO WASHINGTON FOR MEMBER	515.00
08-11	2223510005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	14.00
08-13	2223670023	JAMES L OBERSTAR	07/13/82-07/29/82	MEALS W/CONSTITUENTS HOR	64.65
08-13	2224620024	P T M I. TRAVEL	07/02/82-07/12/82	CONG A/F FOR TVL WASH, DC-DULUTH, MN (VIA MINNEAPOLIS) MINNEAPOLIS/HIBBING & DULUTH TO MINN/ WASH, DC.	635.00
08-13	2224620023	MARRIOTT HOTELS	08/01/82-08/02/82	MEMBERS LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	42.12
08-13	2225710030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	383.60
08-17	2228210020	MICHELLE L PIERCE	07/13/82	LABELS FOR MAILING	253.00
08-17	2228210008	KIMBERLY RAE STOKES	07/15/82	LIGHT BULB FOR OFFICE	1.67
08-17	2228210004	NORTHWESTERN BELL	06/10/82-07/09/82	TELEPHONE SERVICE D.O.	77.44
08-17	2228210005	ATLAS PHOTO COMPANY	07/26/82	PHOTO PROCESSING	44.05
08-17	2228210006	KIMBERLY RAE STOKES	07/01/82-08/04/82	DISTRICT MILEAGE 2902 MILES AT .24 PER MILE	696.48
08-17	2228210007	KIMBERLY RAE STOKES	07/07/82-07/31/82	MEALS WHILE TRAVELING IN THE DISTRICT AND LODGING	100.55
08-18	2229610025	HOLIDAY INN DULUTH	07/30/82	CONGRESSMAN JAMES L. OBERSTAR: OVERNIGHT LODGING IN CONGRESSIONAL DISTRICT - DULUTH, MN	58.43
08-18	2229610026	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE - WASHINGTON, D.C.	167.67
08-25	2235840001	KIMBERLY RAE STOKES	06/16/82	REIMB MISCELLANEOUS EXPENSES, KEYS FOR DISTRICT OFFICE (CHISHOLM, MN)	3.15
08-25	2236630022	NORTHWESTERN BELL	07/10/82-08/09/82	TELEPHONE SERVICE - DISTRICT OFFICE, ANOKA, MINNESOTA	83.91
08-25	2236720005	NORTHWESTERN BELL	07/04/82-08/03/82	TELEPHONE SERVICE: DISTRICT OFFICE CHISHOLM, MN	66.03
08-25	2236720006	NORTHWESTERN BELL	08/04/82-09/03/82	TELEPHONE SERVICE: DISTRICT OFFICE DULUTH, MN	167.34
08-25	2235620025	DIALCOM, INCORPORATED	08/01/82-08/30/82	COMPUTER SERVICE/STORAGE	1,045.34
08-25	2235620026	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COMPUTER TERMINAL/COUPLER	74.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2237310013	HOLIDAY INN DULUTH	07/10/82-07/12/82	CONG JAMES OBERSTAR: MEALS/LODGING IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS	100.38
08-25	2235840002	KIMBERLY RAE STOKES	07/15/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
08-25	2235840003	KIMBERLY RAE STOKES	08/01/82-08/03/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.98
08-27	2238890404	RONALD J BARON, CITY CLERK	08/01/82-08/30/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
08-31	2243900286	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		964.67
08-31	2244550033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		122.95
09-10	2252800014	JAMES L OBERSTAR	07/09/82	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING - ENVELOPES W/POSTMASTER LINES	20.00
09-10	2252800015	JAMES L OBERSTAR	08/03/82-08/20/82	MEALS W/CONSTITUENTS - HOUSE RESTAURANT	107.25
09-10	2252800030	DIALCOM, INCORPORATED	07/01/82-09/30/82	COMPUTER SERVICES	1,047.04
09-10	2252800013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE DISTRICT OFFICES, ANOKA, CHISHOLM, DULUTH	213.50
09-23	2265710013	PATRICK T FORCIEA	08/12/82	PATRICK FORCIEA STAFF ASST. REIMB. FOR MEALS/LODGING	39.32
09-23	2265710011	PATRICK T FORCIEA	[illegible]/11/82	PATRICK FORCIEA STAFF ASST.REIMB. FOR AUTO TRAVEL WASH.TO COLERAINE, MINNESOTA AND TOLLS 1320 MI @.24¢.	328.95
09-23	2265710012	PATRICK T FORCIEA	08/13/82-08/31/82	PATRICK FORCIEA STAFF ASST. REIMB. FOR AUTO TRAVEL IN CONGRESSIONAL DISTRICT 1360 MI @ .24¢	326.40
09-23	2266690030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	393.20
09-24	2266650030	POSTMASTER	09/07/82	POSTAGE STAMPS FOR OFFICIAL USE	50.00
09-28	2270800005	GTU INC.	08/29/82-09/06/82	CONG JAMES L OBERSTAR: AIR FARE TRAVEL WASH, DC-MINNEAPOLIS-DULUTH-HIBBING-DULUTH-MINNEAPOLIS-WASH, DC.	595.00
09-28	2270800006	GTU INC.	08/29/82-09/02/82	TOM REAGAN, ADMIN ASST AIR FARE FOR TRAVEL WASH, DC TO DULUTH-INTERNATIONAL FALLS, MN-DULUTH-WASH, DC.	535.00
09-28	2270800007	C & P TELEPHONE	08/01/82-08/31/82	DATA SET - DATA SERVICE (INSTALLATION & MONTHLY SERVICE)	158.13
09-29	2270890401	RONALD J BARON, CITY CLERK	09/01/82-09/30/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
09-30	2273900289	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,368.29
09-30	2274800017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		547.88
				TOTAL	22,685.53

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180600016	MASTER CHARGE	04/23/82-04/25/82	FLIGHT STATUS CHANGED	15.00
07-07	2180600017	MASTER CHARGE	04/13/82-04/17/82	MEMBERS TRAVEL - DC/MADISON/MINN/EAU CLAIRE/DC TW-UA-NW-RC	522.00
07-07	2180600020	MASTER CHARGE	05/22/82-05/24/82	MEMBERS TRAVEL DC/CWA/CHICAGO/DC UA/RC	439.00
07-07	2180600018	MASTER CHARGE	05/14/82-05/15/82	MEMBERS LODGING FOR ONE NIGHT ON OFFICIAL BUSINESS IN DISTRICT	34.65
07-07	2180600019	MASTER CHARGE	05/16/82-05/17/82	MEMBERS LODGING FOR ONE NIGHT ON OFFICIAL BUSINESS	34.72
07-16	2195810012	DAVID R RAMAGE	06/25/82-06/29/82	LETTERS	692.75
07-16	2195810015	DAVID R RAMAGE	06/22/82-07/02/82	NEWSLETTERS AND LABELS	4,575.75
07-16	2195810013	DAVID R OBEY	05/06/82	LUNCH ON OFFICIAL BUSINESS WITH CONSTITUENT	17.71
07-16	2195810011	GENERAL TELEPHONE CO OF WISCONSIN	06/25/82-07/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.67
07-16	2195810014	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES	1,497.94
07-16	2196530048	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	14.00
07-20	2197400006	RAYMOND H. SOMERVILLE	07/12/82	TWO COPIES OF DOUGLAS COUNTY DIRECTORY	2.00
07-20	2197400008	THE MEANDERING TIMES	07/30/82-07/30/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
07-20	2197400005	WISCONSIN NEWSPAPER ASSOC.	06/01/82-06/30/82	CLIPPING SERVICE FOR MONTH OF JUNE	59.40
07-20	2197400009	DATATEL INC.	06/01/82-06/30/82	DATA PROCEESING SERVICES - KEYPUNCHING	355.63

07-20	2197400007	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/17/82	TWO NIGHT LETTERS ON OFFICIAL BUSINESS	42.55
07-23	2204630005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WAUSAU WI 00000	1,966.00
07-26	2207840001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	412.74
07-29	2209890405	DSG DEMOCRATIC STUDY GROUP	07/01/82-07/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	2214900281	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,268.61
07-31	2214640017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		239.38
08-06	2211640014	DAVID R RAMAGE	07/09/82-07/12/82	NEWSLETTERS AND REPRINTS	1,083.40
08-06	2216410016	DAVID R RAMAGE	07/22/82	NEWSLETTERS	32.00
08-06	2211520019	THE WALL STREET JOURNAL	09/21/82-09/21/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	89.00
08-06	2211520020	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	38.00
08-06	2211520023	THE SPOONER ADVOCATE	08/31/82-08/31/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
08-06	2211520021	GENERAL TELEPHONE CO OF WISCONSIN	07/25/82-08/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
08-06	2211520016	LYLE H STITT	07/12/82-07/16/82	CLAIMING R/T AIR FARE - DC/CWA PLUS TAXIS	496.00
08-06	2211640015	AB DICK COMPANY	07/01/82-08/01/82	RENTAL OF MODEL 887100	67.90
08-06	2216410019	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES FOR MONTH OF JULY	1,892.52
08-06	2211640016	ATLAS PHOTO COMPANY	07/09/82	PHOTO REPRINTS	40.03
08-06	2216410017	BOB JOHNSON INC	06/01/82-07/31/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTHS OF JUNE & JULY	825.74
08-06	2211520017	LYLE H STITT	07/12/82-07/16/82	LODGING & MEALS WHILE IN THE DISTRICT	258.87
08-06	2216410018	SANDY M KINNEY	07/27/82-07/28/82	MEALS & LODGING ON OFFICIAL BUSINESS IN DISTRICT	44.29
08-06	2211640017	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES FOR MONTH OF JUNE	119.27
08-06	2211520022	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR MONTH OF JUNE	38.15
08-06	2211520018	HOUSE INFORMATION SYSTEMS	05/28/82-06/24/82	COMPUTER USAGE AND PERSONNEL SUPORT	56.25
08-13	2225610001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	412.01
08-19	2230800008	DAVID R OBEY	08/09/82	REIMBURSEMENT FOR PUBLICATIONS FOR OFFICIAL BUSINESS	15.37
08-19	2230800011	THE TOMAHAWK LEADER	09/01/82-09/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-19	2230800012	PHILLIPS BEE	09/30/82-09/30/83	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-19	2230800010	WISCONSIN NEWSPAPER ASSOC.	07/01/82-07/31/82	CLIPPING SERVICE FOR JULY	75.20
08-19	2230800009	AB DICK COMPANY	08/01/82-09/01/82	RENTAL OF MODEL 887100	67.90
08-27	2238890405	DSG DEMOCRATIC STUDY GROUP	08/01/82-08/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	2243900276	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,072.99
08-31	2244550017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		194.04
09-14	2256510018	DAVID R RAMAGE	08/04/82	NEGATIVES AND PRINTS	14.00
09-14	2256510007	THE RHINELANDER DAILY NEWS	09/18/82-09/18/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	90.00
09-14	2256510008	WASHBURN TIMES	09/26/82-09/26/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00
09-14	2256510009	TRIBUNE-RECORD-GLEANER	09/01/82-09/01/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
09-14	2256510010	THORP COURIER	09/19/82-09/19/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
09-14	2256510011	IRON RIVER PIONEER	09/27/82-09/27/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00
09-14	2256510012	IRON COUNTY MINER	10/01/82-10/01/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.50
09-14	2256510013	LAKELAND PRINTING CO.	09/27/82-12/27/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.00
09-14	2256510014	INTER-COUNTY LEADER	09/01/82-09/01/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
09-14	2256510015	CAPITOL PUBLICATIONS, INC.	12/26/82-12/26/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	166.00
09-14	2256510016	CORNELL COURIER	08/31/82-08/31/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
09-14	2256510017	NEWSPAPERS, INC	09/10/82-03/10/83	SUBSCRIPTION RENEWAL FOR MILW SENTINEL FOR WISCONSIN OFFICE	30.00
09-14	2256510019	STEVENS POINT JOURNAL	09/16/82-09/16/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	52.00
09-14	2256510020	GROUP RESEARCH INC	08/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	30.00
09-16	2258320012	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JULY	160.89
09-20	2258310010	A.A.A.S.	10/08/82-10/08/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85.00
09-20	2258310011	CLARK COUNTY PRESS	09/20/82-12/20/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	4.00
09-20	2258310012	WISCONSIN NEWSPAPER ASSOCIATION	08/01/82-08/31/82	CLIPPING SERVICE FOR MONTH OF AUGUST	64.40
09-20	2256410020	GENERAL TELEPHONE CO OF WISCONSIN	08/25/82-09/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
09-20	2256410022	COURTESY TRAVEL, INC.	07/29/82	TRAVEL FOR STAFF MEMBER, JERRY MADISON-DC-MILWAUKEE-CWA	239.00
09-20	2256410018	AB DICK COMPANY	08/18/82	PRINTWHEEL	13.80
09-20	2256410019	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES FOR AUGUST - PRIME PLAN	1,090.00
09-20	2258310013	BOB JOHNSON INC	08/01/82-08/31/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF AUGUST	412.87
09-20	2256410021	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR MONTH OF JULY	38.36
09-23	2266320001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	408.50

OFFICE OF THE HON. DAVID R OBEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	2266350018	SAWYER COUNTY GAZETTE	09/20/82-09/20/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.50
09-28	2266350020	OFFICIAL AIRLINE GUIDES, INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	107.80
09-28	2271600016	STEVENS POINT DAILY JOURNAL	10/15/82-10/15/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	38.00
09-28	2266350021	PUROLATOR COURIER CORPORATION	08/04/82	DELIVERY OF MATERIAL FROM WASHINGTON OFFICE TO WISCONSIN OFFICE	13.00
09-28	2271800018	MASTER CHARGE	08/13/82-08/16/82	MEMBER TRAVEL - DC/CWA/DC	486.00
09-28	2271800030	MASTER CHARGE	07/23/82-07/26/82	MEMBER TRAVEL - DC/EAU CLAIRE/MADISON/DC	449.00
09-28	2266350019	AB DICK COMPANY	09/01/82-09/30/82	MODEL 887100 FOR MONTH OF SEPTEMBER	67.90
09-28	2271800016	MASTER CHARGE	08/01/82-08/02/82	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	28.38
09-28	2271800017	MASTER CHARGE	08/15/82-08/16/82	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	38.15
09-28	2271600017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR MONTH OF AUGUST	39.16
09-29	2270890402	DSG DEMOCRATIC STUDY GROUP	09/01/82-09/30/82	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	2273900279	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,001.86
09-30	2258320011	JERRY MADISON	07/26/82-07/28/82	LODGING AND MEALS FROM WAUSAU TO WASHINGTON	91.47
09-30	2258320010	JERRY MADISON	07/26/82	TRAVEL MILEAGE-WAUSAU TO WASHINGTON, 933 MILES @ 24¢	223.92
09-30	2274800035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		293.68
				TOTAL	**26,165.66**

OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180490019	COUNTY LIFE MAGAZINE	06/01/82-06/01/83	SUBSCRIPTION RENEWAL TO WEST-CHESTER MAGAZINE - 1 YR 77 QUAKER RIDGE ROAD, NR	15.00
07-07	2180490020	COUNTY LIFE MAGAZINE	06/01/82-06/01/83	SUBSCRIPTION TO WESTCHESTER MAGAZINE (EFF AUG) 1 YR 2241 RAYBURN, DC	15.00
07-07	2180490021	CONGRESSIONAL QUARTERLY INC	06/28/82	1 SET CQ BINDERS	26.95
07-07	2180490022	NEW YORK TELEPHONE COMPANY	06/16/82-07/15/82	PHONE SERVICE FOR NEW ROCHELLE OFFICE - 77 QUAKER RIDGE RD	387.04
07-07	2180490023	CLARENCE GREBEY	06/23/82-06/28/82	R/T TRAVEL (SHUTTLE) DC/NY/LAC/DC PLUS TAXI	103.00
07-07	2180490024	CLARENCE GREBEY	06/24/82-06/28/82	TRAVEL & TOLLS IN WESTCHESTER VIA PRIVATE AUTO - PRESS MEETINGS 217 MI @ 24 TOLLS	53.58
07-16	2196530049	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	32.00
07-19	2196850011	ROLL CALL	01/03/82-12/31/82	ANNUAL SUBSCRIPTION RENEWAL 15 COPIES DC OFFICE	25.00
07-19	2196850010	WESTCHESTER PRESS CLIPPING SERVICE	06/30/82-07/31/82	READING & CLIPPING CHARGE	76.95
07-19	2196850012	DAVID R RAMAGE	07/01/82	CALLING CARDS (KELLY/LUDDY) NEW ROCHELLE STAFF	27.00
07-19	2196850013	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING & DUAL ACCESS	1,010.35
07-19	2196850009	WESTERN UNION TELEGRAPH COMPANY	06/17/82	MESSAGE SERVICES	20.70
07-20	2200310021	THE KIPLINGER WASHINGTON LETTER	10/01/82-09/30/83	SUBSCRIPTION RENEWAL-12 MONTHS-DC OFFICE	42.00
07-20	2200310023	CARE REPORTS, INC	06/25/82-07/25/83	SUBSCRIPTION RENEWAL, ISSUE 126-147 AGING SERVICES NEWS	107.00
07-20	2200310017	COUNTY ANSWERING SERVICE	07/01/82	SERVICE TO NEW ROCHELLE OFFICE 914/428-3040	134.75
07-20	2200310018	NEW YORK TELEPHONE COMPANY	06/25/82-07/24/82	PHONE SERVICE, NEW ROCHELLE 914/428-3040	520.80
07-20	2200310020	RICHARD L OTTINGER	06/25/82-07/11/82	RECESS TRAVEL, DC TO MAMARONECK, NY-DC NY (24TH DIST) DC/NY/DC VIA PRIVATE AUTO, 506 MI @ 24¢ & TOLLS.	136.84
07-22	2202610021	CANTRELL/CUTTER PRINTING, INC	06/30/82	200 TOUR GUIDES	200.10
07-22	2202610023	DAVID R RAMAGE	07/12/82	75 WATER RESOURCES STATEMENT	25.20
07-22	2202610026	XEROX CORPORATION	09/18/81	INITIAL SUPPLIES FOR 3400 S/N 446-059012	36.28
07-22	2202840031	CON EDISON	05/25/82-06/24/82	ELECTRIC & GAS FOR N ROCHELLE OFFICE	250.02
07-22	2202610025	NEW YORK TELEPHONE COMPANY	07/07/82-08/06/82	PHONE SERVICE MT VERNON, NY OFFICE	210.90
07-22	2202840029	DAVID GOLD	07/01/82-07/01/82	TRAVEL FOR MEETINGS WITH MEMBER R/T AIR FLORIDA, DC-WHITE PLAINS, NY-DC	166.00

07-22	2202610022	DOROTHY G WHITE	04/12/82-05/12/82	REIMBURSEMENT TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 96 MI AT .24/MI	23.04
07-22	2202840027	TERENCE J KELLY	04/05/82-06/23/82	TRAVEL BY PRIV AUTO IN THE DIST TO NYC FOR MTA BOARD MTGS, OFFICE TO NYC AND RET, 994MI @ 24¢ TOLLS.	244.06
07-22	2202840028	TERENCE J KELLY	04/01/82-06/30/82	TRAIN RECEIPTS TO NYC FOR METRO TRANSPORTATION BOARD MEETINGS	41.15
07-22	2202840030	DAVID GOLD	07/01/82	RENTAL CAR WHILE IN WHITE PALINS, NY - PARKING	34.23
07-22	2202610024	C & P TELEPHONE	06/30/82	LONG DISTANCE DC OFFICE	34.64
07-26	2207840004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	292.33
07-29	2209890408	BERNARD J ROSENSHEIN	07/01/82-07/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
07-29	2209890409	SPPF ASSOCIATES	07/01/82-07/30/82	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
07-31	2214900439	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,910.55
07-31	2209570030	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/04/82-01/01/83	1982 MEMBERSHIP DUES	125.00
07-31	2214640034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		963.94
08-06	2217310014	CANTRELL/CUTTER PRINTING, INC	07/27/82	2,000 DEAR COLLEAGUE 'LEBANNON'	240.38
08-06	2217310029	CANTRELL/CUTTER PRINTING, INC	07/27/82	2,800 LETTER (JEWISH) LEBANNON	113.88
08-06	2211200002	CANTRELL/CUTTER PRINTING, INC	07/22/82	ADD NEWSLETTERS	1,503.30
08-06	2217310012	CANTRELL/CUTTER PRINTING, INC	07/27/82	220,000 EDUC NEWSLETTERS	4,318.96
08-06	2217310011	CON EDISON	06/24/82-07/26/82	GAS AND ELECTRIC FOR NEW ROCHELLE, NY OFFICE	390.42
08-06	2217310010	COUNTY ANSWERING SERVICE	08/01/82-08/31/82	MONTHLY SERVICE CHARGE FOR NEW ROCHELLE OFFICE	147.50
08-06	2211200005	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY TIMESHARING AND DUAL ACCESS CHARGES COMPUTER	1,126.32
08-06	2211200003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE MT VERNON DISTRICT OFFICE	159.72
08-06	2211200004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE NEW ROCHELLE DISTRICT OFFICE	26.30
08-11	2223510006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	14.00
08-13	2225610004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	291.74
08-17	2228800014	EMPIRE STATE PRESS CLIPPING SERVICE	07/01/82-07/31/82	MONTHLY READING AND CLIPPING CHARGE	68.55
08-17	2228800015	NEW YORK TELEPHONE COMPANY	07/25/82-08/24/82	MONTHLY PHONE SERVICE - NEW ROCHELLE OFFICE	490.50
08-17	2228800016	NEW YORK TELEPHONE COMPANY	07/16/82-08/15/82	MONTHLY PHONE SERVICE - NEW ROCHELLE OFFICE	439.16
08-17	2228800017	RICHARD L OTTINGER	07/14/82-07/14/82	REIMBURSEMENT FOR EA SHUTTLE TICKET FOR TERENCE KELLY TVL NY LAG/DC/NY LAG, ROUND TRIP ON OFCL BUSINESS.	83.00
08-20	2231600014	FEDERAL REPORTERS, INC	02/05/79	TRANSCRIPTS OF INFO MEETING ON CULT PHENOMENON IN US	661.50
08-27	2238890408	BERNARD J ROSENSHEIN	08/01/82-08/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
08-27	2238890409	SPPF ASSOCIATES	08/01/82-08/30/82	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
08-30	2239640001	THE DAILY ARGUS	10/03/82-04/16/83	INCREASED SUBSCRIPTION RATE	14.00
08-30	2239640004	NEW YORK TELEPHONE COMPANY	08/07/82-09/06/82	MONTHLY PHONE SERVICE MT VERNON OFFICE	234.81
08-30	2239640005	JOHN JAMES DINEEN	08/09/82	ONE WAY TRAVEL TO DC FROM LAGUARDIA COMMERCIAL AIR SHUTTLE DC/NY/DC TAXI FROM TERMINAL	69.00
08-30	2239640002	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES, MOUNT VERNON OFFICE	159.72
08-30	2239640003	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES, NEW ROCHELLE OFFICE	26.30
08-31	2243900432	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,831.93
08-31	2244550034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		58.98
09-10	2244760023	CUSTOM PRINT, INC.	08/31/82	NEWSLETTER PRINTING, FOLDING 215,000	14,439.40
09-14	2256640007	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	4.50
09-14	2253620021	C & P TELEPHONE	07/01/82-07/31/82	C&P TELEPHONE TOLL CHARGES DC OFFICE	46.38
09-23	2266320005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	284.38
09-29	2270890405	BERNARD J ROSENSHEIN	09/01/82-09/30/82	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
09-29	2270890406	SPPF ASSOCIATES	09/01/82-09/30/82	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
09-30	2273900435	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,846.81
09-30	2274310001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		443.40
				TOTAL	**43,908.07**

OFFICE OF THE HON. MICHAEL G OXLEY

OFFICIAL EXPENSES

07-16	2196730021	THE BLADE	08/04/82-08/04/83	YEAR SUBSCRIPTION TO NEWSPAPER	102.00
07-16	2196730020	COFFEE SYSTEM OF WASHINGTON	06/25/82	COFFEE SERVICE FOR VISITORS & CONSTITUENTS	2.20
07-16	2196730016	SHARON STORMES	06/27/82-07/02/82	R/T TRAVEL FROM WASHINGTON, DC TO FINDLAY, OHIO FOR MEDIA TOUR 892 MILES AT 24¢ PER MILE	214.08
07-16	2196730022	CONGRESSIONAL PHOTO SHOPPE	06/03/82	FEE FOR PHOTOS WITH CONSTITUENTS	42.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL G OXLEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2196730017	SHARON STORMES	06/27/82-07/02/82	DISTRICT TRAVEL WHILE ON MEDIA TOUR 520 MILES AT 24¢ PER MILE	124.80
07-16	2196730019	SHARON STORMES	06/27/82-07/02/82	TOLLS PAID WHILE IN DISTRICT ON MEDIA TOUR	8.30
07-16	2196730018	SHARON STORMES	06/27/82-07/02/82	MEALS WHILE IN DISTRICT ON MEDIA TOUR	60.47
07-16	2196540001	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	483.75
07-22	2203300024	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/82-06/22/82	MEALS WITH MEMBER AND CONSTITUENTS ON OFFICIAL BUSINESS	28.25
07-22	2203300025	UNITED TELEPHONE COMPANY OF OHIO	06/01/82-06/30/82	TELEPHONE WATS CHARGE	207.48
07-22	2202650006	POSTMASTER	07/09/82	POSTAGE FOR RADIO SHOW 264 - 30 CENT, 132 - 3 CENT	83.16
07-22	2203300020	MICHAEL G OXLEY	06/10/82-07/09/82	MILEAGE FOR DISTRICT TRAVEL, 1,979 MILES @ 24¢ PER MILE	474.96
07-22	2203300021	MICHAEL G OXLEY	07/12/82	MEAL WHILE IN DISTRICT	3.40
07-22	2203300022	VISA - BANKCARD ADJ	06/30/82-07/12/82	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	49.62
07-22	2203300032	VISA - BANKCARD ADJ	06/28/82-06/29/82	LODGING FOR MEMBER AND PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.33
07-23	2204630008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LIMA DISTRICT OFFICE	1,894.00
07-26	2207520020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	277.95
07-28	2204490029	THOMAS J LANKFORD	07/09/82	PRINTING OF MEETING CARDS FOR OFFICIAL DISTRICT MEETING	220.79
07-28	2204490025	DAYTON NEWSPAPERS INC	08/07/82-08/07/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	84.24
07-28	2204490026	THE LIMA NEWS	08/06/82-08/06/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	87.40
07-28	2204490027	COFFEE SYSTEM OF WASHINGTON	07/16/82	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	34.70
07-28	2204490028	THOMAS J LANKFORD	07/06/82	PRINTING OF BUSINESS CARDS FOR STAFF PERSON	20.00
07-28	2204490022	MICHAEL G OXLEY	07/19/82	TAXI FARE FROM NATIONAL AIRPORT TO THE OFFICE	5.25
07-28	2204490023	VISA - BANKCARD ADJ	07/15/82-07/19/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT VIA TOLEDO, OHIO	311.00
07-28	2204490030	MICHAEL G OXLEY	07/19/82	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 53 MILES @ .24 PER MILE	12.72
07-28	2204490024	C & P TELEPHONE	02/11/82-06/28/82	TOLL CHARGES	99.43
07-31	2214900191	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,435.72
07-31	2209560020	THE JOURNAL HERALD	08/07/82-08/07/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	84.24
07-31	2209560021	BUCYRUS TELEGRAPH-FORUM	08/05/82-08/05/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	57.20
07-31	2209560022	THE REVIEW TIMES	08/24/82-08/24/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	53.85
07-31	2209560028	THE KENTON TIMES	08/20/82-08/20/83	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	68.00
07-31	2209560030	THE COURIER	08/01/82-08/01/83	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	62.00
07-31	2209560029	THOMAS C MONTGOMERY	07/21/82	CAB FARE TO OFFICIAL BUSINESS MEETING	6.10
07-31	2209560031	UNITED TELEPHONE COMPANY OF OHIO	07/13/82-08/12/82	LOCAL SERVICE, RATE ADJUSTMENTS AND TOLL CHARGES	297.35
07-31	2209560024	VISA - BANKCARD ADJ	07/23/82	AIR FARE - DC TO DISTRICT VIA TOLEDO ON OFFICIAL BUSINESS FOR MEMBER	145.00
07-31	2209560025	MICHAEL G OXLEY	07/25/82-07/27/82	MILEAGE FOR OFFICIAL DISTRICT TRAVEL - 433 MILES @ .24 PER MILE	103.92
07-31	2209560027	VISA - BANKCARD ADJ	07/27/82	AIR FARE TO DC FROM DISTRICT VIA TOLEDO	145.00
07-31	2214520001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		523.45
07-31	2209560026	VISA - BANKCARD ADJ	07/26/82	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	9.67
07-31	2209560023	GSA, OAD, FINANCE DIVISION	07/12/82	FTS MONTHLY CHARGE	44.00
08-06	2217410029	DAILY HERALD	08/22/82-08/22/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	55.00
08-06	2217410028	COFFEE SYSTEM OF WASHINGTON	07/30/82	COFFEE SERVICE FOR CONSTITUENTS & VISITORS	26.20
08-06	2217410030	VISA - BANKCARD ADJ	08/03/82	MEMBER'S AIRFARE FROM (DISTRICT) TOLEDO TO D.C. ON OFFICIAL BUSINESS	130.00
08-06	2217410032	VISA - BANKCARD ADJ	07/30/82	AIRFARE FOR MEMBER DC TO DISTRICT VIA TOLEDO ON OFFICIAL BUSINESS	188.00
08-06	2217410031	VISA - BANKCARD ADJ	08/01/82-08/03/82	MEALS FOR MEMBER WHILE IN DISTRICT WITH CONSTITUENTS ON OFFICIAL BUSINESS	151.50
08-11	2221630019	SHARON VANDER TILL	08/04/82	PHOTOGRAPH FOR OFFICIAL POSTAL PATRON	5.00
08-11	2221630017	U.S. NEWS & WORLD REPORT	07/19/82-07/19/83	MAGAZINE SUBSCRIPTION FOR ONE YEAR	30.68
08-11	2221630018	DAILY NEWS PRINTING CO	08/20/82-08/20/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	59.00
08-11	2221630016	JIM CONZELMAN	08/03/82	ROUND-TRIP CAB FARE TO OFFICIAL MEETING	4.50

08-11	2223510007	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	210.50
08-13	2224320001	THE JOURNAL-NEWS	08/27/82-08/27/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
08-13	2224320002	TV TIME	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	4.00
08-13	2224320029	THE SIDNEY DAILY NEWS	08/21/82-[illegible]8/21/83	NEWSPAPER SUBSCRIPTON FOR ONE YEAR	75.00
08-13	2224320006	MICHAEL G. OXLEY	08/03/82	CAB FARE TO OFFICIAL MEETING	3.00
08-13	2224320008	UNITED TELEPHONE COMPANY OF OHIO	08/01/82-08/31/82	TELEPHONE WATTS CHARGE AND LOCAL SERVICE	258.48
08-13	2224320007	VISA - BANKCARD ADJ	08/10/82	MEMBER'S RETURN AIR FARE TO DC FROM DISTRICT (TOLEDO)	130.00
08-13	2224320005	MICHAEL G. OXLEY	08/01/82-08/10/82	MILEAGE FOR DISTRICT TRAVEL, 698 MILES @ 24¢ PER MILE	167.52
08-13	2224320003	RICHARD L DITTO	04/14/82-05/29/82	MILFAGE INCURRED ON OFFICIAL BUSINESS, 221 MILES @ 24¢	53.04
08-13	2225630021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	277.22
08-24	2235410016	THE EVENING LEADER	09/24/82-09/24/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	45.00
08-24	2235410015	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/82-07/27/82	LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	35.15
08-24	2235410017	COFFEE SYSTEM OF WASHINGTON	08/13/82	COFFEE SERVICE FOR VISITORS & CONSTITUENTS	26.20
08-24	2235410018	C & P TELEPHONE	02/12/82-07/26/82	TOLL CHARGES	271.65
08-31	2243900186	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,418.44
08-31	2244850001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		428.15
09-10	2252610015	INSTA-PRINT INC	08/19/82	PRINTING OF VETERANS NEWSLETTER	377.36
09-10	2252610004	THE PROGRESSOR-TIMES	09/01/82-10/01/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	12.00
09-10	2252610006	DAILY CHIEF-UNION	09/17/82-09/17/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	56.00
09-10	2252610007	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	CONGRESSIONAL QUARTERLY SERVICE RENEWAL	432.00
09-10	2252610011	THE BLUFFTON NEWS	09/01/82-09/01/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	18.00
09-10	2252610014	THE EVENING LEADER	09/01/82-09/01/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	54.00
09-10	2252610003	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82-08/19/82	MEMBERS LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	75.90
09-10	2252610012	COFFEE SYSTEM OF WASHINGTON	08/27/82	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	24.80
09-10	2252610008	UNITED TELEPHONE COMPANY OF OHIO	06/21/82-07/28/82	LOCAL SERVICE, DIRECTORY CHARGE, AND RATE ADJUSTMENT	224.33
09-10	2252610009	VISA - BANKCARD ADJ.	05/29/82-05/30/82	CAR RENTAL FOR MEMBERS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	141.87
09-10	2252610010	VISA - BANKCARD ADJ	05/24/82-05/28/82	CAR RENTAL FOR MEMBERS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	177.24
09-10	2252610013	VISA - BANKCARD ADJ	06/05/82-06/09/82	CAR RENTAL FOR MEMBERS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	205.17
09-10	2252610002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY CHARGE	42.20
09-10	2252610005	HOUSE INFORMATION SYSTEMS	08/10/82	COMPUTER USAGE AND PERSONNEL SUPPORT	18.45
09-14	2256510025	JIM CONZELMAN	08/20/82	DINNER WITH MEMBER AND CONSTITUENTS ON OFFICIAL BUSINESS	17.35
09-14	2256510021	MICHAEL G. OXLEY	08/25/82-09/07/82	DC/FINDLAY/DC - 872 MILES @ .24 PER MILE	209.28
09-14	2256510024	MICHAEL G. OXLEY	09/02/82	R/T TOLL CHARGES TO DISTRICT ON OFFICIAL BUSINESS	5.95
09-14	2256510022	MICHAEL G. OXLEY	08/26/82-09/06/82	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 867 MILES @ .24 PER MILE	208.08
09-14	2256510023	MICHAEL G. OXLEY	09/02/82	LUNCH FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	7.13
09-14	2256640008	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	263.00
09-21	2260630020	JIM CONZELMAN	09/11/82	DRY MOUNTING PICTURES FOR OFFICE USE	17.94
09-21	2260630021	VISA - BANKCARD ADJ	09/07/82	DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	52.26
09-21	2260630023	COFFEE SYSTEM OF WASHINGTON	09/14/82	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	4.40
09-21	2260630022	UNITED TELEPHONE COMPANY OF OHIO	09/01/82-10/01/82	WATS USAGE AND TOLL-FREE NUMBER	243.00
09-23	2265720013	THOMAS J LANKFORD	08/10/82-08/31/82	PRINTING OF BUSINESS CARDS NEWSLETTERS AND FARM REPORT FOR OFFICIAL USE	4,797.35
09-23	2265720015	VISA - BANKCARD ADJ	09/16/82	MEMBER'S FLIGHT DC TO DISTRICT VIA COLUMBUS ON OFFICIAL BUSINESS	130.00
09-23	2265720016	VISA - BANKCARD ADJ	09/16/82-09/18/82	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	90.50
09-23	2265720012	C & P TELEPHONE	03/15/82-08/30/82	TOLL CHARGES	84.59
09-23	2266480051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCALA TELEPHONE SERVICE	274.87
09-23	2265720014	GSA, OAD, FINANCE DIVISION	09/22/82	FTS MONTHLY CHARGE	48.14
09-24	2266650031	POSTMASTER	08/23/82	POSTAGE FOR RADIO SHOW	86.94
09-30	2273900189	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,385.55
09-30	2274310018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		303.48
				TOTAL	**22,192.14**

ADJUSTMENTS/REFUNDS

07-31	2239990007	THE JOURNAL HERALD	08/07/82-08/07/83	REFUND DUE TO DUPLICATE PAYEMTN	(84.24)
				TOTAL	**(84.24)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2196540002	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	30.00
07-20	2197400014	CP SIERRA DISTRIBUTOR	06/01/82-09/01/82	NEWSPAPER SUBSCRIPTION DELIVERY	21.00
07-20	2197400012	CUESTA VALLEY PROPERTIES	05/26/82-06/25/82	150 IBM COPIES	7.50
07-20	2197400013	EXCEL COMMERCIAL & INDUST. CLEANING CO.	06/01/82-06/30/82	JANITORIAL SERVICE FOR SLO OFFICE	20.00
07-20	2197400019	CANTRELL/CUTTER PRINTING, INC.	07/12/82	BUSINESS CARDS - WARRINGTON	19.35
07-20	2197400020	BENCHMARK SYSTEMS	05/15/82	XEROX RIBBONS	40.00
07-20	2197400021	BENCHMARK SYSTEMS	06/23/82	XEROX RIBBONS	302.00
07-20	2197400022	CITY OF MONTEREY	05/01/82-06/30/82	SEWAGE FEE FOR DISTRICT OFFICE	16.00
07-20	2197400023	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING SERVICE	21.00
07-20	2197400024	CALIFORNIA DEMOCRATIC DELEGATION	07/01/82-09/30/82	THIRD QUARTER MEMBERSHIP DUES	300.00
07-20	2197400011	UNITED AIRLINES	06/17/82-06/22/82	PLANE TRAVEL FOR MEMBER: WASHINGTON, DC TO SFO & RETURN TO D.C.	750.00
07-20	2197400016	UNITED AIRLINES	06/25/82-07/12/82	PLANE TRAVEL FOR MEMBER: WASHINGTON, DC TO SFO & RETURN TO WASHINGTON, DC	794.00
07-20	2197400017	J DIANA MARINO	07/12/82	TRANSP. FOR MEMBER DULLES TO CANNON HOB 60 MILES @ .20 PER MILE	14.40
07-20	2197400010	HERTZ SYSTEM, INC	06/11/82-06/14/82	MEMBER'S CAR RENTAL FOR TRAVEL WITHIN 16TH C.D. & TO MAKE PLANE CONNECTIONS	136.63
07-20	2197400015	HERTZ SYSTEM, INC	06/25/82-07/12/82	MEMBER'S CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	420.95
07-20	2197400018	LEON E PANETTA	05/14/82-07/12/82	GAS FOR TRAVEL WITHIN 16TH C D	180.01
07-20	2200300019	HERTZ SYSTEM, INC	04/23/82-04/25/82	CAR RENTAL FOR HON PANETTA-PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	138.96
07-22	2202650007	POSTMASTER	07/08/82	500 - 20 CENT POSTAGE STAMPS	100.00
07-23	2204630009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SALINAS CA 00000	1,662.00
07-26	2203810020	CLERK OF THE BOARD	04/01/82-06/30/82	IBM COPIER CHARGES - 302 COPIES	15.10
07-26	2203810021	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/15/82-08/14/82	CONFERENCE RM, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE & SUPPLIES	182.52
07-26	2203810017	PACIFIC TELEPHONE	06/01/82-06/30/82	WATS CHARGES FOR MONTEREY OFFICE	823.00
07-26	2203810018	PACIFIC TELEPHONE	06/02/82-07/01/82	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	21.06
07-26	2203810024	J. DIANA MARINO	07/19/82	TRANSPORTATION FOR MEMBER, CONNON-DULLES, 60 MILES @ 24¢ PER MILE	14.40
07-26	2203810019	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICE	1,018.44
07-26	2203810023	ANDERSON JACOBSON, INC	06/28/82	COUPLER REMOVAL CHARGE	35.00
07-26	2203810025	HERTZ SYSTEM, INC	07/16/82-07/19/82	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	102.68
07-26	2203810016	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON, DC TOLL CHARGES	165.15
07-26	2207840005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	258.99
07-26	2203810022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES - MONTEREY OFC	49.33
07-29	2209890410	CUESTA VALLEY PROPERTIES	07/01/82-07/30/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
07-29	2209890411	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	07/01/82-07/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
07-29	2209890412	CITY OF HOLLISTER	07/01/82-07/30/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
07-29	2209890413	FINANCE DIRECTOR	07/01/82-07/30/82	380 ALVARADO STREET MONTEREY CA 93940	510.00
07-31	2214900384	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,601.50
07-31	2210600015	BENCHMARK SYSTEMS	07/16/82	PRINTER RIBBONS	59.00
07-31	2210600019	COMPUMART, INC.	06/23/82	NEC 7710 RIBBONS	53.43
07-31	2210600016	PACIFIC TELEPHONE	05/16/82-06/15/82	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	35.55
07-31	2210600017	PACIFIC TELEPHONE	05/17/82-06/16/82	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.96
07-31	2210600018	PACIFIC TELEPHONE	06/14/82-07/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	172.10
07-31	2214520018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		744.56
08-06	2217310018	CANTRELL/CUTTER PRINTING, INC	07/30/82	CONTINUOUS FEED PAPER	331.80
08-06	2210310029	REGISTER-PAJARONIAN	08/03/82-01/03/83	NEWSPAPER SUBSCRIPTION	29.40
08-06	2210310030	BENCHMARK SYSTEMS	07/21/82	PRINTER RIBBONS	137.00

08-06	2217310016	EXCEL CLEANING, INC.	07/01/82-07/31/82	JANITORIAL SERVICE FOR SLO DISTRICT OFFICE	20.00
08-06	2217310017	BENCHMARK SYSTEMS	07/26/82	BLACK RIBBONS	167.00
08-06	2217310019	CUESTA VALLEY PROPERTIES	06/25/82-07/26/82	IBM COPIES, 149 COPIES	7.45
08-06	2217310030	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING SERVICE	25.00
08-06	2210310028	J DIANA MARINO	07/23/82-07/26/82	TRANSPORTAITON FOR MEMBER; CANNON TO DULLES AIRPORT, 120 MI @ 24¢/MILE	28.80
08-06	2217310031	MICHAEL JAMES CASE	08/02/82	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES @ 24¢ PER MILE	14.40
08-06	2210310026	JODIE RAE TORKELSON	07/19/82	REIMB FOR POSTAGE-CONSTITUENT DOCUMENT REQUEST-AUSTRAILIA	3.00
08-06	2210310027	HERTZ SYSTEM, INC	07/23/82-07/26/82	CAR RENTAL FOR MEMBER'S TRAVEL; PLANE CONNECTIONS AND WITHIN 16TH CD	83.97
08-06	2217310021	HERTZ SYSTEM, INC	07/30/82-08/02/82	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	119.97
08-11	2223510008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	15.00
08-13	2224320012	PALACE STATIONERY	05/24/82	FILAMENT TAPE	7.65
08-13	2224320014	BENCHMARK SYSTEMS	08/25/82	RIBBONS@	20.00
08-13	2224320016	PACIFIC TELEPHONE	06/05/82-07/04/82	SANTA CRUZ DISTRICT OFFICE TELEPHONE	28.20
08-13	2224320017	PACIFIC TELEPHONE	06/14/82-07/13/82	MONTEREY DISTRICT OFFICE TELEPHONE	171.26
08-13	2224320018	PACIFIC TELEPHONE	06/16/82-07/15/82	SAN LUIS OBSIPO DISTRICT OFFICE	31.19
08-13	2224320030	PACIFIC TELEPHONE	06/17/82-07/16/82	HOLLISTER DISTRICT TELEPHONE	33.79
08-13	2224320009	UNITED AIRLINES	08/06/82-08/09/82	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO AND RETURN TO WASHINGTON	750.00
08-13	2224320011	J DIANA MARINO	08/06/82-08/09/82	TRANSP FOR MEMBER; CANNON TO DULLES AND RETURN, 120 MILES @ 24¢ PER MILE	28.80
08-13	2224320010	HERTZ SYSTEM, INC	08/06/82-08/09/82	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND WITHIN 16TH CD	112.14
08-13	2225610905	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	258.47
08-13	2224320013	WESTERN UNION TELEGRAPH COMPANY	07/16/82	TELEGRAPH SERVICES	48.19
08-18	2229560020	BENCHMARK SYSTEMS	08/13/82	TYPEWRITER RIBBONS	113.00
08-18	2229560016	PACIFIC TELEPHONE	08/02/82-09/01/82	SALINAS OFFICE TELEPHONE SERVICE	22.57
08-18	2229560017	PACIFIC TELEPHONE	08/01/82-08/31/82	MONTEREY OFFICE WATS SERVICE	823.00
08-18	2229560014	UNITED AIRLINES	08/13/82-08/16/82	TRAVEL FOR MEMBER: WASHINGTON, DC TO SAN FRANCISCO & RETURN	750.00
08-18	2229560015	J DIANA MARINO	08/13/82	TRANSPORTATION FOR MEMBER: CANNON TO DULLES, 60 MILES @ .24 PER MILE	14.40
08-18	2229560013	HERTZ SYSTEM INC	06/25/82-07/12/82	HERTZ RENTAL AGREEMENT REPAIR CHARGE	7.00
08-18	2229560019	C & P TELEPHONE	07/01/82-07/31/82	WASHINGTON, DC OFFICE TELEPHONE SERVICE	198.23
08-18	2229560018	GSA, OAD, FINANCE DIVISION	08/22/82	MONTEREY OFFICE FTS SERVICE	51.13
08-27	2238890410	CUESTA VALLEY PROPERTIES	08/01/82-08/30/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
08-27	2238890411	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	08/01/82-08/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
08-27	2238890412	CITY OF HOLLISTER	08/01/82-08/30/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
08-27	2238890413	FINANCE DIRECTOR	08/01/82-08/30/82	380 ALVARADO STREET MONTEREY CA 93940	510.00
08-30	2239200016	SALINAS NEWSPAPERS INC	08/22/82-11/22/82	NEWSPAPER SUBSCRIPTION	21.75
08-30	2239200017	BENCHMARK SYSTEMS	08/19/82	TYPEWRITER RIBBONS	113.00
08-30	2239200018	PACIFIC TELEPHONE	08/05/82-09/04/82	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	30.12
08-30	2239200015	J DIANA MARINO	08/20/82	TRANSPORTATION FOR MEMBER CANNON TO VEITNAM VETS MEMORIAL TO DULLAS AND RETURN 70 MILES AT .24.	16.80
08-30	2239200024	HERTZ SYSTEM INC	08/12/82-08/15/82	CAR RENTAL FOR TRAVEL PLANE CONNECTION AND WITHIN 16TH C.D.	240.93
08-31	2243900377	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,392.86
08-31	2244850018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		877.19
09-14	2256550024	CANTRELL/CUTTER PRINTING, INC	08/30/82	NEWSLETTER PRINTING	4,655.96
09-14	2256550016	CARMEL COMMUNICATIONS CORP	08/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	5.00
09-14	2256550017	CITY OF MONTEREY	07/01/82-08/31/82	SEWAGE FEE, DISTRICT OFFICE	16.00
09-14	2256550018	CUESTA VALLEY PROPERTIES	07/26/82-08/26/82	IBM COPIES	4.70
09-14	2256550019	EXCEL CLEANING	08/01/82-08/31/82	JANITORIAL SERVICE FOR DISTRICT OFFICE	20.00
09-14	2256550020	INFORMATION SYSTEMS FOR CONGRESS	08/31/82	DISKETTES	100.00
09-14	2256550023	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING SERVICE	26.20
09-14	2256550025	MONTEREY PENINSULA CHAMBER OF COMMERCE	08/13/82-09/12/82	SHARED EXPENSES: CONFERENCE ROOM, JANITORIAL SERVICE, PACIFIC GAS & ELECTRIC	194.37
09-14	2256550029	BENCHMARK SYSTEMS	08/24/82	TYPEWRITER RIBBONS	113.00
09-14	2256550021	PACIFIC TELEPHONE	07/16/82-08/15/82	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	27.96
09-14	2256550022	PACIFIC TELEPHONE	07/17/82-08/16/82	HOLLISTER OFFICE TELEPHONE SERVICE	22.28
09-14	2256550028	PACIFIC TELEPHONE	07/14/82-08/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	169.45
09-14	2256550026	UNITED AIRLINES	09/08/82	PLANE TRAVEL FOR MEMBER - SFO TO DC	405.00
09-14	2256550030	UNITED AIRLINES	08/20/82	PLANE TRAVEL FOR MEMBER - DC TO SFO	375.00
09-14	2256550027	HERTZ SYSTEM, INC	08/20/82-09/07/82	MEMBER'S CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN THE 16TH CONGRESSIONAL DISTRICT	576.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2256640009	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	51.00
09-17	2259820006	LEON E PANETTA	09/10/82-09/14/82	MEMBER'S PLANE TRAVEL TO SFO, SFO RETURN TO DC	799.00
09-17	2259820007	HERTZ SYSTEM, INC	09/10/82-09/13/82	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	145.46
09-17	2259820008	LEON E PANETTA	07/17/82-09/13/82	REIMBURSEMENT FOR GAS FOR TRAVEL WITHIN 16TH CD	132.24
09-17	2259820009	WESTERN UNION	08/01/82-08/31/82	TELEGRAPH SERVICES	50.53
09-17	2259820010	WESTERN UNION	04/14/82	TELEGRAPH SERVICES	34.95
09-23	2265710017	CANTRELL/CUTTER PRINTING, INC	09/15/82	CONTINUOUS FEED PAPER	331.80
09-23	2265710018	PACIFIC TELEPHONE	08/01/82-08/31/82	MONTEREY OFC WATS SERVICE	823.00
09-23	2265710014	HELFT WORLD TRAVEL LTD	09/16/82-09/20/82	PLANE TRAVEL FOR MEMBER; DC TO SFO & RETURN SFO TO DC	810.00
09-23	2265710015	J DIANA MARINO	09/16/82-09/20/82	TRANSP FOR MEMBER; CANNON TO DULLES & RTN, TWO TRIPS 120 MI AT .24/MI	28.80
09-23	2265710016	HERTZ SYSTEM, INC	09/17/82-09/20/82	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	114.91
09-23	2266320006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	264.17
09-24	2266650032	POSTMASTER	09/08/82	500 20 CENT POSTAGE STAMPS	100.00
09-29	2270890407	CUESTA VALLEY PROPERTIES	09/01/82-09/30/82	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
09-29	2270890408	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	09/01/82-09/30/82	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
09-29	2270890409	CITY OF HOLLISTER	09/01/82-09/30/82	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
09-29	2270890410	FINANCE DIRECTOR	09/01/82-09/30/82	380 ALVARADO STREET MONTEREY CA 93940	510.00
09-30	2273900380	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,397.97
09-30	2274310002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,174.25
				TOTAL	**36,192.87**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-28	2239990033	THE HERTZ CORPORATION	06/04/82-06/06/82	REFUND DUE TO DUPLICATE PAYMENT	(136.89)
				TOTAL	**(136.89)**

OFFICE OF THE HON. STAN PARRIS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187500059	POSTMASTER	07/01/82	200 - 20¢ STAMPS	40.00
07-16	2196620026	THOMAS J LANKFORD	06/04/82-06/16/82	PRINTING SERVICES	10,212.30
07-16	2196460028	XEROX CORPORATION	03/04/82	DEVELOPER	51.12
07-16	2196460029	FEDERAL EXPRESS CORP	11/03/81	CONSTITUENT CASE INFORMATION	18.00
07-16	2196620028	VEPCO	05/13/82-06/14/82	UTILITY SERVICES - MAY	139.48
07-16	2196620029	M & G SERVICES	06/01/82-06/30/82	CLEANING SERVICES - JUNE	65.00
07-16	2196620031	MERIT MANAGEMENT COMPANY	05/01/82-08/31/82	QUARTERLY WATER & SEWER CHARGES	38.89
07-16	2196460024	C & P TELEPHONE COMPANY	06/10/82-07/09/82	TELEPHONE SERVICED - JUNE - SPRINGFIELD OFFICE	303.02
07-16	2196620027	DIALCOM, INCORPORATED	07/01/82-07/31/82	JULY SERVICES, DUAL SERVICES, DELIVERY	1,243.34
07-16	2196620030	AMOCO OIL CO	06/01/82-07/01/82	GASOLINE EXPENSES FOR MOBILE OFFICE - JUNE	184.48
07-16	2196460025	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CHARGES - DC - MAY	55.92
07-16	2196460026	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - MAY	44.95
07-16	2196460027	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - JUNE	43.59
07-26	2207520030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	364.14
07-29	2209890414	B MARK FRIED, TRUSTEE	07/01/82-07/30/82	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55

BEST DOCUMENT AVAILABLE

07-31	2214900300	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,496.75
07-31	2214520002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		213.20
08-13	2225500021	THOMAS J LANKFORD	07/01/82-07/13/82	PRINTING SERVICES	3,519.67
08-13	2225500017	THE MICHIE CO	06/14/82	VA CODE BOOKS	146.98
08-13	2225500016	GREAT BEAR SPRING COMPANY	07/01/82-08/31/82	CONSTITUENT COFFEE SUPPLIES - JULY AND AUGUST	28.50
08-13	2225500018	C & P TELEPHONE COMPANY	07/10/82-08/09/82	TELEPHONE SERVICE - JULY (SPRINGFIELD OFFICE)	356.70
08-13	2225500022	DIALCOM, INCORPORATED	08/01/82-08/31/82	AUGUST SERVICE, DUAL SERVICE, TAPE CONVERSION, DELIVERY AND DIRECTORY	1,708.04
08-13	2224610016	POSTMASTER	07/28/82	100 - 20 CENT STAMPS	20.00
08-13	2225500019	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES - DC (JUNE)	136.95
08-13	2225630031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	363.41
08-13	2225500015	DEPARTMENT OF STATE	05/01/82	INTERESTED PARTY TELEGRAM	30.00
08-13	2225500020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - JULY	43.59
08-16	2225540024	M & G SERVICES	07/01/82-07/31/82	CLEANING SERVICES - JULY	65.00
08-16	2225540025	MERIT MANAGEMENT COMPANY	01/01/82-06/30/82	COMMON AREA MAINTENANCE (JANUARY THROUGH JUNE)	266.68
08-16	2225540026	VEPCO	06/14/82-07/14/82	UTILITY SERVICES - JUNE	163.57
08-16	2225720028	STAN PARRIS	08/11/82	WINDOW ENVELOPES (40,000)	84.00
08-27	2238890414	B MARK FRIED, TRUSTEE	08/01/82-08/30/82	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
08-31	2243900295	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,414.27
08-31	2244850002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		670.43
09-10	2252610016	AMBASSADOR PRINTING	08/16/82-08/30/82	PRINTING SERVICES	11,244.00
09-10	2252610017	THE GAZETTE	09/19/82-12/19/82	3 MONTH SUBSCRIPTION D.C. OFFICE	15.00
09-10	2252610018	THE GAZETTE	09/19/82-12/19/82	3 MONTH SUBSCRIPTION DISTRICT OFFICE	15.00
09-10	2252610019	RADIO-TV MONITORING SERVICES INC	07/14/82	MONITORING SERVICE	27.50
09-10	2252800016	C & P TELEPHONE COMPANY	08/10/82-09/09/82	TELEPHONE SERVICE - AUGUST SPRINGFIELD OFFICE	311.66
09-10	2252620010	DIALCOM, INCORPORATED	07/01/82-09/30/82	COMPUTER SERVICES	1,696.31
09-10	2252650014	POSTMASTER	08/18/82	200 - 20 CENT STAMPS	40.00
09-10	2252800018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - AUGUST	43.69
09-14	2257800024	VEPCO	07/14/82-08/12/82	UTILITY SERVICES - JULY	175.23
09-14	2257800025	TED BRITT LEASING, INC.	07/29/82	CITY OF FAIRFAX STICKER FOR MOBILE VAN	22.00
09-14	2257800026	M & G SERVICES	08/01/82-08/31/82	CLEANING SERVICES - AUGUST	55.00
09-23	2266480061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	386.68
09-24	2266650033	POSTMASTER	09/15/82	200 20 CENT STAMPS	40.00
09-29	2270890411	B MARK FRIED, TRUSTEE	09/01/82-09/30/82	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
09-30	2273900238	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,404.07
09-30	2274310019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		453.66
				TOTAL	**41,738.42**

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

07-16	2196540003	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	563.25
07-21	2201770003	RONALD GENE KESTER	04/12/82-07/02/82	OFFICIAL BUSINESS - 2ND QUARTER MILEAGE 1982 - 1311.46 MILES AT 24¢ PER MILE	314.75
07-21	2201770004	ARLENE GAIL BEAZLEY	06/21/82	OFFICIAL BUSINESS - 2ND QUARTER MILEAGE 1982 - 51 MILES AT 24¢ PER MILE	12.24
07-21	2201770005	BONNIE KEMP	04/01/82-06/30/82	OFFICIAL BUSINESS - 2ND QUARTER MILEAGE 1982 - 2,939 MILES AT 24¢ PER MILE	705.36
07-21	2201770006	ALISON BAKKE	04/06/82-06/30/82	OFFICIAL BUSINESS - 2ND QUARTER MILEAGE 1982 - 2,164 MILES AT 24¢ PER MILE	519.36
07-21	2201770007	LYNN C. JOYNER	04/05/82-06/21/82	OFFICIAL BUSINESS - 2ND QUARTER MILEAGE 1982 - 1,319 MILES AT 24¢ PER MILE	316.56
07-26	2203650023	HAROLD LAMPSON	06/18/82	PREPARE ARTWORK AND NEGATIVES FOR FYI NEWSLETTER JULY 1982	221.50
07-26	2203650024	PACIFIC TELEPHONE	05/21/82-06/21/82	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	113.88
07-26	2203650020	DAUGHERTY TRAVEL, INC	06/[illegible]2/82-07/04/82	ROUND TRIP FLIGHT FOR LYNN JOYNER FROM DISTRICT TO D.C. TO DISTRICT (FRESNO-DC-FRESNO)	495.00
07-26	2203650021	CHARLES PASHAYAN, JR	06/29/82-07/01/82	LODGINGS WHILE IN DISTRICT	160.15
07-26	2203650022	CHARLES PASHAYAN, JR	07/06/82-07/07/82	LODGINGS WHILE IN DISTRICT	52.67
07-26	2203650018	CHARLES PASHAYAN, JR	04/24/82-06/30/82	OFFICIAL BUSINESS - MILEAGE REIMBURSEMENT WHILE IN DISTRICT, 2ND QUARTER 1982 AT .24/MI	146.88
07-26	2203650019	CAROLYN J DILTZ	06/10/82-06/22/82	OFFICIAL BUSINESS - 2ND QUARTER MILEAGE 1982 AT .24/MI	54.48
07-26	2207810011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	211.32
07-29	2209890415	LAND SYSTEMS	07/01/82-07/30/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2209890416	CHARLES L. LAZARO	07/01/82-07/30/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
07-29	2209890417	STEPHEN & TAMI WILSON	07/01/82-07/30/82	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
07-31	2214900391	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,904.56
07-31	2214520019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		317.02
08-11	2223510009	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	364.00
08-12	2221300013	THOMAS J LANKFORD	06/28/82	PRINTING OF FYI NEWSLETTER	229.75
08-12	2221300014	THOMAS J LANKFORD	07/04/82	LABELS ON NEWSLETTERS	56.24
08-12	2221300020	HAROLD LAMPSON	07/22/82	ARTWORK AND NEGATIVE FOR JULY 1982 POSTAL PATRON	436.53
08-12	2221300007	SANGER HERALD	09/01/82-12/31/82	RENEW NEWSPAPER SUBSCRIPTION FOR FRESNO HOME OFFICE FOR SEPTEMBER THROUGH DEC 1982	4.32
08-12	2221300017	VISALIA TIMES-DELTA	07/01/82-12/31/82	RENEW NEWSPAPER SUBSCRIPTION FOR VISALIA HOME OFFICE FOR JULY THROUGH DECEMBER 1982	40.50
08-12	2221300008	GENE'S OFFICE SUPPLIES	06/21/82-06/23/82	OFFICE SUPPLIES FOR FRESNO OFICE (MASKING TAPE, INDEXES)	4.21
08-12	2221300015	PACIFIC TELEPHONE	05/25/82-06/24/82	TEL CHARGES FOR HANFORD HOME OFFICE	67.84
08-12	2221300018	PACIFIC TELEPHONE	06/25/82-07/26/82	TEL CHARGES FOR HANFORD HOME OFFICE	71.37
08-12	2221300019	PACIFIC TELEPHONE	06/20/82-07/19/82	TEL CHARGES FOR VISALIA HOME OFFICE	125.98
08-12	2221300021	DAUGHERTY TRAVEL, INC	07/13/82-07/23/82	ROUNDTRIP FLIGHT FOR LYNN JOYNER FROM DISTRICT TO DC TO DISTRICT (FRESNO-DC-FRESNO)	497.00
08-12	2221300009	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICES FOR WASHINGTON OFFICE	49.16
08-12	2221300012	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	2.13
08-12	2221300010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR FRESNO HOME OFFICE	366.41
08-12	2221300011	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR VISALIA HOME OFFICE	42.70
08-12	2221300016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR HANFORD HOME OFFICE	42.03
08-13	2224610017	POSTMASTER	07/27/82	POSTAGE STAMPS FOR OFFICIAL USE	60.00
08-13	2225530011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	210.96
08-25	2235710022	SAVIN CORPORATION	06/16/82-07/17/82	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	8.04
08-25	2235710023	SAVIN CORPORATION	05/21/82-06/16/82	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	30.01
08-25	2235710024	SAVIN CORPORATION	05/30/82-06/30/82	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	23.62
08-25	2237310014	SAVIN CORPORATION	06/30/82-07/30/82	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	8.32
08-25	2235710021	HAROLD LAMPSON	08/10/82	ARTWORK & NEGATIVES FOR AUGUST, 1982 POSTAL PATRON	449.64
08-25	2235840007	NEW YORK TIMES	07/05/82-10/03/82	RENEW SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	38.00
08-25	2235840008	IBM	07/30/82	DISKETTE FILE BOX AND DISKETTES FOR SYSTEM 6 IN FRESNO HOME OFFICE	59.50
08-25	2235840004	CHARLES PASHAYAN, JR.	08/06/82-08/09/82	ROUND TRIP FLIGHT TO DISTRICT (WASHINGTON-FRESNO-WASHINGTON)	820.00
08-25	2235840006	CHARLES PASHAYAN, JR.	07/29/82-08/01/82	ROUND-TRIP FLIGHT TO DISTRICT (DC-FRESNO-DC)	664.00
08-25	2237310015	DAUGHERTY TRAVEL, INC	08/04/82-08/14/82	R/T FLIGHT FOR LYNN JOYNER FROM DISTRICT TO DC TO DISTRICT (FRESNO-DC-FRESNO)	400.00
08-25	2235840005	CHARLES PASHAYAN, JR.	08/06/82-08/08/82	LODGINGS WHILE IN DISTRICT	92.88
08-25	2235710025	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE	4.92
08-25	2237310016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR HANFORD HOME OFFICE	48.78
08-25	2237310017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR VISALIA HOME OFFICE	42.70
08-25	2237310018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR FRESNO HOME OFFICE	384.09
08-27	2238890415	LAND SYSTEMS	08/01/82-08/30/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
08-27	2238890416	CHARLES L. LAZARO	08/01/82-08/30/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
08-27	2238890417	STEPHEN & TAMI WILSON	08/01/82-08/30/82	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
08-31	2243900384	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,898.86
08-31	2244850019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		704.50
09-14	2253530030	HAROLD LAMPSON	08/10/82	VELOXES OF POSTAL PATRON HEADING & MAILING TO WASHINGTON OFFICE	30.00
09-14	2253530020	VISALIA TIMES-DELTA	09/08/82-12/31/82	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON HOME OFFICE	37.25
09-14	2253530026	THE SELMA ENTERPRISE	09/01/82-12/31/82	SUBSCRIPTION FOR NEWSPAPER FOR FRESNO HOME OFFICE	3.00

BEST DOCUMENT AVAILABLE

09-14	2253530021	GENE'S OFFICE SUPPLIES	07/01/82-07/21/82	MAILING TUBES, AMRKER PENS, FILE DIVIDERS FOR FRESNO HOME OFFICE	16.92
09-14	2253530022	GENE'S OFFICE SUPPLIES	08/05/82-08/19/82	MAILING CAPS, WRAPPING PAPER, ENVELOPES, ADDRESS BOOK, & APPOINTMENT BOOK FOR FRESNO HOME OFFICE.	25.50
09-14	2253530023	FEDERAL EXPRESS CORP	08/16/82	SHIPMENT OF DOCUMENTS TO MEMBER (FRESNO/DC) FROM FRESNO HOME OFFICE	54.38
09-14	2253530024	SIERRA SPRING WATER	06/01/82-06/30/82	DRINKING WATER FOR FRESNO HOME OFFICE	24.05
09-14	2253530025	SIERRA SPRING WATER	07/01/82-07/31/82	DRINKING WATER FOR FRESNO HOME OFFICE	10.29
09-14	2253530027	TOGNI-BRANCH STATIONERS	08/25/82	TELEPHONE SHOULDER REST FOR VISALIA HOME OFFICE	7.99
09-14	2253530018	PACIFIC TELEPHONE	07/20/82-08/19/82	TOLL CHARGES FOR VISALIA HOME OFFICE	122.86
09-14	2253530019	PACIFIC TELEPHONE	07/25/82-08/24/82	TOLL CHARGES FOR HANFORD HOME OFFICE	67.01
09-14	2253530029	DAUGHERTY TRAVEL, INC	08/22/82-08/27/82	R/T FLIGHT FOR LYNN JOYNER FROM DISTRICT TO WASHINGTON TO DISTRICT (FRESNO/DC/FRESNO)	438.00
09-14	2253530028	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR WASHINGTON HOME OFFICE	49.16
09-14	2256640010	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	33.50
09-23	2266720011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	216.33
09-29	2270890412	LAND SYSTEMS	09/01/82-09/30/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
09-29	2270890413	CHARLES L. LAZARO	09/01/82-09/30/82	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
09-29	2270890414	STEPHEN & TAMI WILSON	09/01/82-09/30/82	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
09-30	2273900387	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,893.57
09-30	2274310003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		686.30
				TOTAL	**22,224.08**

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

07-16	2196540004	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	101.75
07-23	2204630010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	VICTORIA, TX.	1,912.00
07-23	2204630011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CORPUS CHRISTI, TX	921.00
07-26	2207500015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	258.02
07-31	2214900374	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,081.47
07-31	2214520003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		476.24
08-11	2218540004	FUTURA PRESS, INC	07/01/82	NEWSLETTER TO CONSTITUENTS	10,547.50
08-11	2223510010	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	62.00
08-13	2225420015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	257.37
08-31	2243900367	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		863.97
08-31	2244850003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		208.98
09-23	2266530015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	255.77
09-30	2273900370	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		752.37
09-30	2274310020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		337.60
09-30	2274040001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		10.40
				TOTAL	**19,046.44**

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

07-07	2183330032	XEROX CORPORATION	02/26/82-04/30/82	OVER MINIMUM CHARGES FOR XEROX COPIER EQUIPMENT USED IN DISTRICT OFFICE	123.64
07-07	2183330019	CONGRESSIONAL QUARTERLY INC	06/30/82-12/31/82	RENEWAL FOR CONGRESSIONAL MONITOR SUBSCRIPTION FOR CONGRESSIONAL OFFICE (JULY-DECEMBER 1982) 6 MOS.	330.00
07-07	2183330022	XEROX CORPORATION	05/27/82	PURCHASE OF XEROX SUPPLIES FOR DISTRICT OFFICE	39.84
07-07	2183330021	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
07-07	2183330020	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR CALIFORNIA OFFICE	130.42
07-09	2188540022	POSTAL INSTANT PRESS	06/11/82	500 DEAR GRADUATE LETTERS AND BLUE INK CLEAN-UP FOR USE IN DISTRICT	26.45
07-09	2188540023	DAVID R RAMAGE	06/16/82-06/21/82	250 CALLING CARDS (DIAZ) AND 1000 DEAR FRIEND LETTERS	46.50
07-09	2188540020	DAVID R RAMAGE	05/20/82	500 HOUSING LETTERS (PAGE 2)	20.00
07-09	2188540025	DAVID R RAMAGE	06/11/82	100 RECORD REPRINTS	18.50
07-09	2188540024	PACIFIC TELEPHONE	06/10/82-07/09/82	JUNE BILL FOR DISTRICT OFFICE	499.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY M PATTERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2188540021	MAIN PHOTO SERVICE, INC	05/20/82-05/25/82	COST OF FILM AND DEVELOPING FOR OFFICIAL USE IN DISTRICT	15.34
07-16	2196540005	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-22	2202650008	POSTMASTER	07/13/82	20 CENT STAMPS (50) POSTAGE FOR MEMBERS USE	10.00
07-23	2204630012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SANTA ANA CA 00000	6,103.00
07-26	2207840007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	250.08
07-28	2204340014	JERRY M PATTERSON	06/27/82-07/05/82	MEMBER'S OFCL RUOUNDTRIP AIRFARE FROM WASH TO LOS ANGELES	438.00
07-29	2207670005	DAVID R RAMAGE	07/01/82-07/01/82	100 EACH OF TWO RECORD REPRINTS AND 2,800 LETTERS TO CONSTITUENTS IN THE 38TH CONGRESSIONAL DISTRICT.	83.50
07-29	2207670007	NEW YORK TIMES	07/05/82-10/03/82	CURRENT DAILY AND SUNDAY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	57.50
07-29	2207670010	LOS ANGELES TIMES	06/07/82-08/02/82	SUBSCRIPTION BILL FOR L.A. TIMES FOR DISTRICT OFFICE	9.10
07-29	2207670003	DAVID R RAMAGE	07/09/82-07/14/82	100 AUTHORIZATION SHEETS FOR CASEWORK IN DISTRICT OFFICE	15.00
07-29	2207670006	BENCHMARK SYSTEMS	06/18/82-06/28/82	RECYCLED COMPUTER RIBBONS (39) FOR USE IN WASHINGTON OFFICE	103.05
07-29	2207670008	FEDERAL EXPRESS CORP	07/02/82	COST TO SEND MATERIALS TO DISTRICT FOR OFFICIAL USE BY MEMBER	61.65
07-29	2207670009	PACIFIC CLIPPINGS	06/30/82	NEWSPAPER CLIPPING SERVICE FOR JUNE	31.25
07-29	2207670004	GIBSON-NAILL STUDIO'S	06/04/82	OFFICIAL PHOTOGRAPHY OF MEMBER (BLACK AND WHITE)	18.50
07-29	2207670001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	245.74
07-29	2207670002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE DISTRICT OFFICE	130.42
07-31	2214900469	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,013.57
07-31	2209610011	DAVID R RAMAGE	06/25/82-06/29/82	JUNE NEWSLETTERS 178,500	2,827.60
07-31	2209610015	SUPERINTENDENT OF DOCUMENTS	07/09/82	100 WELCOME TO WASHINGTON MAPS FOR CONGRESSIONAL OFFICE	32.00
07-31	2209610013	SADDLEBACK TRAVEL AGENCY	07/10/82	MEMBERS OFFICIAL AIRFARE FROM LOS ANGELES, CA TO WASHINGTON VIA UNITED	350.00
07-31	2209610014	SADDLEBACK TRAVEL AGENCY	07/15/82-07/19/82	MEMBERS OFFICIAL ROUNDTRIP AIRFARE FROM WASHINGTON VIA AMERICAN TO LOS ANGELES & FM LA TO WASH VIA AMER.	438.00
07-31	2209610012	COMPUTER DEVICES, INC	07/01/82-07/31/82	MINITERMS IN DISTRICT OFFICE	130.00
07-31	2214520020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		667.33
08-06	2210630009	DAVID R RAMAGE	07/02/82	2,647 ENVELOPES (LABELING)	34.40
08-06	2210630007	PACIFIC TELEPHONE	07/10/82-08/09/82	CURRENT CHARGES FOR CALIFORNIA OFFICE TELEPHONE SERVICE	502.01
08-06	2210630006	JERRY M PATTERSON	07/09/82	MEMBERS OFFICIAL AIRFARE VIA AMERICAN AIRLINES FROM LOS ANGELES, CA TO WASHINGTON	350.00
08-06	2210630008	MAIN PHOTO SERVICE, INC	06/01/82-06/30/82	FILM FOR OFFICIAL USE IN THE DISTRICT	3.76
08-13	2225610007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	249.56
08-19	2230530013	DAVID R RAMAGE	06/24/82	SCHEDULE CARDS (4,200)	55.50
08-19	2230530014	DAVID R RAMAGE	06/21/82-06/26/82	LETTERS TO CONSTITUENTS (1,500), RECORD REPRINTS (352), & LETTERS TO CONSTITUENTS (1,700)	151.50
08-19	2230530015	DAVID R RAMAGE	07/30/82-08/02/82	975 PAGE 2 OF LETTERS TO CONSTITUENTS & 17,100 LETTERS TO CONSTITUENTS	376.00
08-19	2230530017	LOS ANGELES TIMES	08/02/82-08/30/82	MONTHLY COST OF LA TIMES FOR DISTRICT OFFICE	9.10
08-19	2230530018	CONGRESSIONAL QUARTERLY INC	02/19/82	1 SET OF CQ BINDERS	26.95
08-19	2230530005	SIERRA CLUB	07/27/82	4403 ORANGE COUNTY LEGISLATIVE INFORMATION	55.00
08-19	2230530008	CANTRELL/CUTTER PRINTING, INC	07/27/82	2,000 PRESS RELEASE	72.32
08-19	2230530012	DAVID R RAMAGE	07/30/82	RECORD REPRINTS (100)	17.50
08-19	2230530006	COMPUTER DEVICES, INC	08/01/82-08/31/82	MINITERMS IN THE DISTRICT OFFICE	130.00
08-19	2230530007	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
08-19	2230530016	COMPUTER DEVICES, INC	06/01/82-06/30/82	MINITERMS IN DISTRICT OFFICE	70.00
08-19	2230530010	ELDORADO BANK LEASING	08/05/82	MEMBER'S CAR LEASING COST IN THE DISTRICT	216.15
08-19	2230530009	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	93.99
08-19	2230530019	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	205.67
08-19	2230530011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	130.42

08-20	2231620001	PACIFIC CLIPPINGS	07/01/82-07/31/82	JULY SERVICE	31.25
08-20	2231620002	SADDLEBACK TRAVEL AGENCY	08/09/82	MEMBERS OFFICIAL AIR FARE L.A. TO WASHINGTON	375.00
08-20	2231620004	JERRY M PATTERSON	08/06/82	MEMBERS OFFICIAL AIRFARE CHARGED TO AMERICAN EXPRESS, FROM WASHINGTON TO LOS ANGELES	375.00
08-20	2231620003	MAIN PHOTO SERVICE, INC	07/07/82-07/30/82	COST OF FILM FOR OFFICIAL USE IN THE DISTRICT	30.55
08-30	2239640006	DAVID R RAMAGE	08/04/82	CHESHIRE LABELS #2237	103.85
08-30	2239640007	DAVID R RAMAGE	08/16/82	CONSTITUENT LETTERS #2259	49.50
08-30	2239640008	DAVID R RAMAGE	08/19/82-08/20/82	RECORD REPRINTS #2336 AND RECORD REPRINTS #2042	61.00
08-30	2239640014	DAVID R RAMAGE	08/10/82	LETTERS TO CONSTITUENTS (1200)	32.00
08-30	2239640015	DAVID R RAMAGE	08/12/82-08/13/82	SCHEDULE CARDS #1883 AND RECORD REPRINTS #2011	1,409.85
08-30	2239640009	DAVID R RAMAGE	08/20/82	CONSTITUENT LETTERS #2158	17.00
08-30	2239640010	BENCHMARK SYSTEMS	08/09/82-08/17/82	DIABLO COMPUTER RIBBONS	36.80
08-30	2239640011	BENCHMARK SYSTEMS	08/09/82-08/11/82	DIABLO COMPUTER RIBBONS	68.60
08-30	2239640012	PACIFIC TELEPHONE	08/02/82-11/30/82	STREET DIRECTORY FOR DISTRICT OFFICE	56.25
08-30	2239640013	PACIFIC TELEPHONE	08/10/82-09/09/82	CURRENT TELEPHONE CHARGES FOR DISTRICT OFFICE	435.04
08-31	2243900462	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,013.57
08-31	2244850020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		509.71
09-10	2252650012	POSTMASTER	07/29/82	20 CENT STAMPS (50) POSTAGE FOR OFFICIAL USE	10.00
09-10	2252650013	POSTMASTER	08/16/82	100 20 CENT STAMPS POSTAGE FOR OFFICIAL USE	20.00
09-23	2266320008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	241.73
09-24	2266660001	POSTMASTER	09/08/82	100 20 CENT STAMPS POSTAGE FOR OFFICIAL USE	20.00
09-30	2273900465	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		936.25
09-30	2274310004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		377.87
				TOTAL	**25,183.48**

ADJUSTMENTS/REFUNDS

07-07	2239990025	CONGRESSIONAL QUARTERLY INC	06/30/82-12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(330.00)
05-19	2273950013	MARKETING ASSOCIATES	03/15/82-04/02/82	REFUND DUE TO OVERPAYMENT	(4,873.00)
				TOTAL	**(5,203.00)**

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

07-07	2180490026	THOMAS J LANKFORD	06/16/82	PRINTING OF CONGRESSIONAL RECORD REPRINTS ETC	654.74
07-07	2187440016	C & W MAILING SERVICE	06/24/82	HANDLING CHARGES FOR RON PAUL REPORTS	79.75
07-07	2187440020	SOUTH BELT GRAPHICS AND PRINTING	06/23/82	TYPESETTING AND PRINTING FOR RON PAUL REPORTS	155.00
07-07	2180490025	EMPLOYMENT RESEARCH ASSOCIATES	06/28/82	PURCHASE OF TWO BOOKS FOR OFFICE USE	4.60
07-07	2187440019	REASON	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION FOR NASA OFFICE	12.00
07-07	2180490027	DEBBIE K STOVER	06/26/82	PURCHASE OF TAPES FOR CONGRESSIONAL CABLE PROGRAM	42.40
07-07	2180490028	DEBBIE K STOVER	06/25/82	TAXI TO DELIVER CONGRESSIONAL CABLE PROGRAM TAPE TO BE PROCESSED	4.50
07-07	2187440017	EXECUTIVE COMMUNICATIONS	06/30/82-06/30/82	PURCHASED 10 TAPES FOR USE WITH CONGRESSIONAL HOTLINE TELEPHONE MESSAGES	150.00
07-07	2187440018	MARK ELAM	06/21/82-06/30/82	IN-DISTRICT TRAVEL 310 MILES @ .24/MILE	74.40
07-07	2187440021	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.55
07-07	2187440022	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE AND EQUIPMENT FOR HOUSTON AND NASA OFFICES	129.65
07-13	2193530002	ALVIN SUN	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION FOR NASA OFFICE	45.60
07-13	2190320017	SHARON PETERSEN	06/28/82	TAXI FARE IN CONNECTION WITH CONGRESSMAN'S CABLE VIDEO TAPING	4.00
07-13	2190320019	STEPHEN J MACEDO	07/06/82	TAXI FARE TO DELIVER LEGISLATIVE MATERIAL DOWNTOWN FOR THE CONGRESSMAN (INQUIRY MAGAZINE)	4.70
07-13	2190320021	BYRON MOTION PICTURES, INC.	06/30/82	DUPLICATION OF VIDEO TAPE FOR CONGRESSMAN'S CABLE SHOW	47.70
07-13	2193530005	BAY AREA OFFICE SUPPLY	06/03/82-06/03/82	PURCHASED OFFICE SUPPLIES FOR NASA ROAD OFFICE	14.35
07-13	2193530004	SOUTHWESTERN BELL TELEPHONE	06/25/82-07/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	274.56
07-13	2190320020	PATRICIA BLACKWELL	07/06/82	TRAVEL IN CONNECTION WITH CONGRESSMAN'S PLANE TRIP TO AND FROM DISTRICT	20.64
07-13	2190320022	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY, 82 DUAL ACCESS FOR MAY 1982	1,215.57
07-13	2190320018	DEBBIE K STOVER	07/06/82	POSTAGE IN CONNECTION WITH CONGRESSMAN'S CABLE VIDEO TAPING	6.88
07-13	2193530003	DONALD ARTHUR YOUNG	06/30/82-06/30/82	IN-DISTRICT TRAVEL - 63 MILES @ .24 PER MILE	15.12
07-16	2196540006	HOUSE RECORDING STUDIO	05/01/82-06/30/82	OFFICIAL RECORDING SERVICES	810.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	2200300024	PATRICIA BLACKWELL	07/09/82	TAXI TO PICK UP OFFICE MATERIAL AT THE WHITE HOUSE	4.50
07-20	2200300022	RON PAUL	06/25/82-07/09/82	TRAVEL IN CONNECTION WITH AIRLINE TRIP TO AND FROM HOUSTON	60.00
07-20	2200300023	RON PAUL	06/25/82-07/12/82	AIRLINE TRAVEL, DC-HOUSTON ROUNDTRIP	358.00
07-20	2200300020	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICES FOR JUNE 1982	49.16
07-20	2200300021	RON PAUL	06/28/82-07/09/82	IN-DISTRICT TRAVEL DURING WORK PERIOD, 712 MILES @ 24¢	170.88
07-21	2201810027	C & W MAILING SERVICE	07/07/82-07/07/82	HANDLING COSTS FOR RON PAUL REPORTS	79.75
07-21	2201810028	SOUTH BELT GRAPHICS AND PRINTING	06/30/82-06/30/82	TYPWSETTING AND PRINTING FOR RON PAUL REPORT	155.00
07-21	2201810029	THOMAS J LANKFORD	06/25/82	PRINT RECORD	83.60
07-21	2201810030	THOMAS J LANKFORD	06/23/82-06/25/82	RECORD - PASTE UP ONLY	79.20
07-21	2201810024	SOUTHWESTERN BELL TELEPHONE	06/29/82-07/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	22.60
07-21	2201810025	SOUTHWESTERN BELL TELEPHONE	06/29/82-07/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	37.40
07-21	2201810026	CONTINENTAL TELEPHONE OF CALIFORNIA	07/05/82-08/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	389.03
07-26	2204800010	KEY MAPS INC.	06/04/82	PURCHASED MAP OF THE 22ND CONGRESSIONAL DISTRICT FOR NASA OFFICE	10.45
07-26	2204800011	SOUTHWESTERN BELL TELEPHONE	07/07/82-08/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.58
07-26	2204800012	GLYNDA B CORLEY	07/14/82	PARKING CHARGE FOR MEETING WITH CONSTITUENTS AND MUSE AIR	5.00
07-26	2204800013	GLYNDA B CORLEY	07/14/82	IN-DISTRICT TRAVEL - 26 MILES @ 24¢/MILE	6.24
07-26	2207520005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	368.63
07-26	2204800014	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON OFFICES	129.65
07-29	2207670011	THOMAS J LANKFORD	07/01/82	PRINT RECORD - 2/S	52.00
07-29	2208610017	AMBASSADOR PRINTING	07/20/82	PRINTING OF NEWSLETTER FOR DISTRICT WIDE MAILING	4,995.00
07-29	2209890418	KSL SERVICE CORP	07/01/82-07/30/82	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
07-29	2209890419	FREE ENTERPRISE REALTY INC	07/01/82-07/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
07-29	2209890420	HORNE COMPANY	07/01/82-07/30/82	BELLFORT SQ., HOUSTON, TX	90.00
07-29	2208610012	PAUL A CULLER	07/21/82	PURCHASE OF VIDEO TAPES FOR USE IN CONGRESSMANS CABLE TELEVISION SHOW	87.26
07-29	2208610014	FEDERAL EXPRESS CORP	07/12/82	MAILING OF LEGISLATIVE MATERIAL	21.00
07-29	2208610016	DEBBIE K STOVER	07/13/82	TAXI REIMBURSEMENT IN CONNECTION WITH CONGRESSMANS CABLE TELEVISION SHOW	3.50
07-29	2208610011	RON PAUL	07/15/82-07/19/82	AIRLINE TRAVEL TO AND FROM HOUSTON, TX	378.00
07-29	2208610013	RON PAUL	07/15/82-07/19/82	TRAVEL TO AND FROM AIRPORT 250 MI AT .24/MI	60.00
07-29	2208610015	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR THE MONTH OF JUNE 1982	40.04
07-29	2207670012	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.55
07-29	2207670013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR BELLFORT OFFICE	268.07
07-31	2214900430	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,122.42
07-31	2214520004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		556.63
08-06	2211520024	SOUTH BELT GRAPHICS AND PRINTING	07/23/82-07/23/82	PRINTING AND TYPESETTING FOR RON PAUL REPORT	155.00
08-06	2217310022	C & W MAILING SERVICE	07/28/82-07/28/82	LABELING AND HANDLING CHARGES FOR RON PAUL REPORT	87.44
08-06	2217310023	SOUTH BELT GRAPHICS AND PRINTING	07/27/82	TYPESETTING AND PRINTING FOR RON PAUL REPORT	165.00
08-06	2211520025	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	ONE YEAR SUBSCRIPTION FOR NASA ROAD OFFICE	432.00
08-06	2211660004	CANTRELL/CUTTER PRINTING, INC	07/22/82	CONTINUOUS FORM LETTERHEAD STATIONARY	276.50
08-06	2211660005	EDWARD M GRISWALD	07/29/82-07/31/82	LEGISLATIVE TRAINING AT CRS	60.00
08-06	2211640018	RON PAUL	07/23/82-07/26/82	AIRLINE TRAVEL TO AND FROM DISTRICT DC-HOUSTON-DC	378.00
08-06	2211640019	RON PAUL	07/23/82-07/26/82	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MI AT .24/MI	60.00
08-06	2211660006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE - JULY AND DUAL ACCESS FOR JUNE	1,229.68
08-06	2217310025	JANICE COOVER	07/28/82	IN-DISTRICT TRAVEL--52 MILES @ 24¢/MILE	12.48
08-06	2217310026	NADIA HAYES	07/22/82	IN-DISTRICT TRAVEL--53 MILES 2 24¢/MILE	12.72
08-06	2217310024	JANICE COOVER	07/28/82	LUNCH WITH CONSTITUENTS	25.44

BEST DOCUMENT AVAILABLE

08-11	2218540007	DEBBIE K STOVER	08/03/82	REIMB FOR TAPES TO BE USED FOR CONGRESSMAN'S CABLE SHOW	42.40
08-11	2218540005	RON PAUL	07/30/82-08/02/82	AIRLINE TRAVEL TO AND FROM DISTRICT (DC/HOUSTON/DC)	378.00
08-11	2218540006	RON PAUL	07/30/82-08/02/82	TRAVEL TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL - 250 MILES @ .24 PER MILE	60.00
08-11	2223510011	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	561.50
08-12	2221300024	C & W MAILING SERVICE	07/30/82-07/30/82	LABELING AND HANDLING CHARGES FOR RON PAUL REPORT	87.53
08-12	2221300027	MARK ELAM	08/01/82-10/31/82	3-MONTH SUBSCRIPTION TO THE HOUSTON POST FOR THE NASA ROAD OFFICE	21.75
08-12	2221300028	MARK ELAM	08/01/82-10/31/82	3-MONTH SUBSCRIPTION TO THE HOUSTON, CHRONICLE FOR THE NASA OFFICE	21.75
08-12	2221300022	SOUTHWESTERN BELL TELEPHONE	07/29/82-08/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	37.40
08-12	2221300023	SOUTHWESTERN BELL TELEPHONE	07/29/82-08/28/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	22.60
08-12	2221300025	SOUTHWESTERN BELL TELEPHONE	07/25/82-08/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	281.60
08-12	2221300026	MARK ELAM	07/20/82-08/04/82	IN-DISTRICT TRAVEL-520 MILES @ 24¢/MILE	124.80
08-13	2225630005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	367.77
08-17	2228210009	VALERIE ANNE STACKHOUSE	07/15/82-07/31/82	DAILY PURCHASES OF NEW YORK TIMES WALL STREET JOURNAL AND WASHINGTON POST	15.00
08-17	2228210010	PAUL A CULLER	08/10/82	MILEAGE IN CONNECTION WITH MEMBERS TRIP TO DISTRICT 70 MILES AT .24 PER MILE	16.80
08-17	2228210011	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR JULY 1982	49.16
08-20	2231610017	SOUTH BELT GRAPHICS AND PRINTING	08/04/82-08/04/82	TYPESETTING AND PRINTING COSTS FOR RON PAUL REPORT	155.00
08-20	2231610019	C & W MAILING SERVICE	08/05/82-08/05/82	HANDLING COSTS FOR RON PAUL REPORT	87.53
08-20	2231610018	CONTINENTAL TELEPHONE OF CALIFORNIA	08/05/82-09/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	377.88
08-20	2231610020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	14.77
08-24	2235410019	JOHN W ROBBINS	08/18/82	REIMBURSEMENT FOR CAB FARE TO DELIVER LEGISLATIVE MATERIAL	4.00
08-24	2235410020	DEBBIE K STOVER	08/13/82	REIMBURSEMENT FOR CAB FARE TO PICK UP LEGISLATIVE MATERIAL	5.00
08-24	2235410021	RON PAUL	08/15/82-08/17/82	ROUND TRIP PLANE TRAVEL DC TO HOUSTON	348.00
08-24	2235410022	RON PAUL	08/15/82-08/17/82	TRAVEL TO & FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 200 MI @ .24	48.00
08-27	2238890418	KSL SERVICE CORP.	08/01/82-08/30/82	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
08-27	2238890419	FREE ENTERPRISE REALTY INC	08/01/82-08/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
08-27	2238890420	HORNE COMPANY	08/01/82-08/30/82	BELLFORT SQ., HOUSTON, TX	90.00
08-31	2243900423	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,039.69
08-31	2242410013	RON PAUL	08/20/82	ROOM RENTAL FOR PRESS CONFERENCE IN HOUSTON ON 8/20/82	100.00
08-31	2242410014	SOUTHWESTERN BELL TELEPHONE	08/07/82-09/06/82	TELEPHONE SERVICE & EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.58
08-31	2244850004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		402.76
08-31	2242410012	NADIA HAYES	08/20/82-08/20/82	IN-DISTRICT TRAVEL 66 MILES @ .24/MILE	15.84
08-31	2242410015	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON FTS LINE	40.55
08-31	2242410016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE & EQUIPMENT FOR HOUSTON OFFICE	70.45
09-10	2250600018	HUMANITIES PRESS, INC	08/16/82	PURCHASE OF BOOK FOR CONGRESSMAN'S LEGISLATIVE WORK	17.29
09-10	2250600015	JOHN W ROBBINS	08/28/82-08/31/82	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT OFFICES (LEG/ADMINISTRATIVE BUSS) DC-HOUSTON-DC	367.00
09-10	2250600016	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS FOR JULY 1982	261.10
09-10	2250600017	DIALCOM, INCORPORATED	09/01/82	COMPUTER TIME FOR SEPTEMBER, 1982	975.00
09-10	2250600014	JOHN W ROBBINS	08/28/82-08/29/82	REIMBURSEMENT FOR HOTEL ROOM WHILE ON LEGISLATIVE BUSINESS IN DISTRICT	42.55
09-10	2250600019	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR JULY, 1982	46.01
09-14	2256640011	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	355.50
09-16	2257720021	NATIONAL JOURNAL	08/28/82-02/26/83	26 WEEK SUBSCRIPTION FOR NASA ROAD OFFICE	245.00
09-16	2257720023	BAY AREA OFFICE SUPPLY	08/17/82-08/17/82	PURCHASED OFFICE SUPPLIES FOR NASA ROAD OFFICE	20.47
09-16	2257720025	SOUTHWESTERN BELL TELEPHONE	08/29/82-09/28/82	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON HOTLINE	22.60
09-16	2257720026	SOUTHWESTERN BELL TELEPHONE	08/29/82-09/28/82	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	37.90
09-16	2257720027	SOUTHWESTERN BELL TELEPHONE	08/25/82-09/24/82	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	269.02
09-16	2257720018	RON PAUL	08/20/82-08/20/82	LUNCH WITH CONSTITUENTS AFTER PRESS CONFERENCE	16.65
09-16	2257720019	GLYNDA B CORLEY	09/03/82	IN-DISTRICT TRAVEL -- 99 MILES AT 24¢/MILE	23.76
09-16	2257720020	DONALD ARTHUR YOUNG	08/31/82-08/31/82	IN-DISTRICT TRAVEL -- 67 MILES AT 24¢/MILE	16.08
09-16	2257720022	MARK ELAM	08/06/82-08/31/82	IN-DISTRICT TRAVEL -- 343 MILES AT 24¢/MILE	83.32
09-16	2257720024	JANICE MASHEK	09/03/82-09/09/82	IN-DISTRICT TRAVEL -- 206 MILES AT 24¢/MILE	49.44
09-20	2256410023	RON PAUL	08/20/82-09/06/82	ROUND TRIP AIRLINE TRAVEL DC TO HOUSTON FOR LABOR DAY WORK PERIOD	498.00
09-20	2256410025	RON PAUL	08/20/82-09/06/82	TRAVEL IN-CONNECTION WITH TRIP TO DISTRICT 75 MILES @ .24	18.00
09-20	2256410026	PATRICIA BLACKWELL	09/08/82	TRAVEL IN CONNECTION WITH CONGRESSMAN TRIP TO DISTRICT 50 MILES @ .24	12.00
09-20	2256410024	RON PAUL	08/20/82-09/06/82	IN-DISTRICT TRAVEL DURING LOBOR DAY WORK PERIOD 876 MILES @ .24	210.24
09-21	2260630024	THE WALL STREET JOURNAL	07/22/82-07/22/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
09-21	2260630029	CENTER FOR PHILOSOPHY& PUBLIC POLICY	09/16/82	PURCHASE OF PUBLICATIONS FOR LEGISLATIVE WORK	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	2260630026	DEBBIE K STOVER	09/12/82	TAXI FARE IN CONNECTION WITH CONGRESSMANS C-SPAN DEBATE IN WASHINGTON	14.50
09-21	2263540016	EDWARD M GRISWALD	09/16/82	TAXI FARE TO DELIVER LEGISLATIVE MATERIAL FOR CONGRESSMAN	7.00
09-21	2260630027	RON PAUL	09/10/82-09/12/82	ROUNDTRIP AIRLINE TRAVEL DC TO HOUSTON	490.00
09-21	2260630028	RON PAUL	09/10/82-09/12/82	TRAVEL IN CONNECTION WITH TRIP TO AND FROM DISTRICT 250 MI AT .24/MI	60.00
09-21	2263540015	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CHARGES FOR AUGUST 1982	60.79
09-21	2260630025	WESTERN UNION	08/05/82	CONGRATULATORY MESSAGE TO SOFTBALL LEAGUES ACCOMPLISHMENTS	22.14
09-23	2265710019	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/82-10/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	384.74
09-23	2265710020	SOUTHWESTERN BELL	09/07/82-10/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.58
09-23	2266480036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	353.11
09-24	2266710023	DONNA T SOWICK	08/01/82-08/31/82	DAILY PURCHASE OF WALL STREET JOURNAL AND NEW YORK TIMES	15.00
09-24	2266710025	RON PAUL	09/16/82-09/20/82	PLANE TRAVEL TO & FROM DISTRICT WASHINGTON-HOUSTON-WASHINGTON	539.00
09-24	2266710026	RON PAUL	09/20/82	TRAVEL FROM HOUSTON TO LAKE JACKSON, TEXAS IN CONNECTION WITH TRIP TO DISTRICT	28.50
09-24	2266710027	RON PAUL	09/16/82-09/20/82	TRAVEL IN CONECTION WITH TRIP TO DISTRICT LAKE JACKSON TO HOUSTON 100 MI @ .24	24.00
09-24	2266660002	POSTMASTER	08/23/82	POSTAGE FOR RETURNING CABLE NEWS SHOW TAPES	2.58
09-24	2266660003	POSTMASTER	09/02/82	MAILING OF LEGISLATIVE MATERIAL (OVERSEAS)	2.40
09-24	2266710024	RON PAUL	09/19/82	IN-DISTRICT TRAVEL 120 MI @.24	28.80
09-29	2270890415	KSL SERVICE CORP.	09/01/82-09/30/82	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
09-29	2270890416	FREE ENTERPRISE REALTY INC	09/01/82-09/30/82	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
09-29	2270890417	HORNE COMPANY	09/01/82-09/30/82	BELLFORT SQ., HOUSTON, TX	90.00
09-30	2273900426	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		967.78
09-30	2274310021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,805.33
				TOTAL	**35,782.35**

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187500060	POSTMASTER	06/22/82	400 STAMPS @ 20¢	80.00
07-16	2196350020	CANTRELL/CUTTER PRINTING, INC.	06/29/82	MEETING CARDS	113.06
07-16	2196350017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/82-06/18/82	GRANTSMANSHIP FORUM AND SEMINAR; MANAGING THE PRESS FUNCT FORUM ATTEND BY BAMBI TURNER, PEG O'LAUGHLIN.	120.00
07-16	2196350023	JESS-RITE JANITOR SERVICE	06/01/82-06/30/82	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
07-16	2196350015	LORAIN TELEPHONE	06/25/82-07/24/82	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	245.52
07-16	2196350016	OHIO BELL	06/28/82-07/19/82	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	169.02
07-16	2196350019	OHIO BELL	06/28/82-07/27/82	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	22.58
07-16	2196350021	LEWIS SYSTEMS WASHINGTON	06/24/82	PRINT 4-UP PRESSURE SENSITIVE LABELS TO SELECT FILE & DELIVERY SERVICE	30.30
07-16	2196350022	LEWIS SYSTEMS WASHINGTON	06/01/82-06/30/82	ON-LINE COMPUTER SERVICES, PLUS 2ND & 3RD ACCESS LINE	1,075.00
07-16	2196350018	BARBARA K FLOWERS	06/01/82-06/30/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY-542 MILES @ 24¢	130.08
07-16	2196540007	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	24.50
07-16	2196350024	WESTERN UNION	06/22/82	TELEGRAM SERVICE	6.20
07-23	2202870020	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	57.50
07-23	2202870016	DONALD J PEASE	07/01/82	MILEAGE, TRAVEL BY PRIVATE CAR FROM WASH, DC TO OBERLIN, OH 396 MI @ 24¢, TURNPIKE TOLLS	100.59
07-23	2202870017	DONALD J PEASE	07/13/82	AIRFARE, CLEVELAND, OH TO WASH, DC	114.00
07-23	2202870022	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICES	173.82
07-23	2202870018	DONALD J PEASE	07/03/82-07/08/82	GASOLINE FOR DISTRICT CAR WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS	20.12

BEST DOCUMENT AVAILABLE

07-23	2202870019	MARY ANN SLOAN	06/01/82-06/30/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY - 627 MI @ 24¢, TOLLS AND PARKING	151.93
07-23	2202870026	MARY ANN SLOAN	06/01/82-06/30/82	MEALS	15.30
07-23	2202870021	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	113.59
07-23	2202870023	WESTERN UNION TELEGRAPH COMPANY	06/25/82	TELEGRAPH SERVICE	35.40
07-26	2207840009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.25
07-29	2209890421	BRUCE C DELONG	07/01/82-07/30/82	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
07-29	2209890422	THE LAWRENCE CABLE CO	07/01/82-07/30/82	SANDUSKY OH 44870	425.00
07-31	2214900363	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,332.89
07-31	2214520021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		217.08
08-06	2215310018	SAVIN CORPORATION	06/01/82-06/30/82	775 PLAIN PAPER, COPIER, METER USAGE CHARGE	44.15
08-06	2215310019	CANTRELL/CUTTER PRINTING, INC	07/22/82	NEWSLETTER	3,353.97
08-06	2215310020	TELEGRAPH PRESS	07/21/82	COPIES OF CONSUMER INFORMATION CATALOG	289.00
08-06	2215310016	OHIO BELL	07/20/82-08/19/82	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	84.33
08-06	2215310021	GENERAL TELEPHONE CO	06/22/82-07/22/82	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	76.07
08-06	2215310014	DONALD J PEASE	07/23/82-07/26/82	ROUND TRIP AIRFARE, WASH, DC TO CLEVELAND, OH	228.00
08-06	2215310015	DONALD J PEASE	07/23/82-07/26/82	TAXI FROM OFFICE TO W NAT'L AIRPORT, LIMO FROM AIRPORT TO OFFICE	14.00
08-06	2215600020	DONALD J PEASE	07/16/82-07/20/82	AIRFARE, WASH, DC TO CLEVELAND, OH AND RETURN, TAXI FM AIRPORT TO D.C. OFFICE	234.00
08-06	2215810018	BAMBI TURNER	06/16/82	AIRFARE FROM WASH, DC TO DISTRICT (CLEVELAND, OH)	114.00
08-06	2215810020	KATHLEEN B CLARK	06/11/82-06/27/82	TRAVEL TO DISTRICT FROM WASH TO MEDINA, OH & RETURN BY PRIVATE AUTO 766 MI @ 24¢, TOLLS	188.04
08-06	2215310017	CLEVELAND SALVACE POOL	07/07/82-08/07/82	CAR RENTAL FOR DISTRICT	215.75
08-06	2215600021	DONALD J PEASE	07/17/82-07/20/82	GASOLINE FOR RENTAL CAR USED IN DISTRICT, TOLL	20.15
08-06	2215600022	CLEVELAND SALVAGE POOL	05/01/82-06/30/82	DISTRICT CAR RENTAL	200.00
08-06	2215810021	KATHLEEN B CLARK	06/11/82-06/27/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 250 MILES @ 24¢	60.00
08-06	2215810019	BAMBI TURNER	06/17/82-06/25/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.83
08-06	2215810022	KATHLEEN B CLARK	06/15/82-06/21/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.94
08-06	2215600023	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE EQUIPMENT, D.C. OFFICE	111.52
08-06	2215600024	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE EQUIPMENT, D.C. OFFICE	26.45
08-11	2218540009	DONALD J PEASE	07/21/82	PURCHASE OF TWO BREIFCASES, CONGRESSIONAL BUSINESS USE	20.00
08-11	2218540011	XEROX CORPORATION	07/13/82	SUPPLIES - LORAIN DISTRICT OFFICE	125.50
08-11	2218540013	JESS-RITE JANITOR SERVICE	07/01/82-07/31/82	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
08-11	2218540010	LORAIN TELEPHONE	07/25/82-08/24/82	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	243.10
08-11	2218540014	OHIO BELL	05/20/82-06/19/82	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	76.39
08-11	2218540008	DONALD J PEASE	07/30/82-08/03/82	R/T AIR FARE - WASH, DC/CLEVELAND, OH; METRO FARE - NAT'L AIRPORT/DC OFFICE	228.65
08-11	2218540012	LEWIS SYSTEMS WASHINGTON	07/01/82-07/31/82	ON-LINE COMPUTER SERVICES, ACCESS LINES	1,075.00
08-13	2224820015	DONALD J PEASE	08/05/82	CHARGE FOR PRINTING POSTMASTER LINES ON PULIC DOMUMENT ENVELOPES BY GPO	20.00
08-13	2224820014	MARY ANN SLOAN	07/21/82	WINDOW CLEANING, SANDUSKY DISTRICT OFFICE	10.00
08-13	2224820012	OHIO BELL	07/28/82-08/27/82	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	24.55
08-13	2224820016	DONALD J PEASE	08/06/82-08/09/82	ROUND TRIP AIRFARE, WASH, DC TO CLEVELAND, OH; TAXI FROM OFFICE TO AIRPORT, FROM AIRPORT TO OFFICE.	244.50
08-13	2224820013	MARY ANN SLOAN	07/01/82-07/31/82	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY - 174 MILES @ 24¢	41.76
08-13	2225610009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	261.73
08-20	2231610025	SAVIN CORPORATION	07/01/82-07/31/82	775 PLAIN PAPER COPIER METER USAGE CHARGE	2.93
08-20	2231610024	LORAIN COUNTY TIMES	07/06/82-01/06/83	SUBSCRIPTION RENEWAL	6.25
08-20	2231610021	DONALD J PEASE	08/13/82-08/17/82	ROUND TRIP AIRFARE WASH, D.C. TO CLEVELAND, OH TO D.C.	228.00
08-20	2231610023	DONALD J PEASE	08/17/82	TAXI FARE FROM WASH NATIONAL AIRPORT TO CONG OFFICE	7.50
08-20	2231610022	DONALD J PEASE	08/16/82	GASOLINE FOR DISTRICT RENTAL CAR	20.00
08-20	2231610026	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	98.12
08-25	2237300023	DAVID R RAMAGE	08/05/82	CHESHIRE LABELS ON ENVELOPES	31.65
08-25	2237300024	CANTRELL/CUTTER PRINTING, INC	08/19/82	NEWSLETTER	3,342.98
08-25	2236800014	BARBARA K FLOWERS	07/28/82	SEMINAR, WORK IN NORTHEAST OHIO COUNCIL	20.00
08-25	2237300025	GENERAL TELEPHONE CO OF OH	07/23/82-08/22/82	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	117.93
08-25	2236800009	LARRY R MCCLEMONS	08/01/82-08/08/82	ROUND TRIP MILEAGE BY AUTO FROM ARLINGTON, VA TO OBERLIN, OH, 832 MILES @ 24¢	199.68
08-25	2236800012	LEWIS SYSTEMS WASHINGTON	08/10/82	DELIVERY OF 4-UP CHESHIRE LABELS TO SELECT FILE	12.50
08-25	2236800015	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES	173.61
08-25	2236800010	LARRY R MCCLEMONS	08/04/82-08/06/82	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 252 MILES @ 24¢	60.48
08-25	2236800013	BARBARA K FLOWERS	07/01/82-07/31/82	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY - 573 MI @ 24¢	137.52

OFFICE OF THE HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2237300022	DIANA MILETTE	07/20/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY, 70 MILES @ 24¢	16.80
08-25	2236800011	LARRY R MCCLEMONS	08/02/82-08/06/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.65
08-25	2236800032	BARBARA K FLOWERS	07/13/82-07/21/82	REIMBURSEMENT, MEALS IN CONNECTION WITH SEMINARS, CHAMBER OF COMMERCE & MEDINA METRO HOUSING AUTHORITY.	12.10
08-27	2238890421	BRUCE C DELONG	08/01/82-08/30/82	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
08-27	2238890422	THE LAWRENCE CABLE CO	08/01/82-08/30/82	SANDUSKY OH 44870	425.00
08-30	2239640016	VERMILION PHOTOJOURNAL	09/01/82-12/31/82	SUBSCRIPTION RENEWAL	3.50
08-30	2239640017	DIANA WOOD	08/25/82	REIMBURSEMENT - CAB FARE, R/T, HOUSE OFFICE BLDG TO DEPT COMMERCE FOR MTG RE STEEL INVESTIGATION.	4.50
08-31	2243900356	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,320.49
08-31	2244850021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		215.15
09-14	2253810017	DAVID R RAMAGE	08/18/82	CHESHIRE LABELS ON ENVELOPES	20.75
09-14	2253810018	DAVID R RAMAGE	08/25/82-08/27/82	CHESHIRE LABELS ON ENVELOPES	37.50
09-14	2253810021	LORAIN TELEPHONE	08/25/82-09/24/82	TELEPHONE SERVICE FOR LORAIN DISTRICT OFFICE	273.96
09-14	2253810022	OHIO BELL	08/20/82-09/19/82	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	153.36
09-14	2253810009	MARGARET MARY O'LAUGHLIN	08/30/82-09/07/82	ROUND TRIP AIRFARE FROM WASH TO CLEVELAND, OH, TAXI FROM HOME TO WASH NAT AIPRORT, AIRPORT TO DC OFFICE.	241.95
09-14	2253810012	CAROL M WILSON	08/30/82-09/03/82	ROUND TRIP AIR FARE FROM WASH TO CLEVELAND, OH, TAXIFROM HOME TO WASH NAT AIRPORT	234.50
09-14	2253810019	LEWIS SYSTEMS WASHINGTON	08/01/82-08/31/82	ON-LINE COMPUTER SERVICES	1,105.00
09-14	2253810020	LEWIS SYSTEMS WASHINGTON	08/31/82	PRINT 4-UP PRESSURE SENSITIVE LABELS TO SPECIAL FILE	24.68
09-14	2253620022	DIANA MILETTE	04/13/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY 70 MI AT .24	16.80
09-14	2253620024	DIANA MILETTE	06/23/82-06/30/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY 30 MI AT .24/MI, 60 MI AT .24/MI	21.60
09-14	2253810014	MARY ANN SLOAN	08/01/82-08/31/82	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY - 232 MI @ 24¢	55.68
09-14	2253620023	DIANA MILETTE	06/23/82	DINNER MEETING, ARMY CORPS OF ENGINEERS	10.08
09-14	2253810010	MARGARET MARY O'LAUGHLIN	08/30/82-09/02/82	LODGING FOR O'LAUGHLIN & WILSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	151.16
09-14	2253810011	MARGARET MARY O'LAUGHLIN	08/30/82-09/03/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.01
09-14	2253810013	CAROL M WILSON	08/30/82-09/03/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.68
09-14	2256640012	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-14	2253810015	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE EQUIPMENT, DC OFFICE	107.09
09-14	2253810016	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE EQUIPMENT, DC OFFICE	23.50
09-23	2265710024	BARBARA K FLOWERS	08/30/82	FRAME FOR MEDINA DISTRICT OFFICE	3.15
09-23	2265710022	THE MILAN VOICE	09/01/82-12/31/82	SUBSCRIPTION RENEWAL	1.87
09-23	2265710026	JESS-RITE JANITOR SERVICE	08/01/82-08/31/82	JANITOR SERVICE FOR LORAIN DISTRICT OFFICE	90.00
09-23	2265710025	OHIO BELL	08/28/82-09/27/82	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	23.71
09-23	2265710021	DONALD J PEASE	08/20/82-09/08/82	ROUND TRIP AIRFARE W.NATL AIRPORT TO CLEVELAND OH METRO FARE WASH NAT AIRPORT TO DC OFFICE	231.65
09-23	2265710023	BARBARA K FLOWERS	08/01/82-08/31/82	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY 442 MI AT .24	106.08
09-23	2266320010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	260.37
09-29	2270890418	BRUCE C DELONG	09/01/82-09/30/82	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
09-29	2270890419	THE LAWRENCE CABLE CO	09/01/82-09/30/82	SANDUSKY OH 44870	425.00
09-30	2273900359	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,486.73
09-30	2274310005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		241.27
				TOTAL	**26,970.58**

OFFICE OF THE HON. CLAUDE PEPPER

OFFICIAL EXPENSES

07-07	2182620002	SAVIN CORPORATION	05/01/82-05/31/82	METER USAGE CHARGE SAVIN COPIER	40.18
07-07	2182620026	DAVID R RAMAGE	06/16/82	PRINTING OF 2,000 LETTERHEADS	61.25
07-07	2182620027	DAVID R RAMAGE	05/27/82	PRINTING 1,000 LETTERHEADS	36.70
07-07	2182620028	DAVID R RAMAGE	05/03/82	PRINTING 1,000 LETTERHEADS	40.00
07-07	2182620029	DAVID R RAMAGE	02/16/82	PRINTING 1,500 LETTERHEADS	50.00
07-07	2182620003	FLORIDA CLIPPING SERVICE	04/26/82-05/25/82	NEWS CLIPPING SERVICE	71.10
07-07	2182620004	CRYSTAL WATER COMPANY	05/01/82-05/31/82	WATER DELIVERY AND MONTHLY COOLER RENTAL DISTRICT OFFICE	21.75
07-07	2182620005	HEALTH WATERS, INC.	05/01/82-05/31/82	WATER DELIVERY - WASHINGTON OFFICE	19.70
07-07	2182620007	METRO MESSENGER & DELIVERY SVC CORP.	05/01/82-05/31/82	DELIVERY SERVICES - MONTH OF MAY - PRO-RATED OFFICIAL SHARE	27.50
07-07	2182620008	DAVID R RAMAGE	04/02/82	MEMO PADS #290 CONGRESSIONAL ARTS CAUCUS (SUPPORT ORGANIZATION)	23.50
07-07	2182620009	DAVID R RAMAGE	03/19/82	LETTERHEADS (500) #2302 FOR CONGRESSIONAL ARTS CAUCUS (SUPPORT ORGANIZATION)	26.50
07-07	2182620010	DAVID R RAMAGE	05/13/82	LETTERHEADS (5,000) #1592 FOR CONGRESSIONAL ARTS CAUCUS (SUPPORT ORGANIZATION)	70.00
07-07	2182620016	FEDERAL EXPRESS CORP.	05/03/82	EXPRESS MAIL CHARGES RE: DISTRICT OFFICE CASE	32.00
07-07	2182620017	FEDERAL EXPRESS CORP.	06/15/82	EXPRESS MAIL CHARGES RE: DISTRICT OFFICE CASE	21.00
07-07	2182620001	DONALD R PETIT	06/28/82-06/28/82	R/T A/F - MIAMI TO WASHINGTON TO MIAMI (DISTRICT) FOR STAFF MEMB DON PETIT OFCL BUSS TAXI TO/ FM A/P.	208.00
07-07	2182620018	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY RENTAL CONTRACT	60.00
07-07	2182620019	DMC	05/01/82-05/31/82	DATA PROCESSING SERVICES MAY	1,024.89
07-07	2182620020	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES JUNE	992.28
07-07	2182620023	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICES - MONTH OF MAY	60.62
07-07	2182810019	PROGRAM DEVELOPMENT CORP.	05/31/82	COMPUTER SERVICES NEW CITIZEN LETTERS AND LABELS	235.28
07-07	2187510001	POSTMASTER	06/24/82	2,000 STAMPS @ 20¢ EACH	400.00
07-07	2182620024	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES - MONTH OF MAY	311.42
07-07	2182620025	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES - MONTH OF APRIL	82.91
07-07	2182620021	C&P TELEPHONE COMPANY	04/14/82-05/13/82	SERVICE AND EQUIPMENT - BELL BOY	24.87
07-07	2182620022	C&P TELEPHONE COMPANY	05/14/82-06/13/82	SERVICE AND EQUIPMENT - BELL BOY	26.31
07-07	2182620011	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MESSAGES SENT - MONTH OF MAY	155.73
07-07	2182620012	WESTERN UNION	05/25/82	MESSAGE SENT	16.29
07-07	2182620013	WESTERN UNION	05/25/82	MESSAGE SENT	6.20
07-07	2182620014	WESTERN UNION TELEGRAPH COMPANY	04/05/82	MESSAGE SENT	5.15
07-07	2182620015	WESTERN UNION TELEGRAPH COMPANY	04/30/82	MESSAGE SENT	3.25
07-07	2182810018	WESTERN UNION	06/16/82	MESSAGE SENT	33.84
07-07	2182620006	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE SERVICE - DISTRICT OFFICE	483.37
07-16	2196540008	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	350.00
07-20	2200820016	DAVID R RAMAGE	06/25/82	CARDS AND ENVELOPES - NATURALIZATION LETTERS	147.50
07-20	2200820017	DAVID R RAMAGE	07/06/82	PREPARATION OF NEWSLETTERS	3,879.75
07-20	2200820015	METRO MESSENGER & DELIVERY SVC CORP.	06/01/82-06/30/82	DELIVERY SERVICE - JUNE	7.98
07-20	2200820018	DAVID R RAMAGE	06/14/82	IMPRINTING OF POST CARDS	14.00
07-20	2200820023	CRYSTAL WATER COMPANY	06/01/82-06/30/82	JUNE COOLER RENTAL-WATER DISTRICT OFFICE	10.00
07-20	2200820014	CLAUDE PEPPER	07/11/82	AIR FARE FROM DISTRICT (MIAMI) TO WASHINGTON	188.00
07-20	2200820022	CLAUDE PEPPER	06/13/82-06/18/82	AIR FARE DC TO DISTRICT (MIAMI) AND RETURN	300.00
07-20	2200820026	THOMAS J SPULAK	07/14/82-07/14/82	STAFF MEMBER AIR FARE FROM DISTRICT (MIAMI) TO DC AND RETURN, TAXI TO AND FROM AIRPORT	208.00
07-20	2200820024	HAZELTINE CORPORATION	07/01/82-07/31/82	COMPUTER EQUIPMENT - MONTHLY RENTAL CONTRACT	60.00
07-20	2200820025	COMPUTER DEVICES, INC	07/01/82-07/31/82	LEASE OF COMPUTER EQUIPMENT - JULY	70.00
07-20	2200820019	WESTERN UNION	06/01/82-06/30/82	MESSAGES SENT - JUNE	90.07
07-20	2200820020	WESTERN UNION ELECTRONIC MAIL, INC	06/01/82-06/30/82	ELECTRONIC MAIL - JUNE	29.04
07-20	2200820021	WESTERN UNION ELECTRONIC MAIL, INC	04/01/82-04/30/82	ELECTRONIC MAIL - APRIL	19.16
07-20	2200820013	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE - DISTRICT OFFICE	482.82
07-21	2201200022	P & R ASSOCIATES	06/22/82	SERVICE RENDERED FOR PRODUCTION OF CONGRESSIONAL DISTRICT MAP	251.20
07-21	2201200021	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL THE NEW YORK TIMES WASHINGTON OFFICE	38.00
07-21	2201200020	HEALTH WATERS, INC.	06/01/82-06/30/82	WATER DELIVERIES AND QUARTERLY COOLER RENTAL	60.25
07-21	2201200023	FLORIDA CLIPPING SERVICE	05/26/82-06/25/82	CLIPPING SERVICE	97.80
07-21	2201200024	AUTOPEN INTERNATIONAL COMPANY	04/29/82	REFINISH SIGNATURE MATRICES AUTO SHAFFER MODEL 300 FOUNTAIN PENS	50.00

OFFICE OF THE HON. CLAUDE PEPPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2204630013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MIAMI FL 00000	5,247.00
07-26	2207840010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	361.46
07-27	2204670025	FEDERAL EXPRESS CORP	06/29/82	CHARGE FOR SHIPMENT OF COURIER PAK FROM MIAMI DISTRICT OFFICE TO STATE DEPT. IN WASH, D.C.	21.00
07-27	2204670026	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	188.68
07-31	2214900367	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,332.77
07-31	2209330023	DAVID R RAMAGE	07/01/82	50 BOOKS (JOB DESCRIPTION MANUALS FOR OFFICE)	117.50
07-31	2214520005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,161.21
07-31	2209330025	C&P TELEPHONE COMPANY	06/14/82-07/13/82	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE, 2239 RAYBURN BLDG, WASHINGTON, DC 20515	26.31
07-31	2209330024	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE, 51 SW 1ST AVE, MIAMI, FL 33130	487.67
08-11	2223510012	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	26.00
08-13	2225610010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	343.85
08-31	2243900360	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,332.11
08-31	2244850005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		421.18
09-10	2244830028	SAVIN CORPORATION	06/12/82-07/31/82	METER USAGE CHARGE - EXCESS COPIES - SAVIN MACHINE	69.53
09-10	2244830023	DAVID R RAMAGE	07/20/82	POST CARDS (1,000) 'I WAS PLEASED IN HEAR FROM YOU'	37.50
09-10	2244830020	BRESSERS CROSS INDEX DIRECTORY CO	09/16/82-09/16/83	1 MIAMI AND DADE COUNTY CROSS INDEX DIRECTORY WASHINGTON OFFICE	165.00
09-10	2244830021	FLORIDA CLIPPING SERVICE	06/26/82-07/25/82	CLIPPING SERVICE	91.20
09-10	2244830022	METRO MESSENGER & DELIVERY SVC CORP.	07/01/82-07/31/82	MESSENGER SERVICE	10.91
09-10	2244830024	DAVID R RAMAGE	07/27/82	LETTERS: 240 PHOTO REQUEST, 170 AUTOGRAPH REQUESTS	24.00
09-10	2244830025	HEALTH WATERS, INC.	07/01/82-07/31/82	WATER DELIVERIES - WASHINGTON OFFICE	59.10
09-10	2244830026	CRYSTAL WATER COMPANY	07/01/82-07/31/82	WATER DELIVERY AND COOLER RENTAL DISTRICT OFFICE	17.70
09-10	2244830027	CRYSTAL WATER COMPANY	08/01/82-08/31/82	COOLER RENTAL - DISTRICT OFFICE	10.00
09-10	2244830013	CLAUDE PEPPER	07/16/82-07/19/82	AIR FARE DC TO DISTRICT (MIAMI) AND RETURN	308.00
09-10	2244830014	CLAUDE PEPPER	08/06/82-08/09/82	AIR FARE DC TO DISTRICT (MIAMI) AND RETURN	440.00
09-10	2244830015	CLAUDE PEPPER	08/20/82-08/23/82	AIR FARE DC TO DISTRICT (MIAMI) AND RETURN	440.00
09-10	2244830016	CLAUDE PEPPER	08/13/82-08/16/82	AIR FARE DC TO DISTRICT (MIAMI), FT LAUDERDALE AND RETURN	440.00
09-10	2244830001	ANDERSON JACOBSON, INC	04/01/82-05/31/82	AD-342 450 BAUD COUPLER, A242 450 BAUD COUPLER, APRIL & MAY	72.00
09-10	2244830002	ANDERSON JACOBSON, INC	06/01/82-06/30/82	AD-342 BAUD COUPLER, A242 450 BUAD COUPLER, JUNE	36.00
09-10	2244830003	ANDERSON JACOBSON, INC	07/01/82-07/31/82	AD-342 450 BAUD COUPLER, A242 450 BAUD COUPLER, JULY	36.00
09-10	2244830006	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICES	58.38
09-10	2244830008	COMPUTER DEVICES, INC	06/01/82-06/30/82	LEASE OF COMPUTER EQUIPMENT - JUNE	70.00
09-10	2244830009	COMPUTER DEVICES, INC	08/01/82-08/31/82	LEASE OF COMPUTER EQUIPMENT - AUGUST	70.00
09-10	2244830010	HAZELTINE CORPORATION	08/01/82-08/31/82	COMPUTER EQUIPMENT - MONTHLY RENTAL CONTRACT	60.00
09-10	2244830011	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES - JULY	1,014.81
09-10	2244830012	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES - AUGUST	997.68
09-10	2244830029	ATLAS PHOTO COMPANY	07/30/82	100 8X10 BLACK AND WHITE PHOTOS FOR OFFICIAL USE	40.05
09-10	2244830030	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES - JULY	102.99
09-10	2244830004	WESTERN UNION	07/01/82-07/31/82	MESSAGES SENT - JULY	83.47
09-10	2244830017	WESTERN UNION TELEGRAPH COMPANY	08/12/82	MESSAGE SENT	6.20
09-10	2244830018	WESTERN UNION ELECTRONIC MAIL, INC	07/01/82-07/31/82	ELECTRONIC MAIL - JULY	15.58
09-10	2244830019	WESTERN UNION ELECTRONIC MAIL, INC	05/01/82-05/31/82	ELECTRONIC MAIL - MAY	10.00
09-10	2244830005	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - DISTRICT OFFICE	539.34
09-14	2256640013	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.50
09-21	2260630030	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE AND EQUIPMENT - BELL BOY	26.31
09-23	2266320011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	344.35

09-30	2273900363	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,328.65
09-30	2274310023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(111.55)
				TOTAL	**29,012.6**

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

07-13	2193530017	DAVID R RAMAGE	05/10/82-05/10/82	5,000 AMERICAN'S CREED LETTERS	65.00
07-13	2193530018	DAVID R RAMAGE	06/11/82-06/11/82	30,692 NEWSLETTERS	368.25
07-13	2193530020	DAVID R RAMAGE	06/24/82-06/24/82	59,000 NEWSLETTERS	1,792.00
07-13	2193530006	CARL D PERKINS	07/19/82-07/19/83	NEWSPAPER SUBSCRIPTION - THE DAILY INDEPENDENT (ASHLAND, KY) FOR ONE YEAR	69.00
07-13	2193530015	CARL D PERKINS	05/17/82	MAY 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	11.76
07-13	2193530016	CARL D PERKINS	06/17/82	JUNE 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	16.14
07-13	2193530019	DAVID R RAMAGE	06/03/82-06/03/82	500 HIGH SCHOOL CERTIFICATES	306.50
07-13	2193530012	GENERAL TELEPHONE	05/10/82-06/10/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.01
07-13	2193530013	SOUTH CENTRAL BELL	05/16/82-06/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	170.28
07-13	2193530014	SOUTH CENTRAL BELL	06/16/82-07/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	172.18
07-13	2193530008	AMERICAN EXPRESS CO	06/17/82-06/20/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	178.00
07-13	2193530009	CARL D PERKINS	06/17/82-06/20/82	MEMBER'S TRAVEL LEXINGTON, KY/ASHLAND/HINDMAN/LEXINGTON, KY VIA PRIVATE AUTO - 387 MILES @ .24 PER MILE.	92.88
07-13	2193530007	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1982 - OFFICIAL BUSINESS	99.87
07-13	2193530010	GSA, OAD, FINANCE DIVISION	05/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.95
07-13	2193530011	GSA, OAD, FINANCE DIVISION	05/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.95
07-16	2196540009	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	74.75
07-23	2204630014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PIKEVILLE KY 00000	759.00
07-23	2204630015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ASHLAND 00000	211.00
07-26	2207840011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	252.89
07-27	2204670024	DAVID R RAMAGE	07/09/82-07/09/82	74,000 NEWSLETTERS	1,417.00
07-27	2204670027	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1982 OFFICIAL BUSINESS	203.58
07-31	2214900265	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,180.54
07-31	2214520022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		473.14
08-06	2211640025	AMERICAN EXPRESS CO	06/24/82-06/25/82	MEMBERS LODGING EN ROUTE TO DISTRICT IN KENTUCKY FROM WASHINGTON, D.C. (HOLIDAY INN, FAIRMONT, W VA).	44.37
08-06	2211640027	AMERICAN EXPRESS CO	07/09/82-07/10/82	MEMBERS LODGING EN ROUTE TO WASHINGTON, D.C. FROM DISTRICT IN KENTUCKY (HOLIDAY INN, FAIRMONT, W. VA).	44.89
08-06	2211640020	CARL D PERKINS	07/16/82	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO HINDMAN, KENTUCKY VIA PRIVATE AUTO 508 MI AT .24/MI	121.92
08-06	2211640022	AMERICAN EXPRESS CO	07/19/82	MEMBERS TRAVEL FROM LEXINGTON, KY TO WASHINGTON, D.C. VIA PIEDMONT AIRLINES	89.00
08-06	2211640023	AMERICAN EXPRESS CO	07/23/82-07/26/82	MEMBERS TRAVEL FROM WASH, D.C. TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES	178.00
08-06	2211640026	CARL D PERKINS	06/24/82-07/10/82	MEMBERS TRAVEL DC TO LOUISVILLE, LOUISVILLE TO HINDMAN, PIKESVILLE TO DC 1357 MI AT .24/MI VIA PVT AUTO.	325.68
08-06	2211640021	CARL D PERKINS	07/19/82	MEMBERS TRAVEL FROM HINDMAN, KENTUCKY TO LEXINGTON, KY VIA PRIVATE AUTO 139 MI AT .24/MI	33.36
08-06	2211640024	CARL D PERKINS	07/23/82-07/26/82	MEMBERS TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY AND RETURN TO LEXINGTON, KY VIA PRIVATE AUTO 278 @ .24.	66.72
08-06	2211640028	CARL D PERKINS	06/25/82-07/09/82	MEMBERS TRAVEL FROM HINDMAN, KY TO PAINTSVILLE TO HINDMAN/PIKESVILLE, KY VIA PVT AUTO 192 MI AT .24/MI.	46.08
08-11	2218540017	SAVIN CORPORATION	06/30/82-06/30/82	FOR OFFICIAL USE OF SAVIN DUPLICATING EQUIPMENT - CHARGED COPIES TO METER USAGE	14.11
08-11	2218540016	CARL D PERKINS	07/15/82-07/15/82	JULY 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	14.70
08-11	2218540019	GENERAL TELEPHONE	06/10/82-07/10/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	71.01
08-11	2218540020	SOUTH CENTRAL BELL	07/16/82-08/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICE	228.08
08-11	2218540021	AMERICAN EXPRESS CO	07/30/82-08/02/82	MEMBER'S TRAVEL FROM WASH DC/LOUISVILLE, KY & LEXINGTON, KY/WASH, DC VIA PIEDMONT AIRLINES	279.00
08-11	2218540022	AMERICAN EXPRESS CO	07/30/82	MEMBER'S TRAVEL - LOUISVILLE, KY/LEXINGTON, KY VIA RENTED AUTOMOBILE	45.95
08-11	2218540023	CARL D PERKINS	07/30/82-08/02/82	MEMBER'S TRAVEL - LEXINGTON, KY/HINDMAN, KY/LEXINGTON, KY VIA PRIVATE AUTO - 278 MILES @ .24 PER MILE.	66.72
08-11	2223510013	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	63.00
08-11	2218540015	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEGRAMS FOR JUNE 1982	237.60

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PERKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	2218540018	GSA, OAD. FINANCE DIVISION	06/22/82-07/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	49.85
08-13	2225610012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	252.37
08-17	2228210012	DAVID R RAMAGE	07/28/82-07/28/82	NEWSLETTERS	730.35
08-17	2228210014	GENERAL TELEPHONE	07/10/82-08/10/82	ASHLAND D.O. TELEPHONE SERVICE	73.02
08-17	2228210015	AMERICAN EXPRESS CO	08/06/82-08/10/82	MEMBER'S TRAVEL FROM WASHINGTON DC TO CINCINNATI OHIO AND FROM LEXINGTON KY TO WASH DC	265.00
08-17	2228210016	AMERICAN EXPRESS CO	08/06/82	MEMBERS TRAVEL FROM CINCINNATI OH TO LEXINGTON KY VIA RENTAL AUTO 80 ACTUAL MILES	51.87
08-17	2228210017	CARL D PERKINS	08/06/82-08/10/82	MEMBER'S TRAVEL FROM LEXINGTON KY TO HINDMAN KY AND RETURN TO LEXINGTON KY VIA PRIVATE AUTO 278 ML @ 24.	66.72
08-17	2228210013	WESTERN UNION	07/01/82-07/31/82	OFFICIAL TELEGRAM FOR JULY	27.46
08-20	2231530002	CARL D PERKINS	05/17/82-08/08/82	NEWSPAPER SUBSCRIPTION - THE WASHINGTON POST	24.00
08-20	2231430029	AMERICAN EXPRESS CO	08/13/82-08/16/82	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO D.C.	178.00
08-20	2231430030	CARL D PERKINS	08/13/82-08/16/82	MEMBER'S TVL FROM LEXINGTON, KY/HINDMAN, KY & RTN VIA PVT AUTO @ .24/MI (278 MI)	66.72
08-20	2231530003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS	188.23
08-31	2243900260	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,180.54
08-31	2244850022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		744.19
09-23	2265720017	CARL D PERKINS	08/20/82-09/07/82	MEMBER'S TRAVEL FM WASHINGTON, DC TO HINDMAN, KY & RETURN VIA PRIVATE AUTO 1,016 MI @.24	243.84
09-23	2265720019	AMERICAN EXPRESS CO	09/09/82	MEMBER'S TRAVEL FM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	92.00
09-23	2265720021	CARL D PERKINS	09/14/82	MEMBER'S TRAVEL FROM HINDMAN, KY TO WASHINGTON, DC VIA PVT AUTO 508 MI AT .24	121.92
09-23	2265720022	AMERICAN EXPRESS CO	09/17/82-09/20/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASHINGTON, DC PIEDMONT.	287.00
09-23	2265720018	CARL D PERKINS	08/28/82	MEMBER'S TRAVEL FM HINDMAN, KY TO ASHLAND TO HINDMAN VIA PRIVATE AUTO @.24¢ 232 MI	55.68
09-23	2265720020	CARL D PERKINS	09/09/82-09/14/82	MEMBER'S TRAVEL FROM LEXINGTON KY TO PIKEVILLE TO HINDMAN KY VIA PRIVATE AUTO 213 MI @ .24¢	51.12
09-23	2265720023	AMERICAN EXPRESS CO	09/18/82-09/18/82	MEMBER'S TRAVEL FROM LEXINGTON KY TO HAZARD KY AND RETURN TO LEXINGTON KY VIA RENTED AUTO 240 MI.	44.90
09-23	2266320012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	250.22
09-28	2267310023	CARL D PERKINS	08/18/82-08/18/82	AUGUST 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	24.48
09-28	2267310024	CARL D PERKINS	09/15/82-09/15/82	SEPT 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	15.48
09-28	2267310025	SOUTH CENTRAL BELL	08/16/82-09/16/82	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	223.07
09-28	2267310027	GENERAL TELEPHONE COMPANY	08/10/82-09/10/82	ASHLAND DISTRICT OFFICE, TELEPHONE SERVICES	77.52
09-28	2267310026	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1982, OFFICIAL BUSINESS	145.65
09-28	2267310030	WESTERN UNION	08/01/82-08/31/82	OFFICIAL TELEGRAMS FOR AUGUST, 1982	130.46
09-28	2267310028	GSA, OAD, FINANCE DIVISION	08/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	49.85
09-30	2273900263	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,180.54
09-30	2274310036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		405.75
				TOTAL	20,344.66

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2188230011	CANTRELL/CUTTER PRINTING, INC	06/18/82	MEETING CARDS	825.58
07-09	2188230012	CANTRELL/CUTTER PRINTING, INC	06/24/82	NEWSLETTER	117.96
07-09	2188230013	CANTRELL/CUTTER PRINTING, INC	06/24/82	MEETING CARDS	1,897.96
07-09	2188230014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE WASHINGTON OFFICE	1,342.30
07-12	2189320028	LARRY GREWACH	05/13/82-05/15/82	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00

BEST DOCUMENT AVAILABLE

07-13	2193530021	CANTRELL/CUTTER PRINTING, INC.	06/30/82	NEWSLETTER	2,367.34
07-13	2193530023	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION	56.00
07-13	2193530022	WISCONSIN TELEPHONE COMPANY	05/22/82-06/21/82	TELEPHONE SERVICE TO DISTRICT OFFICE - FOND DU LAC, WI	79.50
07-23	2204630016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SHEBOYGAN WI 00000	346.00
07-26	2207640021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	258.72
07-29	2207400025	CANTRELL/CUTTER PRINTING, INC.	07/12/82	NEWSLETTER	2,349.34
07-29	2207400027	CANTRELL/CUTTER PRINTING, INC.	07/12/82	POLL RESULTS	141.82
07-29	2209890423	W.D.S. DEVELOPMENT CORP.	07/01/82-07/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	320.00
07-29	2209890424	THE WASHINGTON BUILDING	07/01/82-07/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
07-29	2209890425	DISBURSING OFFICER	07/01/82-07/30/82	84 RACINE AVE.,MENASHA,WI. 65952	25.00
07-29	2207400026	CANTRELL/CUTTER PRINTING, INC.	07/12/82	ADD. VETERANS REPORT	33.35
07-29	2207400028	THOMAS J LANKFORD	07/16/82	FLAG CERTIFICATES	38.60
07-29	2207400029	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/82-05/31/82	MEMBER'S LUNCHES WITH CONSTITUENTS	21.10
07-29	2207670019	WISCONSIN TELEPHONE COMPANY	06/04/82-07/03/82	PHONE SERVICE TO SHEBOYGAN DISTRICT OFFICE	45.06
07-29	2207670020	WISCONSIN TELEPHONE COMPANY	06/01/82-06/30/82	WATS SERVICE TO DISTRICT OFFICE	442.50
07-29	2207670021	WISCONSIN TELEPHONE COMPANY	05/28/82-06/27/82	PHONE SERVICE TO OSHKOSH OFFICE	81.85
07-29	2208650026	HOUSE OF INTERNATIONAL TRAVEL, INC.	06/21/82	NORTHWEST - CHICAGO/WASHINGTON	189.00
07-29	2208650027	HOUSE OF INTERNATIONAL TRAVEL, INC.	06/11/82-06/14/82	NORTHWEST - WASHINGTON/COLUMBUS/DETROIT/MILWAUKEE/MILWAUKEE/ST LOUIS/WASHINGTON	377.00
07-29	2207670018	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE TO WASHINGTON, OFFICE	26.51
07-29	2207670014	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS-FOND DU LAC OFFICE WATS SERVICE FOR DISTRICT OFFICE	23.20
07-29	2207670015	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS - SHEBOYGAN OFFICE WATS SERVICE FOR DISTRICT OFFICE	44.15
07-29	2207670016	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS - FOND DU LAC OFFICE WATS SERVICE FOR DISTRICT OFFICE	44.15
07-29	2207670017	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS - OSHKOSH OFFICE WATS SERVICE FOR DISTRICT OFFICE	44.15
07-31	2214900258	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		976.05
07-31	2209330028	JUNE M. SUHLING	04/06/82-05/13/82	TRAVEL OUTSIDE THE 6TH DIST, AUTO MILEAGE 450 MILES @ 24¢/MILE	108.00
07-31	2214520006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		523.76
07-31	2209330026	JUNE M. SUHLING	04/01/82-06/30/82	TRAVEL IN THE 6TH DISTRICT, MEAL, AUTO MILEAGE 1194 MILES @ 24¢/MILE	291.08
07-31	2209570031	GREGG UNDERHEIM	06/01/82-06/30/82	TRAVEL FOR OFFICIAL BUSINESS TO WISCONSIN 6TH DISTRICT - 1,783 MILES @ .24 PER MILE	427.92
07-31	2209330027	JUNE M. SUHLING	04/01/82-06/30/82	LION'S CLUB, NESHKORO, WI TO DISCUSS DISTRICT BUSINESS	7.00
08-06	2211520027	THE JOURNAL CO	07/01/82-06/30/83	ONE YEAR SUBSCRIPTION TO THE OMRO HERALD - NEWSPAPER IN THE DISTRICT	12.00
08-06	2211520028	WISCONSIN TELEPHONE COMPANY	06/07/82-07/06/82	TELEPHONE SERVICE TO OSHKOSH, WI	44.76
08-06	2211520026	POLLYANN STANGEL	05/02/82-06/30/82	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE: 2331 MILES @ .24 PER MILE	559.44
08-13	2225500024	THE DAILY REGISTER	08/01/82-07/31/83	SUBSCRIPTION FOR ONE YEAR	51.00
08-13	2225500023	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE	1,287.90
08-13	2225500025	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE	5.40
08-13	2225810021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	258.07
08-17	2228800018	THOMAS E PETRI	06/07/82	AIR WISCONSIN FLIGHT FROM APPLETON, WI TO WASHINGTON, DC	228.00
08-17	2228800019	THOMAS E PETRI	06/18/82	AIR TRAVEL WASH/CLEVELAND/MILWAUKEE	201.00
08 17	2228800020	THOMAS E PETRI	06/25/82-07/12/82	AIR TRAVEL WASH/CHICAGO/APPLETON TO MILWAUKEE/WASHINGTON	407.00
08-24	2235810029	CANTRELL/CUTTER PRINTING, INC.	08/16/82	REPRINT OF MILW JOURNAL ARTICLE	29.20
08-24	2235810019	WEYAUWEGA CHRONICLE	06/01/82-05/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	7.00
08-24	2235810020	WISCONSIN TELEPHONE COMPANY	06/22/82-07/21/82	SERVICE TO FOND DU LAC DISTRICT OFFICE	91.16
08-24	2235410023	POLLYANN STANGEL	07/08/82-07/29/82	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT 449 MILES @ .24 PER MILE	107.76
08-24	2235410027	GREGG UNDERHEIM	07/01/82-07/31/82	AUTOMOBILE TRAVEL FOR OFFICIAL BUSINESS OF THE 6TH DISTRICT 1451 MILES @ .24/MILE	348.24
08-24	2235810018	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE WASHINGTON, DC OFFICE	25.43
08-25	2235840009	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/16/82-07/19/82	WASHINGTON/MILWAUKEE/WASHINGTON, AIR TRAVEL TO/FROM DISTRICT FOR MEMBER	294.00
08-25	2235840010	THOMAS E PETRI	07/30/82	WASHINGTON, DC/CHICAGO/APPLETON, AIR TRAVEL TO/FROM DISTRICT	243.00
08-25	2235840011	THOMAS E PETRI	08/06/82	WASHINGTON, DC/CHICAGO/APPLETON, AIR TRAVEL TO DISTRICT	243.00
08-25	2235840012	GENE KUSSART	07/24/82-08/16/82	MILEAGE TO & FROM THE SIXTH DISTRICT (FOND DU LAC) 1772 MILES @ 24¢	425.28
08-25	2235840015	GENE KUSSART	08/09/82-08/13/82	MILEAGE IN THE DISTRICT 434 MILES @ 24¢	104.16
08-25	2235840013	GENE KUSSART	08/09/82-08/13/82	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.58
08-25	2235840014	GENE KUSSART	08/11/82	MOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.53
08-27	2238890423	W.D.S. DEVELOPMENT CORP.	08/01/82-08/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	320.00
08-27	2238890424	THE WASHINGTON BUILDING	08/01/82-08/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
08-27	2238890425	DISBURSING OFFICER	08/01/82-08/30/82	84 RACINE AVE.,MENASHA,WI. 65952	25.00
08-31	2243900253	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		975.24

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	2243300021	JOSEPH FLADER	08/09/82	STAFF EXPENSES (DC TAXI SERVICE)	5.80
08-31	2244850006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(720.63)
09-10	2245820025	U. S. POSTAL SERVICE	09/01/82-02/28/83	BOX RENT FOR 6 MONTHS	22.50
09-10	2245820022	WISCONSIN TELEPHONE COMPANY	07/01/82-07/30/82	MONTHLY SERVICE, RATE CHANGE, WATS USAGE FOR WISCONSIN OFFICE	588.95
09-10	2245820023	WISCONSIN TELEPHONE COMPANY	07/07/82-08/06/82	MONTHLY SERVICE, OSHKOSH, WIS DISTRICT OFFICE	53.11
09-10	2245820024	WISCONSIN TELEPHONE COMPANY	07/04/82-08/03/82	MONTHLY SERVICE, SHEBOYGAN OFFICE	43.25
09-10	2245820026	DIALCOM, INCORPORATED	08/01/82-08/31/82	DUAL ACCESS AUG 82	138.02
09-14	2257410020	MCLEAN TRUCKING CO	08/25/82	TRUCKING CHARGES FOR RETURN OF ART WORK ON LOAN FROM OSHKOSH FOR WASHINGTON OFFICE	81.43
09-14	2257410021	WISCONSIN TELEPHONE COMPANY	07/22/82-08/21/82	MONTHLY SERVICE TO FOND DU LAC DISTRICT OFFICE	92.58
09-14	2253620025	THOMAS E PETRI	06/11/82-06/14/82	UNITED AIRLINE WASH/MILWAUKEE/RETURN: APPLETON/WASHINGTON	370.00
09-14	2257410015	HOUSE OF INTERNATIONAL TRAVEL, INC	08/02/82	MILWAUKEE TO WASHINGTON FOR MEMBER	184.00
09-14	2257410016	HOUSE OF INTERNATIONAL TRAVEL, INC	08/09/82	PLANE FARE MILWAUKEE TO WASHINGTON FOR MEMBER	184.00
09-14	2257410017	THOMAS E PETRI	08/20/82	WASHINGTON/MILWAUKEE	164.00
09-14	2257410019	THOMAS E PETRI	09/08/82	OVERNIGHT STAY IN DISTRICT IN APPLETON, WI	45.15
09-14	2257410018	RUSSELL A. DUKET	08/03/82-08/31/82	AUTOMOBILE TRAVEL IN SIXTH DISTRICT 462 MILES @ .24/MILE	110.88
09-16	2258320015	CLARE M WETTSTEIN	08/01/82-08/31/82	TRAVEL OUTSIDE THE 6TH DISTRICT, AUTO MILEAGE, 150 MILES @ 24¢/MILE	36.00
09-16	2258320018	JUNE M. SUHLING	07/01/82-09/10/82	TRAVEL OUTSIDE THE 6TH DISTRICT, AUTO MILEAGE @24¢/MILE, 450MILES	108.00
09-16	2258320017	JUNE M. SUHLING	07/01/82-09/10/82	AUTO MILEAGE AT 24¢/MILE, 1423 MILES	341.52
09-16	2258320019	GREGG UNDERHEIM	08/01/82-08/31/82	MILEAGE FOR TRAVEL FOR OFFICIAL BUSINESS OF THE 6TH DISTRICT AS ITEMIZED ON ATTACHED SHUT, 1307 MI @24¢.	313.68
09-16	2258320026	CLARE M WETTSTEIN	08/01/82-08/31/82	AUTO MILEAGE AT 24¢/MILE, 1338 MILES	321.12
09-16	2258320013	CLARE M WETTSTEIN	08/25/82-08/30/82	MEALS	13.81
09-16	2258320016	JUNE M. SUHLING	08/03/82-08/20/82	MEALS	8.24
09-21	2263540020	THOMAS J LANKFORD	07/20/82	FLAG CERTIFICATES	128.75
09-21	2263540017	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - FTS	44.21
09-21	2263540018	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - FTS	44.21
09-21	2263540019	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - FTS	23.44
09-21	2263540021	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - FTS	44.21
09-23	2266730021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	263.42
09-29	2270890420	W.D.S. DEVELOPMENT CORP.	09/01/82-09/30/82	EMPIRE BLDG. FOND DU LAC WI 54935	320.00
09-29	2270890421	THE WASHINGTON BUILDING	09/01/82-09/30/82	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
09-29	2270890422	DISBURSING OFFICER	09/01/82-09/30/82	84 RACINE AVE.,MENASHA,WI. 65952	25.00
09-30	2273900256	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		971.46
09-30	2274310024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		770.07
				TOTAL	**26,052.28**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2244990004	HOUSE OF INTERNATIONAL TRAVEL, INC	06/11/82-06/14/82	REFUND DUE TO PLANE FARE INADVERTENTLY SUBMITTED	(377.00)
06-29	2239990016	INTERNATIONAL HOUSE OF TRAVEL	05/27/82-06/08/82	REFUND DUE TO PLANE T4RAVEL INADVERTENTLY SUBMITTED FOR PAYMENT	(458.00)
				TOTAL	**(835.00)**

OFFICE OF THE HON. PETER A PEYSER

OFFICIAL EXPENSES

07-07	2187510002	POSTMASTER	06/21/82	POSTAGE STAMPS FOR OFFICIAL USE	90.00
07-16	2196540010	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	31.50
07-22	2203300026	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	OFFICIAL MEMBERSHIP DUES	100.00
07-22	2203300027	NEW YORK TELEPHONE COMPANY	06/28/82-07/27/82	OFFICIAL TELEPHONE EXPENSE	459.05
07-26	2207860006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	244.07
07-29	2208520006	CANTRELL/CUTTER PRINTING, INC	06/30/82	TOWN MEETING CARDS	240.00
07-29	2208520009	CANTRELL/CUTTER PRINTING, INC	07/08/82	TOWN MEETING CARDS	545.24
07-29	2208520011	CANTRELL/CUTTER PRINTING, INC	06/24/82	100,000 TOWN MEETING CARDS	876.75
07-29	2208610023	CANTRELL/CUTTER PRINTING, INC	06/30/82	PRESS RELEASE LETTERHEAD	181.82
07-29	2208520016	CATSKILL-DELAWARE PUBLICATIONS	07/20/82-07/20/83	SUBSCRIPTION - SULLIVAN CTY DEMOCRAT	18.00
07-29	2208520017	BRONX PRESS REVIEW	08/01/82-08/01/83	SUBSCRIPTION	8.00
07-29	2208610022	TIME	08/01/82-02/01/83	SUBSCRIPTION FOR YONKERS	20.02
07-29	2208610025	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	38.00
07-29	2209890426	THIRTY SOUTH ASSOCIATES	07/01/82-07/30/82	30 S BROADWAY YONKERS NY 10701	500.00
07-29	2209890427	WAKEFIELD TOWERS, INC	07/01/82-07/30/82	655 EAST 233 STREET BRONX NY 10466	400.00
07-29	2209890428	RUSHNECK PONTIAC, INC	07/01/82-07/30/82	MOBILE OFC	396.90
07-29	2208520008	DAVID R RAMAGE	07/07/82	CONGRESSIONAL RECORD REPRINTS	35.00
07-29	2208520015	DAVID R RAMAGE	06/24/82	RECORD REPRINTS AND COPIES OF DRAFT BILL	170.35
07-29	2208520018	GREAT BEAR SPRING CO	06/30/82	WATER - YONKERS	38.70
07-29	2208520019	GREAT BEAR SPRING CO	06/30/82	WATER - BRONX	14.00
07-29	2208610018	DAVID R RAMAGE	07/13/82	COPIES, LETTER TO PRESIDENT	29.95
07-29	2208610021	THEODORE J BRUNDAGE	06/14/82-07/10/82	REIMB FOR 577 MI AT .24/MI, TOLLS, PARKING, NEWSPAPERS, TELEPHONE CALLS, AND OFFICE SUPPLIES	214.66
07-29	2208610024	ALTRO KLEANCO, INC	06/02/82-06/17/82	CLEANING SERVICES - BRONX	42.50
07-29	2208610028	DAVID R RAMAGE	06/08/82-06/10/82	CONG RECORD REPRINTS	53.35
07-29	2208520013	NEW YORK TELEPHONE	06/13/82	TELEPHONE CHARGES - BRONX	187.40
07-29	2208520014	NEW YORK TELEPHONE	07/13/82	TELEPHONE CHARGES - BRONX	187.83
07-29	2208610026	NEW YORK TELEPHONE COMPANY	06/28/82-07/27/82	TELEPHONE SERVICE-YONKERS	430.34
07-29	2208520010	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE - JUNE	66.81
07-29	2208610019	DATAMATICS	07/16/82	KEYPUNCH, LABELS, TAPE FOR QUESTIONNAIRE RESULTS	1,480.31
07-29	2208520012	TEXACO, INC	06/16/82	GASOLINE CHARGES - DISTRICT	88.76
07-29	2208610027	WALTER JAMES TICE	05/12/82-06/18/82	310 MILES AT .24/MI, AND TOLLS	80.05
07-29	2208610029	SCOTT WILLIAMS	06/14/82	RENTAL CAR, TOLLS ON OFFICIAL BUSINESS	43.78
07-29	2208610030	FRANK VOZZA	04/25/82-06/05/82	120 MI AT .24/MI, PARKING	29.80
07-29	2208610020	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CHARGES	184.52
07-29	2208520007	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH CHARGES	6.20
07-29	2208520020	DEPARTMENT OF STATE	07/15/82	TELEGRAM CHARGES	30.00
07-29	2208610031	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-BRONX	39.23
07-29	2208610032	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-YONKERS	58.46
07-31	2214900433	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,493.35
07-31	2209570032	SCOTT WILLIAMS	07/01/82-07/01/82	AIR FARE - WASH/NEW YORK, NY/WASH FOR SELF & GUS AVRAKOTOS, TAXI & PARKING ON OFFICIAL BUSINESS	168.25
07-31	2209570033	SCOTT WILLIAMS	07/19/82-07/19/82	WASHINGTON/WHITE PLAINS/NYC/WASHINGTON ON OFFICIAL BUSINESS	122.00
07-31	2214520023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		476.94
08-11	2218540024	PETER A PEYSER	07/12/82	NEW YORK CITY TO WASHINGTON, DC ON EASTERN AIRLINES	60.00
08-11	2218540025	PETER A PEYSER	07/15/82-07/20/82	WASHINGTON, DC/WHITE PLAINS, NY/WASH, DC VIA AIR FLORIDA	166.00
08-11	2218540026	PETER A PEYSER	07/20/82-07/21/82	WASH, DC/WHITE PLAINS, NY/WASH, DC VIA AIR FLORIDA	166.00
08-11	2218540027	PETER A PEYSER	07/23/82	WASHINGTON, DC TO NEW YORK CITY VIA EASTERN AIRLINES	39.00
08-11	2218540028	PETER A PEYSER	07/26/82	NEW YORK CITY TO WASHINGTON, DC VIA EASTERN AIRLINES	39.00
08-11	2218540029	PETER A PEYSER	07/30/82	WASHINGTON, DC TO WHITE PLAINS, NY VIA AIR FLORIDA	83.00
08-11	2218540030	PETER A PEYSER	08/02/82	NEW YORK CITY TO WASHINGTON, DC VIA EASTERN AIRLINES	39.00
08-11	2223510014	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	17.00
08-13	2225200006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	270.12
08-17	2229640001	SENIOR CITIZENS UNLIMITED	08/06/82	LABELS	870.48
08-17	2229520010	NEW YORK TELEPHONE COMPANY	07/28/82-08/27/82	OFFICIAL TELEPHONE EXPENSE	692.37

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	2230600012	DAVID R RAMAGE	07/26/82-08/02/82	REPRINTS, CHESHIRE LABELS	162.00
08-18	2230600014	DAVID R RAMAGE	07/22/82-07/23/82	RECORD REPRINTS, CHESHIRE LABELS	109.70
08-18	2230600019	CANTRELL/CUTTER PRINTING, INC	08/10/82	TOWN MEETING CARDS	871.75
08-18	2230600010	GREAT BEAR SPRING CO	07/31/82	WATER - BRONX	36.40
08-18	2230600011	GREAT BEAR SPRING CO	07/31/82	WATER - YONKERS	48.20
08-18	2230600016	ALTRO KLEANCO, INC	07/01/82-07/31/82	MAINTENANCE - BRONX OFFICE	42.50
08-18	2230600017	FRANK VOZZA	06/01/82-07/31/82	WINDOW CLEANING-BRONX OFFICE	22.00
08-18	22306000[illegible]	JOAN POTTER	04/16/82-05/24/82	REIMBURSEMENT FOR TELEPHONE EXPENSES, LONG DISTANCE CHARGES	98.59
08-18	2230600018	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE	66.67
08-18	2230600015	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES	152.08
08-24	2236400017	DAVID R RAMAGE	07/28/82-08/10/82	PRINTING OF TRANSCRIPTS	106.55
08-24	2236400018	DAVID R RAMAGE	08/10/82	DEAR COLLEAGUE	73.00
08-24	2236400021	NEW YORK TELEPHONE COMPANY	07/28/82-08/27/82	TELEPHONE SERVICE - YONKERS	405.81
08-24	2236400019	MARGARET ANNE RICHARDSON	07/29/82-08/01/82	AIRFARE NY-WASH-NY ON OFFICIAL BUSINESS	118.00
08-24	2236400020	F H BREWER	08/18/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	9.35
08-25	2235840017	CANTRELL/CUTTER PRINTING, INC	07/27/82	PRINTING OF TOWN MEETING CARDS	254.96
08-25	2235840018	CANTRELL/CUTTER PRINTING, INC	08/13/82	PRINTING OF TOWN MEETING CARDS	559.91
08-25	2235840020	DATAMATICS	07/27/82	LABELS, DATA PROCESSING FOR QUIESIONNAIRES	643.40
08-25	2236630023	DMC	06/01/82-06/30/82	DATA PROCESSING-JUNE	1,161.26
08-25	2235840016	F H BREWER	07/29/82	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	9.35
08-25	2235840019	CONGRESSIONAL PHOTO SHOPPE	07/27/82	PHOTOS FOR OFFICIAL USE	26.97
08-25	2236800017	TEXACO, INC	07/19/82	GASOLINE CHARGES - DISTRICT	84.55
08-25	2236800016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS-BRONX OFFICE	39.23
08-27	2238200008	SHAVATT MAILING SERVICES	08/25/82	AFFIXING CHESHIRE LABELS	472.50
08-27	2238890426	THIRTY SOUTH ASSOCIATES	08/01/82-08/30/82	30 S BROADWAY YONKERS NY 10701	500.00
08-27	2238890427	WAKEFIELD TOWERS, INC	08/01/82-08/30/82	655 EAST 233 STREET BRONX NY 10466	400.00
08-27	2238890428	RUSHNECK PONTIAC, INC	08/01/82-08/30/82	MOBILE OFC	396.90
08-30	2239200019	DAVID R RAMAGE	08/23/82	REPRINTS AND CHESHIRE LABELS	149.05
08-30	2239200020	DAVID R RAMAGE	08/23/82	CONGRESSSIONAL RECORD REPRINTS	314.65
08-30	2239200026	TEXACO, INC	07/02/82-08/06/82	GASOLINE CHARGES D.O.	109.40
08-30	2239200022	NEW YORK TELEPHONE	08/13/82-09/12/82	TELEPHONE SERVICE BRONX	209.14
08-30	2239200021	DATAMATICS	08/24/82	KEYPUNCHING PETITIONS DATA PROCESSING LABELS	1,707.18
08-31	2243900426	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,492.78
08-31	2244850023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		968.25
08-31	2257520039	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		5.20
09-10	2243530021	CANTRELL/CUTTER PRINTING, INC	08/26/82	REPRINT OF CONGRESSIONAL RECORD STATEMENT	582.07
09-10	2243530022	CANTRELL/CUTTER PRINTING, INC	08/26/82	TYPESET FOR NEWSLETTER	280.00
09-10	2243530023	CANTRELL/CUTTER PRINTING, INC	08/26/82	TOWN MEETING CARDS	458.41
09-10	2244870005	THEODORE J BRUNDAGE	07/08/82-08/24/82	REIMBURSEMENT FOR NEWSPAPERS	14.55
09-10	2244870006	THEODORE J BRUNDAGE	06/10/82-06/29/82	REIMBURSEMENT FOR TELEPHONE EXPENSES	33.33
09-10	2243530024	F H BREWER	08/24/82-08/25/82	PLANE FARE - WASH/WHITE PLAINS/WASH - ON OFFICIAL BUSINESS	166.00
09-10	2244870008	THEODORE J BRUNDAGE	07/15/82-07/19/82	WESTCHESTER-WASH-WESTCHESTER ON OFFICIAL BUSINESS, 500 MILES @ .06	30.00
09-10	2244870007	THEODORE J BRUNDAGE	07/13/82-08/24/82	341 MILES @ 24¢, TOLLS AND PARKING IN DISTRICT	108.54
09-17	2259420018	PETER A PEYSER	07/20/82	ORDER OF OFFICIAL ENVELOPES	72.00
09-17	2259420019	THE WILLIAMS CLUB	07/01/82	PRESS CONFERENCE	121.76

09-17	2259420020	PETER A PEYSER	08/06/82-08/10/82	WASHINGTON, DC TO WHITE PLAINS, NY TO WASHINGTON, DC, AIR FLORIDA	166.00
09-17	2259420021	PETER A PEYSER	08/13/82	WASHINGTON, DC TO NYC, EASTERN AIRLINES	39.00
09-17	2259420022	PETER A PEYSER	08/16/82	WHITE PLAINS, NY TO WASHINGTON, DC, AIR FLORIDA	83.00
09-17	2259420023	PETER A PEYSER	08/19/82	WASHINGTON, DC TO WHITE PLAINS, NY, EASTERN AIRLINES	60.00
09-17	2259420024	PETER A PEYSER	09/08/82	NYC TO WASHINGTON, DC, EASTERN AIRLINES	65.00
09-17	2259420025	PETER A PEYSER	09/09/82	WASHINGTON, DC TO NYC, EASTERN AIRLINES	41.00
09-17	2259420026	PETER A PEYSER	09/14/82	NYC TO WASHINGTON, DC, EASTERN AIRLINES	41.00
09-23	2266470037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	239.72
09-28	2271600018	DAVID R RAMAGE	08/24/82-08/27/82	CONG RECORD REPRINTS	1,253.40
09-28	2271600019	BEST PRINTERS	08/31/82	PRINTING OF LETTER	95.40
09-28	2271600020	SHAVATT MAILING SERVICES	09/01/82	AFFIXING CHESHIRE LABELS	208.50
09-28	2271600021	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING NEWSLETTERS	4,023.73
09-28	2271600022	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING SOCIAL SECURITY NEWSLETTER	869.91
09-28	2271600024	FEDERAL EXPRESS CORP	08/16/82	SHIPPING CHARGES	21.00
09-28	2271600026	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	1,205.61
09-28	2271600023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE -BRONX	39.23
09-28	2271600025	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - YONKERS	26.41
09-29	2270890423	THIRTY SOUTH ASSOCIATES	09/01/82-09/30/82	30 S BROADWAY YONKERS NY 10701	500.00
09-29	2270890424	WAKEFIELD TOWERS, INC	09/01/82-09/30/82	655 EAST 233 STREET BRONX NY 10466	400.00
09-29	2270890425	RUSHNECK PONTIAC, INC	09/01/82-09/30/82	MOBILE OFC	396.90
09-30	2273900429	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,731.76
09-30	2274310007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		144.37
09-30	2274320003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.00
				TOTAL	**37,721.74**

ADJUSTMENTS/REFUNDS

08-17	2266990033	SENIOR CITIZENS UNLIMITED	08/06/82	REFUND DUE TO PARTIAL REIMBURSEMENT FOR LABELS	(512.43)
				TOTAL	**(512.43)**

OFFICE OF THE HON. J J PICKLE

OFFICIAL EXPENSES

07-16	2195810019	TIME MAGAZINE	07/01/82-07/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	41.08
07-16	2195810024	THE WALLER COUNTY NEWS-CITIZEN	07/01/82-07/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	11.50
07-16	2195810025	THE BASTROP COUNTY TIMES	09/01/82-08/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00
07-16	2195810017	GSA, OAD, FINANCE DIVISION	06/18/82	SUPPLIES FOR DISTRICT OFFICE	30.64
07-16	2195810021	J J PICKLE	07/12/82	ONE WAY AIRFARE AUSTIN, TX WASHINGTON, DC VIA AMERICAN AIRLINES	181.00
07-16	2195810023	REGINALD TODD	06/27/82-07/11/82	ROUND TRIP AIRFARE WASHINGTON, DC - AUSTIN, TX VIA AMERICAN AIRLINE	362.00
07-16	2195810020	GEORGE COFFEY LINCOLN- MERCURY, INC	07/01/82-08/01/82	LEASE CAR FOR DISTRICT OFFICE FOR JULY	297.00
07-16	2195810022	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH CHARGES FOR JUNE	89.62
07-16	2195810016	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES TELEPHONE INVENTORY ACCOUNTING SYSTEM	383.22
07-23	2204630017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	AUSTIN TX 00000	3,600.00
07-26	2203650026	SANDY DOCHEN	05/28/82-06/29/82	AIRPORT PARKING, COFFEE FOR DISTRICT OFFICE CONSTITUENTS	10.73
07-26	2203650027	MOLLY MITCHELL	06/26/82-07/18/82	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA AIRLINES	326.00
07-26	2203650025	SANDY DOCHEN	05/28/82-06/29/82	MAINTENANCE OF LEASE CAR FOR DISTRICT OFFICE	120.98
07-26	2203650028	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE CHARGES FOR JUNE	54.89
07-26	2207840013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	323.67
07-31	2214900332	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		929.43
07-31	2214520007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		308.14
08-06	2215310022	FEDERAL EXPRESS CORP	07/13/82	COURIER PAK TO 763 FEDERAL BLDG	21.00
08-06	2215310025	GSA, OAD, FINANCE DIVISION	07/18/82	SUPPLIES FOR DISTRICT OFFICE	61.81
08-06	2215310027	SANDY DOCHEN	07/01/82-07/28/82	COFFEE SUPPLIES FOR DISTRICT OFFICE	2.98
08-06	2215310023	GEORGE COFFEY LINCOLN- MERCURY, INC	08/01/82-09/01/82	LEASE ON RENTAL CAR FOR DISTRICT OFICE FOR AUGUST	297.00
08-06	2215310026	SANDY DOCHEN	07/01/82-07/28/82	MAINTENANCED OF LEASE CAR FOR DISTRICT OFFICE, AIRPORT PARKING	116.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J J PICKLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2215310024	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES TELEPHONE INVENTORY ACCOUNTING SYSTEM	385.22
08-11	2218540031	WESTLAKE PICAYUNE -	07/25/82-07/25/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.00
08-11	2218540032	J j PICKLE	07/30/82-08/01/82	R/T AIR FARE - DC TO AUSTIN VIA AMERICAN AIRLINES	452.00
08-13	2225610014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	323.15
08-20	2231600017	HILL COUNTRY NEWS	09/04/82-09/04/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN	6.00
08-20	2231600018	LULING NEWSBOY	09/01/82-09/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN	14.00
08-20	2231600020	PENSIONS AND INVESTMENTS	08/06/82-08/06/83	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	45.00
08-20	2231600022	THE BASTROP COUNTY TIMES	08/03/82-08/03/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00
08-20	2231600021	GSA, OAD, FINANCE DIVISION	07/31/82	SUPPLIES FOR DISTRICT OFFICE	3.48
08-20	2231600016	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES FOR 242 CANNON HOB FOR JULY	99.72
08-20	2231600015	WESTERN UNION TELEGRAPH COMPANY	07/06/82-07/21/82	TELEGRAPH CHARGES FOR JULY	38.08
08-31	2243900326	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		929.43
08-31	2244850007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		372.49
09-10	2252620012	DAVID R RAMAGE	08/16/82	RECORD REPRINTS FOR CONSTITUENT LETTERS	27.50
09-10	2252620011	HILL COUNTRY NEWS	09/04/82-09/04/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	6.00
09-10	2252620014	SANDY DOCHEN	07/27/82-08/20/82	PARKING EXPENSES, COFFEE SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	6.93
09-10	2252620015	BARBARA A PATE	08/27/82-09/05/82	ROUND TRIP AIRFARE TO/FROM WASHINGTON/AUSTIN VIA DELTA AIRLINES	542.00
09-10	2252620013	SANDY DOCHEN	07/27/82-08/20/82	MAINTENANCE OF LEASE CAR (GASOLINE) FOR DISTRICT OFFICE	105.91
09-14	2253540018	CANTRELL/CUTTER PRINTING, INC	08/17/82	LETTER FOR POSTAL PATRON MAILING TO CONSTITUENTS	979.87
09-14	2253540019	CANTRELL/CUTTER PRINTING, INC	08/17/82	VOTER REGISTRATION CARDS FOR POSTAL PATRON MAILING TO CONSTITUENTS	735.75
09-14	2253540023	ADVERTISING DESIGN ASSOCIATES, INC	08/30/82	COMPOSITION & PRINTING OF 268,000 JJP WASHINGTON REPORT CONSTITUENT NEWSLETTER	4,904.60
09-14	2253540024	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/82	AUGUST PHOTO SERVICES FOR CONSTITUENT NEWSLETTER	38.30
09-14	2253540025	DAVID R RAMAGE	08/31/82	CONGRESSIONAL RECORD REPRINTS ON H.R. 4961	45.00
09-14	2253540022	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION FOR 242 CANNON HOB	31.50
09-14	2253540021	GSA, OAD, FINANCE DIVISION	08/18/82	SUPPLIES FOR DISTRICT OFFICE	30.10
09-14	2256510026	DOROTHY ELLIOTT	09/07/82	REPAYMENT FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	4.52
09-14	2253540026	J J PICKLE	08/20/82-09/07/82	R/T - WASHINGTON/AUSTIN VIA AMERICAN AIRLINES	591.00
09-14	2256510027	GEORGE COFFEY LINCOLN-MERC INC	09/01/82-10/01/82	MONTHLY CHARGE FOR DISTRICT OFFICE LEASE CAR	297.00
09-14	2253540020	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR DISTRICT OFFICE	368.09
09-23	2266320015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	325.35
09-24	2266660004	POSTMASTER	09/09/82	3000 20 CENT STAMPS (30 SHEETS)	600.00
09-28	2270800011	GSA, OAD, FINANCE DIVISION	08/31/82	SUPPLIES FOR DISTRICT OFFICE	23.91
09-28	2270800012	FEDERAL EXPRESS CORP	09/09/82	MATERIALS ON 1982 TAX BILL FOR DISTRICT MEETINGS	43.00
09-28	2270800014	DOROTHY ELLIOTT	01/01/82-01/01/83	PURCHASED 4 YEAR NOTARY BOND	10.00
09-28	2270800013	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CHARGES FOR 242 CANNON HOB FOR AUGUST	105.78
09-28	2270800010	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAPH CHARGES FOR AUGUST	49.83
09-30	2273900329	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		923.43
09-30	2274310025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		15.02
				TOTAL	**21,090.03**

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182810020	SAVIN CORPORATION	03/24/82-05/20/82	PHOTOCOPYING-METER USAGE	33.70

BEST DOCUMENT AVAILABLE

07-07	2182810021	THOMAS J LANKFORD	0[illegible]/21/82	PRINTING - MEETING CARDS	344.46
07-07	2183330030	NATIONAL NEWS AGENCY	[illegible]01/82-09/30/82	NEWSPAPER SUBSCRIPTIONS	177.75
07-07	2182810022	HAMELTON SERVICE	06/19/82	LEMONADE FOR SR CONFERENCE 13 GALLONS	56.60
07-07	2183330026	JOYCE A COOKE	06/23/82-06/24/82	COOKIES & SUPPLIES FOR SR CITIZEN CONFERENCE	56.75
07-07	2183330029	TALISMAN SPEED PRINT, INC.	06/14/82	PAPER AND SHIPPING	19.00
07-07	2187510003	POSTMASTER	06/11/82	300 STAMPS @ 20¢	60.00
07-07	2183330024	ANITA MARIE KIMMERLE	06/09/82-06/17/82	STAFF REIMBURSEMENT FOR TRAVEL 84 MI @24/MILE	20.16
07-07	2183330025	JOYCE A COOKE	06/23/82-06/24/82	STAFF REIMB FOR TRAVEL, 48 MILES @ 24¢/MILE	11.52
07-07	2183330033	MARGARET SCHLICKMAN	06/15/82	STAFF REIMBURSEMENT FOR TRAIN TRAVEL	11.20
07-07	2183330034	MARGARET SCHLICKMAN	06/19/82	DONUTS FOR SENIOR CITIZEN CONFERENCE	36.84
07-16	2196540011	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-19	2196850019	TALISMAN SPEED PRINT, INC.	05/30/82	PRINTING AND SHIPPING	36.14
07-19	2196850014	COMMONWEALTH EDISON	05/28/82-06/29/82	ELECTRICITY-NORTHBROOK OFFICE	164.51
07-19	2196850017	JUDITH G HEYMAN	04/30/82	TAPES	9.01
07-19	2196850018	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY RENTAL CHARGE-TERMINAL	84.00
07-19	2196850015	ANITA MARIE KIMMERLE	06/28/82-06/30/82	STAFF TRAVEL: 56 MI @ 24¢/MI	13.44
07-19	2196850016	JUDITH G HEYMAN	04/22/82-05/27/82	STAFF REIMBURSEMENT FOR TRAVEL: 90 MI @ 24¢/MI	21.60
07-20	2200300029	DUNDEE PHARMACY	05/24/82-06/18/82	NEWSPAPERS	6.00
07-20	2200300026	BIG RED Q QUICKPRINT CENTER	06/30/82	PRINTING	20.50
07-20	2200300027	CITY OF EVANSTON	07/07/82	PHOTOCOPYING	7.70
07-20	2200300028	HORDER MANAGEMENT CORP	07/08/82	BLOTTERS AND INK	7.22
07-20	2200300025	ILLINOIS BELL TELEPHONE	06/25/82-07/24/82	MONTHLY TELEPHONE SERVICE-NORTHBROOK OFFICE	692.92
07-21	2200670016	E. FLORENE DARRELL	06/25/82	PHOTOGRAPHIC SERVICES FOR NEWSLETTERS	72.50
07-21	2200670017	E. FLORENE DARRELL	07/01/82	PHOTOGRAPHIC PRINTS FOR NEWSLETTER	20.50
07-21	2200670018	ILLINOIS BELL TELEPHONE COMPANY	06/13/82-07/12/82	TELEPHONE BILL-EVANSTON OFFICE	107.08
07-21	2200670019	BERKEY FILM PROCESSING	05/28/82	FILM PROCESSING	5.95
07-22	2202650009	POSTMASTER	07/15/82	STAMPS 100 AT .20	200.00
07-26	2207820028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	292.35
07-27	2204430026	THOMAS J LANKFORD	07/08/82	PRINTING	1,528.95
07-27	2204480024	HORDER MANAGEMENT CORP	06/30/82	STAMP PADS & RUBBER STAMPS	10.74
07-27	2204480023	UNITED AIRLINES	07/16/82-07/18/82	MEMBERS AIRFARE - WASH-CHICAGO-WASH	378.00
07-27	2204480025	ELIZABETH CLOSE	07/12/82	STAFF REIMBURSEMENT FOR TRAVEL 40 MI @ .24/MI PLUS PARKING	16.10
07-27	2204480027	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE TOLL CHARGES	12.42
07-29	2209890429	LEDERER REALTY CO	07/01/82-07/30/82	SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062	1,132.00
07-29	2209890430	CITY OF EVANSTON	07/01/82-07/30/82	EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204	109.08
07-31	2214900322	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,171.24
07-31	2214520024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		380.03
08-06	2216600023	SAVIN CORPORATION	04/30/82-06/30/82	MONTHLY METER USAGE CHARGE	5.81
08-06	2216600021	JOURNAL & TOPICS NEWSPAPER	06/01/82-05/31/83	NEWSPAPER SUBSCRIPTIONS	9.00
08-06	2216600022	U.S. NEWS & WORLD REPORT	08/01/82-07/31/83	SUBSCRIPTION	36.00
08-06	2216600017	ANITA MARIE KIMMERLE	07/15/82	STAFF REIMBURSEMENT FOR TRAVEL: 28 MI AT .24/MI	6.72
08-06	2216600020	J PARKER HALL	04/15/82-04/23/82	STAFF REIMBURSEMENT FOR TRAVEL: 60 MI AT .24/MI	14.40
08-06	2216600018	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS-NORTHBROOK OFFICE - FTS	65.82
08-06	2216600019	GSA, OAD, FINANCE DIVISION	07/12/82	TIAS-EVANSTON OFFICE - FTS	32.80
08-12	2222600012	DUNDEE PHARMACY	06/16/82-07/20/82	NEWSPAPERS	5.61
08-12	2222600008	UNITED AIRLINES	07/29/82-08/02/82	MEMBERS AIRFARE: WASHINGTON-CHICAGO-WASHINGTON	378.00
08-12	2222600011	KATHERINE ZIETLIN	07/29/82-08/02/82	CAR RENTAL, DC-CHICAGO ROUND TRIP AND GAS AND TOLLS	274.70
08-12	2222600010	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL CHARGE	84.00
08-12	2222600009	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE TOLLS	1.91
08-13	2224320020	SAVIN CORPORATION	05/20/82-07/23/82	METER USAGE CHARGE FOR COPIER	16.93
08-13	2224320023	THE KIPLINGER WASHINGTON LETTER	10/01/82-10/01/83	SUBSCRIPTION RENEWAL	42.00
08-13	2224320021	NORTHERN ILLINOIS GAS	06/02/82-07/30/82	GAS BILL-NORTHBROOK OFFICE	12.52
08-13	2224320022	COMMONWEALTH EDISON	06/29/82-07/29/82	ELECTRIC BILL-NORTHBROOK OFFICE	187.13
08-13	2224320019	UNITED AIRLINES	08/05/82-08/09/82	MEMBER'S AIRFARE: WASHINGTON-CHICAGO-WASHINGTON	378.00
08-13	2225430028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	291.62
08-27	2238890429	LEDERER REALTY CO	08/01/82-08/30/82	SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062	1,132.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-27	2238890430	CITY OF EVANSTON	08/01/82-08/30/82	EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204	109.08
08-31	2243900316	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,165.22
08-31	2244850024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		634.20
09-10	2245540007	JOYCE A COOKE	08/27/82	MEDIA GUIDE	20.00
09-10	2245540010	EVANS NOVAK POLITICAL REPORT	08/16/82	ANNUAL SUBSCRIPTION	125.00
09-10	2245540011	EVANSTON REVIEW	10/14/82-04/13/83	SUBSCRIPTION RENEWAL	9.95
09-10	2245540012	NORTHBROOK STAR	10/14/82-09/13/83	SUBSCRIPTION RENEWAL	17.54
09-10	2246610008	THE NEWS-SUN	09/20/82-12/20/82	SUBSCRIPTION	17.50
09-10	2245540003	JOHN EDWARD PORTER	08/24/82	FEDERAL EXPRESS CHARGES	37.55
09-10	2245540009	JOYCE A COOKE	07/22/82	OFFICE SUPPLIES	3.37
09-10	2245540014	JOYCE A COOKE	08/10/82	STAFF REIMB FOR OFFICE SUPPLIES	18.39
09-10	2246610001	CITY OF EVANSTON	07/01/82-07/31/82	PHOTOCOPYING	5.60
09-10	2246610003	COCHRAN, PUDLO, SEWELL & HEILIG	07/31/82	COURT REPORTER SERVICE EDUCATION HEARINGS	170.00
09-10	2246610004	CONGRESSIONAL QUARTERLY INC	07/27/82	BINDERS	25.00
09-10	2246610005	HORDER MANAGEMENT CORP	07/31/82	PAPER	7.74
09-10	2246610006	MILTON REPORTING, INC.	08/19/82	TRANSCRIPT OF CLEAN WATER ACT HEARINGS	16.85
09-10	2246610007	TALISMAN SPEED PRINT, INC	08/10/82	PAPER AND DELIVERY	12.85
09-10	2246610009	BIG RED Q QUICKPRINT CENTER	08/13/82	PRINTING	31.85
09-10	2246610010	NEW TRIER TWP HIGH SCHOOLS	07/31/82	EDUCATION HEARINGS - ROOM RENTAL	200.00
09-10	2252800020	NEL CHEMICAL	08/25/82	TISSUE/TOWELS	68.25
09-10	2252800021	TALISMAN SPEED PRINT, INC	07/30/82-08/29/82	PRINTING	128.00
09-10	2252800022	COMMONWEALTH EDISON	07/29/82-08/27/82	ELECTRICITY - NORTHBROOK OFFICE	177.32
09-10	2246610002	ILLINOIS BELL TELEPHONE COMPANY	07/25/82-08/24/82	TELEPHONE BILL - NORTHBROOK OFFICE	650.59
09-10	2245540001	UNITED AIRLINES	08/20/82-08/21/82	MEMBER'S AIR FARE - WASHINGTON/CHICAGO/WASHINGTON	378.00
09-10	2252800019	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY COMPUTER RENTAL	80.00
09-10	2245540002	ANITA MARIE KIMMERLE	08/20/82	STAFF REIMBURSEMENT FOR TRAVEL - 28 MILES @ .24 PER MILE	6.72
09-10	2245540008	JOYCE A COOKE	08/28/82	STAFF REIMB FOR TRAVEL - 47 MILES @ .24 PER MILE	11.28
09-10	2245540013	ANITA MARIE KIMMERLE	08/05/82-08/11/82	STAFF REIMB FOR TRAVEL - 84 MILES @ .24 PER MILE	20.16
09-10	2245540015	JOYCE A COOKE	08/10/82	STAFF TRAVEL - 87 MILES @ .24 PER MILE	20.88
09-10	2245540016	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	25.93
09-10	2245540004	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TIAS - EVANSTON OFFICE	32.80
09-10	2245540005	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TIAS - NORTHBROOK	65.83
09-16	2258320020	DUNDEE PHARMACY	07/21/82-08/20/82	NEWSPAPERS	12.64
09-16	2258320024	JOYCE A COOKE	09/08/82	OFFICE SUPPLIES; BOOK; TAPE; CARDS	22.37
09-16	2258320021	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAMS	43.57
09-20	2258310023	THOMAS J LANKFORD	09/10/82	PRINTING	6,670.65
09-20	2258310020	VILLAGE OF GLENVIEW	07/28/82	JANITORIAL SERVICE-SENIOR CITIZENS CONFERENCE	76.67
09-20	2258310021	ILLINOIS BELL TELEPHONE COMPANY	08/25/82-09/24/82	TELEPHONE SERIVCE-NORTHBROOK OFFICE	594.27
09-20	2258310022	ILLINOIS BELL TELEPHONE COMPANY	08/13/82-09/12/82	TELEPHONE SERVICE EVANSTON OFFICE	125.32
09-20	2258310019	ROCCO JOSEPH DEGRASSE	07/18/82-07/24/82	STAFF REIMB FOR TRAVEL WASH-CHICAGO-WASH; 1512 MILES @ 24¢ MILE	362.88
09-23	2266330027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	277.90
09-24	2266660005	POSTMASTER	09/13/82	300 20 CENT STAMPS	60.00
09-29	2270890426	LEDERER REALTY CO	09/01/82-09/30/82	SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062	1,132.00
09-29	2270890427	CITY OF EVANSTON	09/01/82-09/30/82	EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204	109.08
09-30	2273900319	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,821.19

09/30	2274310008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		478.38
09/30	2274320004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		32.50
				TOTAL	**28,422.80**

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

07/13	2193530024	MELVIN PRICE	06/25/82-06/30/82	R/T AIR FARE - DC/ST LOUIS/DC	620.00
07/13	2193530025	DEBORAH C ZAJAC	06/25/82-06/30/82	R/T AIR FARE - DC/ST LOUIS/DC	414.00
07/13	2193530026	DEBORAH C ZAJAC	06/25/82-06/30/82	LEASING AND MILEAGE CHARGES FOR AUTOMOBILE	174.78
07/13	2193530027	GSA, OAD, FINANCE DIVISION	06/28/82	FTS INTERCITY SERVICE	11.00
07/20	2197540027	MELVIN PRICE	07/08/82-07/09/82	R/T AIR FARE - DC/ST LOUIS/DC	620.00
07/20	2197540029	DEBORAH C ZAJAC	06/28/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	10.00
07/20	2197540028	GSA, OAD, FINANCE DIVISION	06/30/82	DISTRICT OFFICE SUPPLIES	28.35
07/23	2204630018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	EAST ST LOUIS IL 00000	933.00
07/26	2207840018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	224.39
07/28	2207610029	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	3.31
07/29	2207670022	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT TELEPHONE SERVICE	175.69
07/31	2214900432	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,193.09
07/31	2214520008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		474.29
08/11	2221630020	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	5.00
08/13	2225610019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	558.57
08/31	2243900425	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,193.09
08/31	2244850008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		240.35
09/10	2251800016	MELVIN PRICE	08/21/82-08/23/82	ROUND TRIP AIR FARE - ST LOUIS AND RETURN	620.00
09/10	2251800017	MELVIN PRICE	08/26/82-09/01/82	ROUND TRIP AIR FARE - ST LOUIS AND RETURN	620.00
09/14	2253620027	MELVIN PRICE	09/04/82-09/06/82	ROUND TRIP AIRFARE DC-ST. LOUIS AND RETURN	638.00
09/14	2253620026	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT TELEPHONE SERVICE	187.96
09/23	2266320020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	322.29
09/30	2273900428	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,193.09
09/30	2274310026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		144.56
				TOTAL	**10,604.81**

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

07/07	2180490031	CANTRELL, CUTTER PRINTING, INC	06/18/82	COST OF PRINTING NEWSLETTER	4,471.96
07/07	2181440020	THOMAS J LANKFORD	06/18/82	LABELS ON ENVELOPES, PRINT REPORT - THEIR STOCK - 2/5	105.87
07/07	2180490030	XEROX CORPORATION	03/31/82	PURCHASE OF XEROX SUPPLIES	51.12
07/07	2181440021	THOMAS J LANKFORD	06/21/82	CARDS - 1/C	20.00
07/07	2180490029	JOEL PRITCHARD	06/18/82-06/21/82	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	418.00
07/09	2188230015	ANN ELIZABETH STAFFORD	06/26/82	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON	178.00
07/16	2194340021	THOMAS J LANKFORD	06/28/82	PRINT MEETING CARDS-T/S-2 ORDERS	380.37
07/16	2196730025	FAR EASTERN ECONOMIC REVIEW	09/01/82-09/01/83	ONE YEAR'S SUBSCRIPTION	72.00
07/16	2196730023	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR DC OFFICE	58.46
07/16	2196730024	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP FOR MONTH OF JUNE	69.87
07/16	2196730026	WESTERN UNION DATA SERVICES	07/01/82-07/31/82	VIDEO TERMINAL COMPUTER FOR DC OFFICE	54.00
07/16	2196730027	WESTERN UNION DATA SERVICES	07/01/82-07/31/82	COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
07/16	2196730029	HAZELTINE CORPORATION	07/01/82-07/31/82	COUPLER H1510 FOR MONTH OF JULY FOR HOUSE WEDNESDAY GROUP	84.00
07/16	2196540012	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	25.00
07/16	2196730028	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	SERVICE DURING MONTH OF JUNE	19.92
07/20	2200820027	GRANT DEGGINGER	07/05/82-07/12/82	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	356.00
07/20	2200820029	GRANT DEGGINGER	07/05/82-07/12/82	PARKING AND GAS WHILE IN SEATTLE	16.93
07/20	2200820028	GRANT DEGGINGER	07/05/82-07/12/82	MEALS WHILE IN SEATTLE	63.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL PRITCHARD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-22	2201760024	CANTRELL/CUTTER PRINTING, INC	07/15/82	NEWSLETTER	4,437.96
07-22	2201760022	JOEL PRITCHARD	06/25/82-07/12/82	R/T TICKET FROM WASHINGTON, DC TO SEATTLE, WA	513.00
07-22	2201760023	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS DURING THE MONTH OF JUNE	123.78
07-22	2201760025	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE SERVICE	425.05
07-23	2204630019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SEATTLE WA 00000	6,391.00
07-26	2207840019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	231.75
07-31	2214900084	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,701.29
07-31	2209330029	THOMAS J LANKFORD	07/08/82	PRINT REPORT-2/S	58.00
07-31	2214520025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		312.02
08-06	2215600025	BANNER NEWS SERVICE	08/01/82-08/01/83	ONE YEARS SUBSCRIPTION TO U.S. MARITIME MONTHLY	3.00
08-06	2215600029	RUSSELL HOKANSON	07/19/82-07/24/82	ROOM FOR FIVE NIGHTS AND 1 MEAL WHILE IN WASHINGTON, D.C.	273.08
08-06	2215600027	JOEL PRITCHARD	07/23/82-07/26/82	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE	594.00
08-06	2215600028	RUSSELL HOKANSON	07/19/82-07/24/82	ROUND TRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	356.00
08-06	2215600026	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE BILL FOR SEATTLE OFFICE	366.00
08-12	2223200021	THE HERALD	08/12/82-08/12/83	ONE YEARS SUBSCRIPTION	90.00
08-12	2223200023	HAZELTINE CORPORATION	08/01/82-08/31/82	COUPLER H1510 FOR HOUSE WESNESDAY GROUP	84.00
08-12	2223200022	WESTERN UNION TELEGRAPH COMPANY	07/06/82	WESTERN UNION BILL FOR THE MONTH OF JULY	20.79
08-13	2225610020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	231.16
08-17	2228210018	JOEL PRITCHARD	07/30/82-08/02/82	R/T AIRLINE FARE FROM WASHINGTON DC TO SEATTLE WA	594.00
08-18	2230600021	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR MONTH OF JULY IN D.C. OFFICE	58.38
08-18	2230600023	WESTERN UNION DATA SERVICES	08/01/82-08/31/82	COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF AUGUST	69.00
08-18	2230600024	WESTERN UNION DATA SERVICES	08/01/82-08/31/82	COMPUTER TERMINAL FOR D.C. OFFICE FOR MONTH OF AUGUST	54.00
08-18	2230600020	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE CHARGES FOR D.C. OFFICE FOR JULY - LONG DISTANCE	129.54
08-18	2230600022	C & P TELEPHONE	07/01/82-07/31/82	HOUSE WEDNESDAY GROUP LOCAL PHONE SERVICE FOR MONTH OF JULY	144.05
08-24	2235810021	THE WALL STREET JOURNAL	08/16/82-08/15/83	ONE YEAR SUBSCRIPTION	89.00
08-24	2235810022	JOEL PRITCHARD	05/01/82-08/30/82	REIMBURSEMENT FOR SUBSCRIPTION TO SEATTLE TIMES FOR MAY, JUNE, JULY, AUG	21.25
08-24	2235810023	WNPA CLIPPING SERVICE INC	05/01/82-07/30/82	CLIPPING SERVICE FOR MAY, JUNE, JULY	125.44
08-24	2235810025	JOEL PRITCHARD	06/08/82	OFFICE SUPPLIES	25.56
08-24	2235810026	GSA, OAD, FINANCE DIVISION	06/07/82	OFFICE SUPPLIES	17.50
08-24	2235810027	BELLEVUE PUBLIC SCHOOLS, DISTRICT # 405	06/01/82	RENTAL OF SCHOOL FOR CONSTITUENT MEETING	6.00
08-24	2235810024	PACIFIC NORTHWEST BELL	06/09/82-09/09/82	3 MONTH CHARGE FOR REVERSE DIRECTORY	25.56
08-25	2236630024	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR SEATTLE	458.87
08-31	2243900081	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,699.86
08-31	2244850025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		286.47
09-10	2244500023	JOEL PRITCHARD	08/20/82	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	352.00
09-10	2252620016	MAURICE HAUSHEER	08/24/82-09/02/82	PLANE TRAVEL DC-SEATTLE, WA-DC	450.00
09-10	2252620019	MAURICE HAUSHEER	08/26/82	LUNCH WITH L. WIEN, J. PRITCHARD - EVERETT, WASHINGTON	11.84
09-10	2252620018	MAURICE HAUSHEER	08/26/82-09/02/82	CAR RENTAL	196.42
09-10	2252620017	MAURICE HAUSHEER	08/25/82-09/02/82	FOOD, LODGING, PHONE, ETC. SEATTLE, WASHINGTON	614.45
09-10	2252620020	MAURICE HAUSHEER	08/27/82	LUNCH WITH B. TURNER	16.72
09-10	2252800023	MAURICE HAUSHEER	08/31/82	LUNCH, J MCKAY	15.05
09-10	2252800031	MAURICE HAUSHEER	09/01/82	LUNCH	5.86
09-14	2253810023	GWENDOLYN VAN PAASSCHEN	08/31/82	ONE WAY TRIP FROM SEATTLE, WA TO WASHINGTON, DC	209.00
09-14	2253810024	WESTERN UNION DATA SERVICES	09/01/82-09/30/82	VIDEO 100 ADM 3 LEAR FOR SEATTLE OFFICE FOR SEPTERMBER	69.00
09-14	2253810029	HAZELTINE CORPORATION	09/01/82-09/30/82	COUPLER H1510 FOR HOUSE WEDNESDAY GROUP FOR SEPTEMBER	80.00

09-16	2257720028	JOEL PRITCHARD	09/08/82	ONE WAY TICKET FROM SEATTLE TO WASHINGTON, DC	248.00
09-16	2257720029	JOEL PRITCHARD	08/06/82-08/09/82	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	356.00
09-16	2257720030	WESTERN UNION DATA SERVICES	09/01/82-09/30/82	TERMINAL COMPUTER FOR DC OFFICE FOR MONTH OF SEPTEMBER	54.00
09-16	2257720031	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR SEATTLE OFFICE FOR MONTH OF SEPTEMBER	406.80
09-22	2263650019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/07/81-01/19/82	REIMBURSEMENT FOR MAINTENANCE FEE AND USAGE FOR XEROX COPIER EQUIPMENT	170.66
09-22	2263650020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-01/31/82	REIMBURSEMENT FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT	237.74
09-22	2263650021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/17/82-03/02/82	REIMBURSEMENT FOR MAINTENANCE FEE AND USAGE FOR XEROX COPIER	178.66
09-23	2265710028	THE URBAN INSTITUTE	09/20/82	1 COPY OF THE REAGAN EXPERIMENT	14.95
09-23	2265710027	JOEL PRITCHARD	09/10/82-09/19/82	ROUND TRIP FROM WASHINGTON DC TO SEATTLE WASH.	724.00
09-23	2265710030	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE FOR DC OFFICE FOR MONTH OF AUGUST	55.45
09-23	2265710029	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CALLS FOR MONTH OF AUGUST	105.21
09-23	2266320021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	224.85
09-30	2273900083	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,695.38
09-30	2274310009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		76.90
				TOTAL	**33,098.80**

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

07-07	2180600021	WILLIAM R MCBRIDE	06/25/82-06/27/82	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	276.00
07-07	2187510004	POSTMASTER	06/22/82	EXPRESS MAIL PACKAGE TO OHIO	9.35
07-07	2180600022	WILLIAM R MCBRIDE	06/25/82-06/27/82	RENTAL CAR	61.26
07-07	2180600023	WILLIAM R MCBRIDE	06/25/82-06/26/82	LODGING AND MEAL CHARGES	115.90
07-16	2196830019	COFFEE-MAN, INC	05/24/82	COFFEE SUPPLIES FOR VISITORS	33.93
07-16	2196830020	EXXON OFFICE SYSTEMS	06/24/82	CARRIERS FOR TELECOPIER	7.25
07-16	2196830021	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/82-06/24/82	MEMBER'S MEALS WITH CONSTITUENTS	84.05
07-16	2196830026	DETROIT EDISON	06/01/82-06/30/82	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	50.29
07-16	2196830027	DETROIT EDISON	06/04/82-07/07/82	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN LIVONIA	19.55
07-16	2196830023	MICHIGAN BELL TELEPHONE CO	06/16/82-07/15/82	SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI	204.15
07-16	2196830024	MICHIGAN BELL TELEPHONE CO	06/10/82-07/09/82	SERVICE FOR DISTRICT OFFICE ANN ARBOR, MI OFFICE	231.60
07-16	2196830028	MICHIGAN BELL TELEPHONE CO	06/10/82-07/09/82	SERVICE FOR DISTRICT OFFICE MONROE, MI	116.21
07-16	2196830018	NORTHWEST AIRLINES	06/24/82-07/13/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON - DETROIT - AND RETURN	276.00
07-16	2196830022	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES TO ANN ARBOR OFFICE	48.41
07-19	2196850023	IVORY PHOTO	05/14/82	PHOTOS FOR NEWSLETTER	78.50
07-19	2196850022	THE SPRINGPORT SIGNAL	06/15/82-06/15/83	ANNUAL SUBSCRIPTION	8.00
07-19	2196850025	CATHERINE GUIDEBECK	03/05/82-06/18/82	NAMETAGS, COFFEE CUPS, SUGAR, TOWELS, RUBBER CEMENT, STRAPPING TAPE	19.89
07-19	2196850028	ANN ARBOR CABLEVISION	06/30/82-07/31/82	HOUSE NETWORK @ ANN ARBOR OFC	11.50
07-19	2196850020	ROOT ANS. SERVICE	06/14/82	BEEPER @ ANN ARBOR OFFICE	22.50
07-19	2196850024	CATHERINE GUIDEBECK	03/22/82-06/08/82	POSTAGE	40.00
07-21	2200670020	NATIONAL JOURNAL	08/21/82-08/21/83	ONE YEAR SUBSCRIPTION	455.00
07-21	2200670021	DENISE RADTKE	05/11/82-06/01/82	MILEAGE FOR OFFICIAL BUSINESS 286 MI AT .24/MI	68.64
07-21	2200670022	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE WASHINGTON OFFICE	311.89
07-26	2207840020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	274.07
07-29	2209890431	MRS JOSEPH LAHOOD	07/01/82-07/30/82	14 WEST FIRST STREET MONROE MI 48161	200.00
07-29	2209890432	MR AND MRS. SANG YONG NAM	07/01/82-07/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
07-29	2209890433	DORTHEA JAHN	07/01/82-07/30/82	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
07-29	2207670023	THOMAS J LANKFORD	07/01/82	XEROX BROCHURE - 5 PAGES - 2/S.	61.75
07-31	2214900106	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,581.18
07-31	2214520009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		486.79
08-06	2211200007	CYNTHIA HUDGINS	07/07/82	REIMB FOR DICTIONARY FOR OFFICE	46.50
08-06	2216510025	DETROIT FREE PRESS	06/28/82-08/29/82	SUBSCRIPTION	14.85
08-06	2211200006	MITCHELL CORPORATION	06/09/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	11.25
08-06	2211200008	DENISE RADTKE	05/06/82-07/15/82	REIMB FOR STAMPS, OFFICE CLEANING AND SUPPLIES	63.09
08-06	2211200009	MONROE WATER	07/02/82	WATER AND SEWAGE SERVCIE FOR MONROE OFFICE	17.25
08-06	2211200018	DETROIT EDISON	06/11/82-07/13/82	ELECTRIC SERVICE FOR MONROE OFFICE	30.55

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2211200014	MICHIGAN BELL TELEPHONE CO.	07/01/82-07/31/82	WATS SERVICE FRO MONROE OFFICE	116.91
08-06	2211200015	MICHIGAN BELL TELEPHONE CO.	07/10/82-08/02/82	TELEPHONE SERVICE FOR THE DISTRICT IN ANN ARBOR MI	234.56
08-06	2211200016	MICHIGAN BELL TELEPHONE CO.	06/25/82-07/24/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN ANN ARBOR MI	33.32
08-06	2211200017	MICHIGAN BELL TELEPHONE CO.	07/16/82-08/15/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN LIVONIA, MI	159.36
08-06	2211200010	NORTHWEST AIRLINES	07/22/82-07/27/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON TO DETROIT AND RETURN	247.00
08-06	2211200011	NORTHWEST AIRLINES	07/15/82-07/20/82	AIR TRAVEL FOR MEMBER WASHINGTON TO DETROIT TO WASHINGTON	276.00
08-06	2216510022	WILLIAM R MCBRIDE	07/30/82-08/02/82	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN	276.00
08-06	2216510023	WILLIAM R MCBRIDE	07/30/82-08/02/82	LODGING WHILE WORKING IN DISTRICT	146.02
08-06	2216510024	WILLIAM R MCBRIDE	08/01/82	MEALS WITH CONSTITUENTS	42.50
08-06	2211200012	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE	37.92
08-06	2211200013	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE	49.21
08-13	2225500027	JOHN BANKS-BROOKS	08/09/82	TAXI FARE - NATIONAL AIRPORT AND RETURN	15.40
08-13	2224320024	NORTHWEST AIRLINES	07/29/82-08/03/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT-RETURN TO DC	276.00
08-13	2224320025	NORTHWEST AIRLINES	08/05/82-08/08/82	AIR TRAVEL FOR CONGRESSMAN WASHINGTON-DETROIT-RETURN TO DC	276.00
08-13	2224320026	NORTHWEST AIRLINES	08/09/82-08/09/82	AIR TRAVEL FOR JOHN BANKS -BROOKS WASHINGTON-DETROIT-DC	276.00
08-13	2224320027	NORTHWEST AIRLINES	08/08/82-08/09/82	AIR TRAVEL FOR WM MCBRIDE WASHINGTON-DETORIT-DC	276.00
08-13	2224320028	NORTHWEST AIRLINES	08/09/82-08/09/82	AIR TRAVEL FOR MIKE RIKSEN WASHINGTON-DETROIT-RETURN	276.00
08-13	2225500026	WILLIAM R MCBRIDE	08/08/82-08/09/82	LODGING WHILE WORKING IN DISTRICT - 2 NIGHTS	120.68
08-13	2225610021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.75
08-20	2231600024	WILLIAM KERANS	07/14/82-07/22/82	GASOLINE CHARGES FOR PRIVATE AUTO	62.55
08-20	2231600023	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE WASHINGTON OFFICE	188.21
08-25	2237300020	WILLIAM R MCBRIDE	08/20/82-08/22/82	AIR TRAVEL WASHINGTON TO GRAND RAPIDS AND RETURN	215.00
08-25	2237300021	WILLIAM R MCBRIDE	08/20/82-08/22/82	CAR RENTAL	81.73
08-27	2238890431	MRS JOSEPH LAHOOD	08/01/82-08/30/82	14 WEST FIRST STREET MONROE MI 48161	200.00
08-27	2238890432	MR.AND MRS. SANG YONG NAM	08/01/82-08/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
08-27	2238890433	DORTHEA JAHN	08/01/82-08/30/82	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
08-31	2243900103	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,581.18
08-31	2243200024	THE WALL STREET JOURNAL	09/19/82-09/19/83	ONE YEAR SUBSCRIPTION	89.00
08-31	2243200022	WILLIAM KERANS	08/19/82-08/20/82	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	276.00
08-31	2243200038	WILLIAM KERANS	08/19/82-08/20/82	AIRPORT PARKING	7.00
08-31	2244850009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		461.14
09-10	2252620023	THE PARMA NEWS	07/15/82-07/15/83	SUBSCRIPTION - 1 YEAR	9.50
09-10	2252620028	JACKSON CITIZEN PATRIOT	09/02/82-02/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE - 6 MONTHS	66.00
09-10	2252620029	ANN ARBOR NEWS	09/02/82-02/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE - 6 MONTHS	50.00
09-10	2252610021	NORTHWEST AIRLINES	08/24/82-08/24/82	FLIGHTS FOR CONGRESSMAN FROM DETROIT TO SYRACUSE AND RETURN	266.00
09-10	2252610023	NORTHWEST AIRLINES	08/24/82-08/24/82	FLIGHTS FOR M. COLLINS FROM DETROIT TO SYRACUSE AND RETURN	266.00
09-10	2252610024	NORTHWEST AIRLINES	08/24/82-08/24/82	FLIGHTS FOR M. RIKSEN FROM DETROIT TO SYRACUSE AND RETURN	266.00
09-10	2252610025	MICHIGAN INDUSTRIAL ENGRAVING	08/24/82	NAME BADGES FOR STAFF	15.00
09-10	2252610026	MITCHELL CORPORATION	08/06/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS - ANN ARBOR OFFICE	11.25
09-10	2252620024	MEIER'S OFFICE EQUIPMENT	07/26/82-08/04/82	SUPPLIES FOR MONROE OFFICE	53.57
09-10	2252620025	THE PROFESSIONALS	06/30/82-07/30/82	CLEANING SERVICE FOR LIVONIA OFFICE	60.00
09-10	2252620026	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82-07/29/82	MEMBERS MEALS WITH CONSTITUENTS	38.05
09-10	2252620027	HOUSE OF REPRESENTATIVES RESTAURANT	08/05/82-08/18/82	MEALS WITH CONSTITUENTS	15.45
09-10	2252800025	DETROIT EDISON	06/30/82-07/30/82	SERIVCE FOR DISTRICT OFFICE IN ANN ARBOR	54.53
09-10	2252800026	DETROIT EDISON	07/07/82-08/05/82	SERIVCE FOR DISTRICT OFFICE LIVONIA, MI	34.15

09-10	2252800027	DETROIT EDISON	07/13/82-08/12/82	SERVICE FOR DISTRICT OFFICE MONROE, MI	70.77
09-10	2252800028	DETROIT EDISON	07/30/82-08/30/82	SERVICE FOR DISTRICT OFFICE ANN ARBOR	50.77
09-10	2252610027	MICHIGAN BELL TELEPHONE CO.	08/25/82-09/24/82	TELEPHONE SERVICE FOR ANN ARBOR OFFICE	30.21
09-10	2252610028	MICHIGAN BELL TELEPHONE CO.	08/10/82-09/09/82	SERVICE FOR ANN ARBOR OFFICE	250.06
09-10	2252620021	MICHIGAN BELL TELEPHONE CO.	07/25/82-08/24/82	SERVICE FOR ANN ARBOR OFFICE	29.08
09-10	2252620022	MICHIGAN BELL TELEPHONE CO.	08/16/82-09/06/82	SERVICE FOR LIVONIA OFFICE	155.44
09-10	2252610020	NORTHWEST AIRLINES	08/12/82-08/17/82	FLIGHTS FOR CONGRESSMAN FROM WASHINGTON TO DETROIT AND RETURN	276.00
09-10	2252610022	NORTHWEST AIRLINES	08/19/82-09/08/82	FLIGHTS FOR CONGRESSMAN FROM WASHINGTON TO DETROIT AND RETURN	276.00
09-10	2252620030	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR ANN ARBOR OFFICE	49.21
09-10	2252800029	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR ANN ARBOR OFFICE	37.92
09-14	2253810026	ANN ARBOR CABLEVISION	07/31/82-08/31/82	SERVICE TO ANN ARBOR OFFICE	11.50
09-14	2253810027	ANN ARBOR CABLEVISION	08/31/82-09/30/82	SERVICE TO ANN ARBOR OFFICE	11.50
09-14	2253810028	MITCHELL CORPORATION	07/09/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS - ANN ARBOR OFFICE	11.25
09-20	2263980003	MICHAEL R. RIKSEN	08/22/82-08/30/82	AIR TRAVEL WASHINGTON TO DETROIT - GRAND RAPIDS TO WASHINGTON	218.50
09-20	2263980004	MICHAEL R. RIKSEN	08/22/82-08/26/82	REIMBURSE FOR GAS, PARKING AND CAB	71.66
09-20	2263990002	MAYFLOWER HOTEL	08/23/82-08/26/82	LODGING FOR RIKSEN	202.48
09-21	2263210009	WILLIAM KERANS	08/30/82-09/26/82	REIMBUSE FOR NEWSPAPER SUBSCRIPTION USED IN OFFICE	6.60
09-21	2263210011	WILLIAM R MCBRIDE	09/14/82	MEALS WITH MEMBER AND CONSTITUENT	16.78
09-21	2263210010	C & P TELEPHONE	08/01/82-08/31/82	MEALS WITH MEMBER AND CONSTITUENTS	203.66
09-22	2263650022	THOMAS J LANKFORD	08/08/82	NEWSLETTER - PAPER - TYPESET - 2 C	2,786.50
09-23	2266320022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	273.72
09-29	2270890428	MRS JOSEPH LAHOOD	09/01/82-09/30/82	14 WEST FIRST STREET MONROE MI 48161	200.00
09-29	2270890429	MR.AND MRS. SANG YONG NAM	09/01/82-09/30/82	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
09-29	2270890430	DORTHEA JAHN	09/01/82-09/30/82	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
09-30	2273900105	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,597.18
09-30	2274310027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		181.71
				TOTAL	**23,171.09**

ADJUSTMENTS/REFUNDS

05-14	2207990010	THE DETROIT NEWS	05/10/82-11/08/82	REFUND DUE TO SERVICE NEVER RECEIVED	(36.40)
				TOTAL	**(36.40)**

OFFICE OF THE HON. DAN QUAYLE

OFFICIAL EXPENSES

07-15	2188310015	FEDERAL REPORTERS, INC.	10/26/79	57 PAGES-JOINT ECONOMIC COMMITTEE, COT CONSUMER PRICE INDEX FOR LEGISLATIVE PURPOSES	78.75
				TOTAL	**78.75**

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

07-07	2187310015	UNITED TELEPHONE SYSTEM	06/21/82-07/20/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	437.27
07-07	2187440023	JAMES E MILLER	06/05/82-06/18/82	TRAVEL IN LINE OF DUTY A FIELD REPRESENTATIVE 198 MILES @ .24 PER MILE	47.52
07-07	2187440024	CHARLES K WAGNER	05/27/82-06/26/82	TRAVEL IN LINE OF DITY AS ASSISTANT FIELD REPRESENTATIVE 987 MILES @ .24 PER MILE	236.88
07-07	2187310018	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	84.15
07-19	2196850027	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/82-06/24/82	MEALS WITH CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER OR STAFF	68.69
07-19	2196850026	JAMES H QUILLEN	06/22/82-06/24/82	TRI CITY TO WASHINGTON - WASHINGTON TO TRI CITY	200.00
07-22	2201760026	C & P TELEPHONE	06/01/82-06/28/82	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	12.51
07-23	2204630020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	KINGSPORT TN 00000	2,565.00
07-23	2202870024	JAMES H QUILLEN	07/13/82-07/15/82	FLIGHT TRI CITY TO WASHINGTON - FLIGHT WASHINGTON TO TRI CITY	200.00
07-23	2202870025	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	84.15
07-26	2204800015	WALTER ROUNTREE	07/09/82	CHARGE FOR REPRODUCING 10 COPIES OF CONSTITUENT (GROUP) PICTURES	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES H QUILLEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2204800016	WALTER ROUNTREE	07/09/82	CHARGE FOR REPORDUCING 16 COPIES OF CONSTITUENT (GROUP) PICTURES	29.00
07-26	2203460027	JUDY HARRELL	07/13/82	TRAVEL 235 MI @ .24/MI TO KNOXVILLE, TENNESSEE & RETURN TO KINGSPORT (WORKSHOP FOR CHAMPUS)	56.40
07-26	2207840023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	298.65
07-31	2214900080	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		825 91
07-31	2214520026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		343.85
08-06	2217310028	HOLSTON GLASS COMPANY, INC	07/29/82	FRAMING OF AN OFFICIAL PHOTOGRAPH OF PRESIDENT FORD AND CONGRESSMAN QUILLEN FOR OFFICE USE	16.76
08-06	2217310027	JAMES H QUILLEN	07/30/82	1,000 COPIES OF HR 6888	126.00
08-06	2211210021	UNITED TELEPHONE SYSTEM	07/21/82-08/20/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	442.28
08-06	2215600030	JAMES H QUILLEN	07/19/82-07/23/82	TRI CITY TO WASHINGTON - WASHINGTON TO TRI CITY	200.00
08-10	2218500025	JAMES H QUILLEN	07/27/82-07/30/82	FLIGHT #252/348 TRI CITY TO WASHINGTON - PIEDMONT; FLIGHT 239/277 WASHINGTON TO TRI CITY - PIEDMONT.	200.00
08-13	2224620025	MANAGEMENT SERVICES DIVISION	08/10/82	LIST OF NAMES AND ADDRESSES OF TOBACCO PRODUCERS IN THE FIRST DISTRICT	285.00
08-13	2223670029	JAMES H QUILLEN	08/03/82-08/06/82	TRI CITIES TO WASHINGTON, WASHINGTON TO TRI CITIES	200.00
08-13	2225610024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	298.06
08-17	2228210019	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82-07/29/82	MEALS IN HOUSE DINING ROOM WITH CONSTITUENTS	167.25
08-18	2229610027	WALTER ROUNTREE	08/05/82	CHARGE FOR REPRODUCING 62 COPIES OF CONSTITUENT (GROUP) PICTURES	93.00
08-20	2232500001	JAMES H QUILLEN	08/10/82-08/13/82	TRI-CITY TO WASHINGTON TO TRI-CITY	200.00
08-24	2235410025	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.07
08-31	2243900077	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		821.10
08-31	2239660006	SMOKY MOUNTAIN STAR	09/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO THE SMOKY MOUNTAIN STAR, DELIVERED TO DISTRICT OFFICE	6.00
08-31	2243500018	NEWSPAPER PRINTING CORPORATION	09/13/82-05/22/83	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY EDITION, DELIVERED TO KINGSPORT OFFICE	54.00
08-31	2244850026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		360.42
08-31	2239660007	C & P TELEPHONE	07/09/82-07/30/82	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	31.17
08-31	2257520040	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		114.40
09-10	2251800018	UNITED TELEPHONE SYSTEM	08/21/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	438.60
09-10	2250610001	CHARLES K WAGNER	08/07/82-08/16/82	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 195 MI AT .24/MI	46.80
09-10	2250610002	JAMES E MILLER	08/24/82	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 202 MILES AT .24/MI	48.48
09-14	2256510028	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82-08/19/82	MEMBER'S MEALS IN HOUSE DINING ROOM WITH CONSTITUENTS	118.26
09-14	2256510029	JAMES H QUILLEN	08/17/82-08/20/82	FLIGHT #252/348 TRI CITY TO WASHINGTON - PIEDMONT; FLIGHT #235 WASHINGTON TO TRI CITY - PIEDMONT.	200.00
09-16	2258320025	BRISTOL NEWSPAPERS, INC	09/19/82-09/19/83	RENEWAL OF SUBSCRIPTION TO THE BRISTOL VIRGINIA-TENNESSEAN DAILY AND SUNDAY FOR ONE YEAR	86.00
09-21	2263210014	WASHINGTON POST	10/10/82-10/10/83	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST DELIVERED TO THE WASHINGTON OFFICE	62.40
09-21	2263210015	NEWSPAPER PRINTING CORP	09/28/82-06/06/83	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER EVENING EDITION DELIVERED TO KINGSPORT OFFICE	86.40
09-21	2263210016	NEWSPAPER PRINTING CORP	09/28/82-06/06/83	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN MORNING EDITION DELIVERED TO KINGSPORT OFFICE	86.40
09-21	2263210013	JAMES H QUILLEN	09/08/82-09/10/82	FLIGHT #252/348 TRI CITY TO WASHINGTON	206.00
09-23	2266320025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	291.20
09-28	2267310029	JAMES H QUILLEN	09/15/82-09/17/82	FLIGHT #252/348 TRI CITY TO WASHINGTON-PIEDMONT FLIGHT #239/277 WASHINGTON TO TRI CITY-PIEDMONT.	206.00
09-30	2273900079	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		821.10
09-30	2274310037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		458.96
09-30	2274320005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		47.45
				TOTAL	**12,348.54**

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

07-16	2195440011	LUCILLE W THORNHILL	07/01/82-01/01/83	REIMBURSEMENT FOR BOX RENT PAID TO U.S. POSTAL SERVICE	22.50
07-16	2196540013	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	143.00
07-20	2196700002	C & P TELEPHONE COMPANY	06/20/82-07/19/82	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	139.28
07-20	2197700001	GENERAL TELEPHONE COMPANY OF THE S E	07/01/82-08/01/82	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE - LOCAL SERVICE, MISC. SERVICE	35.02
07-20	2197700002	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES PLAN A - DISK STORAGE	896.05
07-20	2196700003	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM CHARGES	5.83
07-21	2202600027	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH, D.C. OFFICE	52.93
07-21	2202600025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR BECKLEY D.O.	21.20
07-21	2202600026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR BLUEFIELD D.O.	21.20
07-21	2202600028	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR LOGAN D.O.	75.40
07-22	2203610017	C & P TELEPHONE COMPANY	07/10/82-08/09/82	COMMERCIAL PHONE SERVICE FOR LOGAN D.O.	64.62
07-23	2204630021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BLUEFIELD VA 00000	1,099.00
07-23	2204630022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HUNTINGTON WV 00000	1,272.00
07-23	2204630023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LOGAN WV 00000	908.00
07-26	2207840024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	295.02
07-29	2209890434	INVESTMENT SECURITIES	07/01/82-07/30/82	101 MAIN STREET BECKLEY WV 25801	340.00
07-29	2209890435	LEWIS CHEVROLET CO	07/01/82-07/30/82	MOBILE 00000	348.82
07-31	2214900201	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,080.80
07-31	2214520010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,118.11
08-06	2214500016	C & P TELEPHONE COMPANY	07/14/82-08/13/82	COMMERCIAL TELEPHONE SERVICE FOR HTGN. DISTRICT OFFICE	92.07
08-06	2217300023	C & P TELEPHONE COMPANY	07/20/82-08/19/82	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	139.28
08-06	2217300001	DMC	07/28/82	DATA PROCESSING SERVICES PLAN A, DISK STORAGE	1,029.40
08-06	2214500017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR HTGN DISTRICT OFFICE	50.95
08-09	2217710002	JOAN M. KUNKEL	05/10/82-05/14/82	REIMB OUT OF POCKET EXPENSES PAID FOR 4 DISTRICT MEETINGS	153.90
08-09	2217710004	JOAN M. KUNKEL	04/28/82	REIMB TRAVEL & PARKING TO ATTEND OFFICIAL MEETING	6.50
08-09	2217710005	NICK J RAHALL,II	06/18/82-06/21/82	R/T AIRFARE WASHINGTON TO CHARLESTON, R/T TOLLS TO BECKLEY, TRANSPORTATION TO & FROM OFFICE TO AIRPORT.	239.00
08-09	2217710006	NICK J RAHALL,II	06/25/82	AIRFARE WASHINGTON TO CHARLESTON, TOLL TO BECKLEY, TRANSPORTATION TO AIRPORT	119.50
08-09	2217710008	NICK J RAHALL,II	05/18/82	AIRFARE CHARLESTON TO WASHINGTON, TOLL TO CHARLESTON, TRANSPORTATION TO OFFICE	119.50
08-09	2217710009	NICK J RAHALL,II	05/28/82	AIRFARE WASHINGTON TO CHARLESTON, TOLL TO BECKLEY, TRANSPORTATION FROM OFFICE	119.50
08-09	2217710010	NICK J RAHALL,II	06/02/82	AIRFARE CHARLESTON TO WASHINGTON, TOLL TO CHARLESTON, TRANSPORTATION TO OFFICE	119.50
08-09	2217710011	NICK J RAHALL,II	06/03/82-06/09/82	R/T AIRFARE WASHINGTON TO CHARLESTON, R/T TOLLS TO BECKLEY, TRANSPORTATION TO & FROM OFFICE TO AIRPORT.	239.00
08-09	2217710012	NICK J RAHALL,II	06/10/82-06/14/82	R/T AIRFARE WASHINGTON TO CHARLESTON, R/T TOLLS TO BECKLEY, TRANSPORTATION TO & FROM OFFICE TO AIRPORT.	239.00
08-09	2217710013	NICK J RAHALL,II	04/20/82	AIRFARE CHARLESTON TO WASHINGTON, TOLL BECKLEY TO CHARLESTON, TRANSPORTATION AIRPORT TO OFFICE.	119.50
08-09	2217710014	NICK J RAHALL,II	04/22/82-04/27/82	R/T AIRFARE WASHINGTON TO CHARLESTON, R/T TOLLS TO BECKLEY, TRANSPORTATION OFFICE TO AIRPORT & RETURN.	239.00
08-09	2217710015	NICK J RAHALL,II	04/29/82-05/04/82	R/T AIRFARE WASHINGTON TO CHARLESTON, R/T TOLLS TO BECKLEY, TRANSPORTATION OFFICE TO AIRPORT & RETURN.	239.00
08-09	2217710017	NICK J RAHALL,II	05/07/82	AIRFARE WASHINGTON TO CHARLESTON, TOLL TO BECKLEY, TRANSPORTATION TO AIRPORT	119.50
08-09	2217710001	JOAN M. KUNKEL	05/10/82-05/14/82	R/T AIRFARE WASHINGTON TO CHARLESTON, R/T TOLLS TO BECKLEY, TRANSPORTATION TO & FROM AIRPORT	245.00
08-09	2217710007	NICK J RAHALL,II	05/08/82-06/21/82	TOLL CHARGES PAID WITHIN DISTRICT TRAVEL	19.50
08-09	2217710016	NICK J RAHALL,II	05/02/82-05/04/82	LODGING WITHIN DISTRICT	56.20
08-09	2217710003	JOAN M. KUNKEL	05/10/82-05/12/82	LODGING IN DISTRICT	86.66
08-11	2223510015	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	22.50
08-13	2224800012	EXXON COMPANY, U.S.A	06/01/82-06/30/82	OIL AND GASOLINE CHARGES FOR MOBILE OFFICE	177.12
08-13	2225610025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	294.37
08-16	2225640001	EXXON COMPANY, U.S.A	04/01/79-08/31/79	PAST GASOLINE AND OIL CHARGES FOR MOBILE OFFICE	112.91
08-16	2225640002	EXXON COMPANY, U.S.A	07/01/82-07/31/82	GASOLINE AND OIL CHARGES FOR MOBILE OFFICE FINANCE CHARGE	106.99
08-25	2235710026	CONTINENTAL RESOURCES INC	06/01/82-06/30/82	COMPUTER USE - TERMINAL 9129	55.00
08-25	2235710027	CONTINENTAL RESOURCES INC	07/14/82-08/13/82	ACOUSTIC COUPLER 25219	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICK JOE RAHALL II—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-25	2235710028	CONTINENTAL RESOURCES INC	07/14/82-08/13/82	ACOUSTIC COUPLER 82699, VIDEO TERMINAL 0923	71.00
08-26	2237200004	C & P TELEPHONE COMPANY	08/10/82-09/09/82	COMMERCIAL TELEPHONE SERVICE LOGAN D.O.	65.26
08-26	2237200009	GENERAL TELEPHONE OF THE SOUTHEAST	08/01/82-09/01/82	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD D.O.	35.02
08-26	2237200006	CONTINENTAL RESOURCES INC	07/31/82-08/31/82	COMPUTER SERVICE VIDEO TERMINAL RENTAL	55.00
08-26	2237200007	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COMPUTER SERVICE ACOUSTIC COUPLER VIDEO TERMINAL	71.00
08-26	2237200008	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COMPUTER SERVICE ACOUSTIC COUPLER	14.00
08-26	2237200001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON DC OFFICE	2.40
08-26	2237200002	GSA, OAD, FINANCE DIVISION	08/22/82-09/22/82	FTS SERVICE FOR LOGAN D.O.	75.54
08-26	2237200003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR BECKLEY D.O.	21.20
08-26	2237200005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR BLUEFIELD D.O.	21.20
08-27	2238890434	INVESTMENT SECURITIES	08/01/82-08/30/82	101 MAIN STREET BECKLEY WV 25801	340.00
08-27	2238890435	LEWIS CHEVROLET CO	08/01/82-08/30/82	MOBILE 00000	348.82
08-31	2243900196	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,077.90
08-31	2244850010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		623.22
09-14	2256470007	DAVID R RAMAGE	08/24/82	NEWSLETTERS	1,557.00
09-14	2256470002	C & P TELEPHONE COMPANY	08/20/82-09/19/82	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	144.15
09-14	2256470003	GENERAL TELEPHONE OF THE SOUTHEAST	09/01/82-10/01/82	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	35.02
09-14	2256470004	C & P TELEPHONE COMPANY	08/14/82-09/13/82	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	87.39
09-14	2256470006	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES PLAN A - DISK STORAGE	990.70
09-14	2256640014	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	64.00
09-14	2256470001	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE	19.77
09-14	2256470005	GSA, OAD, FINANCE DIVISION	08/22/82	F.T.S. SERVICE FOR HTGN. DISTRICT OFFICE	50.95
09-23	2266700008	MICHAEL E. SERPE	07/27/82	REIMBURSE FOR LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS (ISLAEL)	140.25
09-23	2266700009	MICHAEL E. SERPE	07/28/82	REIMBURSE FOR LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS (EGYPT)	295.55
09-23	2266700005	CONTINENTAL RESOURCES INC	08/31/82-09/30/82	COMPUTER RENTAL VIDEO TERMINAL 9129	55.00
09-23	2266700006	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	ACOUSTIC COUPLER 82699 VIDEO TERMINAL 0923	71.00
09-23	2266700007	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	ACOUSTIC COUPLER 25219	14.00
09-23	2266700004	TIMOTHY KENT KEYSER	09/09/82	USE OF PERSONAL AUTO FOR TRAVEL BETWEEN DISTRICT OFFICES OF HUNTINGTON,BECKLEY, AND LOGAN, WV 300MI @24.	74.50
09-23	2266320026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	291.12
09-28	2271700001	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR B[illegible]CKLEY DISTRICT OFFICE	21.20
09-28	2271700002	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	21.20
09-28	2271700003	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR LOGAN DISTRICT OFFICE	75.54
09-29	2270890431	INVESTMENT SECURITIES	09/01/82-09/30/82	101 MAIN STREET BECKLEY WV 25801	340.00
09-29	2270890432	LEWIS CHEVROLET CO	09/01/82-09/30/82	MOBILE 00000	348.82
09-30	2273900199	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,077.90
09-30	2274310028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,235.84
				TOTAL	**22,345.59**

OFFICE OF THE HON. TOM RAILSBACK

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2180230010	AMBASSADOR PRINTING	05/24/82	PRINTING CHARGES FOR OFFICIAL QUESTIONNAIRE SENT TO CONSTITUENTS	2,800.00
07-07	2180230001	TOM RAILSBACK	06/09/82	REIMB FOR PURCHASING OF BOOKS FOR OFFICIAL BUSINESS	16.95

07-07	2180220017	PRESS SERVICES, INC	04/01/82-04/30/82	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF APRIL	75.10
07-07	2180230007	PRESS SERVICES, INC	05/01/82-05/31/82	NEWSPAPER CLIPPING SERVICE	70.00
07-07	2180230003	GENERAL TELEPHONE CO OF ILLINOIS	05/13/82-06/13/82	TELEPHONE BILL FOR MACOMB DISTRICT OFFICE	27.03
07-07	2180230009	GENERAL TELEPHONE CO OF ILLINOIS	05/01/82-05/31/82	MONTHLY TELEPHONE BILL FOR MACOMB OFFICE	31.35
07-07	2180220019	TOM RAILSBACK	06/03/82-06/08/82	R/T AIRFARE WASH-MOL-WASH PLUS GROUND TRANSPORTATION 24 MILES AT .24 PER MILE	500.76
07-07	2180220021	TOM RAILSBACK	06/18/82-06/21/82	R/T AIRFARE WASH-MOL-WASH PLUS GROUND TRANSPORTATION 24 MILES AT .24 PER MILE	405.76
07-07	2180220022	TOM RAILSBACK	06/25/82	ONE WAY AIR TRANSPORTATION TO THE DISTRICT FROM WASHINGTON PLUS MILEAGE 12 MILES AT .24 PER MILES.	202.88
07-07	2180230006	TOM RAILSBACK	05/28/82-05/31/82	R/T AIRFARE WASH-MOL-WASH AND GROUND TRANSPORTATION 24 MILES AT .24 PER MILE	499.76
07-07	2180220020	EDMUND H CARROLL	06/04/82-06/07/82	R/T AIRFARE WASH-MOL-WASH TO MEET WITH DISTRICT AGENCIES REGARDING FEDERAL PROGRAMS	438.00
07-07	2180230005	DIALCOM, INCORPORATED	06/01/82-06/30/82	MONTHLY SERVICE CHARGE FOR COMPUTER SYSTEM	975.00
07-07	2180230002	MARGARET M DOWNS	06/09/82	REIMB FOR EXPRESS MAILING OFFICIAL BUSINESS TO THE DISTRICT OFFICE	9.35
07-07	2180220015	DARLENE CORWIN	05/26/82	REIMB FOR R/T GROUND TRANSPORTATION 153 MILES AT .24 PER MILE	36.72
07-07	2180220016	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY	231.90
07-07	2180220018	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF APRIL	519.00
07-07	2180230004	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	MONTHLY EQUIPMENT CHARGES	414.05
07-07	2180230008	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	MONTHLY EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	431.87
07-16	2196540014	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	50.00
07-23	2204630024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROCK ISLAND IL 00000	2,472.00
07-23	2204630025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MACOMB IL 00000	818.00
07-26	2207840025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	298.67
07-31	2214900407	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		996.61
07-31	2214520027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		195.63
08-11	2223510016	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	46.00
08-13	2224610018	POSTMASTER	07/20/82	200 20 CENT STAMPS FOR WASHINGTON OFFICE	40.00
08-13	2225610026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	298.02
08-18	2230510015	CAPITOL HILL GRAPHICS	06/01/82	TYPESETTING AND PASTE UP - 1982 OPINION SURVEY	80.00
08-18	2230510016	PRESS SERVICES, INC	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JUNE	82.90
08-18	2230510017	AMS MICROGRAPHICS CENTER	06/01/82	SCANNING SERVICES AND COURIER CHARGES AND SET-UP FOR 1982 OPINION SURVEY	323.53
08-18	2230510019	PRESS SERVICES, INC	07/01/82-07/31/82	NEWSPAPER CLIPPING FEE FOR MONTH OF JULY	80.35
08-18	2230510023	TOM RAILSBACK	07/09/82	ONE WAY AIRLINE REIMB - MOLINE/WASHINGTON - ONE WAY GROUND TRANSPORTATION TO AIRPORT (12 MI @ .24).	217.88
08-18	2230510024	TOM RAILSBACK	07/15/82-07/19/82	R/T AIR TRANSPORTATION - WASH/MOLINE/WASH PLUS R/T GROUND TRANS TO/FM AIRPORTS (24 MILES @ .24).	415.76
08-18	2230510025	TOM RAILSBACK	07/23/82-07/26/82	R/T AIR TRANSPORTATION - WASH/MOLINE/WASH R/T GROUND TRANS TO/FM AIRPORT (24 MILES @ .24 PER MILE).	415.76
08-18	2230510026	TOM RAILSBACK	07/30/82-08/02/82	R/T AIR TRANSPORTATION - WASH/MOLINE/WASH R/T GROUND TRANS TO/FM AIRPORT (24 MILES @ .24 PER MILE).	415.76
08-18	2230510027	TOM RAILSBACK	08/13/82-08/16/82	R/T AIR TRANSPORTATION - WASH/MOLINE/WASH R/T GROUND TRANSPORTATION TO/FM AIRPORTS (24 MILES @ .24).	425.76
08-18	2230510018	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE MONTHLY CHARGE AND DELIVERY OF LABELS	989.00
08-18	2230510022	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR MONTH OF AUGUST	975.00
08-18	2230510021	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY LONG DISTANCE TELEPHONE BILL FOR JULY	227.43
08-18	2230510020	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE IN ROCK ISLAND, IL	414.05
08-31	2243900399	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		987.98
08-31	2244850027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		104.23
09-14	2256640015	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	47.50
09-23	2266320027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	287.34
09-24	2266660006	POSTMASTER	09/01/82	240 15 CENT STAMPS FOR RADIO TAPES, 100 20 CENT STAMPS FOR WASH OFFICE	56.00
09-30	2273900403	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		978.23
09-30	2274310011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		238.21
				TOTAL	**20,663.08**

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183420002	OUR TOWN NEWSPAPER	06/24/82-06/24/83	ANNUAL SUBSCRIPTION	25.00
07-07	2179540021	CON EDISON	04/21/82-05/20/82	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	30.65
07-07	2179540022	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/82	REFRESHMENTS FOR CONSTITUENTS & CHILDREN FROM PRINCE HALL DAY CARE CENTER IN NEW YORK CITY	56.92
07-07	2183420004	VIVIAN E. JONES	04/23/82-06/15/82	MISC. OFFICE SUPPLIES IN DISTRICT OFFICE	49.86
07-07	2179540024	NEW YORK TELEPHONE	05/19/82-06/18/82	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	564.84
07-07	2183420001	RITA KARDEMAN	04/01/82-06/25/82	MONIES EXPENDED FOR BUS, CAB AND/OR SUBWAY FARES TO/FM MTGS OR ASSIGNMNT ON BEHALF ON CONG BY STAFF MBR.	94.50
07-07	2183420003	VIVIAN E. JONES	04/16/82-06/07/82	MONIES EXPENDED BY STAFF MBR FOR TRANSP TO & FROM MTGS AND/OR ASSIGNMENTS ON BEHALF OF CONG RANGEL.	16.50
07-07	2179540023	WESTERN UNION	05/20/82	MAILGRAMS/TELEGRAMS	37.77
07-07	2179540020	GSA, OAD, FINANCE DIVISION	05/28/82	FTS INTERCITY SERVICE	35.00
07-09	2187450027	ANNE PATTERSON	05/19/82-06/23/82	BUS, SUBWAY AND/OR CAB FARES TO ATTEND MEETINGS & OR ASSIGNMENTS ON BEHALF OF CONGRESSMAN RANGEL.	18.25
07-13	2187410028	NAT'L LEADER PUB. ENTERPRISES NAT'L INC.	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	26.00
07-13	2187410026	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/82	SANDWICHES FOR MEETING RE: LEGISLATIVE INITIATIVES	69.00
07-13	2187410027	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/82	LUNCH WITH CONSTITUENTS RE: CONGRESSIONAL BUSINESS	22.15
07-13	2187410029	NEW YORK TELEPHONE CO.	06/07/82-07/06/82	TELEPHONE BILL FOR WEST SIDE OFFICE	169.33
07-13	2187410025	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	MAILGRAMS/TELEGRAMS	258.18
07-14	2194200014	CONCENTRIC CIRCLES, LTD	03/15/82	CONSTRUCTION OF SIGN FOR OFFICE AT 1708 LEXINGTON AVE	300.00
07-16	2195310021	EASTERN AIRLINES	04/24/82-05/08/82	FINANCE CHARGE	38.77
07-16	2195310027	EASTERN AIRLINES	05/13/82-06/06/82	FINANCE CHARGE	43.45
07-16	2195310015	EASTERN AIRLINES	04/24/82	WASH NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	100.00
07-16	2195310016	EASTERN AIRLINES	04/27/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	120.00
07-16	2195310017	EASTERN AIRLINES	04/29/82	WASHINGTON NAT'L TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	39.00
07-16	2195310018	EASTERN AIRLINES	04/30/82	NEW YORK LAGUARDIA TO WASHINGTON NAT'L VIA EASTERN SHUTTLE	60.00
07-16	2195310019	EASTERN AIRLINES	05/01/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	100.00
07-16	2195310020	EASTERN AIRLINES	05/06/82-05/08/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	78.00
07-16	2195310022	EASTERN AIRLINES	05/13/82-05/14/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	78.00
07-16	2195310023	EASTERN AIRLINES	05/15/82-05/16/82	WASH NAT'L/NEW YORK LAGUARDIA/WASH NAT'L VIA EASTERN SHUTTLE	78.00
07-16	2195310024	EASTERN AIRLINES	05/17/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	120.00
07-16	2195310025	EASTERN AIRLINES	05/30/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	78.00
07-16	2195310026	EASTERN AIRLINES	06/04/82-06/06/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA WASHINGTON NAT'L VIA EASTERN SHUTTLE	78.00
07-16	2195310028	ALBERT BECKETT	06/04/82-06/19/82	3 TOLL RECEIPTS; 575 MILES @ 24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	141.75
07-16	2196540015	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	84.00
07-16	2195310029	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MAILGRAMS/TELEGRAMS	530.14
07-19	2196480007	XEROX CORPORATION	04/12/82-05/06/82	METER CHARGE	16.93
07-19	2196480008	CON EDISON	05/20/82-06/21/82	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	19.98
07-19	2196480005	NEW YORK TELEPHONE	05/04/82-06/03/82	TELEPHONE BILL FOR 1708 - LEXINGTON AVENUE OFFICE	200.65
07-19	2196480006	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES FOR WASHIGTON OFFICE TELEPHONE	132.90
07-20	2196700009	XEROX CORPORATION	03/02/82-04/12/82	METER USAGE CHARGE	13.26
07-20	2195340012	THE WESTSIDER	07/01/82-06/30/83	ONE YEAR SUBSCRIPTION	11.00
07-20	2195340011	CANTRELL/CUTTER PRINTING, INC.	06/24/82	1,000 COPIES OF PUBLIC HOUSING BULLETIN	34.57
07-20	2195340013	CON EDISON	05/28/82-06/29/82	UTILITY BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	46.58
07-20	2195340022	EASTERN AIRLINES	03/21/82-04/02/82	FINANCE CHARGE	39.50

07-20	2196700006	DAVID R RAMAGE	06/17/82	NEGATIVE & PLATE	17.50
07-20	2196700007	XEROX CORPORATION	02/26/82	PKG CASSETTE #1	32.98
07-20	2196700008	FEDERAL EXPRESS CORP	06/10/82	SHIPMENT OF PACKAGE RE CONGRESSIONAL BUSINESS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	45.86
07-20	2196700012	RITA KARDEMAN	06/07/82-06/11/82	MEALS & CAB FARES IN DC	58.93
07-20	2196700010	NEW YORK TELEPHONE	06/04/82-07/03/82	BILL FOR 1708 LEXINGTON AVENUE OFFICE	252.21
07-20	2196700013	NEW YORK TELEPHONE	06/19/82-07/18/82	BILL FOR 163 WEST 125TH STREET OFFICE	566.82
07-20	2195340015	EASTERN AIRLINES	03/21/82	NEW YORK LAGUARDIA TO WASHINGTON NAT'L VIA EASTERN SHUTTLE	35.00
07-20	2195340017	EASTERN AIRLINES	03/26/82	WASHINGTON NAT'L TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	39.00
07-20	2195340018	EASTERN AIRLINES	03/27/82	NY LAGUARDIA TO WASH NAT'L VIA EASTERN SHUTTLE	35.00
07-20	2195340019	EASTERN AIRLINES	03/28/82	WASHINGTON NAT'L TO NY LAGUARDIA VIA EASTERN SHUTTLE	60.00
07-20	2195340020	EASTERN AIRLINES	03/29/82	NY LAGUARDIA TO WASHINGTON NAT'L VIA EASTERN SHUTTLE	39.00
07-20	2195340021	EASTERN AIRLINES	04/02/82	WASHINGTON NAT'L TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	60.00
07-20	2195340030	EASTERN AIRLINES	03/23/82	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NAT'L VIA EASTERN SHUTTLE	78.00
07-20	2195340014	ALBERT BECKETT	06/15/82	AIRFARE FROM NEW YORK LAGUARDIA TO WASHINGTON NAT'L VIA EASTERN SHUTTLE	60.00
07-20	2196700011	RITA KARDEMAN	06/07/82-06/11/82	R/T AIRFARE NYC TO DC - CAB FARES TO & FROM AIRPORT	77.00
07-20	2196700014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER & RELATED SERVICES	975.00
07-20	2196700005	ALBERT BECKETT	05/07/82-06/16/82	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	26.25
07-20	2196700004	WESTERN UNION	04/28/82-05/28/82	MAILGRAMS/TELEGRAMS	271.45
07-22	2203610022	JOHN'S ICE COMPANY	05/07/82	ICE FOR OPEN HOUSE AT EAST SIDE OFFICE, 1708 LEXINGTON AVENUE	27.00
07-22	2203610023	FIRST AVENUE WINES & LIQUORS	05/07/82	REFRESHMENTS FOR OPEN HOUSE AT EAST SIDE OFFICE, 1708 LEXINGTON AVENUE	96.70
07-22	2203610024	NICHOLAS BEVERAGE DISCOUNT CENTER, INC	05/05/82	REFRESHMENTS FOR OPEN HOUSE AT EAST SIDE OFFICE, 1708 LEXINGTON AVENUE	187.34
07-22	2203610025	PLACIDO CADIL CAVILAN	05/07/82	MEAT DISHES FOR OPEN HOUSE AT EAST SIDE OFFICE, 1708 LEXINGTON AVENUE	210.00
07-22	2203610026	MICHAEL T CARBONE	05/06/82	MISCELLANEOUS PAPER GOODS AND FLORAL ARRANGEMENTS FOR OPEN HOUSE AT EAST SIDE OFFICE 1708 LEXINGTON AVE.	71.21
07-26	2207840026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	441.13
07-27	2204500015	VIVIAN E. JONES	04/13/82-07/13/82	SUPPLIES RELATIVE TO DISTRICT OFFICE OPERATION	168.20
07-27	2204500016	VIVIAN E. JONES	07/07/82	POSTAGE FOR OVERSEAS AIRMAIL	10.65
07-27	2204500017	VIVIAN E. JONES	07/02/82	BUS FARE IN DISTRICT	1.50
07-29	2209890436	COMMISSIONER OF FINANCE,HPD	07/01/82-07/30/82	486 AMSTERDAM AVE NEW YORK,NY	400.00
07-29	2209890437	OFFICE OF GENERAL SERVICES	07/01/82-07/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
07-29	2209890438	AURELIA ESTRADA	07/01/82-07/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
07-31	2214900409	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,561.27
07-31	2214520011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		789.18
07-31	2209700016	MYLES MELVILLE MATTHEWS	04/08/82-06/30/82	MONIES EXPENDED BY STAFF MEMBER, MYLES MATTHEWS, FOR SUBWAY, BUS &/OR CAB FARE TO/FROM MTGS.	142.40
08-06	2210720007	ROBERT BUSH	07/22/82	MAINTENANCE SERVICE AT WEST SIDE DISTRICT OFFICE	16.00
08-06	2214500019	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/82	BREAKFAST MTG W/INSURANCE EXECUTIVE RE: CONGRESSIONAL BUSINESS	8.65
08-06	2214500021	CANTRELL/CUTTER PRINTING, INC	07/15/82	BUSINESS CARDS FOR PETER POPE, LEGISLATIVE ASST	35.00
08-06	2214500018	EASTERN AIRLINES	06/16/82	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA FOR STAFF MEMBER, ALBERT BECKETT	39.00
08-06	2214500020	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS FOR WASHINGTON TELEPHONE	112.71
08-11	2221510001	PATANE PRESS	07/07/82	PRINTING FOR CONGRESSMAN RANGEL SENIOR CITIZEN TASK FORCE	280.00
08-11	2218520012	AFRO-AMERICAN NEWSPAPERS	09/22/82-09/22/83	ONE YEAR SUBSCRIPTION	38.00
08-11	2218520009	NEW YORK TELEPHONE	07/04/82-08/03/82	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	229.67
08-11	2218520013	NEW YORK TELEPHONE CO.	07/07/82-08/06/82	TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	248.20
08-11	2218520011	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER & RELATED SERVICES	989.00
08-11	2223510017	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	84.00
08-11	2218520010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	85.14
08-13	2225610027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	382.28
08-16	2225640003	FRANCISCO GUILBE C/O CONG RANGEL	07/01/82-07/31/82	MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE, FOUR TIMES FOR THE MONTH OF JULY, 1982	100.00
08-27	2238890436	COMMISSIONER OF FINANCE,HPD	08/01/82-08/30/82	486 AMSTERDAM AVE NEW YORK,NY	400.00
08-27	2238890437	OFFICE OF GENERAL SERVICES	08/01/82-08/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
08-27	2238890438	AURELIA ESTRADA	08/01/82-08/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
08-27	2239620017	CON EDISON	06/29/82-07/29/82	UTILITY BILL FOR 486 AMSTERDAM AVENUE OFFICE	74.71
08-27	2239620018	FEDERAL EXPRESS CORP.	07/23/82	SHIPMENT OF PACKAGE RE CONGRESSIONAL BUSINESS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	86.60
08-27	2239620019	EASTERN AIRLINES	06/17/82-06/20/82	MEMBERS TRAVEL WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE.	78.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	2239620020	EASTERN AIRLINES	07/06/82	MEMBERS TRAVEL WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE.	78.00
08-27	2239620016	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	41.00
08-31	2243900401	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,473.17
08-31	2244850011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		524.13
09-10	2245600015	CANTRELL/CUTTER PRINTING, INC	07/22/82	230,000 NEWSLETTERS	3,554.96
09-10	2245600016	CANTRELL/CUTTER PRINTING, INC	07/27/82	40,000 ADDITIONAL NEWSLETTERS	756.61
09-10	2245600018	FEDERAL EXPRESS CORP	07/21/82	SHIPMENT OF PACKAGE RE CONGRESSIONAL BUSINESS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	43.30
09-10	2245600017	WESTERN UNION	06/10/82-07/09/82	MAILGRAM/TELEGRAMS	159.59
09-14	2256470008	WASHINGTON MONITOR, INC	10/11/82-10/10/83	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR NEW YORK OFFICE	130.00
09-14	2256470010	DISABLED IN ACTION	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION TO ACTIVIST	15.00
09-14	2253470002	VIVIAN E. JONES	07/20/82-08/14/82	MISCELLANEOUS COSTS INCURRED ON BEHALF OF CONGRESSMAN RANGEL (OFFICE SUPPLIES/MTG REFRESHMENTS).	15.88
09-14	2256470009	FEDERAL EXPRESS CORP	05/13/82	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO NEW YORK OFFICE RE: CONGRESSIONAL BUSINESS	37.35
09-14	2256470013	A.B. DICK CO.	07/15/82	COPY PAPER FOR MACHINE AT 186 AMSTERDAM AVENUE OFFICE	128.20
09-14	2256470015	CHARLES B RANGEL	08/11/82	REIMBURSEMENT FOR BATTERY PACK FOR SONY BM-12	15.00
09-14	2256470017	PATRICIA O. BRADLEY	08/18/82	REIMBURSEMENT FOR BATTERY PACK & ELECTRICAL CORD FOR SONT TC110 CASSETTE RECORDER	27.49
09-14	2256470011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER & RELATED SERVICES	975.00
09-14	2253470003	VIVIAN E. JONES	08/19/82-09/03/82	POSTAGE STAMPS PURCHASED FOR USE ON BEHALF OF CONGRESSMAN RANGELOF CONGRESS	34.00
09-14	2253470001	VIVIAN E. JONES	07/19/82-08/14/82	TRANSPORTATION COSTS INCURRED ON BEHALF OF CONGRESSMAN RANGEL	11.25
09-14	2256470016	C & P TELEPHONE	07/01/82-07/31/82	TOLL CALLS FOR WASHINGTON OFFICE TELEPHONE	167.16
09-14	2256470012	WESTERN UNION	08/21/82	MAILGRAMS/TELEGRAMS	8.15
09-14	2256470014	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MAILGRAMS/TELEGRAMS	266.27
09-23	2265300020	VIVIAN E. JONES	08/13/82	MONIES EXPENDED BY STAFF MEMBER JONES FOR REFRESHMENTS FOR COMMUNITY MEETING CALLED BY CONG RANGEL.	9.63
09-23	2265300019	EARNESTINE MILLER	07/14/82-09/10/82	MONIES EXPENDED BY STAFF MEMBER, MILLER FOR SUBWAYS/BUS FARES TO ATTEND MTGS &/OR ASSIGNMENTS F/RANGEL.	8.25
09-23	2266320028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	500.21
09-28	2267550007	FRANCISCO GUILBE C/O CONG RANGEL	06/01/82-06/30/82	MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE, FOUR TIMES FOR THE MONTH OF JUNE 1982	100.00
09-28	2267550008	FRANCISCO GUILBE C/O CONG RANGEL	08/01/82-08/31/82	MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE, FOUR TIMES FOR THE MONTH OF AUGUST 1982	100.00
09-28	2267550009	VIVIAN E. JONES	09/17/82	EXPENSES INCURRED FOR TRIP TO WASHINGTON DC ON OFFICIAL BUSINESS TO ATTEND STAFF MEETING BYCNG. RANGEL.	53.50
09-29	2270890433	COMMISSIONER OF FINANCE,HPD	09/01/82-09/30/82	486 AMSTERDAM AVE NEW YORK,NY	400.00
09-29	2270890434	OFFICE OF GENERAL SERVICES	09/01/82-09/30/82	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
09-29	2270890435	AURELIA ESTRADA	09/01/82-09/30/82	1708 LEXINGTON AVE NEW YORK, N.Y.	450.00
09-30	2273900405	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,473.17
09-30	2274310029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		580.91
				TOTAL	**31,697.65**

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181470001	DAVID R RAMAGE	06/18/82	NEWSLETTER	3,187.40
07-07	2181470002	COMMUNITY SERVICES LIBRARIAN	06/28/82	USE OF 'COMMUNITY ROOM' FOR ADVISORY GROUP MEETING	5.00

07-07	2181470004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/13/82	DANBURY OFFICE - BASIC, LONG DISTANCE	130.99
07-07	2181470009	DIALCOM, INCORPORATED	07/01/82-07/30/82	JULY COMPUTER SERVICE, MAY DUAL ACCESS	1,078.49
07-07	2181470005	ANN M BOYNTON	06/11/82-06/15/82	176 MI IN DISTRICT, DRIVING CONGRESSMAN	42.24
07-07	2181470006	TONY ARCONTI	06/19/82	146 MI IN DISTRICT, DRIVING CONGRESSMAN	35.04
07-07	2181470008	GARY SIMONE	06/16/82-06/18/82	138 MI IN DISTRICT, DRIVING CONGRESSMAN	33.12
07-07	2181470007	STEPHEN FAINER	06/15/82-06/21/82	189 MI IN DISTRICT	45.36
07-07	2183420005	WILLIAM GOGGIN	06/24/82-06/26/82	89 MI IN DISTRICT @ .24	21.36
07-07	2183420006	MARGARET QUILTER	06/07/82-06/22/82	282 MI IN DISTRICT	67.68
07-07	2181470003	WESTERN UNION TELEGRAPH COMPANY	06/15/82	TELEGRAM FROM CONG. RATCHFORD TO WHITE HOUSE	21.12
07-16	2196540016	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	18.25
07-23	2204630026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WATERBURY CT 00000	3,301.00
07-26	2204310019	VOICES	05/21/82-11/21/82	6 MO RENEWAL OF SUBSCRIPTION	18.00
07-26	2204310017	DAVID R RAMAGE	06/28/82-07/06/82	SCHEDULE CARDS, BUDGET REPRINTS, FLAG CERTIFICATES	261.25
07-26	2204310028	STEPHEN FAINER	06/28/82	LUNCH VETERANS ADMIN CONG LIASON J SKIDGEL	12.00
07-26	2204310018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/82	WATERBURY OFFICE BASIC AND LONG DISTANCE	780.67
07-26	2204310020	WILLIAM R RATCHFORD	06/25/82-07/11/82	EASTERN SHUTTLE DC-LAGUARDIA, LAGUARDIA-DC	120.00
07-26	2204310016	MARY SCHECKELHOFF	07/14/82	SPECIAL DELIVERY LETTER TO CONG RATCHFORD IN WATERBURY	9.35
07-26	2204310024	ROY ANN JAMES	07/07/82	162 MILES IN DIST @ 24¢, TOLLS	39.58
07-26	2204310026	WILLIAM GOGGIN	07/11/82	202 MILES IN DIST @ 24¢, TOLLS	49.18
07-26	2204310029	FRANCES SCHWARTZ	07/06/82	52 MILES IN DISTRICT @ 24¢ DRIVING MEMBER	12.48
07-26	2204310030	TONY ARCONTI	06/26/82	257 MILES IN DISTRICT @ 24¢ DRIVING MEMBER	61.68
07-26	2204310015	ROY ANN JAMES	06/28/82	60 MILES IN DISTRICT	14.40
07-26	2204310022	ANN M BOYNTON	06/26/82-07/13/82	86 MILES IN DISTRICT @ 24¢	20.64
07-26	2204310023	BRUCE SILL	06/27/82-07/07/82	403 MILES IN DISTRICT @ 24¢	96.72
07-26	2204310025	GARY SIMONE	06/23/82-06/30/82	272 MILES IN DIST @ 24¢, TOLLS	68.28
07-26	2204310027	STEPHEN FAINER	06/28/82-07/11/82	465 MILES IN DIST @ 24¢	111.60
07-26	2204310032	ROY ANN JAMES	06/11/82	TEAM ANNUAL MEETING LUNCHEON	4.00
07-26	2204310021	C & P TELEPHONE	06/01/82-06/30/82	DC OFFICE LONG DISTANCE	14.07
07-26	2207850022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	286.07
07-29	2207290003	CARE REPORTS, INC.	09/01/82-02/28/83	6 MONTH RENEWAL OF AGING SERVICES NEWS	53.50
07-29	2209890439	JOHN & BARBARA ELTER	07/01/82-07/30/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
07-29	2207290001	BENCHMARK SYSTEMS	07/12/82	24 COMPUTER RIBBONS - DC OFFICE	47.00
07-29	2207290002	RONALD DALEY INC.	06/25/82	OFFICE SUPPLIES - WATERBURY DISTRICT OFFICE	1.50
07-29	2207290004	WILLIAM R RATCHFORD	07/15/82-07/20/82	AIR FARE - DC/WHITE PLAINS/DC	166.00
07-29	2207290005	FRANCES SCHWARTZ	07/13/82	48 MILES IN DISTRICT @ .24 PER MILE	11.52
07-31	2214900205	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		484.83
07-31	2214520028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		438.13
08-06	2211580003	ANN M BOYNTON	07/15/82	75 MILES IN DISTRICT @ .24 PER MILE - DRIVING MEMBER	18.00
08-06	2211580004	JULIE STEFANELLI	07/21/82	26 MILES IN DISTRICT @ .24 PER MILE	6.24
08-06	2211580005	STEPHEN FAINER	06/13/82-06/19/82	182 MILES IN DISTRICT @ .24 PER MILE	43.68
08-06	2211580001	GSA, OAD, FINANCE DIVISION	07/22/82	EQUIPMENT CHARGES - WATERBURY OFFICE	67.00
08-06	2211580002	GSA, OAD, FINANCE DIVISION	07/22/82	EQUIPMENT CHARGES - DANBURY OFFICE FOR JUNE	48.70
08-11	2223510018	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	9.50
08-13	2224800008	GARY SIMONE	07/10/82-07/26/82	NEWS TIMES SUBSCRIPTION	7.50
08-13	2224800004	E R MCREDMONDE CO	07/01/82-07/06/82	CONFERENCE ROOM RENTAL CHARGES	20.00
08-13	2224800005	RONALD DALEY, INC	07/19/82	OFFICE SUPPLIES WATERBURY OFFICE	1.70
08-13	2224800006	DAVID R RAMAGE	07/27/82	DEAR COLLEAGUE - ON NURSING HOME RULES	33.00
08-13	2224800010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/13/82-07/23/82	DANBURY OFFICE, WATERBURY OFFICE TELEPHONE CHARGES	790.29
08-13	2224800002	WILLIAM R RATCHFORD	07/23/82-07/26/82	AIR FARE DC-WHITE PLAINS, WHITE PLAINS-DC	166.00
08-13	2224800009	WILLIAM R RATCHFORD	07/30/82-08/01/82	AIR FARE DC-LAGUARDIA, LAGUARDIA-DC	120.00
08-13	2224800011	PETER SLONE	06/29/82-07/01/82	AIR FARE DC-HARTFORD, HARTFORD-DC	258.00
08-13	2224800003	DIALCOM, INCORPORATED	08/01/82-08/30/82	COMPUTER SERVICE, DUAL ACCESS CHARGES FOR JUNE	1,249.52
08-13	2224800001	THE HERTZ CORP	07/01/82-07/10/82	CAR RENTAL TO DRIVE CONG IN DISTRICT	213.06
08-13	2224800007	GARY SIMONE	07/10/82-07/26/82	116 MI IN DISTRICT	39.84
08-13	2225520023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	231.77
08-26	2237200033	PETER SLONE	06/14/82	METRO DELIVERY	6.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-26	2237200035	ANN M BOYNTON	07/26/82	72 MILES AT .24 PER MILE	17.28
08-26	2237200036	WILLIAM R RATCHFORD	08/06/82-08/10/82	AIRFARE DC WHITE PLAINS, NY AND RETURN	166.00
08-26	2237200034	PETER SLONE	07/23/82	EXPRESS MAIL	9.35
08-26	2237200032	PETER SLONE	06/28/82-07/01/82	CAR RENTAL NATIONAL AIRPORT PARKING	115.53
08-26	2237200037	C & P TELEPHONE	07/01/82-07/31/82	DC OFFICE LONG DISTANCE CHARGES	7.09
08-27	2238890439	JOHN & BARBARA ELTER	08/01/82-08/30/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
08-31	2243900200	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		482.05
08-31	2244850028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		378.02
09-10	2245600020	DAVID R RAMAGE	08/12/82	#1946 AREA OFFICE HOURS	1,050.00
09-10	2245600026	PANIC PRESS INC	08/30/82	PRINTING OF 'ISSUES SUMMARY'	588.40
09-10	2245600022	DAVID R RAMAGE	08/19/82	#2047 CONSUMER BULLETINS	347.50
09-10	2245600023	SHEILA FERGUSON	08/25/82	METRO MESSENGER DELIVERY	5.00
09-10	2245600028	MARY SCHECKELHOFF	08/25/82	D.C. OFFICE - SUPPLIES	25.83
09-10	2245600021	WILLIAM R RATCHFORD	08/15/82	EASTERN SHUTTLE LAGUARDIA - D.C	60.00
09-10	2245600025	WILLIAM R RATCHFORD	08/20/82	EASTERN SHUTTLE D.C.-LAGUARDIA	60.00
09-10	2245600027	DIALCOM, INCORPORATED	07/01/82-08/12/82	DUAL ACCESS FOR JULY, PICK UP CHARGES, D.C. COMPUTER	268.45
09-10	2250710023	MARY SCHECKELHOFF	09/02/82	EXPRESS MAIL AND OVERSEAS MAIL	16.85
09-10	2245600019	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE EQUIPMENT CHARGES WATERBURY OFFICE	67.00
09-10	2245600024	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES DANBURY OFFICE	48.70
09-14	2256640016	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	4.50
09-17	2259530009	DAVID R RAMAGE	08/30/82-09/01/82	TRADE SEMINAR BROCHURE AND NEWSLETTER	3,342.20
09-17	2259530007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/82	DANBURY OFFICE BASIC AND LONG DISTANCE - WATERBURY OFFICE BASIC AND LONG DISTANCE	730.27
09-17	2259530010	WILLIAM R RATCHFORD	09/08/82	AIR FARE - WHITE PLAINS/DC	85.00
09-17	2259530008	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE - DC OFFICE	975.00
09-21	2260620010	GARY SIMONE	09/08/82	NEWS-TIMES SUBSCRIPTION	7.00
09-21	2260620006	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82	LUNCH W/PAUL TIMPANELLI 1ST SELECTMAN, TRUMBULL, CONN	34.00
09-21	2260620009	WILLIAM R RATCHFORD	09/10/82-09/14/82	AIRFARE DC-WHITE PLAINS-WHITE PLAINS-DC	170.00
09-21	2260620008	GARY SIMONE	09/08/82	76 MI IN DISTRICT AT .24/MI TRANSPORTING MEMBER	18.24
09-21	2260620007	C & P TELEPHONE	08/31/82	D.C. OFFICE TELEPHONE TOLL CHARGES	12.60
09-23	2266790022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	278.14
09-29	2270890436	JOHN & BARBARA ELTER	09/01/82-09/30/82	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
09-30	2273900203	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		486.38
09-30	2274310012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		709.23
				TOTAL	**25,889.91**

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2183810005	THOMAS J LANKFORD	06/18/82	SENIOR CITIZEN BOOKLET - T/S	697.40
07-07	2187510005	POSTMASTER	06/23/82	STAMPS	400.00
07-09	2189550020	JOY ANN RITCHIE-BUTLAND	06/30/82	STAFF TRAVEL 1 WAY VIA AIR (CLEVELAND/DC) - GROUND TRANSPORTATION AT NO COST TO GOVT	114.00
07-09	2189550018	CONGRESSIONAL PHOTO SHOPPE	06/17/82	CUSTOM PHOTOS	3.99
07-09	2189550019	THE STANDARD OIL CO	06/01/82-06/19/82	GAS - DISTRICT AUTO	59.36
07-09	2189550021	SAMUEL R STUTZ	06/01/82-06/24/82	STAFF IN-DISTRICT TRAVEL - 414 MILES @ .24 PER MILE	100.32

07-13	2190460001	OFFICE EQUIPMENT CO	06/14/82-06/25/82	OFFICE SUPPLIES	57.71
07-13	2190460002	MALONE COLLEGE	06/28/82-06/29/82	ROOM RENT AND FOOD SERVICE	250.69
07-13	2190460003	MARK BENEDICT	06/01/82-06/29/82	STAFF IN-DISTRICT TRAVEL 526 MI @ .24	126.24
07-16	2195440014	SAND ROCK MINERAL WATER CO	06/01/82-06/29/82	WATER - CANTON OFFICE	14.25
07-16	2195800013	THOMAS J LANKFORD	06/24/82	CARDS - 2C (GARVER)	38.00
07-16	2195440012	OHIO BELL	06/16/82-06/15/83	FOREIGN DIRECTORY LISTING CANTON DIRECTORY	9.00
07-16	2195440017	OHIO BELL	06/16/82-06/16/83	FOREIGN DIRECTORY LISTING - ALLIANCE, OHIO DIRECTORY	9.00
07-16	2195440015	RALPH REGULA	06/24/82-07/12/82	R/T TO NAVARRE, OHIO, AIRLINE (DC/CLEVELAND), AIRLINE (CLE/DCA) CAB TO AIRPORT	200.00
07-16	2195440016	RALPH REGULA	06/25/82-06/29/82	IN-DISTRICT TRAVEL - MEMBER (182 MI @ .22)	40.04
07-16	2195440013	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	INTERNATIONAL TELEGRAMS	76.71
07-26	2207840027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	394.68
07-29	2209890440	ROYAL ESTATES MANAGEMENT CORP	07/01/82-07/30/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
07-29	2209890441	FREEMAN INVESTMENTS CO	07/01/82-07/30/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
07-31	2214900388	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		809.19
07-31	2214520012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		408.38
08-06	2217730012	UNITED TELEPHONE COMPANY OF OHIO	06/01/82-06/30/82	TELEPHONE SERVICE - WOOSTER	65.79
08-06	2217730013	RALPH REGULA	07/15/82-07/18/82	TRAVEL TO NAVARRE, OHIO R/T VIA AIR 8 MILES TO TERMINALS AT 24¢	229.92
08-06	2217730014	RALPH REGULA	07/23/82-07/27/82	R/T TO NAVARRE, OHIO AIRLINE, 8 MILES TO TERMINAL AT 24¢	243.92
08-06	2217730015	RALPH REGULA	07/30/82-08/03/82	R/T TO NAVARRE, OHIO AIRLINE 8 MILES TO TERMINAL AT 24¢	243.92
08-06	2217730006	BARBARA W WAINMAN	07/30/82-07/31/82	STAFF TRAVEL R/T TO DISTRICT (CANTON, OHIO) AIRPORT PARKING	215.00
08-06	2217730008	MARK BENEDICT	07/01/82-07/30/82	STAFF IN-DISTRICT TRAVEL 843 MI AT 24¢	202.32
08-06	2217730007	BARBARA W WAINMAN	07/30/82	STAFF HOTEL EXPENSE IN TRAVEL STATUS	40.51
08-06	2217730009	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE - WASHINGTON	147.46
08-06	2217730010	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE - CANTON	572.19
08-06	2217730011	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE - WOOSTER	68.80
08-11	2218520015	CONGRESSIONAL PHOTO SHOPPE	06/17/82-07/22/82	CUSTOM PHOTOGRAPHY	58.81
08-11	2218520014	THE STANDARD OIL CO	06/08/82-07/23/82	GAS - DISTRICT AUTO	132.39
08-13	2225610028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	344.74
08-16	2225640005	SAND ROCK MINERAL WATER CO	07/01/82-07/31/82	WATER - CANTON OFFICE	15.05
08-16	2225640004	RALPH REGULA	08/06/82-08/10/82	R/T NAVARRE, OHIO AIRLINE 8 MI AT .24/MI TO TERMINAL SURFACE & R/T CLEVLEAND-TERM-NAVARRE 130 MI @ .20.	275.12
08-16	2225640007	AM LEASING CORP	08/01/82-08/31/82	AUGUST RENTAL JACQUARD MINI COMPUTER SYSTEMS (3)	276.90
08-16	2225640006	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICE	30.38
08-17	2228800022	UNITED TELEPHONE COMPANY OF OHIO	08/01/82-08/31/82	TELEPHONE SERVICE - WOOSTER	67.05
08-17	2228800021	PROGRESSIVE AUTO LEASING INC	08/01/82-08/31/82	RENT - DISTRICT AUTO	345.69
08-17	2229530001	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE - WASHINGTON	134.09
08-19	2230530020	RALPH REGULA	08/13/82-08/17/82	R/T TO DISTRICT (NAVARRE, OH) BY AIR AND 8 MILES @ .24 TO TERMINAL	243.92
08-23	2232400017	HOLMES COUNTY FARMER-HUB	08/10/82-08/10/83	SUBSCRIPTION	14.00
08-27	2238890440	ROYAL ESTATES MANAGEMENT CORP	08/01/82-08/30/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
08-27	2238890441	FREEMAN INVESTMENTS CO	08/01/82-08/30/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
08-27	2238600027	PROGRESSIVE AUTO LEASING INC	07/01/82-07/31/82	JULY RENTAL DISTRICT AUTO	345.69
08-31	2243900381	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		807.61
08-31	2244850012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		664.78
09-10	2246610011	MISTER COFFEE SERVICE	08/04/82	CONSTITUENT COURTESY COFFEE	31.01
09-10	2246610012	CONGRESSIONAL PHOTO SHOPPE	06/30/82-08/13/82	CUSTOM PHOTOGRAPHY	56.81
09-10	2250710024	THE STANDARD OIL CO	07/30/82-08/23/82	GAS - DISTRICT AUTO	78.85
09-16	2259510015	SAND ROCK MINERAL WATER CO.	08/01/82-08/31/82	WATER - CANTON OFFICE	15.05
09-16	2256430001	RALPH REGULA	08/19/82-09/08/82	ROUND TRIP TO NAVARRE, OHIO 1-WAY - 356 MI @ .24, TOLLS, 1-WAY AIRLINE	206.54
09-16	2259510017	RALPH REGULA	09/09/82-09/15/82	R/T TO NAVARRE, OH AIRLINE TICKET	220.00
09-16	2259510016	PROGRESSIVE AUTO LEASING INC	09/01/82-09/30/82	RENT - DISTRICT AUTO (MAJOR USE - MEMBER)	345.69
09-16	2259510018	RALPH REGULA	09/10/82-09/14/82	IN-DISTRICT TRAVEL: WAYNESBURG/CANTON/WOOSTER/NAVARRE - 100 MILES @ .24 PER MILE	24.00
09-16	2256430002	SAMUEL R STUTZ	07/02/82-08/27/82	STAFF - IN-DISTRICT TRAVEL 562 MILES @ .24	134.88
09-16	2256430003	MARK BENEDICT	08/02/82-08/31/82	STAFF - IN-DISTRICT TRAVEL 1278 MILES @ .24	306.72
09-16	2259510014	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE	44.20
09-16	2256430004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - CANTON	586.29
09-16	2256430005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - WOOSTER	68.00

OFFICE OF THE HON. RALPH REGULA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-21	2260620011	UNITED TELEPHONE COMPANY OF OHIO	09/01/82-09/30/82	TEL SERVICE WOOSTER	69.70
09-21	2260620012	C & P TELEPHONE	08/01/82-08/31/82	TOLL SERVICE - WASHINGTON	147.51
09-23	2266700010	THOMAS J LANKFORD	08/06/82-08/13/82	PRINT CONSUMER BOOKLETS PRINT NEWSLETTER - 2/C-T/S	4,546.90
09-23	2266320029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	354.30
09-28	2267710024	RALPH REGULA	09/16/82-09/20/82	ROUND TRIP TO NAVARRE, OHIO AIRLINE	220.00
09-28	2267710025	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE WOOSTER	68.80
09-28	2267710026	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE CANTON	569.53
09-29	2270890437	ROYAL ESTATES MANAGEMENT CORP	09/01/82-09/30/82	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
09-29	2270890438	FREEMAN INVESTMENTS CO	09/01/82-09/30/82	201 E LIBERTY ST WOOSTER OH 44671	192.71
09-30	2273900384	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		807.61
09-30	2274310030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		56.58
				TOTAL	**21,946.89**

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187510006	POSTMASTER	06/16/82	PURCHASE OF STAMPS FOR OFFICIAL USE	500.00
07-16	2195440020	ROLL CALL	01/01/82-12/31/82	SUBSCRIPTION TO ROLL CALL FOR OFFICIAL USE, 1982	15.00
07-16	2195440021	WISCONSIN NEWSPAPER ASSOCIATION	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, JUNE 1982	58.80
07-16	2195440032	SIEKERT AND BAUM INC	06/24/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	4.65
07-16	2195440018	MICHAEL BRADY	06/10/82	REIMBURSEMENT FOR PROCESSING OF FILM FOR OFFICIAL PURPOSES	10.05
07-20	2196700015	CANTRELL/CUTTER PRINTING, INC	06/24/82	PAYMENT FOR PRODUCTION OF OFFICIAL JULY, 1982 CONSTITUENT NEWSLETTER	2,140.14
07-20	2196700016	PATRICK GRANT	06/16/82	PAYMENT FOR EXECUTING MAP OF MILWAUKEE USED IN OFFICIAL JULY, 1982 CONSTITUENT NEWSLETTER	66.25
07-20	2196440017	WAUKESHA COUNTY TECHNICAL INSTITUTE	05/21/82	OFFICIAL DINNER HONORING WEST GERMAN GOVERNOR WITH REP. FROM REUSS & OLD WORLD WISCONSIN STAFFS.	47.20
07-20	2196700017	XEROX CORPORATION	01/20/82	PURCHASE OF COPIER SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE	41.28
07-20	2196700021	FRANK MILLER	05/26/82	REIMBURSEMENT FOR PROCESSING OF FILM FOR OFFICIAL USE	4.42
07-20	2196700020	FRANK MILLER	05/07/82-05/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (625 MILES AT 24¢) IN DISTRICT	150.00
07-20	2196700022	FRANK MILLER	06/01/82-06/28/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (821 MILES AT 24¢) IN DISTRICT	197.04
07-20	2196700023	FRANK MILLER	06/01/82	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	2.40
07-20	2196700018	THE WESTERN UNION TELEGRAPH COMPANY	06/15/82	PAYMENT OF CHARGES FOR OFFICIAL TELEGRAM	186.90
07-20	2196700019	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEGRAM CHARGES, JUNE 1982	174.83
07-23	2204630027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MILWAUKEE WI 00000	4,621.00
07-26	2207840028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	258.21
07-31	2214900231	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,408.42
07-31	2214520029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		167.16
08-06	2217300003	ARLINDA J MORALEZ	07/14/82	REIMB FOR PUR OF TICKET TO ATTEND RECEPT & DINNER FOR EEOC COMMIC ARMANDO A. RODIGUEZ-OFCL REP OF REUSS.	12.50
08-06	2216830024	WISCONSIN TELEPHONE COMPANY	07/01/82-07/31/82	DIRECTORY ADVERTISING OF DISTRICT OFFICE, JULY	8.00
08-06	2216830020	HENRY S REUSS	07/29/82-08/01/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) ON OFFICIAL TRAVEL TO 5TH DISTRICT.	306.00
08-06	2216830021	HENRY S REUSS	07/29/82-08/01/82	REIMBURSEMENT FOR TAXI FARE TO & FROM NATIONAL AIRPORT ON OFFICIAL TRAVEL	14.00
08-06	2217300004	HENRY S REUSS	07/15/82-07/17/82	REIMB FOR ROUND-TRIP AIRFARE (WASH-MILWAUKEE) ON OFFICIAL TRAVEL TO 5TH DISTRICT	306.00
08-06	2217300005	HENRY S REUSS	07/15/82-07/17/82	REIMB FOR TAXI FARES TO AND FROM NATIONAL AIRPORT ON ABOVE OFFICIAL TRAVEL	15.00

BEST DOCUMENT AVAILABLE

08-06	2216830022	HENRY S REUSS	07/29/82-08/01/82	REIMBURSEMENT FOR RENTAL CAR FOR USE WHILE ON OFFICIAL TRAVEL	96.84
08-06	2216830019	HENRY S REUSS	07/16/82	REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCH RELATIVE TO MILWAUKEE BREWERY DISTRICT REDEVELOPMENT.	11.85
08-06	2216830023	HENRY S REUSS	07/30/82	REIMBURSEMENT FOR OFFICIAL LUNCH WITH NATIONAL CONSUMER COOPERATIVE BANK OFFICIALS AND OTHERS.	40.91
08-06	2216830026	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE TELEPHONE CHARGES, JUNE	22.14
08-06	2216830025	GSA, OAD, FINANCE DIVISION	07/12/82	GSA TELEPHONE CHARGES	460.90
08-13	2225610029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	257.69
08-31	2243900226	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,320.95
08-31	2244850035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		95.35
09-10	2243410002	LYDIA BROWN	07/04/82-10/03/82	REIMBURSEMENT FOR SUBSCRIPTION TO THE SUNDAY MILWAUKEE JOURNAL FOR OFFICIAL USE	9.75
09-10	2243410023	M.A.U.D., LTD	08/01/82-12/31/82	SUB. RENEWAL FOR RESOURCE CENTER NEWS, FOR OFFICIAL USE (PRO-RATED THROUGH END OF 1982)	5.00
09-10	2243410004	LYDIA BROWN	07/31/82	REIMBURSEMENT FOR PAYMENT OF COPYING CHARGES FOR OFFICIAL DOCUMENTS	2.00
09-10	2243410006	ARLINDA J MORALEZ	07/30/82	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE AT OFFICIAL MEETING	1.66
09-10	2243410007	JOSEPH H SISK	08/23/82	REIMBURSEMENT FOR PAYMENT OF AIR FREIGHT CHARGES FOR SHIPMENT OF OFFICIAL DOCUMENTS	21.00
09-10	2243410008	LIFT-OFF CORPORATION	08/09/82	PURCHASE OF TYPEWRITER CORRECTION RIBBONS FOR OFFICIAL USE	40.65
09-10	2243410009	PALETTE SHOP	07/09/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	9.80
09-10	2243410010	PALETTE SHOP	07/14/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	2.00
09-10	2243410011	PALETTE SHOP	07/15/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	13.99
09-10	2243410012	PALETTE SHOP	07/21/82	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	5.80
09-10	2243410013	ABLE ONE ANSWERING SERVICE	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE, AUGUST 1982	15.30
09-10	2243410017	BETHESDA/ROXO WATERS, INC	08/12/82	WATER COOLER REFILL FOR USE OF DISTRICT OFFICE STAFF	15.80
09-10	2243410020	WISCONSIN NEWSPAPER ASSOC	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE - JULY 1982	46.20
09-10	2243410021	CASCADE SUPPLY CORPORATION	08/01/82-10/31/82	RENTAL OF WATER COOLER FOR USE BY DISTRICT OFFICE STAFF	51.00
09-10	2243410019	WISCONSIN TELEPHONE COMPANY	08/01/82-08/31/82	DIRECTORY ADVERTISING OF DISTRICT OFFICE - AUGUST 1982	8.00
09-10	2243410014	HENRY S REUSS	08/06/82-08/08/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRAVEL IN DISTRICT	368.00
09-10	2243410015	HENRY S REUSS	08/06/82-08/08/82	REIMBURSEMENT FOR TAXI FARE TO & FROM NATIONAL AIRPORT - OFFICIAL TRAVEL	15.00
09-10	2243410003	LYDIA BROWN	07/31/82	REIMBURSEMENT FOR PAYMENT OF POSTAGE FEE FOR OFFICIAL MAILING	1.93
09-10	2243410016	HENRY S REUSS	08/06/82-08/08/82	REIMBURSEMENT FOR RENTAL CAR FOR USE DURING OFFICIAL TRAVEL	53.53
09-10	2243410001	FRANK MILLER	07/05/82-07/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (990 MILES @ .24)	237.60
09-10	2243410005	ARLINDA J MORALEZ	07/01/82-07/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (37.7 MILES @ .24)	9.05
09-10	2243410018	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES - JULY 1982	5.18
09-10	2243410022	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/03/82	OFFICIAL TELEGRAM CHARGES - JULY 1982	119.41
09-14	2256640017	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	2.50
09-23	2264550014	A TO Z PRINTING COMPANY	09/15/82	PRODUCTION AND DISTRIBUTION OF OFFICIAL SEPTEMBER 1982 CONSTITUENT NEWSLETTER	4,300.00
09-23	2264550009	NEWSPAPERS INC	10/09/82-12/31/82	SUBSCRIPTION TO 'MILWAUKEE SENTINEL', FOR OFFICIAL USE	10.00
09-23	2264550004	LYDIA BROWN	09/01/82	REIMB FOR CONFERENCE ON WOMEN & ENERGY, ATTENDED AS OFFICIAL REPRESENTATIVE OF MEMBER	5.00
09-23	2264550008	WISCONSIN NEWSPAPER ASSOC	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, AUGUST 1982	50.00
09-23	2264550010	GEORGE MEKOSH	07/13/82-07/16/82	REIMB FOR OFFICIAL TRAVEL EXPENSES RELATIVE TO MILWAUKEE/CHICAGO MAGLEV FEASIBILITY STUDY	875.48
09-23	2264550002	ABLE ONE ANSWERING SERVICE	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE FOR MILWAUKEE OFFICE, SEPTEMBER 1982	48.50
09-23	2264550012	WISCONSIN TELEPHONE COMPANY	09/04/82	DIRECTORY ADVERTISING FOR MILWAUKEE OFFICE, SEPTEMBER 1982	8.00
09-23	2264550005	HENRY S REUSS	09/01/82-09/06/82	REIMB FOR R/T AIR FARE (WASH/MILWAUKEE) ON OFFICIAL BUSINESS	328.00
09-23	2264550011	GEORGE MEKOSH	09/08/82	REIMB FOR PURCHASE OF AERIAL PHOTOGRAPHS FOR OFFICIAL USE IN ABOVE STUDY	310.00
09-23	2264550006	HENRY S REUSS	09/02/82-09/06/82	REIMB FOR RENTAL CAR FOR USE ON ABOVE OFFICIAL TRAVEL	124.57
09-23	2264550015	HENRY S REUSS	09/01/82-09/02/82	REIMB FOR RENTAL CAR FOR OFFICIAL USE WHILE IN MILWAUKEE	32.03
09-23	2264550003	LYDIA BROWN	08/07/82	REIMB FOR PURCHASE OF TICKET FOR WEST INDIAN ASSN OF MILWAUKEE DINNER, ATTENDED AS OFCL REP OF MEMBER.	15.00
09-23	2266320030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	259.98
09-23	2264550007	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAM CHARGES, AUGUST 1982	61.71
09-23	2264550001	GSA, OAD, FINANCE DIVISION	08/22/82	GSA TELEPHONE CHARGES	454.93
09-23	2264550013	GSA, OAD, FINANCE DIVISION	09/22/82	GSA TELEPHONE CHARGES	464.78
09-30	2273900229	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,320.95
09-30	2274310038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		191.41
09-30	2274320006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		48.75
				TOTAL	**22,991.12**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J RHODES

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	2187410030	THOMAS J LANKFORD	06/18/82	RE-ORDER MEMO PADS	19.50
07-14	2194200015	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	INTERNATIONAL TELEGRAMS AND DOMESTIC FOR THE MONTH OF JUNE	87.52
07-16	2195440023	JOHN J RHODES	06/22/82-07/10/82	TRAVEL FROM WASHINGTON, DC (DULLES) TO PHOENIX, AZ & RETURN VIA AMERICAN AIRLINES	721.00
07-16	2195440022	C & P TELEPHONE	06/01/82-06/30/82	DATAPHONE SERVICES FOR JUNE 1982	48.34
07-16	2196540017	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	70.00
07-19	2196480009	THOMAS J LANKFORD	06/24/82	RE-ORDER MEMO PADS	19.50
07-22	2201860015	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES, WASHINGTON OFFICE	25.00
07-22	2201860014	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES, PHOENIX DISTRICT OFFICE	319.62
07-26	2207840029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	194.19
07-29	2209890442	TEMPE COMMERCIAL LTD	07/01/82-07/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00
07-29	2209890443	DEL E. WEBB REALTY & MGT CO	07/01/82-07/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
07-29	2207630015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINES, TEMPE DISTRICT OFFICE	53.35
07-31	2214900044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,276.60
07-31	2214520013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		181.67
08-06	2215710024	CARCLYN JOHNSTON	07/29/82-07/31/82	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/CONGL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	60.00
08-06	2210720008	JOHN J RHODES	07/10/82	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO HOME	25.00
08-11	2223510019	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	22.25
08-13	2225610030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	193.75
08-16	2225640008	C & P TELEPHONE	07/01/82-07/31/82	DATAPHONE SERVICES, MONTH OF JULY	48.20
08-16	2225640009	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	DOMESTIC AND INTERNATIONAL TELEGRAMS	49.30
08-17	2228800024	ABC-CLIO, INC	07/22/82	INTERNATIONAL RELATIONS DICTIONARY	19.95
08-17	2228800023	AM LEASING CORP	03/01/82-03/31/82	RENTAL OF JACQUARD COMPUTER SYSTEMS	276.90
08-23	2232400018	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES - WASHINGTON OFFICE	7.67
08-23	2232400019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINES, PHOENIX DISTRICT OFFICE	319.62
08-27	2238890442	TEMPE COMMERCIAL LTD	08/01/82-08/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00
08-27	2238890443	DEL E. WEBB REALTY & MGT CO	08/01/82-08/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
08-27	2239620021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINES, TEMPE DISTRICT OFFICE	53.35
08-31	2243900039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,242.22
08-31	2244850013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		300.72
09-10	2245610032	HELENE C. MONBERG	09/02/82-01/02/83	SUBSCRIPTION RENEWAL	43.50
09-14	2256470018	JOHN J RHODES	08/20/82-09/05/82	TRAVEL FROM WASHINGTON, DC (DULLES) TO PHOENIX, AZ & RETURN VIA AMERICAN AIRLINES	786.00
09-14	2256470019	JOHN J RHODES	08/20/82-09/05/82	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 400 MILES @ .24 A MILE	96.00
09-14	2256640018	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	24.00
09-14	2256470020	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	DOMESTIC & INTERNATIONAL TELEGRAMS	51.32
09-16	2258820018	JOHN J RHODES	08/20/82	REIMBURSEMENT FOR TAXI FARE FROM HOME TO DULLES AIRPORT	26.00
09-23	2264550016	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION - 1/26/81 TO 1/23/82	50.00
09-23	2264550019	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION 1/25/82 TO 12/26/82	50.00
09-23	2264550017	CAROLYN JOHNSTON	08/19/82-08/22/82	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE INSITITUE	75.00
09-23	2264550018	C & P TELEPHONE	08/01/82-08/31/82	DATAPHONE SERVICES FOR AUGUST, 1981	50.68
09-23	2266320031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	189.64
09-24	2266660007	POSTMASTER	08/25/82	500 20 CENT STAMPS	100.00
09-24	2266810030	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES, WASHINGTON OFFICE	44.26
09-24	2266810031	GSA, OAD, FINANCE DIVISION	09/22/82	FTS LINES, PHOENIX DISTRICT OFFICE	332.82

BEST DOCUMENT AVAILABLE

09-24	2266810032	GSA, OAD, FINANCE DIVISION	09/22/82	FTS LINES, TEMPE DISTRICT OFFICE	52.68
09-29	2270890439	TEMPE COMMERCIAL LTD.	09/01/82-09/30/82	2111 E BROADWAY RD TEMPE AZ 85282	657.00
09-29	2270890440	DEL E. WEBB REALTY & MGT CO.	09/01/82-09/30/82	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
09-30	2273900041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,204.24
09-30	2274310031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		204.38
				TOTAL	**13,512.14**

ADJUSTMENTS/REFUNDS

04-30	2201990012	WASHINGTON MONITOR, INC	04/05/81-04/04/82	REFUND DUE TO SUBSCRIPTION TO THE CONGRESS DAILY	(200.00)
				TOTAL	**(200.00)**

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

07-19	2196480013	NY TIMES SALES, INC.	07/05/82-10/03/82	3-MONTH SUBSCRIPTION FOR OFFICE	57.50
07-19	2196480011	ROYAL BUSINESS MACHINES	05/01/82-06/01/82	RENTAL OF PHOTOCOPIER FOR 6/82	120.00
07-19	2196480012	CANTASANO BROS., INC.	06/14/82	PAPER TOWELS AND DIXIE CUPS FOR D.O. AT REMSEN ST.	102.45
07-19	2196480014	CON EDISON	06/02/82-07/01/82	ELECTRIC BILL FOR D.O. AT 147 REMSEN ST.	340.11
07-19	2196480018	FRED RICHMOND	06/17/82-06/21/82	ROUND TRIP AIRFARE BETWEEN D.C./NYC PLUS CAB FARE	108.00
07-19	2196480019	FRED RICHMOND	06/24/82-07/12/82	ROUND TRIP AIRFARE DC/NYC PLUS CAB FARE	108.00
07-19	2196480015	DIALCOM, INCORPORATED	07/07/82	COMPUTER SERVICES	3,826.69
07-19	2196480016	DIALCOM, INCORPORATED	07/07/82	COMPUTER SERVICES	1,284.50
07-19	2196480031	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES - PLAN I UNLIMITED	1,080.80
07-19	2196480010	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS BILL FOR D.O. AT FULTON STREET	48.14
07-26	2207840030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	389.09
07-29	2207630017	CONG'L ARTS CAUCUS EDUCATION PROGRAM	07/02/82	TO PURCHASE LIST OF 4,000 NAMES TO SEND ARTS NEWSLETTER	500.00
07-29	2209890444	RDC COMMERCIAL CENTER INC	07/01/82-07/30/82	1360 FULTON ST BROOKLYN NY 11216	386.98
07-29	2209890445	C. 147 REMSEN STREET. IN	07/01/82-07/30/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
07-29	2207630016	FRED RICHMOND	07/16/82-07/19/82	ROUNDTRIP AIRFARE BETWEEN D.C. AND NYC CAB FARE	108.00
07-31	2214900371	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,282.10
07-31	2214520030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		355.18
08-06	2217300007	ROYAL BUSINESS MACHINES	06/01/82-07/01/82	RENTAL OF PHOTOCOPYIER FOR WASHINGTON OFFICE OVERAGES	120.00
08-06	2217300008	ROYAL BUSINESS MACHINES	06/01/82-07/01/82	RENTAL OF PHOTOCOPIER FOR DISTRICT OFFICE-OVERAGES	120.00
08-06	2217300009	DAVID R RAMAGE	07/14/82	3,863 CHESHIRE LABELS ON ENVELOPES	31.25
08-06	2217300011	DAVID R RAMAGE	07/21/82-07/23/82	115,660 CHESHIRE LABELS ON ENVELOPES; 97,738 CHESHIRE LABELS ON ENVELOPES	1,041.20
08-06	2217300012	DAVID R RAMAGE	07/23/82	125,000 NEWSLETTERS	3,055.00
08-06	2217300013	DAVID R RAMAGE	07/23/82	105,000 NEWSLETTERS	2,554.00
08-06	2217300026	FRED RICHMOND	07/29/82-08/03/82	ROUNDTRIP AIRFARE BETWEEN DC/NYC PLUS TAXI FARES	108.00
08-09	2217710018	TAMARACK PRODUCTIONS, LTD.	07/01/82-07/31/82	ANSWERING SERVICE FOR DISTRICT OFFICE FOR JULY	150.00
08-09	2217710019	TAMARACK PRODUCTIONS, LTD.	08/01/82-08/31/82	ANSWERING SERVICE FOR DISTRICT OFFICE FOR AUGUST	173.00
08-09	2217710020	FRED RICHMOND	07/23/82-07/27/82	R/T AIRFARE BETWEEN DC & NYC PLUS TAXI FARES	108.00
08-09	2217710021	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST	1,031.00
08-13	2225610031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	388.22
08-17	2229530011	ARA SERVICES	07/01/82-09/30/82	QUARTERLY DELIVERY CHARGE FOR NY NEWSPAPERS	55.75
08-17	2229530002	ROYAL BUSINESS MACHINES	07/27/82	PHOTOCOPIER SUPPLIES	65.55
08-17	2229530003	ROYAL BUSINESS MACHINES	07/30/82	PHOTOCOPIER SUPPLIES	56.40
08-17	2229530007	CITY COLLECTOR	12/14/81-05/06/82	WATER AND SEWAGE USAGE FOR DISTRICT OFFICE AT 147 REMSEN STREET	97.31
08-17	2229530008	CON EDISON	07/01/82-08/02/82	ELECTRIC BILL FOR DISTRICT OFFICE AT 147 REMESEN STREET	474.53
08-17	2229530009	ALLIED AMERICAN CLEANING CONTRACTORS	07/01/82-07/31/82	WINDOW CLEANING - DISTRICT OFFICE AT 147 REMSEN STREET	70.36
08-17	2229530010	AMERICAN DISTRICT TELEGRAPH COMPANY	08/01/82-10/31/82	3 MONTH BURGLAR ALARM SERVICE BILL FOR DISTRICT OFFICE AT 147 REMSEN STREET	498.25
08-17	2229530004	NEW YORK TELEPHONE	06/01/82-06/30/82	PHONE BILL FOR DISTRICT OFFICE AT FULTON STREET	312.66
08-17	2229530005	NEW YORK TELEPHONE	07/01/82-07/31/82	PHONE BILL FOR DISTRICT OFFICE AT FULTON STREET	324.47
08-17	2229530006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS BILL FOR DISTRICT OFFICE AT FULTON STREET	47.17
08-27	2238890444	RDC COMMERCIAL CENTER INC	08/01/82-08/30/82	1360 FULTON ST BROOKLYN NY 11216	386.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK W RICHMOND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	2238890445	C. 147 REMSEN STREET, IN	08/01/82-08/30/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
08-31	2243900364	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,282.10
08-31	2244850030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		671.37
09-10	2246610013	ROYAL BUSINESS MACHINES	07/01/82-08/05/82	RENTAL OF PHOTOCOPIER FOR REMSEN ST. D.O.	120.00
09-10	2246610014	ROYAL BUSINESS MACHINES	07/01/82-08/02/82	RENTAL OF PHOTOCOPIER FOR WASHINGTON OFFICE	120.00
09-10	2243410024	CONGRESSIONAL ARTS CAUCUS	04/13/81-04/16/81	CHESHIRE LABELS, HAND LABELING ENVELOPES	320.40
09-10	2243410025	CONGRESSIONAL ARTS CAUCUS	04/21/81	REIMBURSE CAUCUS FOR COST OF PRINTING 3,000 ART LETTERS	68.85
09-10	2243410026	CONGRESSIONAL ARTS CAUCUS	03/27/81-04/08/81	REIMBURSE CAUCUS FOR 30,000 ART LETTERS & LABELS ON ENVELOPES	343.70
09-10	2243410027	CONGRESSIONAL ARTS CAUCUS	04/06/81	REIMBURSE CAUCUS FOR LIST OF ATA MEMBERSHIP LIST	118.36
09-10	2243410028	CONGRESSIONAL ARTS CAUCUS	04/01/81	REIMBURSE ART CAUCUS FOR ATA MEMBERSHIP LIST	302.15
09-10	2246610015	DIALCOM, INCORPORATED	08/25/82	PRINTING OF LABELS	626.00
09-10	2243410033	NEW YORK TELEPHONE	08/01/82-08/31/82	DISTRICT OFFICE PHONE BILL	1,211.59
09-10	2243410029	FRED RICHMOND	08/05/82-08/10/82	ROUND TRIP AIRFARE BETWEEN D.C./NYC PLUS 4 CAB FARES	108.00
09-10	2243410030	FRED RICHMOND	08/10/82-08/13/82	ROUND TRIP AIRFARE BETWEEN D.C./NYC PLUS 4 CAB FARES	108.00
09-10	2243410031	FRED RICHMOND	08/13/82-08/16/82	ROUND TRIP AIRFARE BETWEEN D.C./NYC PLUS 4 CAB FARES	108.00
09-10	2243410032	MICHAEL J KAHAN	08/13/82-08/13/82	ROUND TRIP AIRFARE BETWEEN NYC/DC PLUS 4 CAB FARES	150.00
09-10	2252650015	POSTMASTER	08/04/82	POSTAGE	200.00
09-10	2246610017	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	18.86
09-10	2246610016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS BILL FOR REMSEN ST. D.O.	197.63
09-23	2266320032	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	405.07
09-24	2266660008	POSTMASTER	08/20/82	POSTAGE	200.00
09-29	2270890441	RDC COMMERCIAL CENTER INC	09/01/82-09/30/82	1360 FULTON ST BROOKLYN NY 11216	386.98
09-29	2270890442	C. 147 REMSEN STREET, IN	09/01/82-09/30/82	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
09-30	2273900367	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,021.83
				TOTAL	**33,453.03**

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181530014	EASTERN AIRLINES, INC.	04/29/82	TRAVEL FROM WASHINGTON TO NEWARK VIA EASTERN AIR LINES	60.00
07-07	2181530015	EASTERN AIRLINES	05/16/82	TRAVEL VIA EASTERN SHUTTLE LAGUARDIA TO WASHINGTON FOR MEMBER	60.00
07-16	2196540018	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	32.75
07-19	2196480023	THE WESTIFIELD LEADER	07/21/82-07/21/83	SUBSCRIPTION RENEWAL	10.00
07-19	2196480020	WATCHUNG SPRING WATER CO INC.	06/29/82	DISTRICT OFFICE WATER	6.95
07-19	2196480021	ELIZABETH BLACKSHAW	07/09/82	NEW YORK AIR SMALL PARCEL SERVICE	35.00
07-19	2196480022	THOMAS COOPER	06/29/82	NEW YORK AIR SMALL PARCEL SERVICE	35.00
07-19	2196480024	GREAT BEAR SPRING CO	07/01/82-09/30/82	3 MONTH RENTAL ON BOTTLE COOLER	33.00
07-19	2196480026	XEROX CORPORATION	06/16/82	XEROX SUPPLIES	68.55
07-19	2196480028	NEW JERSEY CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE	131.10
07-19	2196480029	EASTERN AIRLINES, INC.	05/13/82	MEMBER TRAVEL VIA EASTERN SHUTTLE FROM WASHINGTON, DC TO NYC	60.00
07-19	2196480030	EASTERN AIRLINES, INC.	06/11/82	MEMBER TRAVEL VIA EASTERN AIR FROM WASHINGTON, DC TO NEWARK, NJ	60.00
07-19	2196480027	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES	946.90
07-19	2196480025	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPHIC SERVICES	72.12
07-26	2207850001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	255.02

07-29	2209890446	J&P CONSTRUCTION CO	07/01/82-07/30/82	1961 MORRIS AVE UNION NJ 00000	1,250.00
07-31	2214900352	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,318.04
07-31	2214520014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		589.05
08-06	2210720011	THOMAS J LANKFORD	07/08/82	PRINTING	155.00
08-06	2210720012	NIESELS	06/01/82-06/30/82	NEWSPAPERS	13.30
08-06	2216830029	NEW JERSEY BELL	07/10/82	DISTRICT OFFICE TELEPHONE	478.47
08-06	2210720015	MATTHEW J RINALDO	06/25/82	TRAVEL VIA NEW YORK AIR WASHINGTON TO NEWARK	59.00
08-06	2210720016	MATTHEW J RINALDO	06/30/82	TRAVEL VIA NEW YORK AIR FROM NEWARK TO WASHINGTON	59.00
08-06	2210720017	MATTHEW J RINALDO	07/19/82	TRAVEL VIA NEW YORK AIR NEWARK TO WASHINGTON	59.00
08-06	2216830030	MATTHEW J RINALDO	07/26/82	TRAVEL VIA NEW YORK AIR FROM NEWARK TO WASHINGTON, DC	59.00
08-06	2216830031	MATTHEW J RINALDO	07/30/82-08/01/82	AIR TRAVEL FROM WASHINGTON, DC TO UNION, NJ VIA NEW YORK AND GROUND TRAVEL TO AND FROM AIRPORTS.	109.80
08-06	2210720009	LOUISE MAUS	07/06/82-07/09/82	OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASH, DC TO UNION, NJ & RTN 450 MI AT 24¢ & TOLLS.	117.00
08-06	2210720014	ACTION DATA PROCESSING INC	07/19/82	DATA PROCESSING	528.60
08-06	2216830027	ANDERSON JACOBSON, INC	04/01/82-07/31/82	4 MONTH RENTAL ON BAUD COUPLER	68.00
08-06	2216830028	DMC	07/28/82	DATA PROCESSING SERVICE	880.00
08-06	2211580006	MATTHEW J RINALDO	04/01/82-06/30/82	OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR 2ND QUARTER 1982, 1043 MILES @ .24 PER MILE	250.32
08-06	2210720010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE	76.93
08-06	2210720018	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE	39.50
08-11	2223510020	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	32.50
08-13	2225520001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	254.37
08-17	2229530012	WATCHUNG SPRING WATER CO INC	07/23/82	DISTRICT OFFICE WATER	6.95
08-17	2229530013	NEW JERSEY CLIPPING SERVICE	07/01/82-07/31/82	CLIPPING SERVICE	124.45
08-17	2229530014	ALCO STATIONERS INC	07/28/82	OFFICE SUPPLIES	22.40
08-19	2230610006	THE STAR-LEDGER	07/30/82	EMPLOYMENT CLASSIFIED	36.30
08-19	2230610007	CRANFORD CITIZEN AND CHRONICLE	07/08/82	EMPLOYMENT CLASSIFIED	6.20
08-19	2230610008	THE NEW YORK TIMES	07/04/82	EMPLOYMENT CLASSIFIED	128.80
08-19	2230610009	THE COURIER-NEWS	07/07/82	EMPLOYMENT CLASSIFIED	76.50
08-19	2230610010	THE DAILY JOURNAL	07/01/82	EMPLOYMENT CLASSIFIED	17.50
08-20	2231550002	NIESELS	07/01/82-07/31/82	DISTRICT OFFICE NEWSPAPERS	9.10
08-20	2231550003	THE WESTFIELD LEADER	07/08/82	EMPLOYMENT CLASSIFIED SEC IN DISTRICT OFFICE	5.00
08-20	2231550006	IBM	07/26/82	DISTRICT OFFICE SUPPLIES	85.68
08-20	2231550001	MATTHEW J RINALDO	08/13/82-08/16/82	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	118.00
08-20	2231550007	EASTERN AIRLINES, INC	07/23/82	MEMBER TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	60.00
08-20	2231550008	EASTERN AIRLINES	07/13/82	MEMBER TRAVEL VIA EASTERN AIRLINES - NEW YORK TO WASHINGTON, DC	61.31
08-20	2231550009	MATTHEW J RINALDO	08/06/82	TRAVEL VIA PRIVATE AUTO FROM WASH, DC TO UNION, NJ - 225 MILES @ .24 PER MILE TOLLS	58.50
08-20	2231550010	MATTHEW J RINALDO	09/10/82	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	59.00
08-20	2231550011	MATTHEW J RINALDO	08/12/82	TRAVEL VIA NEW YORK AIR FROM WASHINGTON. DC TO NEWARK, NJ	59.00
08-20	2231550012	MATTHEW J RINALDO	08/13/82	TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASHINGTON, DC - 225 MILES @ .24 PER MILE TOLLS	58.50
08-20	2231540001	SPENCER C WARREN	08/06/82-08/09/82	OFFICIAL TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	127.00
08-20	2231550005	ACTION DATA PROCESSING INC	08/06/82	DATA PROCESSING	325.13
08-20	2231550004	JAMES R DUNLOP, INC	09/10/82	PHOTOGRAPHS	33.50
08-20	2231540002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE	128.61
08-27	2238890446	J&P CONSTRUCTION CO	08/01/82-08/30/82	1961 MORRIS AVE UNION NJ 00000	1,250.00
08-31	2243900345	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,259.18
08-31	2244850014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		537.18
09-14	2256640019	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	24.50
09-23	2266790001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	248.37
09-29	2271610008	CUSTOM PRINT, INC	08/31/82	PRINTING	9,057.00
09-29	2271610013	THOMAS J LANKFORD	07/23/82-08/26/82	PRINTING	5,596.68
09-29	2271610004	THE NEWARK STAR LEDGER	10/01/82-12/31/82	3 MONTH SUBSCRIPTION	46.00
09-29	2271610016	R L POLK & COMPANY	08/30/82	1982 WESTFIELD CITY DIRECTORY	90.00
09-29	2271610022	NIESELS	08/01/82-08/31/82	NEWSPAPERS	11.90
09-29	2270890443	J&P CONSTRUCTION CO	09/01/82-09/30/82	1961 MORRIS AVE UNION NJ 00000	1,250.00
09-29	2271610005	THOMAS J LANKFORD	07/19/82	PRINTING	17.90

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW J RINALDO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-29	2271610010	WATCHUNG SPRING WATER CO INC	08/17/82	DISTRICT OFFICE WATER	6.95
09-29	2271610011	NEW JERSEY CLIPPING SERVICE	08/01/82-08/31/82	CLIPPING SERVICE	132.85
09-29	2271610012	THE DAILY JOURNAL	08/23/82	CLASSIFIED EMPLOYMENT AD	19.70
09-29	2271610019	ANNE RISER	09/03/82	NEW YORK AIR APPLE EXPRESS PARCEL SERVICE	35.00
09-29	2271610020	ELIZABETH BLACKSHAW	08/23/82	NEW YORK AIR APPLE EXPRESS PARCEL SERVICE	35.00
09-29	2271610009	NEW JERSEY BELL	08/10/82	DISTRICT OFFICE TELEPHONE	377.53
09-29	2271610014	EASTERN AIRLINES, INC	07/16/82	TRAVEL VIA ALTAIR FROM WASHINGTON, D.C. TO PHILADELPHIA	39.00
09-29	2271610017	LILLIAN C FLOYD	08/17/82-08/18/82	OFFICIAL STAFF TRAVEL FROM UNION, NJ TO WASHINGTON, D.C. AND RETURN	63.00
09-29	2271610018	BARBARA GAY	09/10/82-09/11/82	OFFICIAL STAFF TRAVEL VIA PVT OWNED VEHICLE FM WASH, DC/UNION, NJ & RTN 450 MI AT .24/MI TOLLS	117.00
09-29	2271610007	ACTION DATA PROCESSING INC	08/31/82	DATA PROCESSING	2,580.60
09-29	2271610015	DMC	08/01/82-08/31/82	DATA PROCESSING	887.50
09-29	2271610021	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE	36.37
09-30	2273900348	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,158.02
09-30	2274310014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		937.80
				TOTAL	**35,685.73**

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2183420007	SAVIN CORPORATION	04/30/82-05/30/82	OFFICIAL COPIES MADE ON PLAIN PAPER COPIER	23.54
07-07	2183420009	ALAN F JANESCH	06/12/82	REIMBURSEMENT FOR TRAVEL IN WASHINGTON, DC 15 MI @ .20, METRO FARE	4.35
07-07	2183420010	BELL TELEPHONE COMPANY OF PA	06/16/82-07/15/82	MONTHLY SERVICE & EQUIP FOR ALLENTOWN OFFICE	42.08
07-07	2183420011	BELL TELEPHONE COMPANY OF PA	06/13/82-07/12/82	MONTHLY SERVICE & EQUIP FOR EASTON OFFICE	41.48
07-07	2183420008	DON RITTER	06/22/82	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, PA (AIRFARE & TAXI)	86.00
07-07	2187510007	POSTMASTER	06/24/82	200 (2 ROLLS) 20¢ STAMPS	40.00
07-09	2189550030	THOMAS J LANKFORD	06/18/82	200,000 TABLOID NEWSLETTERS	4,820.00
07-09	2189550026	UNIVERSITY OF CALIFORNIA PRESS	07/07/82	BOOK: RISK AND CULTURE, AN ESSAY ON THE SELECTION OF TECHNOLOGICAL AND ENVIRONMENTAL DANGERS	14.95
07-09	2189550027	R L POLK & COMPANY	04/22/82	1982 ALLENTOWN SUBURBAN PA CITY DIRECTORY	97.00
07-09	2189550022	IBM	07/07/82	20 DISKETTES & 5 PRINT WHEELS	217.00
07-09	2189550024	FEDERAL EXPRESS CORP	06/15/82	PAYMENT FOR PACKAGE MAILED TO DON RITTER IN COOPERSBURG	32.00
07-09	2189550023	KATHLEEN J BREWER	06/14/82-06/17/82	REIMB FOR MILEAGE TO/FROM DISTRICT (BETHLEHEM) - 337 MILES @ .20 PER MILE	67.40
07-09	2189550029	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY, 2 USER MANUALS, DELIVERY CHARGES AND CHESHIRE LABELS	1,053.00
07-09	2189550025	MOBIL	05/17/82-06/17/82	GAS FOR MOBILE OFFICE	89.53
07-09	2189550028	JEFFERY WERLEY	06/11/82	REIMB FOR TRAVEL IN DISTRICT - 143 MILES @ .20 PER MILE	28.60
07-16	2196540019	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	134.00
07-22	2201540017	THE SOCIETY FOR RISK ANALYSIS	07/16/82	ANNUAL MEMBERSHIP DUES, 'REGULAR'	30.00
07-22	2203610029	SERVICEMASTER	07/01/82-07/31/82	CONTRACT JANITORIAL SERVICES FOR JULY, 1982	10.00
07-22	2203610030	THOMAS J LANKFORD	07/09/82-07/14/82	850 XEROX RECORD, 5130 LABELS ON #10 ENVELOPES, 815 LABELS ON #10 ENVELOPES, 36,000 PRINT MTG NOTICE.	513.46
07-22	2203610021	BELL TELEPHONE COMPANY OF PA	07/07/82-08/06/82	MONTHLY SERVICE AND EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE	146.44
07-22	2203610027	DON RITTER	06/24/82-07/13/82	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN AIRFARE, TAXI	171.00
07-22	2202650010	POSTMASTER	07/07/82	EXPRESS MAIL DELIVERY FOR TWO LETTERS	18.70
07-22	2203610028	DON RITTER	06/25/82-07/12/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT 150 MI AT .20/MI	30.00
07-22	2203610031	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.28

07-22	2203610018	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	38.64
07-22	2203610019	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	38.64
07-22	2203610020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	38.64
07-23	2204630028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ALLENTOWN PA 00000	822.00
07-23	2204630029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ALLENTOWN PA 00000	68.00
07-23	2204630030	GENERAL SERVICES ADMINISTRATION	01/01/82-06/30/82	ALLENTOWN PA 00000	134.00
07-23	2204630031	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ALLENTOWN PA 00000	68.00
07-26	2207850009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	342.25
07-29	2209890447	FIRST VALLEY BANK	07/01/82-07/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
07-29	2209890448	ALPHA PORTLAND CEMENT CO	07/01/82-07/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
07-29	2209890449	BROWN-DAUB LEASE CO	07/01/82-07/30/82	00000	280.00
07-31	2214900382	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,732.40
07-31	2214520031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		851.57
08-06	2211580008	DON RITTER	07/26/82	REIMB FOR AIR FARE, BUS & MEAL IN TRAVEL TO/FROM DISTRICT (TO NY ON OFFICIAL BUSINESS (AIR, BUS, MEAL).	69.00
08-06	2211730004	SAVIN CORPORATION	05/30/82-06/30/82	COPIES MADE ON 880 PLAIN PAPER COPIER	44.02
08-06	2211730001	BELL TELEPHONE COMPANY OF PA	07/16/82-08/15/82	SERVICE & EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE	42.12
08-06	2211730002	BELL TELEPHONE COMPANY OF PA	07/13/82-08/12/82	SERVICE & EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE	41.52
08-06	2211580007	DON RITTER	07/23/82-07/27/82	REIMB FOR AIR FARE TO/FROM DISTRICT (ALLENTOWN, PA)	158.00
08-06	2211730003	DIALCOM, INCORPORATED	08/01/82-08/31/82	PLAN I UNLIMITED, TAPE CONVERSION 6/21, 3 SETS LABELS	1,717.00
08-11	2223510021	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	36.00
08-12	2224200027	MANHATTAN INSTITUTE FOR POLICY RESEARCH	08/09/82	COPY OF PAPERBACK BOOK	7.00
08-12	2224200026	DON RITTER	06/10/82	REIMB FOR OFFICIAL LUNCHEON	14.75
08-12	2224200025	DON RITTER	07/30/82	TRAVEL WHILE IN THE DISTRICT 60 MILES AT .24 PER MILE	12.00
08-12	2224200024	MOBIL	06/21/82-07/09/82	GAS FOR MOBILE VAN	56.81
08-12	2224200023	BROWN-DAUB LEASE CO	04/29/82	SERVICE FOR MOBILE VAN	253.66
08-13	2225520010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	341.60
08-20	2231510015	SAVIN CORPORATION	06/30/82-07/30/82	880 METER USAGE CHARGE	2.59
08-20	2231510017	SERVICEMASTER	08/01/82-08/31/82	CONTRACT JANITORIAL SERVICES FOR AUGUST, 1982	10.00
08-20	2231510016	DON RITTER	06/05/82-07/18/82	REIMB FOR OFFICIAL BUSINESS PHONE CALLS MADE FROM MEMBER'S HOME	17.73
08-20	2231510019	DON RITTER	08/05/82-08/10/82	REIMB FOR OFFICIAL TRAVEL TO/FM ALLENTOWN, PA (AIR FARE AND TAXI)	171.50
08-20	2231510018	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	20.70
08-27	2238890447	FIRST VALLEY BANK	08/01/82-08/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
08-27	2238890448	ALPHA PORTLAND CEMENT CO	08/01/82-08/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
08-27	2238890449	BROWN-DAUB LEASE CO	08/01/82-08/30/82	00000	280.00
08-31	2243900375	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,693.04
08-31	2244850031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		44.24
09-10	2252650016	POSTMASTER	08/04/82	200 (2 ROLLS) 20 CENT STAMPS	40.00
09-14	2253470006	CALL-CHRONICLE NEWSPAPERS	09/19/82-12/12/82	13-WEEK SUBSCRIPTION OF NEWSPAPER FOR ALLENTON DISTRICT OFFICE	27.30
09-14	2253470007	CALL-CHRONICLE NEWSPAPERS	09/30/82-12/30/82	13-WEEK SUBSCRIPTION OF NEWSPAPER FOR D.C. OFFICE	47.19
09-14	2253470008	THE EXPRESS	09/08/82-12/15/82	13-WEK SUBSCRIPTION OF NEWSPAPER FOR D.C. OFFICE	41.00
09-14	2256200001	MOBIL	07/19/82-08/09/82	GAS USED IN DISTRICT MOBILE VAN	70.00
09-14	2253720003	BELL TELEPHONE COMPANY OF PA	08/07/82-09/06/82	MONTHLY SERVICE & EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE	167.77
09-14	2256200002	BELL TELEPHONE COMPANY OF PA	08/16/82-09/15/82	MONTHLY SERVICE AND EQUIPMENT FOR ALLENTOWN D.O.	42.12
09-14	2256200004	BELL TELEPHONE COMPANY OF PA	08/13/82-09/12/82	MONTH SERVICE AND EQUIPMENT FOR EASTON D.O.	45.09
09-14	2253720001	DON RITTER	07/30/82-08/02/82	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT	158.00
09-14	2253720004	DAVID TURCH & ASSOCIATES	08/05/82-08/14/82	PAYMENT FOR AIR TRANSPORTATION FROM NATL AIRPORT TO ABE AIRPORT (DISTRICT)	140.40
09-14	2253720005	DAVID TURCH & ASSOCIATES	08/05/82-08/14/82	PAYMENT FOR AIR TRANSPORTATION FROM NAT'L AIRPORT TO ABE AIRPORT (DISTRICT)	135.20
09-14	2253720006	DIALCOM, INCORPORATED	08/25/82-09/30/82	TIMESHARING SVCS PLAN & 3 LABELS	1,017.00
09-14	2253720002	DON RITTER	08/14/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 75 MILES AT 20¢	15.00
09-14	2256200003	HOTEL BETHLEHEM	06/14/82-06/15/82	ROOM CHARGE FOR KATHY BREWER IN DISTRICT	154.76
09-14	2256640020	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	(4.50)
09-14	2253470004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	38.64
09-14	2253470005	GSA, OAD, FINANCE DIVISION	08/01/82	FTS TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	38.64
09-14	2256200005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE FOR EASTON	38.64
09-21	2260620013	THOMAS J LANKFORD	07/11/82-07/16/82	PRINT S.C. REPORT 7,000, REORDER S.C. REPORT 7,000	312.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON RITTER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-21	2260620014	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/82-08/03/82	TWO OFFICIAL LUNCHEONS W/CONSTITUENTS	35.10
09-21	2260620020	SERVICEMASTER	09/01/82-09/30/82	CONTRACT JANITORIAL SERVICES FOR SEPTEMBER, 1982	10.00
09-21	2260620021	MARSHALL PENN-YORK	09/01/82	PAYMENT FOR 1 MAP	1.16
09-21	2260620022	DON RITTER	08/02/82-08/14/82	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM HOME	4.67
09-21	2260620018	DON RITTER	09/08/82-09/14/82	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN 1-OW, 1-RT, AIRFARE, TAXI FARE	254.00
09-21	2260620016	JOSEPH H MCHUGH	09/09/82	REIMBURSEMENT FOR TRAVEL FROM DC TO ALLENTOWN, PA	29.50
09-21	2260620019	DON RITTER	09/08/82-09/14/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT 100 MI AT .20	20.00
09-21	2260620015	JOSEPH H MCHUGH	08/14/82-09/02/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT 181 MI AT .20/MI	36.20
09-21	2260620017	JEFFERY WERLEY	07/29/82-09/09/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT 194 MI AT .20	38.80
09-23	2265300021	THOMAS J LANKFORD	07/28/82-08/28/82	VARIOUS PRINTING FOR OFFICIAL BUSINESS	1,619.67
09-23	2265300023	THOMAS J LANKFORD	08/26/82-08/29/82	5,130 LABELS, 200,000 PRINT NEWSLETTERS	3,672.22
09-23	2266700012	EAST/WEST NEWS SERVICE	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE	19.50
09-23	2265300022	THOMAS J LANKFORD	06/09/82-06/15/82	1,000 BUSINESS CARDS AND 1,000 XEROX DEAR COLLEAGUE	69.20
09-23	2265300024	BELL TELEPHONE COMPANY OF PA	09/07/82-10/06/82	MONTHLY SERVICE & EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE	150.88
09-23	2266700011	DON RITTER	09/16/82-09/21/82	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN,PA	180.00
09-23	2265300025	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CHARGES TO DC OFFICE	65.78
09-23	2266790009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	357.59
09-29	2270890444	FIRST VALLEY BANK	09/01/82-09/30/82	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
09-29	2270890445	ALPHA PORTLAND CEMENT CO	09/01/82-09/30/82	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
09-29	2270890446	BROWN DAUB LEASE CO	09/01/82-09/30/82	00000	280.00
09-29	2270550018	BELL TELEPHONE COMPANY OF PA	09/13/82-10/12/82	MONTHLY SERVICE/EQUIPMENT FOR EASTON	42.05
09-29	2270550015	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE FOR EASTON OFFICE	38.64
09-29	2270550016	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE FOR BETHLEHEM OFFICE	38.64
09-29	2270550017	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE FOR ALLENTOWN OFFICE	38.64
09-30	2273900378	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,683.45
09-30	2274310032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		442.93
				TOTAL	**31,138.02**

OFFICE OF THE HON. CLINT ROBERTS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2180230018	COMPRINT	06/22/82	NEWSLETTER PRINTING CHARGES	4,683.25
07-07	2183810006	THOMAS J LANKFORD	06/07/82-06/08/82	PRINT RECORD - 2/S PRINT LETTER	125.00
07-07	2180230012	GREGG ALLEN HOUTZ	06/04/82-06/22/82	REIMBURSEMENT FOR 54 MILES AT .24 PER MILE AND CAB FARE	14.80
07-07	2180230015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	06/15/82	MEMBERSHIP DUES	100.00
07-07	2180230016	SOUTH DAKOTA NURSES' ASSN	06/10/82	MAILING LABELS	75.00
07-07	2180230017	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/82-06/06/82	MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE	123.35
07-07	2180230014	CLINT ROBERTS	06/18/82	REIMB FOR AIRFARE DC-PIERRE, SD	287.00
07-07	2180230019	BRENDA KAY BLUMENBERG	06/17/82-06/21/82	REIMB FOR OFFICE SUPPLIES	13.29
07-07	2180230013	CLINT ROBERTS	06/20/82	REIMBURSEMENT FOR HOTEL AND MEALS EXPENSES	46.13
07-08	2188800001	THOMAS J LANKFORD	06/15/82	CARDS - 1C - G HOUTZ	20.00
07-12	2189300023	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING CHARGES FOR TOWN MEETING NOTICES	752.19
07-12	2189310011	CANTRELL/CUTTER PRINTING, INC	06/30/82	TOWN MEETING NOTICES PRINTING CHARGES	235.48
07-12	2189300025	METRO MESSENGER & DELIVERY SVC CORP	06/25/82	MESSENGER SERVICE	8.00

07-12	2189300026	BUSINESS PRODUCTS INC	06/28/82	XEROX COPIES	19.60
07-12	2189310010	NORTHWESTERN PUBLIC SERVICE CO	05/18/82-06/18/82	MONTHLY ELECTRIC CHARGES FOR MITCHELL DISTRICT OFFICE	29.87
07-12	2189310012	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/82-06/24/82	MONTHLY TELEPHONE CHARGES FOR PIERRE DISTRICT OFFICE	111.90
07-12	2189310013	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/82-06/24/82	MONTHLY TELEPHONE CHARGES FOR RAPID CITY DISTRICT OFFICE 605/342-0042	109.80
07-12	2189300024	FALCON AVIATION, INC	06/26/82	ROUNDTRIP CHARTER FLIGHT ENROUTE TO WESSINGTON SPRINGS FOR MEMBER	101.00
07-14	2194200016	BRUCE RICKERSON	06/29/82-07/07/82	PLANE TRAVEL WASHINGTON TO SD AND RETURN	667.00
07-14	2194200018	BRUCE RICKERSON	07/01/82-07/07/82	RENTED CAR AND GAS WHILE TRAVELING IN THE DISTRICT	295.49
07-14	2194200017	BRUCE RICKERSON	06/29/82-07/07/82	LODGING WHILE IN THE DISTRICT	263.30
07-26	2207540001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	232.24
07-29	2209890450	SAGE PARTNERSHIP	07/01/82-07/30/82	438 S PIERRE STREET, PIERRE, SD	615.00
07-29	2209890451	GENERAL CORP	07/01/82-07/30/82	6TH STREET, RAPID CITY, SD	650.00
07-29	2209890452	WEILAND REALTY	07/01/82-07/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
07-29	2207290006	ANGUS C. ANSON	04/28/82-07/06/82	REIMB FOR UPS CHARGES & ROOM CHARGE FOR HURON TOWN MEETING (7/6/82)	22.13
07-29	2207290017	SOUTH DAKOTA PRESS ASSN CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING SERVICE FOR MONTH OF JUNE	86.53
07-29	2207290018	TERRY ANN TRASK	07/01/82-07/02/82	OFFICE SUPPLIES	9.05
07-29	2207290020	MERRIMAN AND ASSOCIATES	07/12/82	300 BULLETINS FOR MEETING ANNOUNCEMENTS	10.97
07-29	2207290016	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/82-07/06/82	MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE	83.27
07-29	2207290023	CLINT ROBERTS	07/16/82-07/19/82	REIMB FOR AIRLINE TO SIOUX FALLS, SD AND RETURN	185.00
07-29	2207290011	CLINT ROBERTS	06/19/82	REIMB FOR 288 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	57.60
07-29	2207290021	WEGNER AUTO COMPANY, INC	07/15/82-07/17/82	CAR RENTAL - 2 1/2 DAYS FOR MEMBER	139.32
07-29	2207290022	ICE FLYING SERVICE	05/30/82	CHARTER FLIGHT - PIERRE TO BRITTON TO PIERRE	204.00
07-29	2207290025	CLINT ROBERTS	07/16/82-07/18/82	REIMB FOR 200 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	40.00
07-29	2207290012	CLINT ROBERTS	06/30/82-07/12/82	REIMB FOR MOTEL EXPENSES	183.30
07-29	2207290024	CLINT ROBERTS	07/16/82-07/18/82	REIMB FOR MOTEL EXPENSES IN DISTRICT	84.00
07-29	2207290007	TERRY ANN TRASK	06/09/82-07/07/82	REIMB FOR 642 MILES @ .20 PER MILE FOR OFFICIAL TRAVEL IN PRIVATE AUTO	128.40
07-29	2207290008	ANGUS C. ANSON	06/17/82-07/14/82	REIMB FOR 1,582 MILES @ .20 PER MILE FOR OFFICIAL TRAVEL BY PRIVATE AUTO & GAS FOR RENTAL VAN	362.80
07-29	2207290014	JOHN V MURRAY	07/13/82-07/19/82	REIMB FOR 474 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	94.80
07-29	2207290009	ANGUS C. ANSON	06/17/82-07/13/82	REIMB FOR MOTEL EXPENSES	130.48
07-29	2207290010	ANGUS C. ANSON	06/17/82-07/10/82	REIMB FOR MEALS	40.97
07-29	2207290013	JOHN V MURRAY	07/12/82-07/13/82	REIMB FOR MOTEL EXPENSES	29.13
07-29	2207290015	JOHN V MURRAY	06/26/82-07/16/82	REIMB FOR MEALS	27.47
07-29	2207290019	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	308.03
07-31	2214900123	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,814.54
07-31	2208310001	THOMAS J LANKFORD	07/01/82-07/09/82	PRINT 3 LETTERS-1-2/S-2 PAGES, PRINT ARTICLE-2/S	308.80
07-31	2208310003	THOMAS J LANKFORD	06/24/82-06/25/82	PRINT LETTER, XEROX LETTER	103.36
07-31	2208310002	THOMAS J LANKFORD	07/01/82	XEROX LETTER AND PROCLAMATION	12.50
07-31	2214520015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		362.90
08-09	2217710023	TELEGRAPH PRESS	07/21/82	40,000 IMPRINTED CONSUMER INFORMATION CATALOGS	289.00
08-09	2217710024	NAT. FED. OF INDEPENDENT BUSINESS	07/15/82	LABELS	13.79
08-09	2217710026	TERRY ANN TRASK	07/20/82-07/27/82	REIMBURSEMENT FOR OFFICE SUPPLIES	20.35
08-09	2217710028	GREGG ALLEN HOUTZ	07/14/82-08/02/82	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL IN DC BY PRIVATE AUTO (AT 20¢/MI)	12.00
08-09	2217710027	CLINT ROBERTS	07/30/82-08/02/82	REIMBURSEMENT FOR AIRLINE TICKET DC-PIERRE, SD & RETURN	393.00
08-09	2217710029	CLINT ROBERTS	07/30/82-08/01/82	REIMBURSEMENT FOR LODGING IN DISTRICT	54.49
08-09	2217710025	TERRY ANN TRASK	07/14/82-07/21/82	REIMB FOR 49 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO (AT 20¢/MI) IN DISTRICT	9.80
08-09	2217710022	GSA, OAD, FINANCE DIVISION	06/13/82-07/12/82	MONTHLY CHARGES FOR FTS LINES IN PIERRE & RAPID CITY DISTRICT OFFICES	44.70
08-13	2224800013	BRENDA KAY BLUMENBERG	06/23/82-08/02/82	REIMBURSEMENT FOR OFFICE SUPPLIES	29.18
08-13	2224800014	SOUTH DAKOTA PRESS ASSN CLIPPING SERVICE	07/01/82-07/31/82	CLIPPING SERVICE FOR JULY	82.45
08-13	2224800015	NORTHWESTERN PUBLIC SERVICE CO	06/21/82-07/21/82	MONTHLY ELECTRIC CHARGES FOR MITCHELL DISTRICT OFFICE	59.67
08-13	2224800016	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/82-07/24/82	MONTHLY TELEPHONE SERIVCE FOR PIERRE DISTRICT OFFICE	113.98
08-13	2224800017	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/82-07/24/82	MONTHLY TELEPHONE SERVICE RAPID CITY DISTRICT OFFICE	112.50
08-13	2224800019	CLINT ROBERTS	08/06/82-08/09/82	REIMBURSEMENT FOR AIRLINE TICKET ROUND TRIP DC-SIOUX FALLS, SD	271.00
08-13	2224610019	POSTMASTER	07/22/82	100 20 CENT POSTAGE STAMPS	20.00
08-13	2224800020	CLINT ROBERTS	08/06/82-08/09/82	REIMBURSEMENT FOR MOTEL EXPENSES IN DISTRICT	62.10
08-13	2224800018	BRENDA KAY BLUMENBERG	08/03/82	REIMBURSEMENT FOR 87 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO	17.40
08-13	2225410001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	231.80
08-13	2224800021	WESTERN UNION	07/01/82-07/31/82	TELEGRAM CHARGES	121.38

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLINT ROBERTS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-19	2230530022	CANTRELL/CUTTER PRINTING, INC	08/13/82	TOWN MEETING NOTICES	350.42
08-19	2230530021	DATAMATICS	08/10/82	CHARGE FOR PRINTING LABELS	50.00
08-19	2230530023	CLINT ROBERTS	08/13/82-08/16/82	REIMB FOR AIR FARE - OW/DC/RAPID CITY, SD	315.00
08-27	2238890450	SAGE PARTNERSHIP	08/01/82-08/30/82	438 S PIERRE STREET, PIERRE, SD	615.00
08-27	2238890451	GENERAL CORP	08/01/82-08/30/82	6TH STREET, RAPID CITY, SD	650.00
08-27	2238890452	WEILAND REALTY	08/01/82-08/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
08-31	2243900120	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,826.15
08-31	2244850015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		450.80
08-31	2244930003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		65.00
09-10	2243310028	CANTRELL/CUTTER PRINTING, INC	08/26/82	NEWSLETTERS	2,349.99
09-10	2243310026	TERRY ANN TRASK	08/02/82	REIMB FOR COST OF NEW KEYS FOR DISTRICT OFFICE EMPLOYEE	2.85
09-10	2243310027	BRENDA KAY BLUMENBERG	08/09/82-08/18/82	REIMB FOR OFFICE SUPPLIES	32.42
09-10	2243310036	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/82-08/06/82	MONTHLY TELEPHONE CHARGES FOR MITCHELL DISTRICT OFFICE 605/996-9776	82.58
09-10	2243310029	ICE FLYING SERVICE	06/20/82	CHARTER FLIGHT 6/20/82, IN DISTRICT FOR MEMBER	247.00
09-10	2243310025	TERRY ANN TRASK	08/10/82-08/17/82	REIMB FOR 350 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	70.00
09-10	2243310024	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES (202)225-5165	310.39
09-14	2253470012	COMPRINT	08/30/82	NEWSLETTERS	4,706.75
09-14	2253470013	NORTHWESTERN PUBLIC SERVICE CO	07/19/82-08/19/82	MONTHLY ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE	67.48
09-14	2256440003	SOUTH DAKOTA PRESS ASSN CLIPPING SERVICE	08/01/82-08/31/82	CLIPPING SERVICE ACCOUNT #63	144.50
09-14	2253470010	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/82-08/24/82	MONTHLY TELEPHONE SERVICE FOR PIERRE DISTRICT OFFICE	113.26
09-14	2253470011	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/82-08/24/82	MONTHLY TELEPHONE SERVICE FOR RAPID CITY DISTRICT OFFICE	110.40
09-14	2256440004	CLINT ROBERTS	08/20/82-09/07/82	REIMBURSEMENT FOR AIRLINE TICKET DC-RAPID CITY, SD & RETURN	457.00
09-14	2256440002	BRENDA KAY BLUMENBERG	08/25/82	REIMBURSEMENT FOR PHOTO DEVELOPING	3.86
09-14	2256440005	CLINT ROBERTS	08/20/82-08/24/82	REIMBURSEMENT FOR MOTEL EXPENSES IN DISTRICT	156.11
09-14	2253470009	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY CHARGES FOR PIERRE & RAPID CITY DISTRICT OFFICES	44.70
09-17	2259530013	MARY J JOHNSON	09/01/82-09/06/82	REIMB FOR ENTRANCE FEES TO STATE FAIR - BOOTH	8.00
09-17	2259530019	ANGUS C. ANSON	08/20/82	REIMB FOR OFFICE SUPPLIES	6.91
09-17	2259530020	MILLER STUDIO	09/02/82	PHOTOGRAPH	3.31
09-17	2259530011	MARY J JOHNSON	09/01/82	REIMB FOR 266 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE IN DISTRICT	53.20
09-17	2259530014	BRENDA KAY BLUMENBERG	09/01/82-09/06/82	REIMB FOR 294 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	58.80
09-17	2259530018	ANGUS C. ANSON	08/12/82-09/09/82	REIMB FOR 1,925 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE IN DISTRICT	385.00
09-17	2259530012	MARY J JOHNSON	08/27/82-09/03/82	REIMB FOR MEALS DURING OFFICIAL TRAVEL IN DISTRICT	11.54
09-17	2259530015	BRENDA KAY BLUMENBERG	09/01/82-09/06/82	REIMB FOR MEALS DURING OFFICIAL TRAVEL IN DISTRICT	18.75
09-17	2259530016	ANGUS C. ANSON	08/21/82-09/06/82	REIMB FOR LODGING IN THE DISTRICT	399.01
09-17	2259530017	ANGUS C. ANSON	08/12/82-09/04/82	REIMB FOR MEALS DURING OFFICIAL TRAVEL IN DISTRICT	41.00
09-23	2266700017	THE WASHINGTON POST	01/25/82-12/26/82	WASHINGTON POST ANNUAL (1982) SUBSCRIPTION FOR DC OFFICE (1/25 /82-12/26/82)	57.60
09-23	2266700014	GREGG ALLEN HOUTZ	08/06/82-09/10/82	REIMBURSEMENT FOR LOCAL DC TRAVEL BY PRIVATE AUTO @.20¢/MILE	21.80
09-23	2266700016	MAXINE HAM	08/25/82	REIMBURSEMENT FOR OFFICE SUPPLIES (NAME TAGS)	5.80
09-23	2266700013	HURON AVIATION, INC	09/06/82	CHARTER FLIGHT-HURON,WINNER,WAGNER,HURON FOR HON CLINT ROBERTS	143.67
09-23	2266830001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	236.14
09-23	2266700015	GSA, OAD, FINANCE DIVISION	08/21/82-09/22/82	FTS MONTHLY CHARGES FOR RAPID CITY AND PIERRE, SD DISTRICT OFFICES	46.30
09-28	2267710027	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/82-09/06/82	MONTHLY TELEPHONE CHARGES FOR MITCHELL 605/996-9776	67.33
09-28	2267710028	C & P TELEPHONE	08/01/82-08/31/82	TOLL CALLS (202) 225-5165	199.63
09-29	2270890447	SAGE PARTNERSHIP	09/01/82-09/30/82	438 S PIERRE STREET, PIERRE, SD	615.00
09-29	2270890448	GENERAL CORP	09/01/82-09/30/82	6TH STREET, RAPID CITY, SD	650.00

09-29	2270890449	WEILAND REALTY	09/01/82-09/30/82	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
09-30	2273900122	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,813.84
09-30	2274310015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		372.91
09-30	2274320007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		100.75
				TOTAL	**35,729.58**

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

07-07	2180230011	PAT ROBERTS	05/13/82-06/12/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	84.70
07-07	2183810007	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER CHARGES FOR JUNE	1,350.60
07-08	2188510011	PAT ROBERTS	06/24/82-07/02/82	R/T AIR FARE TO DODGE CITY	412.00
07-12	2190500015	DONALD LEROY TOWNS	06/24/82-07/02/82	R/T AIR FARE TO DODGE CITY ON OFFICIAL BUSINESS	471.00
07-12	2190500016	DONALD LEROY TOWNS	06/24/82-07/02/82	MEAL EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS	62.03
07-12	2190500017	DONALD LEROY TOWNS	06/24/82-06/25/82	HOTEL ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS	31.03
07-12	2190500018	DONALD LEROY TOWNS	06/24/82-06/25/82	HOTEL ACCOMMODATIONS FOR MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS	40.53
07-12	2190500019	DONALD LEROY TOWNS	07/01/82-07/01/82	HOTEL ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS	31.03
07-13	2187410031	THOMAS J LANKFORD	06/13/82	PRINT WEEKLY COLUMN - T/S	46.00
07-14	2194200019	SOUTHWESTERN BELL	06/17/82-07/16/82	TELEPHONE CHARGES FOR THE SALINA OFFICE	53.09
07-14	2194200020	ROBERT E EASTIN	06/08/82-06/26/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1716 MILES AT .24 PER MILE	411.84
07-14	2194200023	ROBERT E EASTIN	06/17/82	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.75
07-14	2194200021	ROBERT E EASTIN	06/25/82-07/01/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	16.57
07-14	2194200022	ROBERT E EASTIN	06/29/82-07/01/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	64.02
07-16	2195800014	THOMAS J LANKFORD	06/25/82	PRINT COLUMN - T/S	52.80
07-16	2196540020	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	323.00
07-22	2201860019	KEY OFFICE EQUIPMENT	06/09/82	OFFICE SUPPLIES FOR DODGE CITY OFFICE	4.89
07-22	2201860017	SOUTHWESTERN BELL	06/03/82-07/02/82	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	25.38
07-22	2201860018	SOUTHWESTERN BELL	07/07/82-08/06/82	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	23.45
07-22	2203610032	PAT ROBERTS	07/16/82-07/20/82	ROUND TRIP AIRFARE TO KANSAS CITY ENROUTE TO DODGE CITY ON OFFICIAL BUSINESS	357.00
07-22	2203610033	PAT ROBERTS	07/19/82-07/20/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	41.09
07-22	2203610034	PAT ROBERTS	07/20/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	4.92
07-22	2201860016	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	115.76
07-26	2207850028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	235.28
07-29	2208540027	THOMAS J LANKFORD	07/08/82	PRINT WEEKLY COLUMN - T/S	48.00
07-29	2209890453	R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS	07/01/82-07/30/82	CARTER BLDG, NORTON, KS 67654	92.00
07-29	2209890454	FRANK EPP & LAWRENCE E. DREHMER	07/01/82-07/30/82	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
07-29	2209890455	RUPP-KARLIN	07/01/82-07/30/82	SALINA DISTRICT OFFICE	410.00
07-29	2207290026	SOUTHWESTERN BELL	06/13/82-07/12/82	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	87.84
07-29	2207630006	DONALD LEROY TOWNS	07/13/82-07/15/82	ROUND TRIP AIRFARE TO DODGE CITY, KS ON OFFICIAL BUSINESS	498.00
07-29	2207630007	DONALD LEROY TOWNS	07/14/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	21.29
07-31	2214900055	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,026.26
07-31	2208310004	PAT ROBERTS	07/23/82-07/25/82	ROUND TRIP AIR FARE TO DODGE CITY ON OFFICIAL BUSINESS	607.00
07-31	2209700017	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR MONTH OF JUNE	1,070.32
07-31	2214520032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		51.35
07-31	2208310005	PAT ROBERTS	07/23/82-07/24/82	OVERNIGHT ACCOMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	39.17
07-31	2208310006	PAT ROBERTS	07/24/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	4.89
07-31	2209300011	ROBERT E EASTIN	07/15/82-07/20/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 1,400 MI @ 24¢ MILE	336.00
07-31	2209300014	ROBERT E EASTIN	07/15/82-07/20/82	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	2.35
07-31	2209300012	ROBERT E EASTIN	07/15/82-07/20/82	OVERNIGHT ACCOMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	98.87
07-31	2209300013	ROBERT E EASTIN	07/15/82-07/20/82	MEALS EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	9.23
07-31	2209300009	GSA, CAD, FINANCE DIVISION	07/12/82	FTS CHARGES FOR SALINA OFFICE	28.70
07-31	2209300010	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGES FOR DODGE CITY OFFICE	30.30
08-06	2214500022	SOUTHWESTERN BELL	07/17/82-08/16/82	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	89.37
08-06	2215710025	PAT ROBERTS	07/30/82-08/02/82	R/T AIRFARE TO WICHITA, KS ON OFFICIAL BUSINESS	490.00
08-11	2216300028	PAT ROBERTS	08/03/82	COST OF ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING	20.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	2223510022	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	13.50
08-12	2221600001	ROBERT E EASTIN	07/30/82-08/02/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1275 MI AT .24/MI	306.00
08-12	2221600004	ROBERT E EASTIN	07/30/82-08/02/82	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.75
08-12	2221600005	ROBERT E EASTIN	07/30/82-08/02/82	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	1.55
08-12	2221600002	ROBERT E EASTIN	07/30/82-08/02/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	133.49
08-12	2221600003	ROBERT E EASTIN	07/30/82-08/02/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	18.29
08-12	2223820021	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	WESTERN UNION CHARGES FOR JULY	17.35
08-13	2225520029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	234.55
08-16	2225640010	SOUTHWESTERN BELL	07/03/82-08/02/82	TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE	41.54
08-17	2229530015	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR JULY	89.81
08-25	2236640024	SOUTHWESTERN BELL	08/07/82-09/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	22.35
08-27	2238890453	R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS	08/01/82-08/30/82	CARTER BLDG, NORTON, KS 67654	92.00
08-27	2238890454	FRANK EPP & LAWRENCE E. DREHMER	08/01/82-08/30/82	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
08-27	2238890455	RUPP-KARLIN	08/01/82-08/30/82	SALINA DISTRICT OFFICE	410.00
08-31	2243900050	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,026.26
08-31	2244850032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		473.06
09-14	2253520005	PRAIRIE VALLEY EMPIRE	08/01/82-12/31/82	SUBSCRIPTION TO PRAIRIE VALLEY EMPIRE, AUG-DEC 1982	3.65
09-14	2253520009	SOUTHWESTERN BELL	07/13/82-08/12/82	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	186.45
09-14	2253520010	SOUTHWESTERN BELL	08/17/82-09/16/82	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	79.89
09-14	2253520011	DONALD LEROY TOWNS	08/26/82-08/30/82	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/DODGE CITY/SALINA/DC)	646.00
09-14	2253520006	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CHARGES FOR MONTH OF AUGUST	975.00
09-14	2253520007	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES FOR JULY	66.27
09-14	2253520008	DIALCOM, INCORPORATED	07/26/82-08/11/82	LABEL DELIVERY CHARGES	28.00
09-14	2256200006	ROBERT F EASTIN	08/13/82-08/19/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER IN THE DISTRICT 1365 MILES AT .24 PER MILE.	327.60
09-14	2256470022	ROBERT E EASTIN	08/29/82-09/06/82	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT WITH MEMBER 1655 MI @ .24 PER MILE	397.20
09-14	2253520012	DONALD LEROY TOWNS	08/26/82-08/29/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT	141.60
09-14	2253520013	DONALD LEROY TOWNS	08/26/82-08/30/82	MEALS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT	35.55
09-14	2256200007	ROBERT E EASTIN	08/13/82-08/19/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER IN DISTRICT	49.17
09-14	2256200008	ROBERT E EASTIN	08/13/82-08/19/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER IN THE D.O.	78.15
09-14	2256470023	ROBERT E EASTIN	08/29/82-09/06/82	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	9.27
09-14	2256470024	ROBERT E EASTIN	08/29/82-09/06/82	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER IN DISTRICT	142.72
09-14	2256470021	WESTERN UNION	08/01/82-08/31/82	WESTERN UNION CHARGES FOR MONTH OF AUGUST	8.50
09-14	2253520003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS INVENTORY CHANGES FOR SALINA OFFICE	1.92
09-14	2253520004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR DODGE CITY OFFICE	30.30
09-16	2256430006	PAT ROBERTS	08/19/82-09/08/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - DC-HAYS,KS	445.00
09-21	2263220026	SOUTHWESTERN BELL	09/07/82-10/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	24.83
09-21	2263220027	SOUTHWESTERN BELL	08/03/82-09/02/82	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR NORTON OFFICE	47.83
09-21	2263220029	PAT ROBERTS	09/10/82-09/14/82	R/T AIRFARE TO WICHITA, KS ON OFFICIAL BUSINESS	473.00
09-21	2263220028	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF AUGUST	142.56
09-22	2265700026	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES FOR DODGE CITY OFFICE	68.92
09-23	2266790028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	232.18
09-28	2267550013	THOMAS J LANKFORD	07/23/82-08/28/82	CARDS, NEWSLETTERS, MEETING CARDS, REPORTS, LABELS	2,932.49
09-28	2267550010	TWIN VALLEY DEVELOPMENTAL SERVICES INC	09/13/82	WOODEN SIGN FOR NORTON OFFICE	14.00
09-28	2267550012	THOMAS J LANKFORD	07/23/82-08/08/82	3 WEEKLY COLUMNS -T/S	144.00

BEST DOCUMENT AVAILABLE

09-28	2267550014	THOMAS J LANKFORD	08/11/82	MEMO PADS	28.95
09-28	2267550011	SOUTHWESTERN BELL	08/13/82-09/12/82	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (227-2244)	88.02
09-29	2270550019	THE WASHINGTON POST	01/26/81-01/24/82	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	54.60
09-29	2270550020	THE WASHINGTON POST	01/25/82-12/26/82	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	52.80
09-29	2270890450	R DOUGLAS SEBELIUS & KEITH G SEBELIUS	09/01/82-09/30/82	CARTER BLDG, NORTON, KS 67654	92.00
09-29	2270890451	FRANK EPP & LAWRENCE E. DREHMER	09/01/82-09/30/82	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
09-29	2270890452	RUPP-KARLIN	09/01/82-09/30/82	SALINA DISTRICT OFFICE	410.00
09-30	2273900052	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,026.26
09-30	2274310039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		161.25
09-30	2274320008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		65.00
				TOTAL	**23,905.31**

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

07-07	2179540026	THE MICHIE CO	06/14/82	VA CODE BOOKS	147.92
07-07	2179540027	HARVARD UNIVERSITY	06/11/82	HARVARD JOURNAL ON LEGISLATION VOLUME 19	10.00
07-07	2179540025	BENCHMARK SYSTEMS	06/18/82	COMPUTER RIBBON	29.00
07-16	2195800019	HAROLD W. ORNDORFF	07/01/82-09/30/82	WASHINGTON POST DISTRICT OFFICE	15.60
07-16	2195800020	UNITED STATES STRATEGIC INSTITUTE	07/01/82-06/30/83	STRATEGIC REVIEW, CONGRESSIONAL OFFICE	15.00
07-16	2195800023	HARRY R. BROWN	06/01/82-06/30/82	JANITORIAL SERVICE AND CLEANING SUPPLIES FOR DISTRICT OFFICE	55.82
07-16	2195800016	CENTRAL TELEPHONE CO.	06/25/82-07/25/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	139.45
07-16	2195800017	C & P TELEPHONE COMPANY	05/25/82-06/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	119.33
07-16	2195800015	HAZELTINE CORPORATION	07/01/82-07/31/82	COMPUTER RENTAL	60.00
07-16	2195800022	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CONGRESSIONAL OFFICE	423.50
07-16	2195800018	CHRIS MATHISEN	06/25/82	OFFICIAL STAFF TRAVEL IN DISTRICT - 142 MILES @ 20¢	28.40
07-16	2195800021	JAMES L. HOBGOOD	06/16/82-06/25/82	OFFICIAL STAFF TRAVEL IN DISTRICT - 352 MILES @ 24¢	84.48
07-16	2196540021	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	90.00
07-20	2197700005	AMBASSADOR PRINTING	06/29/82	QUESTIONNAIRE	3,654.00
07-20	2197700009	C & P TELEPHONE COMPANY	07/02/82-08/01/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	83.77
07-20	2197700003	J KENNETH ROBINSON	04/03/82-06/25/82	OFFICIAL TRAVEL BETWEEN WASH, DC & POINTS IN 7TH DISTRICT OF VA. 12 R/T'S 2,172 MILES AT 24¢ PER MILE.	521.28
07-20	2197700007	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR CONGRESSIONAL OFFICE	58.46
07-20	2197700010	EXECUTIVE SYSTEMS INC	06/01/82-06/30/82	COMPUTER SERVICES	200.00
07-20	2197700004	J KENNETH ROBINSON	04/17/82-06/28/82	OFFICIAL TRAVEL WITHIN 7TH DISTRICT OF VIRGINIA 565 MILES AT 24¢ PER MILE	135.60
07-20	2197700008	WILLIAM W. PIFER	06/04/82-06/23/82	OFFICIAL STAFF TRAVEL IN THE DISTRICT 216 MILES AT 24¢	51.84
07-20	2197700006	WESTERN UNION	06/01/82-06/30/82	TELEGRAPH SERVICE	18.00
07-26	2207850004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	243.65
07-29	2209890456	J T KREMER JR., TRUSTEE	07/01/82-07/30/82	112 N CAMERON ST WINCHESTER VA 22601	390.00
07-29	2209890457	MR AND MRS LEONARD MILGRAUM	07/01/82-07/30/82	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
07-29	2209890458	WILLIAM J. VAKOS JR	07/01/82-07/30/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
07-31	2214900279	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,538.79
07-31	2214520016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		295.83
07-31	2209700022	DEBORAH L BIRKHOFF	07/12/82-07/21/82	OFFICIAL STAFF TRAVEL IN DISTRICT 208 MILES AT 20¢	41.60
07-31	2209700021	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	51.25
07-31	2209700018	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR CONGRESSIONAL OFFICE	43.79
07-31	2209700019	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR CONGRESSIONAL OFFICE	66.71
07-31	2209700020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR CONGRESSIONAL OFFICE	22.51
08-06	2215340012	SAVIN CORPORATION	06/30/82	PAPER COPIER CONGRESSIONAL OFFICE	13.69
08-06	2215340011	KENNETH J ROBINSON	07/26/82	OFFICIAL ENVELOPES	20.00
08-06	2215340010	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CONGRESSIONAL OFFICE	439.95
08-06	2215340008	JAMES L. HOBGOOD	07/02/82-07/23/82	OFFICIAL STAFF TRAVEL, 456 MILES @ 24¢	109.44
08-06	2215340009	JAMES SCOTT LEAKE	04/05/82-06/30/82	OFFICIAL STAFF TRAVEL, 1,552 @ 24¢/MILE	372.48
08-11	2223510023	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	104.50
08-13	2225520005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	243.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J KENNETH ROBINSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-16	2225640015	BENCHMARK SYSTEMS	08/05/82	COMPUTER RIBBONS	29.00
08-16	2225640013	CENTRAL TELEPHONE CO.	07/25/82-08/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	139.45
08-16	2225640012	HAZELTINE CORPORATION	08/01/82-08/31/82	COMPUTER RENTAL	60.00
08-16	2225640014	COMPUTER DEVICES, INC	06/01/82-06/30/82	COMPUTER RENTAL	70.00
08-16	2225640011	WILLIAM W. PIFER	07/02/82-07/21/82	OFFICIAL STAFF TRAVEL 553 MI IN DISTRICT AT .24/MI	132.72
08-20	2231550013	HARRY R. BROWN	07/01/82-07/31/82	JANITORIAL SERVICES AND CLEANING SUPPLIES	49.79
08-20	2231550014	C & P TELEPHONE COMPANY	08/02/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	86.36
08-20	2231550016	C & P TELEPHONE COMPANY	06/25/82-07/24/82	TELEPHONE SERIVCE FOR DISTRICT OFFICE	129.47
08-20	2231550015	EXECUTIVE SYSTEMS INC	07/01/82-07/31/82	COMPUTER SERVICES	200.00
08-20	2231550017	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERIVCE FOR CONGRESSIONAL OFFICE	66.41
08-26	2237200016	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE CONGRESSIONAL OFFICE	58.38
08-26	2237200017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR CONGRESSIONAL OFFICE	22.51
08-26	2237200018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR CONGRESSIONAL OFFICE	57.14
08-27	2238890456	J T KREMER JR., TRUSTEE	08/01/82-08/30/82	112 N CAMERON ST WINCHESTER VA 22601	390.00
08-27	2238890457	MR AND MRS LEONARD MILGRAUM	08/01/82-08/30/82	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
08-27	2238890458	WILLIAM J. VAKOS JR	08/01/82-08/30/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
08-31	2243900274	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,526.31
08-31	2244850016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		135.33
09-10	2252340002	HARRY R. BROWN	08/01/82-08/31/82	JANITORIAL SERVICES AND CLEANING SUPPLIES	45.00
09-10	2252340006	AMS MICROGRAPHICS CENTER	08/15/82	OFFICIAL QUESTIONNAIRES TABULATION	410.87
09-10	2252340007	C & P TELEPHONE COMPANY	07/25/82-08/24/82	TELEPHONE SERVICE DISTRICT OFFICE	169.65
09-10	2252340008	HAZELTINE CORPORATION	09/01/82-09/30/82	COMPUTER RENTAL	60.00
09-10	2252340009	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER CONGRESSIONAL OFFICE	350.00
09-10	2252340011	DIALCOM, INCORPORATED	08/25/82	COMPUTER CONGRESSIONAL OFFICE	29.17
09-10	2252340012	DIALCOM, INCORPORATED	08/25/82	COMPUTER CONGRESSIONAL OFFICE	1,840.00
09-10	2252340001	JAMES L. HOBGOOD	08/06/82-08/27/82	OFFICIAL STAFF TRAVEL, 463 MILES	111.12
09-10	2252340005	DEBORAH L BIRKHOFF	08/18/82-08/27/82	OFFICIAL STAFF TRAVEL, 620 MILES	124.00
09-10	2252340003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR CONGRESSIONAL OFFICE	43.79
09-14	2256640021	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	78.00
09-15	2257210017	CENTRAL TELEPHONE CO.	08/25/82-09/25/82	TELEPHONE SERVICE D.O.	140.02
09-15	2257210016	EXECUTIVE SYSTEMS INC	08/31/82	COMPUTER SERVICES	1,116.30
09-15	2257210018	ATLAS PHOTO COMPANY	08/13/82	OFFICIAL PHOTOGRAPHY	35.82
09-15	2257210015	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE	69.74
09-21	2263620019	MULTI-CHANNEL TV CABLE COMPANY	08/01/82-08/31/82	TV CABLE SERVICE CONGRESSIONAL OFFICE	27.19
09-21	2263620018	C & P TELEPHONE COMPANY	09/02/82-10/01/82	TELEPHONE SERVICE DISTRICT OFFICE	88.65
09-23	2264550020	THE WASHINGTON POST	05/24/82-12/26/82	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	39.60
09-23	2264550023	PAGE NEWS & COURIER	10/11/82-10/28/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
09-23	2264550021	BENCHMARK SYSTEMS	09/15/82	COMPUTER RIBBONS	41.00
09-23	2264550022	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE FOR CONGRESSIONAL OFFICE	55.45
09-23	2264550024	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	46.43
09-23	2266790004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	241.46
09-29	2270550024	MANASSAS JOURNAL-MESSENGER	09/23/82-12/23/82	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE	18.00
09-29	2270890453	J T KREMER JR., TRUSTEE	09/01/82-09/30/82	112 N CAMERON ST WINCHESTER VA 22601	390.00
09-29	2270890454	MR AND MRS LEONARD MILGRAUM	09/01/82-09/30/82	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
09-29	2270890455	WILLIAM J. VAKOS JR	09/01/82-09/30/82	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50

BEST DOCUMENT AVAILABLE

09-29	2270550021	GSA, OAD, FINANCE DIVISION	09/22/82	FTS FOR CONGRESSIONAL OFFICE	52.64
09-29	2270550022	GSA, OAD, FINANCE DIVISION	09/22/82	FTS FOR CONGRESSIONAL OFFICE	22.51
09-29	2270550023	GSA, OAD, FINANCE DIVISION	09/22/82	FTS FOR CONGRESSIONAL OFFICE	43.79
09-30	2273900277	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,542.96
09-30	2274310016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		923.92
				TOTAL	**23,158.38**

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

07-07	2187510008	POSTMASTER	06/28/82	150 20¢ STAMPS	30.00
07-07	2187510009	POSTMASTER	06/28/82	75 $1.00 STAMPS	75.00
07-16	2196540022	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	3.00
07-23	2204640001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEWARK NJ 00000	2,330.00
07-26	2207850005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	426.98
07-31	2[illegible]4900328	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,322.28
07-31	2214520033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		83.26
07-31	2214860020	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	EXPENDITURE FOR 1981	6.75
08-06	2211580012	GLORIN PRINTING INC	06/01/82-06/01/83	ONE-YEAR SUBSCRIPTION TO EL NUEVO COQUI NEWSPAPER	25.00
08-06	2211580013	IL PROGRESSO-ITALO-AMERICANO	06/15/82-06/15/83	ONE YEAR SUBSCRIPTION TO IL PREGRESSO NEWSPAPER	80.00
08-06	2211580026	ANTHONY SURIANO	05/01/82-05/31/82	NEWSPAPERS FOR THE DISTRICT OFFICE AS WELL AS MAGAZINES - FOR THE MONTH OF MAY, 1982	52.40
08-06	2211580030	ARA SERVICES	04/01/82-06/30/82	3 MONTH SUBSCRIPTION TO THE NY DAILY NEWS & WALL ST JOURNAL	72.51
08-06	2211590027	THE NEW YORK TIMES SALES, INC	07/05/82-10/03/82	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	58.00
08-06	2211580011	XEROX CORPORATION	05/07/82	XEROX COPIER SUPPLIES	51.12
08-06	2211580019	METRO BUSINESS FORMS	06/18/82	5,000 CONTINUOUS FEED - SMALL ENVELOPES	375.15
08-06	2211580029	NEW JERSEY CLIPPING SERVICE	06/01/82-06/30/82	CLIPPINGS FOR THE MONTH OF JUNE, 1982	117.45
08-06	2211590026	INTERNATIONAL AUTOPEN CO	04/23/82	SERVICE ON THE AUTOPEN THAT IS STATIONED IN THE JUDICIARY BUT USED BY THE CONGRESSIONAL OFFICE	35.00
08-06	2211590028	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY 1982	237.75
08-06	2211580009	PETER W RODINO, JR	06/11/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	59.00
08-06	2211580014	PETER W RODINO, JR	06/25/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	59.00
08-06	2211580015	PETER W RODINO, JR	06/29/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK NJ TO WASHINGTON, DC	59.00
08-06	2211580016	PETER W RODINO, JR	07/13/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
08-06	2211580021	PETER W RODINO, JR	07/26/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
08-06	2211580022	PETER W RODINO, JR	07/16/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
08-06	2211580023	PETER W RODINO, JR	07/23/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH. DC TO NEWARK, NJ	59.00
08-06	2211580024	PETER W RODINO, JR	06/18/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	59.00
08-06	2211580025	PETER W RODINO, JR	06/22/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, DC	59.00
08-06	2211580027	PETER W RODINO, JR	06/09/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
08-06	2211580028	PETER W RODINO, JR	06/15/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
08-06	2211580032	PETER W RODINO, JR	06/30/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	59.00
08-06	2211580033	PETER W RODINO, JR	07/[illegible]9/82	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
08-06	2211580018	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MAY, 1982	61.53
08-06	2211580020	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE, 1982	96.90
08-06	2211580010	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAM SERVICE FOR THE MONTH OF MAY, 1982	187.42
08-06	2211580031	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE FOR THE MONTH OF JUNE 1982	181.48
08-06	2211580017	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE 1982	164.25
08-11	2223510025	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	6.00
08-13	2225520006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	358.36
08-31	2243900322	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,320.72
08-31	2244850033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		254.06
09-10	2245610012	ANTHONY SURIANO	06/01/82-07/31/82	WEEKLY NEWSPAPERS AND MAGAZINES FOR THE DISTRICT OFFICE JUNE AND JULY	91.00
09-10	2246610023	LEGAL TIMES	09/01/82-09/01/83	RENEWAL SUBSCRIPTION - ONE YEAR	135.00
09-10	2250620014	CONGRESSIONAL QUARTERLY INC	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00
09-10	2250620016	METRO NEWARK	08/01/82-06/30/83	ONE-YEAR SUBSCRIPTION RENEWAL	6.00
09-10	2246610021	CANTRELL/CUTTER PRINTING, INC	08/13/82	1,500 COPIES OF CONG RECORD ARTICLE	76.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER W RODINO JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2246610022	NEW JERSEY CLIPPING SERVICE	07/01/82-07/31/82	NEWS CLIPPING FOR JULY 82	113.95
09-10	2250620013	ARLENE WILLIAMS	08/17/82	TAXI FARE FROM CAPITOL HILL TO 18TH AND K STREETS, N.W. AND RETURN	5.75
09-10	2250620015	BENCHMARK SYSTEMS	07/26/82	14 RIBBONS FOR COMPUTER	47.00
09-10	2245610016	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE SERVICE AUGUST 82	255.09
09-10	2250620012	KRISTI L DEUSER	08/20/82-08/22/82	PARKING	11.50
09-10	2245610013	ON-LINE SYSTEMS, INC	06/01/82-06/30/82	COMPUTER SERVICES FOR THE MONTH OF JUNE 82	872.84
09-10	2245610014	ON-LINE SYSTEMS, INC	07/01/82-07/31/82	COMPUTER SERVICES - JULY 82	872.84
09-10	2252650017	POSTMASTER	08/18/82	150 20 CENT STAMPS	30.00
09-10	2252650018	POSTMASTER	08/18/82	75 $1 STAMPS	75.00
09-10	2246610018	ANTHONY SURIANO	04/01/82-07/31/82	DISTRICT MILEAGE TRANSPORTING MEMBER 968 MI AT .20/MI	193.60
09-10	2246610019	ANTHONY SURIANO	04/01/82-07/31/82	DISTRICT MILEAGE ON OFFICIAL CONGRESSIONAL BUSINESS 1,170 MI AT .20/MI	234.00
09-10	2245610015	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE - JULY 82	154.05
09-10	2246610020	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM SERVICE FOR THE MONTH OF JULY, 1982	156.80
09-14	2256640022	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	9.00
09-16	2258300016	CANTRELL/CUTTER PRINTING, INC	08/30/82	187,000 COPIES OF NEWSLETTER	3,167.93
09-16	2258300006	NEW JERSEY CLIPPING SERVICE	08/01/82-08/31/82	NEWS CLIPPING FOR AUGUST '82	113.60
09-16	2258300008	ON-LINE SYSTEMS, INC	08/01/82-08/31/82	COMPUTER SERVICE-AUGUST '82	884.36
09-23	2266790005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	349.58
09-30	2273900325	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,320.48
09-30	2274310034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		92.40
				TOTAL	**18,215.61**

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182640025	ROBERT A ROE	06/02/82	NEWARK, NJ/WASHINGTON, DC COMMERCIAL AIR - NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MILES.	71.20
07-07	2182640026	ROBERT A ROE	06/03/82	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - EASTERN AIR PVT AUTO FM TERMINAL 30 MILES	67.20
07-07	2182640027	ROBERT A ROE	06/07/82	NEWARK, NJ TO WASH, DC COMMERCIAL AIR - NY AIR, PVT AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MILES.	71.20
07-07	2182640028	ROBERT A ROE	06/11/82	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR - NY AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
07-07	2182640029	ROBERT A ROE	06/14/82	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, NY AIR - PVT AUTO TO TERMINAL, TAXI FM TERMINAL 30 MILES.	71.20
07-07	2182640030	ROBERT A ROE	06/21/82	NEWARK, NJ TO WASH, D.C. COMMERCIAL AIR, NY AIR - PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MILES.	71.20
07-07	2182640031	ROBERT A ROE	06/24/82	WASH, D.C. TO NEWARK, NJ COMMERCIAL AIR, NY AIR, TAXI FROM TERMINAL 30 MILES	66.20
07-12	2189520002	PASSAIC COMPANY STATIONERY CO	06/21/82	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	22.50
07-12	2189520003	DAVID R RAMAGE	06/17/82-06/21/82	PRINTING SERVICES	89.00
07-12	2189520004	DAVID R RAMAGE	06/24/82-06/25/82	PRINTING SERVICES	79.00
07-12	2189520001	NEW JERSEY BELL	05/13/82-06/11/82	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	200.77
07-13	2187410032	ROBERT A ROE	06/01/82-06/30/82	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES--JUNE 1985 1695 MI @ .24 TOLLS	428.10
07-16	2196540023	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	20.00
07-22	2201540025	NEW YORK TIMES	07/05/82-10/03/82	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	38.00
07-22	2201540018	NEW JERSEY CLIPPING SERVICE	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE	99.55

07-22	2201540019	IDRIS FLYE	06/01/82-06/30/82	OFFICE CLEANING - WAYNE DISTRICT OFFICE	100.00
07-22	2201540020	GREAT BEAR SPRING CO	06/30/82	DRINKING WATER - WAYNE DISTRICT OFFICE - MONTH OF JUNE	17.00
07-22	2201540022	DAVID R RAMAGE	07/09/82	PRINTING SERVICES	18.00
07-22	2201540024	KENNETH RINZLER	06/30/82-07/04/82	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES TO WAYNE, NJ - 480 MILES @ .24 PER MILE	115.20
07-22	2202650011	POSTMASTER	07/09/82	500 20 CENT POSTAGE STAMPS	100.00
07-22	2201540023	GRACE GURISIC	06/01/82-06/30/82	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES FOR MONTH OF JUNE - 304 MILES @ .24 PER MILE	72.96
07-22	2201540021	C & P TELEPHONE	06/03/82-06/25/82	TOLL CALLS - WASHINGTON OFFICE	14.79
07-26	2207850006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	235.32
07-29	2209890459	LIVERPOOL REALTY COMPANY	07/01/82-07/30/82	158 BOONTON RD WAYNE NJ 07470	379.00
07-29	2209890460	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	07/01/82-07/30/82	100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33
07-29	2207630018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/11/82-07/13/82	UTILITY CHARGE - WAYNE DISTRICT OFFICE	66.77
07-29	2207630019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/11/82-07/13/82	UTILITY CHARGE - WAYNE DISTRICT OFFICE	31.75
07-29	2207630020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/11/82-07/13/82	UTILITY CHARGE - WAYNE DISTRICT OFFICE	11.50
07-29	2207630021	DAVID R RAMAGE	07/13/82	PRINTING SERVICES	51.00
07-29	2207630025	PASSAIC COMPANY STATIONERY CO	07/07/82	OFFICE SUPPLIES - PATESON DISTRICT OFFICE	24.18
07-29	2207630024	NEW JERSEY BELL	06/01/82-06/28/82	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	326.28
07-29	2207630023	WESTERN UNION ELECTRONIC MAIL, INC	06/21/82	MAILGRAM SERVICE	4.58
07-29	2207630022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - WAYNE DISTRICT OFFICE	30.10
07-31	2214900294	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,830.36
07-31	2214520017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		434.87
08-06	2215850028	DAVID R RAMAGE	07/26/82	PRINTING SERVICES	17.00
08-06	2215850026	NEW JERSEY BELL	06/14/82-07/12/82	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	233.25
08-06	2217300014	ROBERT A ROE	07/06/82	NEWARK, NJ TO WASHINGTON, DC; COMMERCIAL AIR- NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL.	71.20
08-06	2217300016	ROBERT A ROE	07/12/82	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL.	71.20
08-06	2217300017	ROBERT A ROE	07/16/82	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR-NY AIR; PRIVATE AUTO FROM TERMINAL	66.20
08-06	2217300018	ROBERT A ROE	07/19/82	NEWARK, NJ TO WASHINGTON; DC-COMMERCIAL AIR-NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL.	71.20
08-06	2217300019	ROBERT A ROE	07/23/82	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR-NY AIR, PRIVATE AUTO FROM TERMINAL	66.20
08-06	2217300020	ROBERT A ROE	07/26/82	NEWARK, NJ TO WASHINGTON , DC COMMERCIAL AIR, NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL.	71.20
08-06	2217300024	ROBERT A ROE	07/07/82	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR-NY AIR; PRIVATE AUTO FROM TERMINAL	66.20
08-06	2217300025	ROBERT A ROE	07/29/82	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR-NY AIR, PRIVATE AUTO FROM TERMINAL	66.20
08-06	2215810023	ROBERT A ROE	07/01/82-07/31/82	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES - 1349 MI @ 24¢ MI, TOLLS	333.96
08-06	2215850027	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - PATERSON DISTRICT OFFICE	51.20
08-11	2218520016	NEW JERSEY CLIPPING SERVICE	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE	83.55
08-11	2218520019	GRACE GURISIC	07/27/82-07/28/82	HOTEL EXPENSE IN WASHINGTON, DC	50.30
08-11	2218520018	GRACE GURISIC	07/27/82-07/28/82	TO REIMBURSE MEMBER OF STAFF FOR EXPENSES INCURRED: R/T FROM DIST (RINGWOOD, NJ) TO WASH - 526 MI @ .24.	126.24
08-11	2218520017	GRACE GURISIC	07/01/82-07/31/82	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES - DISTRICT ACTIVITIES FOR MONTH OF JULY - 207 MI @ .24.	49.68
08-11	2223510026	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	27.50
08-12	2224410001	THE MESSENGER	08/03/82-08/02/83	NEWSPAPER SUBSCRIPTION RENEWAL - THE MESSENGER	5.00
08-12	2224410002	GREAT BEAR SPRING CO	07/01/82-07/31/82	DRINKING WATER -- WAYNE DISTRICT OFFICE -- MONTH OF JULY	17.00
08-12	2224410003	IDRIS FLYE	07/01/82-07/31/82	OFFICE CLEANING -- WAYNE DISTRICT OFFICE -- MONTH OF JULY	125.00
08-12	2224410004	EXACT PHOTO, INC.	07/30/82	PHOTOGRAPHS TO RESPOND TO CONSTITUENTS' REQUESTS	75.49
08-13	2224610020	POSTMASTER	07/23/82	500 20 CENT POSTAGE STAMPS	100.00
08-13	2225520007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	234.80
08-24	2235700024	ROBERT T. NATOLI/COUNTY TREASURE	07/26/82	ADDRESSING LABELS FOR MAILING LEGISLATIVE REPORTS TO CONSTITUENTS	211.78
08-24	2235700025	CITY OF PATERSON DATA CENTER	07/26/82	ADDRESSING LABELS FOR MAILING LEGISLATIVE REPORTS TO CONSTITUENTS	440.25
08-24	2235700029	DAVID R RAMAGE	08/11/82	PRINTING SERVICES	48.00
08-24	2235700031	THE KIPLINGER WASHINGTON LETTER	08/20/82-02/20/83	SUBSCRIPTION -- THE KIPLINGER WASHINGTON LETTER (SIX MOS.)	21.00
08-24	2235700026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/13/82-08/11/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	10.81
08-24	2235700027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/13/82-08/11/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	9.51
08-24	2235700028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/13/82-08/11/82	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	70.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	2235700030	NEW JERSEY BELL	06/29/82-07/28/82	TELEPHONE SERVICE -- PATERSON DISTRICT OFFICE	304.61
08-27	2238890459	LIVERPOOL REALTY COMPANY	08/01/82-08/30/82	158 BOONTON RD WAYNE NJ 07470	379.00
08-27	2238890460	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	08/01/82-08/30/82	100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33
08-31	2243900289	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,827.48
08-31	2244850017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		580.77
09-10	2252340017	DAVID R RAMAGE	08/24/82	PRINITING SERVICES	39.00
09-10	2252340018	DAVID R RAMAGE	08/16/82-08/20/82	PRINTING SERVICES--LEGISLATIVE REPORT AND SYNOPSIS TO CONSTITUENTS	5,331.00
09-10	2252340016	DAVID R RAMAGE	08/20/82	PRINTING SERVICES	113.00
09-10	2252340015	NEW JERSEY BELL	07/13/82-08/12/82	TELEPHONE SERVICE-WAYNE DISTRICT OFFICE	171.75
09-10	2252340013	ROBERT A ROE	08/01/82-08/31/82	REIMB FOR USE OF CAR ON OFCL BUSS; DIST OFFICES, 1542 MILES AT 24¢, TOLLS	377.48
09-10	2252340014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE-WAYNE DISTRICT OFFICE	30.10
09-14	2256440014	DAVID R RAMAGE	08/31/82	PRINTING SERVICES - REPORT TO CONSTITUENTS ON LEGISLATIVE QUESTIONNAIRE	1,885.30
09-14	2256440015	LCS INDUSTRIES, INC.	08/16/82	COMPUTERIED TABULATION OF LEGISLATIVE QUESTIONNAIRE	1,531.10
09-14	2256440006	ROBERT A ROE	08/02/82	NEWARK, NJ TO WASH., DC., COMMERCIAL AIR, NEW YORK AIR, PVT AUTO TO TERMINAL 30 MILES, TAXI FM TERMINAL.	71.20
09-14	2256440007	ROBERT A ROE	08/06/82	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES.	66.20
09-14	2256440008	ROBERT A ROE	08/09/82	NEWARK, NJ/WASH., DC-CMRCL AIR, NEW YORK AIR, PVT AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MILES.	71.20
09-14	2256440009	ROBERT A ROE	08/13/82	WASH., DC TO NEWARK, NJ-CMRCL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
09-14	2256440010	ROBERT A ROE	08/16/82	NEWARK, NJ TO WASH., DC-CMRCL AIR, NEW YORK AIR, PVT AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL.	71.20
09-14	2256440011	ROBERT A ROE	08/19/82	WASH., DC TO NEWRK, NJ-CMRCL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
09-14	2256440012	KENNETH RINZLER	08/23/82-08/27/82	TO REIMBURSE MEMBER OF STAFF FOR EXPENSES INCURRED -- ROUND TRIP FROM WASHINGTON OFFICE TO NEWARK, NJ.	120.00
09-14	2256440013	GRACE GURISIC	08/01/82-08/31/82	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES -- MONTH OF AUGUST 287 MI @ .24	68.88
09-22	2265700030	WASHINGTON POST	10/14/82-01/13/83	SUBSCRIPTION RENEWAL--THE WASHINGTON POST--12 WEEKS	14.40
09-22	2265700028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/07/82-08/11/82	UTILITY CHARGE--WAYNE DISTRICT OFFICE	88.76
09-22	2265700027	NEW JERSEY BELL	07/29/82-08/27/82	TELEPHONE SERVICE--PATERSON DISTRICT OFFICE	298.32
09-22	2265700029	C & P TELEPHONE	06/01/82-08/31/82	TOLL CALLS--WASHINGTON OFFICE	17.18
09-23	2265300026	NEW JERSEY CLIPPING SERVICE	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE	99.60
09-23	2265300028	IDRIS FLYE	08/07/82-08/28/82	OFFICE CLEANING--WAYNE DISTRICT OFFICE MONTH OF AUGUST	100.00
09-23	2265300029	PASSAIC COMPANY STATIONERY CO	08/31/82-09/04/82	OFFICE SUPPLIES--WAYNE DISTRICT OFFICE	65.99
09-23	2265300030	GREAT BEAR SPRING CO	08/31/82	DRINKING WATER--WAYNE DISTRICT OFFICE	17.00
09-23	2266700018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/11/82-09/10/82	UTILITY CHARGE--WAYNE DISTRICT OFFICE	10.81
09-23	2266700019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/11/82-09/10/82	UTILITY CHARGE-- WAYNE DISTRICT OFFICE	50.42
09-23	2266700020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/11/82-09/10/82	UTILITY CHARGE--WAYNE DISTRICT OFFICE	9.60
09-23	2266700021	PASSAIC COMPANY STATIONERY CO	08/27/82-09/14/82	OFFICE SUPPLIES--PATERSON DISTRICT OFFICE	30.80
09-23	2266700022	DAVID R RAMAGE	09/10/82-09/17/82	PRINTING SERVICES	142.50
09-23	2266790006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	235.29
09-23	2265300027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE--PATERSON DISTRICT OFFICE	51.20
09-29	2270890456	LIVERPOOL REALTY COMPANY	09/01/82-09/30/82	158 BOONTON RD WAYNE NJ 07470	379.00
09-29	2270890457	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	09/01/82-09/30/82	100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33

09-30	2273900292	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,823.15
09-30	2274310017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(210.27)
				TOTAL	**29,808.47**

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

07-07	2182580021	CENTRAL LOUISIANA ELECT CO. INC.	04/27/82-05/27/82	ELECTRIC BILL FOR LEESVILLE OFFICE	31.01
07-07	2182580022	SOUTH CENTRAL BELL	05/05/82-06/05/82	LEESVILLE OFFICE TELEPHONE SERVICE	48.50
07-07	2182580019	C & P TELEPHONE	03/01/82-05/31/82	DATA SERVICES - 3 MONTHS	12.96
07-07	2182580020	C & P TELEPHONE	12/01/81-12/31/81	DC OFFICE TELEPHONE BILL, TOLL CHARGES	3.48
07-07	2182580025	C & P TELEPHONE	02/01/82-02/28/82	DC OFFICE TOLL CHARGES	14.55
07-07	2182580026	C & P TELEPHONE	03/01/82-03/31/82	DC OFFICE TOLL CHARGES	19.09
07-07	2182580027	C & P TELEPHONE	05/01/82-05/31/82	DC OFFICE TOLL CHARGES	7.03
07-07	2182580023	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE - LEESVILLE OFFICE	26.10
07-07	2182580024	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - LEESVILLE OFFICE	26.10
07-07	2182580028	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE - SHREVEPORT OFFICE	157.06
07-07	2182580030	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR SHREVEPORT OFFICE	251.65
07-07	2182580031	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - SHREVEPORT OFFICE	255.29
07-16	2196540024	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	22.00
07-20	2195340028	BUDDY ROEMER	06/12/82-06/12/82	AIRFARE-ROUND TRIP, BALTIMORE TO AND FROM NEW ORLEANS, FOR SPEAKING ENGAGEMENT, OFFICIAL BUSINESS.	367.00
07-20	2195340023	BUDDY ROEMER	06/24/82	AIRFARE-ONE WAY ONLY, WASHINGTON, DC TO SHREVEPORT, LA	263.00
07-20	2195340024	BUDDY ROEMER	04/06/82-04/17/82	AIRFARE-ROUND TRIP WASHINGTON, DC TO AND FROM SHREVEPORT, LA	440.00
07-20	2195340025	BUDDY ROEMER	04/29/82-05/02/82	AIRFARE-ROUND TRIP WASHINGTON, DC TO AND FROM SHREVEPORT, LA	470.00
07-20	2195340026	BUDDY ROEMER	05/13/82-05/15/82	AIRFARE-ROUND TRIP WASHINGTON, DC TO AND FROM SHREVEPORT, LA	462.00
07-20	2195340027	BUDDY ROEMER	05/29/82-06/01/82	AIRFARE-ROUND TRIP WASHINGTON, DC TO SHREVEPORT, LA AND RETURN TO BALTIMORE	523.00
07-20	2195340029	BUDDY ROEMER	06/18/82-06/20/82	AIRFARE-R/T WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	526.00
07-26	2207560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	255.38
07-29	2209890461	425 MILAM	07/01/82-07/30/82	138 SPRING STREET, SHREVEPORT, LA.	867.96
07-29	2209890462	GENE F. COPELAND	07/01/82-07/30/82	203 EAST TEXAS STREET LEESVILLE, TX.	225.00
07-31	2214900180	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,262.52
07-31	2214520034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		330.82
08-11	2218520020	FINDERBINDER	08/05/82	MEDIA DIRECTORY	60.00
08-11	2218520022	JIM MCCRERY	06/29/82-07/06/82	FOR TRAVEL IN PRIVATE AUTO BETWEEN SHREVEPORT & NEW ORLEANS TO ATTEND HUD CONFERENCE - 638 MILES @ .24.	153.12
08-11	2218520021	JIM MCCRERY	06/25/82-07/07/82	REIMBURSE FOR R/T AIR TRAVEL BETWEEN DC AND SHREVEPORT TO ATTEND HUD CONFERENCE IN NEW ORLEANS.	526.00
08-11	2223510027	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	11.50
08-13	2225700016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	254.73
08-27	2238890461	425 MILAM	08/01/82-08/30/82	138 SPRING STREET, SHREVEPORT, LA.	867.96
08-27	2238890462	GENE F. COPELAND	08/01/82-08/30/82	203 EAST TEXAS STREET LEESVILLE, TX.	225.00
08-31	2243900176	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,589.19
08-31	2242520024	BENCHMARK SYSTEMS	06/23/82	COMPUTER RIBBONS	93.95
08-31	2242520025	BENCHMARK SYSTEMS	06/25/82	COMPUTER RIBBONS	137.00
08-31	2242520026	BENCHMARK SYSTEMS	06/28/82	COMPUTER RIBBONS	77.75
08-31	2242520027	BENCHMARK SYSTEMS	07/06/82	COMPUTER RIBBONS	485.00
08-31	2242520028	BENCHMARK SYSTEMS	07/12/82	COMPUTER RIBBONS	143.95
08-31	2244850034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		318.14
09-14	2256710002	DAVID R RAMAGE	07/09/82	SPECIAL REPORT ON THE BUDGET PRINTING	567.10
09-14	2256710003	ROBINSON ASSOCIATES	06/18/82	SEMINAR 'GRANTSMANSHIP' FOR JIM MCCRERY	65.00
09-14	2256710005	DARYL GOLD	03/03/82-08/31/82	XEROX COPIES FOR LEESVILLE OFFICE	42.80
09-14	2256710006	CENTRAL LOUISIANA ELECT CO. INC.	05/28/82-07/28/82	ELECTRIC BILL FOR LEESVILLE OFFICE 2 MONTHS	106.44
09-14	2256710009	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES 97TH CONGRESS ASSESSMENT	200.00
09-14	2256710007	SOUTH CENTRAL BELL	06/05/82-08/05/82	LEESVILLE OFFICE TELEPHONE SERVICE 2 MONTHS	151.66

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUDDY ROEMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2256710004	ELDER INC	07/08/82	PHOTOGRAPHS OF MEMBER FOR CONSTITUENT SERVICES	725.00
09-14	2256710001	LAURENCE D GUIDRY	07/01/82-08/29/82	IN-DISTRICT TRAVEL 961 MILES AT 24¢	230.64
09-14	2256710008	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAMS	132.32
09-16	2258300014	C & P TELEPHONE	06/01/82-07/31/82	DATA SERVICES 2 MONTHS	9.56
09-16	2258300015	C & P TELEPHONE	06/01/82-06/30/82	DC OFFICE TOLL CHARGES	3.95
09-16	2258300009	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE, LEESVILLE OFFICE	26.10
09-16	2258300010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE LEESVILLE OFFICE	26.10
09-16	2258300011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE LEESVILLE OFFICE	26.10
09-16	2258300012	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE SHREVEPORT OFFICE	270.79
09-16	2258300013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE SHREVEPORT OFFICE	252.89
09-22	2264510024	SUE M HOGAN	06/22/82	REIMB FOR WINDOW CLEANING IN LEESVILLE OFFICE	5.00
09-22	2264510022	TAMMIE L WALDRUP	07/27/82	IN-DISTRICT TRAVEL - 72 MILES @ .24 PER MILE	17.28
09-22	2264510023	SUE M HOGAN	06/02/82-06/18/82	IN-DISTRICT TRAVEL - 40 MILES @ .24 PER MILE	9.60
09-22	2264510025	SUE M HOGAN	07/13/82-07/20/82	IN-DISTRICT TRAVEL - 144 MILES @ .24 PER MILE	34.56
09-22	2264510026	ERNEST R ROBERSON	06/24/82-07/29/82	IN-DISTRICT TRAVEL - 588 MILES @ .24 PER MILE	141.12
09-23	2266840016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	257.94
09-24	2266660009	POSTMASTER	09/01/82	500 POSTAGE STAMPS AT 20 CENTS	100.00
09-28	2267550015	CENTRAL LOUISIANA ELECT CO. INC	07/29/82-08/25/82	ELECTRIC BILL FOR LEESVILLE OFFICE	48.92
09-28	2267550016	SOUTH CENTRAL BELL	08/05/82-09/05/82	LEESVILLE OFFICE TELEPHONE SERVICE	58.20
09-28	2267550017	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICES BILL ATTACHED	11.50
09-29	2270550026	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	57.60
09-29	2270890458	425 MILAM	09/01/82-09/30/82	138 SPRING STREET, SHREVEPORT, LA	867.96
09-29	2270890459	GENE F. COPELAND	09/01/82-09/30/82	203 EAST TEXAS STREET LEESVILLE, TX.	225.00
09-29	2270550025	DONALD M AUSTERN	10/21/82-10/23/82	REIMB FOR ATTENDANCE FEE IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-29	2270550027	SUE M HOGAN	08/03/82-08/24/82	IN-DISTRICT TRAVEL - 216 MILES @ .24 PER MILE	51.84
09-30	2273900178	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,461.50
09-30	2274310035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		157.32
				TOTAL	**21,212.58**

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	2189310015	KENTUCKY UTILITIES CO.	05/13/82-06/11/82	SERVICE FOR DISTRICT OFFICE	124.95
07-12	2189310016	THOMAS J LANKFORD	06/28/82	XEROXING SERVICES RENDERED/OFFICIAL BUSINESS	16.50
07-12	2189310017	S S MAILING SERVICE	06/30/82	FOLD, INSERT, AFFIX LABELS AND MAIL LETTERS	1,517.28
07-12	2189310018	CITY OF SOMERSET	05/07/82-06/08/82	GAS, SEWER, & GARBAGE SERVICE FOR DISTRICT OFFICE	10.71
07-12	2189310014	GENERAL TELEPHONE COMPANY OF KY	06/22/82-07/22/82	WATS SERVICE FOR DISTRICT OFFICE	403.76
07-13	2190460004	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING OF NEWSLETTER	1,683.21
07-13	2190460005	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING SERVICES/OFFICIAL BUSINESS	1,524.75
07-13	2190460006	KENTUCKY PRESS SERVICE	06/01/82-06/30/82	CLIPPING SERVICE/OFFICIAL BUSINESS	54.20
07-13	2190460008	MASTER CARD	06/10/82-06/15/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY HAROLD ROGERS, M.C. (ROUND TRIP DC TO LEXINGTON)	266.00
07-13	2190460009	MASTER CARD	06/17/82-06/21/82	REIMBURSEMENT FOR OFFICIAL TRAVEL BY HAROLD ROGERS, M.C. (ROUND TRIP DC TO LEXINGTON)	266.00
07-13	2190460010	HAROLD ROGERS	06/17/82-06/21/82	ROUND TRIP MILEAGE FROM AIRPORT TO DISTRICT OFFICE -- 360 MILES @ .24	86.40
07-13	2190460007	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR DISTRICT OFFICE	125.85

07-20	2197700015	MASTER CARD	07/01/82-07/13/82	LUNCHEON MEETING IN DISTRICT W/STAFF & CONSTITUENTS	67.06
07-20	2197700011	HAROLD ROGERS	06/25/82-07/13/82	R/T MILEAGE FROM AIRPORT TO DISTRICT OFFICE - 360 MILES AT 24¢	86.40
07-20	2197700013	MASTER CARD	06/25/82-07/13/82	REIMB R/T AIRFARE DC-LEXINGTON, KY & RETURN FOR MEMBER	266.00
07-20	2197700016	MASTER CARD	07/01/82-07/13/82	GASOLINE FOR MEMBER'S IN DISTRICT TRAVEL	18.40
07-20	2197700012	MASTER CARD	06/28/82-07/06/82	REIMB OF EXPENSES INCURRED ON DISTRICT-WIDE TOUR FOR MEALS & LODGING	227.09
07-20	2197700014	MASTER CARD	06/28/82-07/06/82	REIMB OF EXP INCURRED BY STAFF MBRS GIRDLER HOOVER, MITCHELL, PETERCHEFF ON DIST-WIDE TOUR MEAL-LODGING.	465.43
07-26	2207860009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	267.08
07-27	2204500018	KENTUCKY UTILITIES CO	06/12/82-07/13/82	SERVICE FOR DISTRICT OFFICE	143.92
07-27	2204500019	GENERAL TELEPHONE COMPANY OF KY	06/11/82-07/10/82	LOCAL/LONG DISTANCE CHARGES FOR DISTRICT OFFICE	501.66
07-27	2204500020	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS/OFFICIAL BUSINESS	21.28
07-27	2204500021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR DISTRICT OFFICE	125.85
07-29	2209890463	JAMES F. & VIRGINIA HAWKINS	07/01/82-07/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
07-31	2214900212	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		816.83
07-31	2208310008	VAUGHN'S CLEANING SERVICE	07/01/82-07/31/82	JANITORIAL SERVICE FOR DISTRICT OFFICE/JULY	100.00
07-31	2208310025	GENERAL TELEPHONE COMPANY OF KY.	07/22/82-08/22/82	WATS SERVICE FOR DISTRICT OFFICE	366.68
07-31	2214840001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		319.53
08-13	2225200009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.56
08-20	2231550019	CANTRELL/CUTTER PRINTING, INC	07/30/82	SMALL BUSINESSMEN'S LETTER	367.06
08-20	2231550024	CANTRELL/CUTTER PRINTING, INC	08/17/82	SMALL BUSINESSMEN LETTER AND QUESTIONNAIRE	155.92
08-20	2231550027	CONGRESSIONAL SYSTEMS, INC	07/31/82	CHESHIRE LABELS FOR TARGETED MAILING; TOBACCO; OFFICIAL BUSINESS	350.37
08-20	2231550025	FOUNDATION FOR PUBLIC AFFAIRS	08/01/82	PUBLIC INTEREST PROFILES BOOK FOR OFFICE REFERENCE	90.00
08-20	2231540004	CITY OF SOMERSET	06/09/82-07/07/82	SERVICE FOR DISTRICT OFFICE	11.91
08-20	2231550018	CANTRELL/CUTTER PRINTING, INC	07/30/82	ACADEMY POSTERS	314.85
08-20	2231550020	CANTRELL/CUTTER PRINTING, INC	07/30/82	SCHOOLS/HOSPITALS REPORT	91.14
08-20	2231550021	CANTRELL/CUTTER PRINTING, INC	07/30/82	STATE AND LOCAL REPORT	84.00
08-20	2231550022	CANTRELL/CUTTER PRINTING, INC	07/30/82	SMALL BUSINESS GUIDE	564.05
08-20	2231550023	CANTRELL/CUTTER PRINTING, INC	07/30/82	NEWS RELEASE LETTERHEAD	48.93
08-20	2231550026	KENTUCKY PRESS SERVICE	07/01/82-07/31/82	CLIPPING SERVICE/JULY	53.85
08-20	2231540005	GENERAL TELEPHONE COMPANY OF KY	07/11/82-08/10/82	LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE	513.18
08-20	2231550028	MASTER CARD	08/13/82-08/15/82	REIMB FOR R/T AIR FARE INCURRED BY MEMBER ON OFFICIAL BUSINESS (WASH, DC/LEXINGTON, KY/WASH, DC).	266.00
08-20	2231540003	ROBERT LUSTER MITCHELL	07/27/82 07/29/82	REIMB FOR LODGING & MEALS INCURRED WHILE ATTENDING GRANTS SEMINAR/OFFICIAL BUSINESS	136.30
08-20	2231540006	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE - OFFICIAL BUSINESS	17.73
08-20	2231540007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	140.46
08-27	2238890463	JAMES F. & VIRGINIA HAWKINS	08/01/82-06/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
08-31	2243900207	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		810.05
08-31	2244210001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		282.19
08-31	2257520042	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		65.00
09-10	2252340019	COMPRINT	08/27/82	THE ROGERS REPORT (POSTAL PARTRON) AUTUMN 1982	3,114.50
09-10	2252340021	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTED LETTER W/QUESTIONNAIRE	155.92
09-10	2252340022	S S MAILING SERVICE	08/31/82	AFFIXING LABEL SERVICE/MAILING (TOBACCO FARMERS)	361.91
09-10	2252340023	S S MAILING SERVICE	08/31/82	AFFIXING LABEL SERVICE/MAILING (ELDERLY MAILING)	483.04
09-10	2252340024	CANTRELL/CUTTER PRINTING, INC	08/30/82	TARGETED LETTER/MAILING	234.96
09-10	2252340025	CANTRELL/CUTTER PRINTING, INC	08/26/82	SENIOR CITIZENS NEWSLETTER	987.89
09-10	2252340026	CANTRELL/CUTTER PRINTING, INC	08/26/82	TOBACCO NEWSLETTER	580.16
09-10	2252340027	CANTRELL/CUTTER PRINTING, INC	08/26/82	MEETING CARD/REVISED	105.95
09-10	2252340028	CANTRELL/CUTTER PRINTING, INC	08/26/82	MEETING CARDS ANNOUNCING HAL'S APPEARANCE/AUGUST TOUR	2,700.63
09-10	2252340020	CANTRELL/CUTTER PRINTING, INC	08/19/82	ACADEMY SEMINAR POSTERS	375.00
09-10	2252340030	DIALCOM, INCORPORATED	08/17/82	TAPES/OFFICIAL BUSINESS	44.00
09-10	2250710027	BANK OF VIRGINIA	08/26/82-08/31/82	R/T AIRFARE DC-LEXINGTON, KY FOR JUDY ALVAREZ OFFICIAL BUSINESS	159.00
09-10	2250710028	BANK OF VIRGINIA	08/26/82-08/31/82	R/T AIRFARE DC - LEXINGTON, KY FOR STEVE CHARLIP (COVERED BY ALVAREZ) FOR OFFICIAL BUSINESS	159.00
09-10	2252340029	HAROLD ROGERS	09/08/82	REIMB MILEAGE-ONEWAY FROM SOMERSET OFFICE TO AIRPORT IN LEXINGTON--180 MILES @ 24¢	43.20
09-10	2250710029	BANK OF VIRGINIA	08/26/82-08/31/82	RENTAL CAR EXPENSES FOR KY TRIP, OFFICIAL BUSINESS	180.99
09-10	2250710025	BANK OF VIRGINIA	08/26/82-08/30/82	LODGING & MEALS FOR JUDY ALVAREZ ACCRUED WHILE IN KY ON OFFICIAL BUSINESS	151.78
09-10	2250710026	BANK OF VIRGINIA	08/26/82-08/30/82	LODGING & MEALS FOR STEVE CHARLIP (COVERED BY ALVAREZ) ACCRUED WHILE IN KY ON OFFICIAL BUSINESS	112.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD ROGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253430024	CITY OF SOMERSET	07/08/82-08/09/82	SERVICE FOR DISTRICT OFFICE	11.91
09-14	2253430025	KENTUCKY UTILITIES CO	07/14/82-08/11/82	SERVICE FOR DISTRICT OFFICE	166.38
09-14	2253430027	VAUGHN'S CLEANING SERVICE	08/01/82-08/31/82	JANITORIAL SERVICE FOR DISTRICT OFFICE/MONTH OF AUGUST	100.00
09-14	2256020004	OFFICE OF RECORDS AND REGISTRATION	08/09/82-08/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-14	2253430026	GENERAL TELEPHONE COMPANY OF KY.	08/22/82-09/22/82	WATS SERVICE FOR DISTRICT OFFICE	477.92
09-14	2256440020	MASTER CARD	08/20/82-09/08/82	ROUND TRIP AIRFARE WASH TO LEXINGTON - OFFICIAL BUSINESS FOR MEMBER	266.00
09-14	2256440016	HAROLD ROGERS	09/01/82	LODGING, ONE NIGHT FOR ROGERS & 3 STAFF (PETERCHEFF, MITCHELL & GIRDLER)	68.00
09-14	2256440017	HAROLD ROGERS	08/30/82	LODGING, ONE NIGHT FOR ROGERS & 3 STAFF (ALVAREZ, CHARLIP & MITCHELL)	122.51
09-14	2256440018	HAROLD ROGERS	08/30/82	LODGING, ONE NIGHT FOR PETERCHEFF PAID FOR BY ROGERS	25.92
09-14	2256440019	HAROLD ROGERS	08/30/82	LODGING, ONE NIGHT FOR GIRDLER PAID FOR BY ROGERS	25.92
09-14	2256640023	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	57.00
09-21	2264520018	THE WASHINGTON POST	01/25/82-12/26/82	1982 SUBSCRIPTION/DAILY ONLY	56.00
09-21	2264520019	THE WASHINGTON POST	01/26/81-01/23/82	1981 SUBSCRIPTION/DAILY ONLY	56.00
09-21	2264520017	THOMAS J LANKFORD	07/16/82	XEROX COPIES - OFFICIAL BUSINESS	34.75
09-21	2264520021	KENTUCKY PRESS SERVICE	08/01/82-08/31/82	CLIPPING SERVICE - OFFICIAL BUSINESS FOR MONTH OF AUGUST	43.80
09-21	2264520022	GENERAL TELEPHONE COMPANY	08/11/82-09/10/82	LOCAL/LONG DISTANCE CALLS FOR DISTRICT OFFICE - OFFICIAL BUSINESS	399.84
09-21	2264520015	MASTER CARD	09/10/82-09/14/82	REIMB TO ROGERS FOR R/T AIR FARE TO LEXINGTON, KY - OFFICIAL BUSINESS	287.00
09-21	2264520016	HAROLD ROGERS	09/10/82-09/14/82	REIMB R/T MILEAGE - 190 MILES @ .24 PER MILE - FOR MEMBER	45.60
09-21	2264520001	BANK OF VIRGINIA	09/13/82-09/20/82	R/T AIR FARE FOR JUDY ALVAREZ ON OFFICIAL BUSINESS TO LOUISVILLE, KY	213.00
09-21	2264520006	BANK OF VIRGINIA	08/31/82	PHOTO/CAMERA SUPPLIES FOR OFFICIAL BUSINESS	6.19
09-21	2264520010	JUDY D ALVAREZ	08/31/82	REIMB TABLETS & FILM - OFFICIAL BUSINESS	21.00
09-21	2264520002	BANK OF VIRGINIA	09/13/82-09/17/82	RENTAL CAR EXPENSES FOR KY TRIP ON OFFICIAL BUSINESS (ALVAREZ)	260.53
09-21	2264520007	JUDY D ALVAREZ	09/14/82	REIMB OF GASOLINE EXPENSES/KY TRIP, OFFICIAL BUSINESS	23.00
09-21	2264520008	JUDY D ALVAREZ	09/13/82	REIMB OF TOLL - EXPENSE IN DISTRICT	.90
09-21	2264520011	STEVEN LOUIS CHARLIP	08/30/82	REIMB OF GASOLINE EXPENSES/KY TRIP, OFFICIAL BUSINESS	8.00
09-21	2264520003	BANK OF VIRGINIA	09/13/82	ONE NIGHT LODGING FOR ALVAREZ	20.60
09-21	2264520004	BANK OF VIRGINIA	09/14/82	ONE NIGHT LODGING, MEALS AND PHONE FOR ALVAREZ	65.94
09-21	2264520005	BANK OF VIRGINIA	09/15/82-09/17/82	TWO NIGHTS LODGING, MEALS AND PHONE FOR ALVAREZ	64.85
09-21	2264520009	JUDY D ALVAREZ	09/13/82	REIMB FOR MEAL - EXPENSE IN DISTRICT	7.94
09-21	2264520012	WELBY C HOOVER	09/13/82-09/14/82	MEAL EXPENSES FOR HOOVER AND ALVAREZ WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.17
09-21	2264520013	MASTER CARD	08/23/82-08/24/82	REIMBURSE ROGERS FOR LODGING IN DISTRICT FOR SELF STAFF (HOOVER, GIRDLER AND MITCHELL)	134.40
09-21	2264520014	DEBORAH L SUSSMAN	07/16/82-07/17/82	REIMB LODGING/OFFICIAL BUSINESS	27.04
09-21	2264520020	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE - OFFICIAL BUSINESS FOR MONTH OF AUGUST 1982	29.69
09-23	2266470040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	339.28
09-28	2267710032	THE KERNEL PRESS, INC.	09/14/82-09/14/83	ONE YEAR SUBSCRIPTION	30.00
09-28	2267710029	VAUGHN'S CLEANING SERVICE	09/01/82-09/30/82	JANITORIAL SERVICES FOR THE DISTRICT OFFICE/MONTH OF SEPT.	100.00
09-28	2267710030	KENTUCKY UTILITIES CO.	08/12/82-09/13/82	SERVICE FOR DISTRICT OFFICE	145.50
09-28	2267710031	CITY OF SOMERSET	08/10/82-09/16/82	SERVICE FOR DISTRICT OFFICE	11.91
09-29	2270890460	JAMES F. & VIRGINIA HAWKINS	09/01/82-09/30/82	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
09-30	2273900210	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		806.10
09-30	2274420001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		178.29
09-30	2274320009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		29.25
				TOTAL	**30,551.85**

ADJUSTMENTS/REFUNDS

08-20	2266990034	CONGRESSIONAL SYSTEMS, INC	07/31/82	REFUND DUE TO PAYMENT RETURNED BY POST OFFICE AS UNDELIVERABLE	(350.37)
06-10	2207990016	HOUSE RECORDING STUDIO	05/01/82-05/31/82	REFUND DUE TO REIMBURSEMENT OF USE OF HOUSE RECORDING STUDIO	(7.00)
				TOTAL	**(357.37)**

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

07-07	2183810009	THE NEWS AND OBSERVER	07/09/82-07/09/83	SUBSCRIPTION TO PAPER	96.00
07-07	2183420013	VISION CABLE	07/01/82-07/31/82	CABLE TV SERVICES FOR WILMINGTON OFFICE	9.00
07-07	2183420012	RADIO COMMUNICATIONS	06/30/82	MOBILE PHONE FOR DC	20.00
07-07	2183810008	SOUTHERN BELL	05/19/82-06/19/82	TELEPHONE SERVICE FOR LUMBERTON, DC	59.87
07-07	2187420013	JOHN MERRITT	06/28/82-06/30/82	R/T WASHINGTON-CAROLINA BEACH, NC 748 MI @ .24	179.52
07-07	2181530016	GSA, OAD, FINANCE DIVISION	06/22/82	FTS AND LOCAL PHONE SERVICE	99.85
07-07	2183810010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS FOR FAYETTEVILLE	20.50
07-09	2188810003	STATE PORT PILOT	07/01/82-07/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	8.00
07-14	2194200024	DAVID R RAMAGE	07/02/82	PRINTING SERVICE	20.00
07-20	2197560025	DAVID R RAMAGE	07/08/82	PRINTING SERVICES	36.00
07-20	2197560026	DAVID R RAMAGE	07/08/82	PRINTING SERVICES	100.75
07-20	2197700021	ROBERTS INFORMATION	07/13/82	COMPUTER SUPPLIES	86.26
07-20	2197700020	CAROLINA TELEPHONE CO	07/01/82	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	159.[illegible]
07-20	2197700017	CHARLIE ROSE	06/24/82-06/24/82	FLIGHT TO THE DISTRICT DC TO WILMINGTON	111.00
07-20	2197700019	JOAN TEAGUE	07/04/82-07/06/82	R/T WASHINGTON-WILMINGTON, NC	222.00
07-20	2197700018	CHARLIE ROSE	06/24/82-06/25/82	CAR RENTAL IN DISTRICT	79.30
07-22	2201860022	ANDREA TURNER-SCOTT	07/16/82	PRE-CONFERENCE AFFAIR 5TH ANNUAL CONFERENCE NC BLACK LEADERSHIP CAUCUS DURHAM, NC	50.00
07-22	2201860023	ANDREA TURNER-SCOTT	07/17/82	REGISTRATION, LUNCHEON, ETC 5TH ANNUAL CONFERENCE NC BLACK LEADERSHIP CAUCUS DURHAM, NC	20.00
07-22	2201860024	ANDREA TURNER-SCOTT	07/17/82	MEMBERSHIP DUES NC BLACK LEADERSHIP CAUCUS	10.00
07-22	2201860021	ANDREA TURNER-SCOTT	07/16/82-07/17/82	ROUND TRIP AIRLINE TICKET (WASHINGTON, DC TO DURHAM, NC TO WASHINGTON)	150.00
07-22	2202650012	POSTMASTER	07/12/82	3,000 20 CENT STAMPS	600.00
07-22	2201860025	ANDREA TURNER-SCOTT	07/16/82-07/17/82	RENTAL CAR FROM AVIS	27.74
07-22	2201860020	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	176.94
07-23	2204640002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	WILMINGTON NC 00000	712.00
07-23	2204640003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LUMBERTON, NC	250.00
07-23	2204640004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FAYETTEVILLE NC 00000	1,212.00
07-26	2207850010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	362.74
07-31	2214900272	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,616.57
07-31	2209700023	CHARLIE ROSE	07/23/82-07/27/82	FLIGHT FROM DC TO THE DISTRICT & RETURN (DC-FAYETTEVILLE-WILMINGTON-DC)	201.00
07-31	2214840018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		65.72
07-31	2209700024	CHARLIE ROSE	07/23/82-07/24/82	CAR RENTAL	106.79
08-11	2223510028	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	24.75
08-12	2224410037	CAROLINA TELEPHONE CO	08/01/82	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	160.24
08-12	2224410007	WESTERN UNION	07/01/82-07/31/82	TELEGRAPH SERVICES	17.27
08-12	2224410005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.50
08-12	2224410006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR WILMINGTON OFFICE	99.85
08-13	2224800033	DAVID R RAMAGE	07/27/82	PRINTING SERVICES	894.25
08-13	2224800026	DAVID R RAMAGE	07/06/82	PRINTING SERVICES	30.10
08-13	2224800027	DAVID R RAMAGE	07/13/82	PRINTING SERVICES	81.50
08-13	2224800028	DAVID R RAMAGE	07/12/82	PRINTING SERVICES	6.95
08-13	2224800029	DAVID R RAMAGE	07/19/82	PRINTING SERVICES	92.00
08-13	2224800030	DAVID R RAMAGE	07/19/82	PRINTING SERVICES	470.75
08-13	2224800031	DAVID R RAMAGE	07/22/82	PRINTING SERVICES	28.25
08-13	2224800032	DAVID R RAMAGE	07/20/82	PRINTING SERVICES	4.75
08-13	2224800022	RADIO COMMUNICATIONS	07/14/82	MOBILE PHONE FOR DC	20.00
08-13	2224800023	SOUTHERN BELL	06/19/82-07/18/82	TELEPHONE SERVICE - LUMBERTON	58.38

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES ROSE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2224800024	JOHN MERRITT	08/03/82-08/04/82	R/T - WASHINGTON/WILMINGTON	222.00
08-13	2224800025	JOHN MERRITT	07/23/82-07/28/82	R/T WASHINGTON-WILMINGTON, NC-FAIRMONT-WILMINGTON, 854 MILES @ 24¢	204.96
08-13	2225520011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	362.01
08-16	2225640016	ROBERTS INFORMATION	07/20/82	COMPUTER SUPPLIES	172.52
08-17	2228800025	CHARLIE ROSE	05/01/82-05/31/82	REIMBURSE CONGRESSMAN FOR MAY PAYMENT FOR WILMINGTON OFFICE CABLE TV	9.00
08-20	2231540010	VISION CABLE	08/01/82-08/31/82	CABLE TV IN DISTRICT OFFICE	9.00
08-20	2231540008	SOUTHERN BELL	07/19/82-07/28/82	FINAL PHONE BILL FOR LUMBERTON OFFICE	8.90
08-20	2231540009	SOUTHERN BELL	07/19/82-07/28/82	FINAL BILL FOR LUMBERTON OFFICE	8.54
08-20	2231540013	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALL FOR DC OFFICE	74.34
08-20	2231540011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS AND OFFICE PHONE FOR WILMINGTON OFFICE	100.75
08-20	2231540012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR FAYETTEVILLE OFFICE	20.53
08-23	2232400021	CHARLIE ROSE	08/13/82-08/16/82	R/T WASHINGTON-WILMINGTON	222.00
08-23	2232400020	JOAN TEAGUE	08/13/82-08/16/82	R/T WASHINGTON-WILMINGTON	222.00
08-26	2237200019	GLENN WHITE CO	05/01/82-06/30/82	COMPUTER SERVICE	3,108.38
08-26	2237200020	JUDITH LAWS	08/09/82	RT FAYETTEVILLE/RALEIGH 128 MILES AT .24 PER MILE	30.72
08-26	2237200021	JUDITH LAWS	08/13/82	RT-FAYETTEVILLE/LUMBERTON 64 MILES AT .24 PER MILE	15.36
08-30	2239810028	JOHN MERRITT	08/23/82	AIR FREIGHT FOR ENVELOPES SHIPPED TO HAVE ADDRESS AFIXED	44.70
08-30	2239810029	JANE FONVIELLE	08/24/82-08/25/82	R/T WILMINGTON-FAYETTEVILLE, 226 MILES @ 24¢	54.24
08-31	2243900267	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,608.86
08-31	2244210018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		555.82
09-10	2251800019	DAVID R RAMAGE	08/30/82	PRINTING SERVICES - NEWSLETTERS	469.20
09-10	2245610031	CABLE VISION	09/01/82-09/30/82	CABLE TV FOR WILMINGTON OFFICE	9.00
09-10	2245610030	RADIO COMMUNICATIONS	08/01/82-08/31/82	MOBILE PHONE	38.10
09-10	2252650019	POSTMASTER	08/05/82	3,000 20 CENT STAMPS	600.00
09-10	2246620028	KNOX MEREDITH BARNES	07/19/82-08/31/82	MISCELLANEOUS DRIVING ON ASSIGNED CONGRESSIONAL BUSINESS 308 MI AT .24/MI	73.92
09-14	2256710010	ROBERTS INFORMATION	09/03/82	COMPUTER SUPPLIES	128.68
09-14	2256200025	CAROLINA TELEPHONE CO	09/01/82	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	181.10
09-16	2259510019	CHARLIE ROSE	09/01/82-09/06/82	FLIGHT FROM THE DISTRICT TO DC & RETURN TO DISTRICT (WILMINGTON/DC/WILMINGTON)	222.00
09-16	2259510020	CHARLIE ROSE	09/08/82	FLIGHT FROM DISTRICT, WILMINGTON, TO DC	114.00
09-16	2259510021	CHARLIE ROSE	09/14/82	FLIGHT FROM DISTRICT (WILMINGTON) TO DC	114.00
09-23	2266700023	DAVID R RAMAGE	09/02/82	PRINTING SERVICES	33.00
09-23	2266700024	DAVID R RAMAGE	09/09/82	PRINTING SERVICES	5.20
09-23	2266700025	DAVID R RAMAGE	09/09/82	PRINTING SERVICES	7.75
09-23	2266700026	ATLAS PHOTO COMPANY	09/10/82	PHOTOGRAPHS	79.60
09-23	2264550025	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE FOR WASHINGTON FOR AUGUST 1982	145.23
09-23	2266790010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	363.56
09-29	2270550028	GSA, OAD, FINANCE DIVISION	09/22/82	FTS FOR FAYETTEVILLE OFFICE	20.55
09-30	2273900270	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,206.03
09-30	2274420019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		287.19
				TOTAL	**21,031.69**

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

07-07	2183420016	BENJAMIN S ROSENTHAL	05/01/82-06/30/82	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE - MAY & JUNE	242.51
07-07	2183420018	STEVEN F SCOTT	06/16/82-06/17/82	TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR - MEALS & TAXIS	160.38
07-07	2183420014	DIALCOM, INCORPORATED	07/01/82-07/31/82	FOR MONTHLY COMPUTER SERVICES IN WASH OFFICE	1,328.27
07-07	2183420015	FUTURE MOTORS, INC.	06/17/82-07/17/82	RENTAL OF CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	450.00
07-07	2183420017	MICHAEL JOSEPHSON	06/17/82-06/20/82	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT: MILEAGE 109 MI .24.	26.16
07-16	2196540025	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	3.00
07-20	2196700027	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	FOR QUARTERLY DELIVERY OF NEW YORK TIMES	57.50
07-20	2196700028	GREAT BEAR SPRING CO	06/01/82-06/30/82	FOR MONTHLY DRINKING WATER SUPPLY & WATER COOLER RENTAL FOR DISTRICT OFFICE	35.60
07-20	2196700024	STEVEN H COHEN	07/07/82-07/07/82	TRAVEL FROM WASH, DC TO FLUSHING, NY & RETURN BY COMMERCIAL AIR TAXI	130.00
07-20	2196700029	ORLANDO ARTZE	06/17/82-06/30/82	FOR GAS FOR DISTRICT OFFICE RENTAL CAR & PARKING FEES RE CONGRESSIONAL BUSINESS	26.75
07-20	2196700025	STEVEN H COHEN	07/07/82-07/07/82	MEALS IN DISTRICT	20.82
07-20	2196700026	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	FOR MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	276.32
07-23	2204640005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW YORK-QUEENS NY 00000	2,298.00
07-26	2207850011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	314.33
07-29	2207290027	CANTRELL/CUTTER PRINTING, INC	07/22/82	FOR PRINTING ADDITIONAL 31,000 2-PAGE LETTERS TO DISTRICT	842.57
07-29	2207290030	JEWISH TELEGRAPHIC AGENCY INC	06/10/82-06/10/83	FOR ONE YEAR RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
07-29	2207290029	ARLENE HENNESSEY	05/13/82-07/22/82	MISC OFFICE EXPENSES IN WASH: BINN'S; TAXIS; OFFICIAL BUSS LUNCHEON MEETING	20.93
07-29	2207290028	FUTURE LEASING CORP	07/17/82-08/17/82	FOR MONTHLY LEASE ON CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	450.00
07-31	2214900295	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,519.75
07-31	2209700028	CANTRELL/CUTTER PRINTING, INC	07/15/82	FOR PRINTING 93,000 LETTERS	2,089.45
07-31	2209700026	NEW YORK TELEPHONE	07/07/82-08/06/82	FOR MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE (FLUSHING, NY - 9398200)	574.88
07-31	2209700027	ADRIENNE KIVELSON	06/30/82	TVL FROM DISTRICT (FLUSHING, NY) TO WASHINGTON & RTN BY COMMERCIAL AIR - PARKING, TAXI & GROUND TRANS..	136.44
07-31	2214840002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		312.09
07-31	2209700025	C & P TELEPHONE	06/01/82-06/30/82	FOR MONTHLY TOLL CALLS ON 225-2601	78.19
08-12	2223800004	CANTRELL/CUTTER PRINTING, INC	07/27/82	FOR PRINTING 208,000 NEWSLETTERS & ADD 45,000 COPIES	6,196.55
08-12	2223800005	MOTHER JONES	08/01/82-08/01/83	RENEW SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	12.00
08-12	2223800006	DAVID R RAMAGE	08/03/82	FOR PRINTING 550 DEAR COLLEAGUES ON FIFRA AMENDMENTS	18.50
08-12	2223800002	STEVEN F SCOTT	07/22/82	TRAVEL FROM WASH, DC TO NY CITY & RETURN BY COMMERCIAL AIR	120.00
08-12	2223800003	DIALCOM, INCORPORATED	08/01/82-08/31/82	FOR COMPUTER SERVICES DURING AUG IN WASH OFFICE & OTHER RELATED SERVICES	1,182.87
08-13	2225520012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	453.73
08-23	2232400022	GREAT BEAR SPRING CO	07/01/82-07/31/82	DRINKING WATER & WATER COOLER RENTAL IN DISTRICT OFFICE FOR JULY	54.95
08-23	2232400024	ELI JAY DICKER	08/13/82	TRAVEL FROM DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	120.00
08-23	2232400025	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CALLS ON 225-2601	50.13
08-23	2232400023	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MONTHLY TELEGRAPH SERVICE IN WASH. OFFICE	60.73
08-23	2232400026	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS IN DISTRICT OFFICE	78.98
08-31	2243900290	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,515.86
08-31	2244210002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		173.38
09-14	2256710024	NEW YORK TELEPHONE	08/07/82-09/06/82	MONTHLY TELEPHONE IN DISTRICT OFFICE 939-8200	503.54
09-14	2256710020	MARILYN SHINDLER	07/01/82-07/14/82	TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY AUTO; 517 MILES AT 24¢ & TOLLS	135.48
09-14	2256710021	FUTURE MOTORS, INC.	08/17/82-09/17/82	MONTHLY RENTAL OF AUTO FOR DISTRICT OFFICE	450.00
09-14	2256710022	ORLANDO ARTZE	07/20/82-08/06/82	GAS FOR CAR USED IN OFFICIAL CAPACITY	20.00
09-14	2256710023	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS IN DISTRICT OFFICE	78.98
09-21	2260620023	DAVID R RAMAGE	08/28/82	6,400 LABELS ON NEWSLETTERS	48.40
09-21	2260620027	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING 18,000 NOTICE CARDS AND 7,000 SPECIAL REPORTS ON NURSING HOMES	615.53
09-21	2260620024	METRO BUSINESS FORMS	08/20/82	11,250 CONTINUOUS FEED LETTERHEADS FREIGHT	421.38
09-21	2260620025	BENCHMARK SYSTEMS	08/19/82	37 COMPUTER RIBBONS HANDLING	110.45
09-21	2260620026	DIALCOM, INCORPORATED	07/01/82-09/30/82	COMPUTER SERVICES DURING SEPTEMBER, INPUTTING ZIPCODES & DELIVERY OF LABELS, DUAL ACCESS IN JULY.	1,143.83
09-23	2266790011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	315.68
09-28	2267760025	ADRIENNE KIVELSON	07/01/82-08/31/82	FOR NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	80.80
09-28	2267760024	GREAT BEAR SPRING CO	08/01/82-08/31/82	FOR MONTHLY WATER COOLER RENTAL & DRINKING WATER SUPPLY IN DISTRICT OFFICE	54.95

BEST DOCUMENT AVAILABLE

OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	2267760026	ADRIENNE KIVELSON	07/21/82-08/19/82	SUPPLIES PURCHASED FOR DISTRICT OFFICE USE TYPEWRITER RIBBONS; STREET MAPS; CENSUS TRACT MAPS	19.89
09-28	2267760028	ARLENE HENNESSEY	08/02/82-08/10/82	EXPENSES INCURRED IN OPERATION OF WASH OFFICE - FOR TAXIS	7.50
09-28	2267760029	BENJAMIN S ROSENTHAL	09/16/82-09/17/82	OFCL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR GRND TRANSPORTATION.	133.60
09-28	2267760031	ARLENE HENNESSEY	09/10/82	EXPRESS MAIL FEE	9.35
09-28	2267760023	ORLANDO ARTZE	09/02/82-09/10/82	FOR GAS PURCHASED FOR USE IN OFFICIAL BUSINESS AUTO	20.00
09-28	2267760027	ADRIENNE KIVELSON	07/21/82	REIMB TO DISTRICT OFFICE STAFF MEMBER (JUDY KOTZEN) FOR MILEAGE TO ATTEND OFCL BUSINESS MTG - 22 MI 24¢.	6.78
09-28	2267760030	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY TOLL CALLS ON 225-2601	40.12
09-28	2267760022	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	BILL FOR MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	29.95
09-30	2273900293	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,492.00
09-30	2274420002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		145.12
				TOTAL	**27,439.95**

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180230020	DAVID R RAMAGE	06/22/82	GUMMED LABELS	65.00
07-07	2180230021	ILLINOIS BELL TELEPHONE COMPANY	06/01/82-06/30/82	TELEPHONE SERVICE	43.05
07-07	2180230022	AMPS OF ILLINOIS BELL	06/10/82	TELEPHONE SERVICE	153.00
07-07	2180230023	MCI TELECOMMUNICATIONS	06/10/82	LONG DISTANCE TELEPHONE SERVICE	34.91
07-07	2180230024	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES TIAS	98.09
07-13	2193410019	REALTY & BUILDING	07/01/82-07/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	20.00
07-13	2193410018	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/82	SENIOR CITIZEN BREAKFAST MEETINGS TO DISCUSS SOCIAL SECURITY & LEGISLATION CONCERNING ELDERLY	345.00
07-13	2193410020	ILLINOIS BELL TELEPHONE COMPANY	06/19/82-07/18/82	TELEPHONE SERVICE	65.23
07-13	2193410017	U S AUTO LEASING COMPANY	07/01/82-07/31/82	JULY MONTHLY LEASE	300.00
07-13	2193410016	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	SUMMARY OF CHARGES	130.36
07-14	2194200026	CHICAGO SUN TIMES	07/01/82-07/30/82	MONTHLY SUBSCRIPTION	12.00
07-14	2194200027	ARA SERVICES	04/01/82-06/30/82	CHICAGO TRIBUNE WASHINGTON OFFICE	53.66
07-14	2194200025	ILLINOIS BELL TELEPHONE COMPANY	06/22/82-07/21/82	TELEPHONE SERVICE	61.95
07-20	2197700022	MCI TELECOMMUNICATIONS	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR JUNE	214.30
07-20	2197700023	ILLINOIS BELL TELEPHONE COMPANY	06/22/82-07/21/82	MONTHLY SERVICE - 312-276-6000	3,352.40
07-22	2201860027	DAVID R RAMAGE	07/12/82	NEWSLETTERS (QUESTIONNAIRES)	3,004.75
07-22	2201860026	MCI TELECOMMUNICATIONS	06/01/82-06/30/82	CREDIT CARD SVCE - JUNE	59.85
07-22	2201860028	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE - JUNE	693.03
07-23	2204640006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	2,525.00
07-23	2204640007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	252.00
07-26	2207850012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	286.29
07-29	2207290031	PRENTICE-HALL, INC	07/23/82	ONE COPY OF INTERNAL REVENUE SERVICE CODE - JAN 1982	6.50
07-29	2207630026	CRAIN'S CHICAGO BUSINESS	08/01/82-08/01/83	ONE YEARS SUBSCRIPTION	32.00
07-29	2209890464	KENT REALTY	07/01/82-07/30/82	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
07-29	2209890465	U S AUTO LEASING COMPANY	07/01/82-07/30/82	MOBILE OFFICE 00000	793.75
07-29	2207290032	LYONS OFFICE SUPPLY, INC.	07/14/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	240.34
07-29	2207630027	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-07/31/82	MONTHLY SERVICE FOR 312-235-6062	29.56

BEST DOCUMENT AVAILABLE

07-31	2214900285	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,395.13
07-31	2209300015	AMPS OF ILLINOIS BELL	07/10/82	TELEPHONE SERVICE FOR 280-4951	106.19
07-31	2214840019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		593.88
08-06	2211580034	LYONS OFFICE SUPPLY, INC.	07/15/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.39
08-06	2217300021	ILLINOIS BELL TELEPHONE COMPANY	07/22/82-08/21/82	TELEPHONE SERVICE	247.40
08-06	2215340013	DAN ROSTENKOWSKI	07/27/82	AIRPLANE FLIGHT FROM CHICAGO, IL TO WASHINGTON, DC	109.00
08-06	2215340014	DAN ROSTENKOWSKI	07/23/82	AIRPLANE FLIGHT FROM WASHINGTON, DC TO CHICAGO, IL	189.00
08-06	2215340015	DAN ROSTENKOWSKI	07/19/82	AIRPLANE FLIGHT FROM CHICAGO IL TO WASHINGTON, DC	189.00
08-06	2215340016	DAN ROSTENKOWSKI	07/16/82	AIRPLANE FLIGHT FROM WASHINGTON, DC TO CHICAGO, IL	189.00
08-06	2215340017	DAN ROSTENKOWSKI	07/12/82	AIRPLANE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	189.00
08-06	2215340018	DAN ROSTENKOWSKI	06/21/82	AIRPLANE TRIP FROM CHICAGO, IL TO WASHNGTON, DC	109.00
08-06	2215340019	DAN ROSTENKOWSKI	06/17/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	89.00
08-06	2215340020	DAN ROSTENKOWSKI	06/15/82	AIRPLANE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	109.00
08-06	2215340021	DAN ROSTENKOWSKI	06/15/82-07/27/82	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN	160.00
08-06	2211580035	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR DISTRICT OFFICE	95.09
08-11	2221510002	ARA SERVICES	07/01/82-09/30/82	CHICAGO TRIBUNE NEWSPAPER	55.75
08-11	2221510003	CHICAGO SUN TIMES	08/01/82-08/31/82	MONTHLY SUBSCRIPTION	12.00
08-11	2221510005	ILLINOIS BELL TELEPHONE COMPANY	07/22/82-08/21/82	TELEPHONE SERVICE	882.76
08-11	2221510006	ILLINOIS BELL TELEPHONE COMPANY	07/19/82-08/18/82	TELEPHONE SERVICE	46.62
08-11	2221510004	U S AUTO LEASING COMPANY	08/01/82-08/31/82	MONTHLY CAR LEASE	300.00
08-11	2223510029	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	64.50
03-12	2223800008	MCI TELECOMMUNICATIONS	07/01/82-07/31/82	MONTHLY CHARGES	135.37
08-12	2223800007	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	JULY MONTHLY CHARGES	106.34
08-13	2224610021	POSTMASTER	07/28/82	160 STAMPS 37 CENT STAMPS	59.20
08-13	2225520013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	285.85
08-20	2231540014	CRAIN'S CHICAGO BUSINESS	08/18/82-08/18/83	FOR SUBSCRIPTION WHICH EXPIRES AUGUST OF 1982 - ONE YEAR SUBSCRIPTION	32.00
08-20	2231540015	MCI TELECOMMUNICATIONS	08/10/82	MONTHLY BILL	29.83
08-27	2238890464	KENT REALTY	08/01/82-08/30/82	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
08-27	2238890465	U S AUTO LEASING COMPANY	08/01/82-08/30/82	MOBILE OFFICE 00000	793.75
08-31	2243900280	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,395.13
08-31	2244210019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		63.97
09-16	2256430007	DAN ROSTENKOWSKI	07/29/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	109.00
09-16	2256430008	DAN ROSTENKOWSKI	08/02/82	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	189.00
09-16	2256430009	DAN ROSTENKOWSKI	08/09/82	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	189.00
09-16	2256430010	DAN ROSTENKOWSKI	08/15/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	189.00
09-16	2256430011	DAN ROSTENKOWSKI	08/17/82	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	189.00
09-16	2256430012	DAN ROSTENKOWSKI	08/20/82	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	109.00
09-16	2256430013	DAN ROSTENKOWSKI	09/08/82	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	189.00
09-16	2256430014	DAN ROSTENKOWSKI	07/29/82-09/08/82	CAB FARES TO & FROM AIRPORTS FOR TRIPS TAKEN	140.00
09-21	2260200013	DAVID R RAMAGE	08/30/82	QUESTIONNAIRE RESULTS	378.00
09-21	2260200008	CHICAGO SUN TIMES	09/01/82-09/30/82	SEPTEMBER CHARGE FOR SUBSCRIPTION	12.00
09-21	2260200012	CHICAGO TRIBUNE SERVICE	08/09/82-09/05/82	MONTHLY BILL FROM 8/9/82 TILL 9/5/82	10.60
09-21	2260200014	LERNER NEWSPAPERS	11/01/82-11/01/83	SUBSCRIPTION	9.50
09-21	2260200001	COFFEE-MAN, INC.	09/15/82	COFFEE FOR CONGRESSIONAL OFFICE	45.00
09-21	2260200004	MD SERVICES, INC.	09/01/82	WATERRAID SYSTEM	78.00
09-21	2260200011	LYONS OFFICE SUPPLY, INC.	08/12/82-08/20/82	OFFICE SUPPLIES TWO BILLS	149.13
09-21	2260200002	MCI TELECOMMUNICATIONS	09/10/82	LONG DISTANCE CALLS FOR THE D.O.	89.18
09-21	2260200003	ILLINOIS BELL TELEPHONE COMPANY	08/22/82-09/21/82	TELEPHONE SERVICE	770.04
09-21	2260200006	MCI TELECOMMUNICATIONS	08/31/82	LONG DISTANCE TELEPHONE SERVICE	187.48
09-21	2260200007	ILLINOIS BELL TELEPHONE COMPANY	08/22/82	TELEPHONE SERVICE	51.40
09-21	2260200010	AMPS OF ILLINOIS BELL	08/10/82	MONTHLY BALANCE ON TELEPHONE BILL	102.89
09-21	2260200016	ILLINOIS BELL TELEPHONE COMPANY	08/19/82-09/18/82	TELEPHONE BILL	47.21
09-21	2263620020	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-08/31/82	AUGUST TELEPHONE	29.00
09-21	2263620021	ILLINOIS BELL TELEPHONE COMPANY	09/01/82-09/30/82	SEPT BILL FOR 235-6062 - TELEPHONE	38.00
09-21	2260200005	U S AUTO LEASING COMPANY	09/01/82-09/30/82	SEPTEMBER MONTHLY LEASE	300.00
09-21	2260200009	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES	95.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266790012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	393.52
09-24	2266810033	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE FOR AUGUST	834.85
09-29	2270890461	KENT REALTY	09/01/82-09/30/82	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
09-29	2270890462	U S AUTO LEASING COMPANY	09/01/82-09/30/82	MOBILE OFFICE 00000	793.75
09-30	2273900283	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,404.90
09-30	2274420020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		70.76
				TOTAL	**30,231.91**

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181530023	THOMAS J LANKFORD	06/10/82-06/14/82	CONSTITUENT COMMUNICATION	214.17
07-07	2181530024	THOMAS J LANKFORD	06/17/82	CONSTITUENT COMMUNICATION	81.00
07-07	2181530026	STAR PRINT SHOP	07/01/82-07/01/83	ANNUAL SUBSCRIPTION RENEWAL - APPLETON OFFICE	6.50
07-07	2181530018	HOUSE OF REPRESENTATIVE RESTAURANT	05/21/82	LUNCHEON MEETING WITH CONSTITUENT	8.40
07-07	2181530019	HOUSE OF REPRESENTATIVE RESTAURANT	05/12/82	LUNCHEON MEETING WITH CONSTITUENT	15.10
07-07	2181530022	THOMAS J LANKFORD	06/08/82-08/11/82	MISC PRINTING - STATIONERY SUPPLIES	95.10
07-07	2181530025	THOMAS J LANKFORD	06/18/82	MISC PRINTING - STATIONERY SUPPLIES	22.50
07-07	2181530021	TOBY ROTH	06/11/82-06/13/82	REIMB - R/T AIR TICKET (WASHINGTON TO APPLETON, WI)	351.50
07-07	2181530020	TOBY ROTH	06/11/82-06/13/82	REIMB - ACCOMMODATIONS IN-DISTRICT MEETINGS WITH CONSTITUENTS	54.61
07-07	2181530017	CAROLYN TERASA	06/10/82	MILEAGE - IN-DISTRICT TRAVEL - OFFICIAL BUSINESS (13 MILES @ .20 PER MILE)	2.60
07-07	2181530027	GSA, OAD, FINANCE DIVISION	06/22/82	FTS - GREEN BAY OFFICE	165.90
07-16	2196540026	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	89.00
07-19	2197840022	HOWARD WITT	06/28/82	REIMBURSEMENT: PHOTOCOPYING EXPENSES	4.00
07-19	2197840016	TOBY ROTH	06/25/82-06/27/82	REIMBURSEMENT: OFFICIAL TRAVEL ROUND TRIP AIR - WASHINGTON TO APPLETON, WI RETURN FROM GREEN BAY, WI.	410.00
07-19	2197840018	TOBY ROTH	07/13/82	REIMBURSEMENT: OFFICIAL TRAVEL ONE WAY AIR APPLETON TO WASHINGTON, DC	243.00
07-19	2197840025	IDEAL PHOTO INC.	06/03/82-06/16/82	PHOTO SUPPLIES & SERVICES	28.36
07-19	2197840023	JERRY'S SERVICE	06/01/82-06/30/82	FUEL FOR LEASED VEHICLE MEMBER USE	103.15
07-19	2197840017	TOBY ROTH	06/26/82-06/27/82	REIMBURSEMENT: ACCOMMODATIONS MEETING W/CONSTITUENTS-OFFICIAL BUSINESS	28.00
07-19	2197840019	CAROLYN TERASA	06/27/82	REIMBURSEMENT: OFFICIAL TRAVEL EXPENSES: 5 MILES AT 20¢/MILE, PARKING FEE	3.50
07-19	2197840021	HOWARD WITT	06/01/82-06/29/82	REIMBURSEMENT: OFFICIAL TRAVEL MEETINGS W/CONSTITUENTS 306 MILES @ 20¢ PER MILE	61.20
07-19	2197840024	CONSOLIDATED STATIONS	06/01/82-06/30/82	FUEL FOR LEASED VEHICLE STAFF USE	90.98
07-19	2197840020	JIM HOYER	06/26/82	REIMBURSEMENT: MEAL EXPENSES - OFFICIAL BUSNESS - TRAVEL IN DISTRICT	10.75
07-20	2197700024	THOMAS J LANKFORD	06/23/82-06/26/82	CONSTITUENT COMMUNICATION	749.69
07-20	2197700027	DOOR COUNTY ADVOCATE	08/14/82-02/14/83	RENEWAL SUBSCRIPTION - 6 MONTHS - APPLETON OFFICE COPY	8.00
07-20	2197700025	WISCONSIN TELEPHONE COMPANY	05/28/82-06/27/82	SERVICE/EQUIPMENT/USAGE - MARINETTE OFFICE	44.43
07-20	2197700026	WISCONSIN TELEPHONE COMPANY	05/13/82-06/12/82	SERVICE/EQUIPMENT/USAGE - APPLETON OFFICE	117.10
07-23	2204640008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GREEN BAY WI 00000	1,075.00
07-26	2207860028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	403.18
07-29	2209890466	VALLEY HOUSING ASSOCIATES	07/01/82-07/30/82	126 N. ONEIDA STREET APLETON WI 54911	650.00
07-29	2209890467	GREAT NORTHERN DEVELOPMENT CORP	07/01/82-07/30/82	840 PIERCE STREET MARINETTE WI 00000	321.42
07-31	2214900301	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,658.92
07-31	2214840003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,169.70

BEST DOCUMENT AVAILABLE

08-11	2223510030	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	54.50
08-12	2221600019	THOMAS J LANKFORD	07/01/82-07/05/82	CONSTITUENT COMMUNICATION	4,269.72
08-12	2221600011	GREEN BAY PRESS GAZETTE	08/14/82-08/14/83	RENEWAL ANNUAL SUBSCRIPTION - GREEN BAY OFFICE COPY	98.80
08-12	2221600012	THE TRIBUNE-GAZETTE	08/01/82-12/01/82	RENEWAL 4-MONTHS SUBSCRIPTION - APPLETON OFFICE	4.00
08-12	2221600013	ASHWAUBENON HOWARD SUAMICO PRESS	08/10/82-08/10/83	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	20.00
08-12	2221600009	WISCONSIN TELEPHONE COMPANY	07/01/82	WATS CHARGES - APPLETON OFFICE	201.80
08-12	2221600010	WISCONSIN TELEPHONE COMPANY	07/13/82	TELEPHONE SERVICE APPLETON	137.43
08-12	2221600014	TOBY ROTH	07/29/82-08/03/82	ROUND TRIP AIR TRAVEL WASHINGTON TO APPLETON, RETURN IRON MOUNTAIN TO WASHINGTON	509.00
08-12	2221600021	TOBY ROTH	07/15/82-07/20/82	ROUND TRIP AIR TRAVEL WASHINGTON TO APPLETON	389.00
08-12	2221600022	TOBY ROTH	07/23/82-07/27/82	ROUND TRIP AIR TRAVEL WASHINGTON TO APPLETON	486.00
08-12	2221600015	CONGRESSIONAL PHOTO SHOPPE	06/13/82-07/20/82	FILM AND PROCESSING	12.75
08-12	2221600017	RECTOR MOTOR COMPANY	07/15/82-08/15/82	LEASE FOR OFFICIAL VEHICLE MEMBERS USE	158.00
08-12	2221600016	MICHAEL RAY VICK	07/18/82-07/21/82	REIMBURSEMENT OUT OF POCKET EXPENSES - OFFICIAL WORK IN DISTRICT OFFICE 170 MI AT .20/MI TAXIS	52.00
08-12	2221600018	RECTOR MOTOR COMPANY	07/15/82-08/15/82	LEASE FOR OFFICIAL VEHICLE STAFF USE	158.25
08-12	2221600023	CAROLYN TERASA	07/16/82-07/20/82	MILEAGE 34 MILES AT .20/MI TELEPHONE TOLLS	8.46
08-12	2221600020	MICHAEL RAY VICK	07/18/82	MEAL IN THE DISTRICT	15.05
08-12	2221600024	MICHAEL RAY VICK	07/18/82-07/20/82	ACCOMMODATIONS IN DISTRICT OFFICIAL BUSINESS	128.52
08-12	2221600025	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	38.47
08-12	2221600006	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGES - GREEN BAY OFFICE	165.90
08-12	2221600007	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGES - APPLETON OFFICE	43.70
08-12	2221600008	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGES - MARINETTE OFFICE	36.80
08-13	2225200028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	463.57
08-19	2230530024	THOMAS J LANKFORD	07/01/82	STATIONERY PRINTING	427.00
08-19	2230530025	GREEN BAY AREA PUBLIC SCHOOLS	06/19/82	RENTAL - WEST HIGH - ACADEMY DAY (MEETING W/CONSTITUENTS)	82.21
08-19	2230530026	WISCONSIN TELEPHONE COMPANY	06/28/82-07/27/82	SERVICE/EQUIPMENT/USEAGE - MARINETTE OFFICE	48.15
08-19	2230530027	WISCONSIN TELEPHONE COMPANY	07/01/82-07/30/82	WATS - APPLETON OFFICE	201.80
08-19	2230530028	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES - WASHINGTON OFFICE (CREDIT CARD CALLS)	44.54
08-27	2238890466	VALLEY HOUSING ASSOCIATES	08/01/82-08/30/82	126 N. ONEIDA STREET APLETON WI 54911	650.00
08-27	2238890467	GREAT NORTHERN DEVELOPMENT CORP	08/01/82-08/30/82	840 PIERCE STREET MARINETTE WI 00000	321.42
08-31	2243900296	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,641.62
08-31	2244210035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(145.81)
09-10	2245610029	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	432.00
09-10	2245610018	HOWARD WITT	07/30/82	REIMBURSEMENT: PHOTOCOPIES 25 AT .20 EACH	5.00
09-10	2245610020	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82	LUNCHEON MEETING W/CONSTITUENTS	29.75
09-10	2245610024	HOWARD WITT	08/16/82	REIMBURSEMENT FOR PHOTOCOPIES 23 AT .20	4.60
09-10	2245610025	WISCONSIN TELEPHONE COMPANY	07/13/82-08/12/82	SERVICE/EQUIPMENT/USAGE - APPLETON OFFICE	135.27
09-10	2245610019	TOBY ROTH	08/05/82-08/09/82	REIMBURSEMENT: ROUND TRIP TRAVEL - WASHINGTON TO APPLETON - OFFICIAL BUSINESS	486.00
09-10	2245610022	TOBY ROTH	08/12/82-08/17/82	ROUND TRIP AIR TRAVEL - WASHINGTON TO MARINETTE, RETURN FROM APPLETON	500.00
09-10	2245610028	IDEAL PHOTO INC.	07/07/82-07/26/82	PHOTO SERVICES/SUPPLIES	56.53
09-10	2245610026	RECTOR MOTOR COMPANY	08/15/82	LEASED VEHICLE FOR OFFICIAL BUSINESS MEMBERS USE	105.00
09-10	2245610017	HOWARD WITT	07/28/82	REIMBURSEMENT: MILEAGE 114 MILES AT .20/MI	22.80
09-10	2245610021	EVELYN ECHER	08/04/82-08/06/82	REIMBURSEMENT: 472 MILES AT .20/MI, MEETINGS WITH CONSTITUENTS	94.40
09-10	2245610023	HOWARD WITT	08/03/82-08/05/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - MEETINGS WITH CONSTITUENTS 328 MILES AT .20/MI	65.60
09-10	2245610027	RECTOR MOTOR COMPANY	08/15/82	STAFF USE LEASED VEHICLE FOR OFFICIAL BUSINESS	211.25
09-21	2263400009	PESHTIGO TIMES	09/06/82-09/06/82	RENEWAL ANNUAL SUBSCRIPTION	10.00
09-21	2263400010	SEYMOUR TIMES PRESS	09/01/82-09/01/83	RENEWAL ANNUAL SUBSCRIPTION	10.00
09-21	2263220032	HOWARD WITT	08/28/82	REIMB FOR POST OFFICE BOX RENTAL	13.00
09-21	2263400004	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/82	LUNCHEON MEETING WITH CONSTITUENTS	34.35
09-21	2263400005	HOUSE OF REPRESENTATIVES RESTAURANT	08/11/82	LUNCHEON MEETING WITH CONSTITUENTS	18.75
09-21	2263400011	WISCONSIN TELEPHONE COMPANY	07/28/82-08/27/82	SERVICE/EQUIPMENT/USAGE - MARINETTE OFFICE	52.94
09-21	2263220031	TOBY ROTH	09/11/82-09/13/82	REIMB FOR R/T AIRFARE WASHINGTON TO APPLETON WI	502.00
09-21	2263400001	TOBY ROTH	08/20/82	ONE WAY AIR TICKET - WASHINGTON TO APPLETON, WI	244.00
09-21	2263400002	TOBY ROTH	08/31/82-09/02/82	ROUND TRIP AIR TICKET - WASHINGTON TO APPLETON & RETURN	488.00
09-21	2263400003	TOBY ROTH	09/04/82-09/06/82	ROUND TRIP AIR TICKET - WASHINGTON TO APPLETON & RETURN	510.17
09-21	2263400015	TOBY ROTH	09/10/82	REIMBURSEMENT: ONE WAY AIR TICKET, GREEN BAY TO WASHINGTON	259.00
09-21	2263220033	IDEAL PHOTO INC.	08/06/82-08/25/82	PHOTO SERVICE AND SUPPLIES	52.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	2263400006	JERRY'S SERVICE	08/20/82	FUEL FOR LEASED VEHICLE - MEMBER' USE	15.60
09-21	2263400007	CONSOLIDATED STATIONS	08/01/82-08/30/82	FUELD FOR LEASED VEHICLE - MEMBER'S USE	50.00
09-21	2263400017	CONSOLIDATED STATIONS	07/01/82-07/31/82	FUEL FOR LEASED VEHICLE - MEMBER'S USE	75.77
09-21	2263220030	HOWARD WITT	08/26/82	REIMB FOR TRAVEL IN DISTRICT 72 MILES AT .24 PER MILE	14.40
09-21	2263400008	CONSOLIDATED STATIONS	08/01/82-08/30/82	FUEL FOR LEASED VEHICLE - STAFF USE	94.82
09-21	2263400018	JERRY'S SERVICE	07/01/82-07/31/82	FUEL FOR LEASED VEHICLF - STAFF USE	117.50
09-21	2263400016	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CHARGES	138.05
09-21	2263400012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES - MARINETTE OFFICE	36.86
09-21	2263400013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES - APPLETON OFFICE	43.88
09-21	2263400014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES - GREEN BAY OFFICE	161.61
09-23	2266470059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	403.00
09-29	2270890463	VALLEY HOUSING ASSOCIATES	09/01/82-09/30/82	126 N. ONEIDA STREET APLETON WI 54911	650.00
09-29	2270890464	GREAT NORTHERN DEVELOPMENT CORP	09/01/82-09/30/82	840 PIERCE STREET MARINETTE WI 00000	321.42
09-30	2273900299	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,638.58
09-30	2274420003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		533.52
				TOTAL	**27,647.23**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2201990013	AMERICAN ENTERPRISE INSTITUTE	06/23/81-06/23/82	REFUND DUE TO SUBSCRIPTION CANCELLED	(6.00)
				TOTAL	**(6.00)**

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2190460011	AMERICAN EXPRESS CO	04/01/82-04/21/82	ONE WAY AIRFARE FROM WASHINGTON TO METROPARK ON METROLINER; RETURN FROM NEWARK TO WASHINGTON A/F F/MBR.	117.50
07-13	2190460012	AMERICAN EXPRESS CO	04/22/82-04/27/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON FOR MEMBER	115.00
07-13	2190460013	AMERICAN EXPRESS CO	04/29/82-05/04/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON FOR MEMBER	115.00
07-13	2190460014	AMERICAN EXPRESS CO	05/06/82-05/11/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON FOR MEMBER	120.00
07-13	2190460015	AMERICAN EXPRESS CO	05/13/82-05/18/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON FOR MEMBER	120.00
07-13	2190460016	AMERICAN EXPRESS CO	05/21/82-05/23/82	ROUND TRIP METROLINER FARE FROM WASHINGTON TO METROPARK TO WASHINGTON FOR MEMBER	135.00
07-13	2190460017	AMERICAN EXPRESS CO	05/24/82-05/28/82	ROUND TRIP AIRFARE FROM WASHINGON TO NEWARK TO WASHINGTON FOR MEMBER	115.00
07-13	2190460018	AMERICAN EXPRESS CO	06/03/82	AIRFARE FROM NEWARK TO WASHINGTON FOR MEMBER	60.00
07-13	2190460019	AMERICAN EXPRESS CO	06/04/82-06/09/82	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON FOR MEMBER	119.00
07-13	2190460020	AMERICAN EXPRESS CO	06/11/82	AIRFARE FROM WASHINGTON TO NEWARK FOR MEMBER	39.00
07-13	2190460021	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	52.67
07-14	2190580010	SAVIN CORPORATION	05/01/82-05/31/82	880 METER USAGE CHARGE	13.22
07-14	2190580013	THOMAS J LANKFORD	04/15/82	XEROX NEWSLINE - 2 S	24.65
07-14	2190580002	TIM WAESCHE	06/04/82-06/08/82	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE	.75
07-14	2190580008	BURRELLE'S MEDIA DIRECTORIES	06/15/82-06/15/83	1982 NJ MEDIA DIRECTORY	38.00
07-14	2190580009	THE CHOCOLATE SHOP	02/01/82-04/30/82	NEWSPAPERS FOR DISTRICT OFFICE	94.00
07-14	2190580016	OUR TOWN	07/01/82-07/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
07-14	2190580017	THE PASCACK VALLEY NEWS	07/01/82-07/01/83	NEWSPAPER FOR DISTRICT OFFICE	6.00

07-14	2190580018	THE PRESS JOURNAL	07/01/82-07/01/83	NEWSPAPER FOR DISTRICT OFFICE	12.00
07-14	2190580019	THE RAMSEY REPORTER	07/01/82-07/01/83	NEWSPAPER FOR DISTRICT OFFICE	11.50
07-14	2190580020	THE TOWN JOURNAL	07/01/82-07/01/83	NEWSPAPER FOR DISTRICT OFFICE	10.00
07-14	2190580021	NEWS BEACON	07/01/82-07/31/82	NEWSPAPER FOR DISTRICT OFFICE	4.00
07-14	2190580004	TIM WAESCHE	06/14/82-06/14/82	REIMB FOR KEYS AND PAPER FOR DISTRICT OFFICE	2.15
07-14	2190580011	THOMAS J LANKFORD	03/23/82	BUSINESS CARDS FOR J LINDEMANN	38.00
07-14	2190580012	THOMAS J LANKFORD	05/05/82-05/11/82	REPRINTS OF THE RECORD	58.00
07-14	2190580014	THOMAS J LANKFORD	06/08/82	PRINTING SERVICES	46.50
07-14	2190580022	BENCHMARK SYSTEMS	06/16/82-06/16/82	COMPUTER SUPPLIES	77.00
07-14	2190580023	BENCHMARK SYSTEMS	06/01/82-06/01/82	COMPUTER SUPPLIES	77.00
07-14	2190580024	BENCHMARK SYSTEMS	04/28/82-04/28/82	COMPUTER SUPPLIES	149.00
07-14	2190580005	TIM WAESCHE	05/17/82-05/17/82	REIMB FOR PHONE CALLS FOR OFFICIAL BUSINESS	.82
07-14	2190580015	NEW JERSEY BELL	06/08/82	TOLL CHARGES FOR DISTRICT OFFICE	398.69
07-14	2190580007	JOHN M. LINDEMANN	06/07/82-06/07/82	FILM FOR OFFICIAL BUSINESS	2.70
07-14	2190580001	TIM WAESCHE	05/28/82-06/09/82	REIMB FOR TRAVEL EXPENSES	8.20
07-14	2190580003	TIM WAESCHE	06/15/82-06/19/82	REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.20
07-14	2190580006	JOHN M. LINDEMANN	06/04/82-06/21/82	TRAVEL RELATED EXPENSES	10.30
07-16	2196540027	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	26.00
07-23	2203630029	GOLD CUP COFFEE SERVICE	05/01/82-05/31/82	COFFEE FOR CONSTITUENTS	15.90
07-23	2203630030	GOLD CUP COFFEE SERVICE	06/01/82-06/30/82	COFFEE FOR CONSTITUENTS	17.30
07-23	2203630031	GOLD CUP COFFEE SERVICE	07/01/82-07/30/82	COFFEE FOR CONSTITUENTS	14.00
07-23	2203630032	RIDGEWOOD DEPT. OF PARKS & RECREATION	07/26/82	RENTAL OF ROOM FOR CONSTITUENT MEETING	42.00
07-26	2204310031	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	62.47
07-26	2207820012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	430.65
07-29	2209890468	ALLIED SECURITIES	07/01/82-07/30/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
07-31	2214900273	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,255.91
07-31	2208310009	MARGE ROUKEMA	07/23/82	TRAIN FARE FROM WASHINGTON TO NEWARK	67.50
07-31	2208310010	MARGE ROUKEMA	07/27/82	AIRFARE FROM NEWARK TO WASHINGTON	59.00
07-31	2214840020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		176.70
08-06	2211730005	THOMAS J LANKFORD	07/05/82-07/14/82	PRINTING SERVICES	6,919.75
08-06	2211730006	TIM WAESCHE	07/07/82-07/14/82	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	1.00
08-06	2211730008	MARGE ROUKEMA	06/15/82-06/15/82	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	59.00
08-06	2211730009	MARGE ROUKEMA	06/17/82-06/17/82	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	59.00
08-06	2211730010	MARGE ROUKEMA	06/21/82-06/21/82	REIMBURSEMENT FOR AIRFARE FROM NEW YORK TO WASHINGTON	59.00
08-06	2211730011	MARGE ROUKEMA	06/24/82-06/24/82	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO METROPARK	67.50
08-06	2211730007	TIM WAESCHE	07/13/82-07/13/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM AIRPORT IN DISTRICT	14.00
08-12	2223800009	BENCHMARK SYSTEMS	07/16/82	COMPUTER SUPPLIES	149.00
08-13	2225430012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	392.85
08-16	2225640017	NATIONAL JOURNAL	08/12/82	BINDERS TO HOLD ISSUES FOR WASHINGTON OFFICE	24.00
08-25	2236640025	C & P TELEPHONE	07/07/82-07/31/82	TOLL CHARGES FOR WASHIGTCN OFFICE	62.92
08-27	2238890468	ALLIED SECURITIES	08/01/82-08/30/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
08-27	2239620022	JOHN M. LINDEMANN	06/24/82	REIMBURSEMENT FOR FEDERAL EXPRESS	21.00
08-27	2239620024	NEW JERSEY BELL	07/08/82-08/06/82	TOLL CHARGES FOR DISTRICT OFFICE	426.83
08-27	2238200009	MARGE ROUKEMA	08/12/82-08/16/82	AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
08-27	2239620023	JOHN M. LINDEMANN	08/09/82	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 69 MI AT .20/MI TOLL	14.30
08-30	2239810030	SAVIN BUSINESS MACHINES	07/01/82-07/31/82	METER USAGE CHARGE FOR JULY	25.22
08-31	2243900266	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,255.91
08-31	2244210020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		340.24
09-15	2257210019	THE NEW YORK TIMES SALES, INC.	07/04/82-10/03/82	NEWSPAPER FOR WASHINGTON OFFICE	32.00
09-15	2257210020	THE CHOCOLATE SHOP	05/01/82-07/31/82	NEWSPAPER FOR D.O.	112.60
09-15	2257210024	SUSIE MARTIN	08/02/82-08/02/82	REIMB FOR NEWSPAPER FOR THE DISTRICT OFFICE	.25
09-15	2257210021	GOLD CUP COFFEE SERVICE	08/01/82-08/15/82	COFFEE FOR CONSTITUENTS	17.80
09-15	2257210022	GOLD CUP COFFEE SERVICE	08/16/82-09/01/82	COFFEE FOR CONSTITUENTS	16.00
09-15	2257210023	SUSIE MARTIN	08/11/82-08/11/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 180 MILES AT .20 PLUS TOLLS	37.50
09-16	2258820029	NEW YORK TIMES	01/29/81-12/31/81	NEWSPAPER SUBSCRIPTION	103.00
09-21	2260200018	RIDGEWOOD NEWS, INC	04/12/82-04/15/83	PUBLICATION FOR D.O.	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	2260200019	THE CHOCOLATE SHOP	08/01/82-08/31/82	NEWSPAPER FOR THE D.O.	40.40
09-21	2260200017	BENCHMARK SYSTEMS	09/03/82	COMPUTER SUPPLIES	113.00
09-21	2260200021	TIM WAESCHE	08/16/82-08/16/82	REIMB FOR CONSTITUENT COFFEE AND MEETING	2.59
09-21	2260200020	TIM WAESCHE	08/10/82-08/20/82	TOLLS AND PARKING	9.45
09-23	2266330011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	424.84
09-29	2270550032	THOMAS J LANKFORD	07/27/82-08/26/82	PRINTING EXPENSES - NEWSLETTERS FOR CONSTITUENTS	7,259.06
09-29	2270550029	THE WASHINGTON POST	01/26/81-01/23/82	NEWSPAPER FOR WASHINGTON OFFICE	54.60
09-29	2270550030	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER FOR WASHINGTON OFFICE	57.60
09-29	2270890465	ALLIED SECURITIES	09/01/82-09/30/82	10 FOREST AVE, PARAMUS, NJ	1,610.00
09-29	2270550033	BENCHMARK SYSTEMS	09/21/82-09/21/82	COMPUTER SUPPLIES	33.00
09-29	2270550031	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	59.83
09-30	2273900271	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,269.35
09-30	2274420021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		177.64
				TOTAL	**32,056.31**

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181470014	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGES	27.73
07-07	2181470019	SAN GABRIEL VALLEY DAILY TRIBUNE	08/05/82-12/30/82	SUBSCRIPTION	26.25
07-07	2181470012	COFFEE BUTLER SERVICE, INC	06/16/82	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	34.04
07-07	2181470023	ARCADIA STATIONERS	05/24/82	OFFICE SUPPLIES	3.48
07-07	2181470025	MID-ATLANTIC COCA COLA	06/16/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS HELD IN WASHINGTON OFFICE	43.20
07-07	2181470010	PACIFIC TELEPHONE COMPANY	04/29/82-05/28/82	TELEPHONE BILL - DISTRICT OFFICE - ARCADIA	325.94
07-07	2181470011	PACIFIC TELEPHONE COMPANY	04/25/82-05/24/82	TELEPHONE BILL - DISTRICT OFFICE	104.47
07-07	2181470015	MISSION WORLD TRAVEL	06/07/82-06/17/82	A/F FOR ROUND TRIP WHILE ON OFFICIAL BUSINESS WASHINGTON/LOS ANGELES/WASHINGTON FOR STAFF MBR J BENNETT.	700.00
07-07	2181470018	JANE BENNETT	06/07/82-06/17/82	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORTS WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT.	9.60
07-07	2181470024	THE DARKROOM WORKSHOP	05/03/82-05/27/82	PHOTOGRAPHS	235.00
07-07	2181470026	JAMES R DUNLOP, INC	06/21/82	PHOTOGRAPHS	35.51
07-07	2181470020	DENNIS V ALFIERI	05/19/82-06/11/82	REIMBURSEMENT FOR GASOLINE	131.14
07-07	2181470021	DENNIS V ALFIERI	05/25/82-06/13/82	REIMBURSEMENT FOR PARKING & BUS TO LAX	18.10
07-07	2181470016	JANE BENNETT	06/07/82-06/12/82	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	262.41
07-07	2181470017	JANE BENNETT	06/07/82-06/12/82	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.86
07-07	2181470022	DENNIS V ALFIERI	06/01/82-06/08/82	REIMBURSEMENT FOR MEALS IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	89.15
07-07	2181470013	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES	211.41
07-07	2181470027	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	90.51
07-16	2196540028	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	445.00
07-21	2202820012	MISSION WORLD TRAVEL	06/02/82	ONE WAY AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS, FROM THE DISTRICT - LOS ANGELES/ WASHINGTON.	425.00
07-21	2202820013	MISSION WORLD TRAVEL	05/10/82-05/11/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LOS ANGELES/WASH.	463.00
07-21	2202820014	MISSION WORLD TRAVEL	05/13/82-05/18/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LOS ANGELES/WASH.	673.00

07-21	2202820015	MISSION WORLD TRAVEL	05/21/82-05/23/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LOS ANGELES/WASH.	393.00
07-21	2202820016	MISSION WORLD TRAVEL	06/11/82-06/13/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LOS ANGELES/WASH.	850.00
07-21	2202820017	MISSION WORLD TRAVEL	06/18/82-06/21/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LOS ANGELES/WASH.	830.00
07-21	2202820018	MISSION WORLD TRAVEL	06/25/82-07/11/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LOS ANGELES/WASH.	850.00
07-21	2202820024	MISSION WORLD TRAVEL	04/30/82-05/03/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES/WASH.	443.00
07-21	2202820025	MISSION WORLD TRAVEL	07/13/82-07/14/82	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LOS ANGELES/WASH.	855.00
07-21	2202820011	MISSION WORLD TRAVEL	04/30/82-05/06/82	ROUND TRIP AIR FARE FOR STAFF P SHEETZ WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT, WASH/LAX/WASH.	293.00
07-21	2202820020	MISSION WORLD TRAVEL	04/21/82-04/27/82	AIR FARE FOR STAFF MEMBER D ALFIERI WHILE ON OFCL BUSINESS FROM THE DIST, LOS ANGELES/WASH/LOS ANGELES.	358.00
07-21	2202820021	MISSION WORLD TRAVEL	04/21/82-04/25/82	ROUND TRIP AIR FARE FOR STAFF C MINSKY WHILE ON OFFICIAL BUSINESS IN DC - LOS ANGELES/WASH/LOS ANGELES.	288.00
07-21	2202820022	MISSION WORLD TRAVEL	04/21/82-04/25/82	ROUND TRIP AIR FARE FOR STAFF B WOODIN WHILE ON OFFICIAL BUSINESS IN DC - LOS ANGELES/WASH/LOS ANGELES.	288.00
07-21	2202820023	MISSION WORLD TRAVEL	04/21/82-04/25/82	ROUND TRIP AIR FARE FOR STAFF M REINKE WHILE ON OFFICIAL BUSINESS IN DC - LOS ANGELES/WASH/LOS ANGELES.	288.00
07-26	2207850013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	276.48
07-29	2209890469	GENE POWELL	07/01/82-07/30/82	735 WEST DUARTE ROAD ARCADIA CA 91006	1,134.00
07-29	2209890470	P.G.BUILDING	07/01/82-07/30/82	SUITE 101,2408 GARVEY ALHAMBRA,CA 91803	350.00
07-31	2214900445	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,685.79
07-31	2214840004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,021.75
07-31	2214860009	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(42.23)
08-06	2214720019	XEROX CORPORATION	03/31/82-05/10/82	CHARGE FOR METER USAGE	6.55
08-06	2214720013	LORI PHYLLIS SILVER	07/10/82	REIMB FOR IRS CODE USED FOR OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	8.96
08-06	2214720021	SAN GABRIEL VALLEY DAILY TRIBUNE	06/11/82-08/05/82	SUBSCRIPTION	10.00
08-06	2214720008	OLIVE ELIZABETH WOODIN	04/21/82	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT TO WASHINGTON	1.64
08-06	2214720023	MARY LOU REINKE	05/14/82-05/17/82	REIMB FOR KEYS MADE FOR ALHAMBRA DISTRICT OFFICE	28.30
08-06	2214720009	OLIVE ELIZABETH WOODIN	04/21/82-04/24/82	BUS FARE TO & FROM THE AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS FROM THE DISTRICT TO WASHINGTON.	10.70
08-06	2214720010	OLIVE ELIZABETH WOODIN	04/21/82	BUS FARE FROM DULLES AIRPORT TO HOTEL IN WASHINGTON, WHILE ON OFFICIAL BUSINESS	7.75
08-06	2214720011	LORI PHYLLIS SILVER	06/24/82-06/30/82	REIMB FOR R/T AIRFARE, COACH, FOR STAFF MEMBER, L. SILVER, WHILE ON OFCL BUSS, PRO-RATED - DC/SF/LAX/DC.	188.00
08-06	2214720014	PATRICIA ANDERSON SHEETZ	07/06/82-07/10/82	R/T AIRFARE, COACH WHILE ON OFFICIAL BUSINESS TO/FROM THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON.	700.00
08-06	2214720017	PATRICIA ANDERSON SHEETZ	07/06/82-07/10/82	REIMB FOR PARKING AT THE AIRPORT & MILEAGE TO THE AIRPORT, WHILE ON OFFICIAL BUSINESS IN THE DISTR.	17.00
08-06	2214720016	PATRICIA ANDERSON SHEETZ	07/07/82-07/09/82	REIMB FOR RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	78.73
08-06	2214720022	DENNIS V ALFIERI	04/04/82-05/01/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.10
08-06	2214720012	LORI PHYLLIS SILVER	06/28/82-06/30/82	REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	118.86
08-06	2214720015	PATRICIA ANDERSON SHEETZ	07/06/82-07/10/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	224.93
08-06	2214720018	PATRICIA ANDERSON SHEETZ	07/06/82-07/10/82	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.30
08-06	2214720020	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE BILL - DISTRICT OFFICE	93.53
08-11	2223510031	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	224.50
08-12	2224410011	MARK A ROBBINS	07/14/82	REIMBURSEMENT FOR NATIONAL GEOGRAPHIC GLOBE FOR WASHINGTON OFFICE	71.00
08-12	2224410010	THOMAS J LANKFORD	06/24/82	PRINTING - NEWSLETTER	4,598.68
08-12	2224410022	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	SUBSCRIPTION FOR DISTRICT OFFICE	432.00
08-12	2224410023	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
08-12	2224410025	METRO CALIFORNIA MEDIA	03/22/82-03/21/83	SUBSCRIPTION	62.50
08-12	2224410032	MULTICHANNEL NEWS	09/01/82-08/31/83	SUBSCRIPTION	18.50
08-12	2224410013	THOMAS J LANKFORD	03/08/82-03/12/82	PRINTING	111.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-12	2224410014	INFORMATION SYSTEMS FOR CONGRESS	06/16/82	TWO DC300 TAPE CARTRIDGES FOR COMPUTER	55.00
08-12	2224410016	FEDERAL EXPRESS CORP	03/19/82	SHIPPING CHARGES	21.00
08-12	2224410017	THOMAS J LANKFORD	07/01/82	PRINTING	92.00
08-12	2224410020	MID-ATLANTIC COCA COLA	07/14/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	43.20
08-12	2224410021	MID-ATLANTIC COCA COLA	05/19/82	SOFT DRINKS FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	57.89
08-12	2224410026	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING SERVICE	51.32
08-12	2224410028	INFORMATION SYSTEMS FOR CONGRESS	06/12/82	DISKETTES FOR COMPUTER	100.00
08-12	2224410029	PACIFIC TELEPHONE COMPANY	05/19/82-06/18/82	TELEPHONE BILL - DISTRICT OFFICE	154.57
08-12	2224410030	PACIFIC TELEPHONE COMPANY	05/25/82-06/24/82	TELEPHONE BILL - DISTRICT OFFICE	93.33
08-12	2224410031	PACIFIC TELEPHONE COMPANY	05/29/82-06/28/82	TELEPHONE BILL - DISTRICT OFFICE	311.56
08-12	2224410019	CONSOLIDATED PHOTOGRAPHIC	07/13/82	PHOTOGRAHIC SERVICES	397.50
08-12	2224410027	THE DARKROOM WORKSHOP	06/03/82-06/30/82	PHOTOGRAPHS & DEVELOPING	424.20
08-12	2224410009	FORD MOTOR CREDIT COMPANY	08/01/82-08/31/82	RENTAL FOR LEASED CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	248.06
08-12	2224410015	FORD MOTOR CREDIT COMPANY	07/01/82-07/31/82	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	248.06
08-12	2224410018	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES	315.46
08-12	2224410012	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS	108.91
08-12	2224410024	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE BILL - TIAS	85.88
08-13	2225520014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	275.96
08-27	2238890469	GENE POWELL	08/01/82-08/30/82	735 WEST DUARTE ROAD ARCADIA CA 91006	1,134.00
08-27	2238890470	P.G.BUILDING	08/01/82-08/30/82	SUITE 101,2408 GARVEY ALHAMBRA,CA 91803	350.00
08-31	2243900438	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,685.79
08-31	2242700003	THE ARTISAN	07/20/82	FRAMING	10.27
08-31	2242700016	NINA O MAY	04/01/82	PRINTING - TOWNMEETING NOTICES & NEWSLETTER	2,279.00
08-31	2242700017	NINA O MAY	08/09/82	PRINTING - NEWSLETTER	150.00
08-31	2242700019	THOMAS J LANKFORD	06/16/82-06/21/82	PRINTING - MEETING CARDS & LETTERHEAD	1,853.37
08-31	2242440021	LINDA JANE TUGGLE	08/02/82	REIMBURSEMENT FOR MILEAGE TO & FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS - 70 MILES @ .24/ MILE.	16.80
08-31	2242700001	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING SERVICE	45.82
08-31	2242700007	DENNIS V ALFIERI	08/11/82	REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	14.05
08-31	2242700008	JANE BENNETT	08/12/82	REIMBURSEMENT FOR CAB FARE WITH OTHER STAFF MEMBER TO & FROM MEETING AT THE WHITE HOUSE	8.00
08-31	2242700012	PATRICIA ANDERSON SHEETZ	08/09/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	.75
08-31	2242700013	ARROWHEAD PURITAS WATERS	07/21/82-08/14/82	WATER & RENTAL OF EQUIPMENT FOR ARCADIA DISTRICT OFFICE	29.00
08-31	2242700014	ARROWHEAD PURITAS WATERS	07/20/82-08/14/82	WATER & RENTAL OF EQUIPMENT FOR ALHAMBRA DISTRICT OFFICE	27.95
08-31	2242700015	MID-ATLANTIC COCA COLA	08/11/82	SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	43.20
08-31	2242700021	COFFEE BUTLER SERVICE, INC	08/13/82	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	32.25
08-31	2242700022	COFFEE BUTLER SERVICE, INC	08/18/82	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	32.25
08-31	2242700023	MID-ATLANTIC COCA COLA	06/30/82	SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	60.30
08-31	2242700027	EXECUTIVE SCAN CARD SYSTEMS	04/15/82	CALENDAR/CARD FILE SYSTEM FOR SCHEDULING	115.40
08-31	2242700029	ARROWHEAD PURITAS WATERS	07/10/82	RENTAL OF WATER COOLER & BOTTLED WATER FOR DISTRICT OFFICE - ARCADIA	24.40
08-31	2242700030	ARROWHEAD PURITAS WATERS	07/10/82	RENTAL OF WATER COOLER & BOTTLED WATER FOR DISTRICT OFFICE - ALHAMBRA	53.56
08-31	2242700031	MID-ATLANTIC COCA COLA	07/28/82	SOFT DRINKS FOR VISITING CONSTITUENTS THE WASHINGTON OFFICE	57.80
08-31	2242700018	PACIFIC TELEPHONE COMPANY	07/29/82	TELEPHONE BILL - DISTRICT OFFICE - ARCADIA	317.15
08-31	2242700020	PACIFIC TELEPHONE COMPANY	07/25/82	TELEPHONE BILL - DISTRICT OFFICE	92.14
08-31	2242700028	PACIFIC TELEPHONE COMPANY	07/19/82	TELEPHONE BILL - DISTRICT OFFICE - ARCADIA	250.08

08-31	2242700024	MISSION WORLD TRAVEL	07/23/82-07/26/82	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON.	855.00
08-31	2242700025	MISSION WORLD TRAVEL	08/05/82-08/09/82	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON.	970.00
08-31	2242700026	MISSION WORLD TRAVEL	07/29/82-08/02/82	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON.	875.00
08-31	2242700011	PATRICIA ANDERSON SHEETZ	08/02/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.TO & FROM DULLES AIRPORT 70 MILES AT 24¢...	16.80
08-31	2242700002	THE DARKROOM WORKSHOP	07/01/82-07/30/82	PHOTOGRAPHS	327.53
08-31	2242700010	CONGRESSIONAL PHOTO SHOPPE	07/12/82	PHOTOGRAPHIC SERVICES	28.05
08-31	2244210004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		317.09
08-31	2242700009	JOHN H ROUSSELOT	07/12/82-08/06/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	86.81
08-31	2242700006	DENNIS V ALFIERI	07/14/82-08/07/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	214.82
08-31	2242700004	C & P TELEPHONE	07/31/82	LONG DISTANCE TELEPHONE CHARGES	530.48
08-31	2242700005	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS	90.51
09-10	2245620020	ARROWHEAD PURITAS WATERS	05/10/82-06/12/82	WATER AND RENTAL OF EQUIPMENT	33.60
09-10	2245620021	THE ARTISAN	06/19/82	PREPARING COPY FOR AD FOR PROGRAM FEATURING MANDARIN BAPTIST CHURCH CHOIR	14.84
09-10	2252650020	POSTMASTER	08/04/82	2,000 20 CENT STAMPS	400.00
09-14	2256640024	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	464.00
09-23	2266790013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	277.83
09-28	2271700013	AEGIS INTERNATIONAL	06/01/82-05/31/83	SUBSCRIPTION	50.00
09-28	2271700007	DENNIS V ALFIERI	08/21/82	REIMBURSEMNT FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	10.33
09-28	2271700015	ARCADIA STATIONERS	08/18/82	STATIONERY SUPPLIES	6.37
09-28	2271700017	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING SERVICE	34.60
09-28	2271700012	PACIFIC TELEPHONE COMPANY	07/29/82-08/28/82	TELEPHONE BILL DISTRICT OFFICE ARCADIA	308.45
09-28	2271700004	LINDA JANE TUGGLE	09/10/82	REIMB FOR MILEAGE TO AND FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS - 70 MI @ .24 - DRIVING MEMBER.	16.80
09-28	2271700005	MARK A ROBBINS	09/13/82	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 70 MI @ 24¢ DRIVING MEMBER.	16.80
09-28	2271700009	MISSION WORLD TRAVEL	09/10/82-09/14/82	AIR TRAVEL FOR MEMBER R/T WHILE ON OFCL BUSS TO AND FROM DISTRICT - WASH/LA/WASH PREPAY CHARGE.	1,031.00
09-28	2271700011	MISSION WORLD TRAVEL	08/20/82-09/07/82	AIRFARE FOR MEMBER ROUND TRIP WHILE ON OFCL BUSS IN THE DISTRICT & PREPAY CHARGE - DC/LA/DC	955.00
09-28	2271700008	MISSION WORLD TRAVEL	08/06/82-08/11/82	AIRFARE COACH FOR STAFF MEMBER D ALFIERI ROUNDTRIP WHILE ON OFFICIAL BUSS IN WASHINGTON LA/ WASH/LA.	318.00
09-28	2271700014	THE DARKROOM WORKSHOP	08/04/82-08/31/82	PHOTOGRAPHIC SERVICES	288.89
09-28	2271700010	JOHN H ROUSSELOT	09/07/82-09/14/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSSINESS IN THE DISTRICT	36.30
09-28	2271700006	DENNIS V ALFIERI	08/12/82-08/23/82	REIMBURSEMENT FOR GASOLINE	78.35
09-29	2270890466	GENE POWELL	09/01/82-09/30/82	735 WEST DUARTE ROAD ARCADIA CA 91006	1,134.00
09-29	2270890467	P.G.BUILDING	09/01/82-09/30/82	SUITE 101,2408 GARVEY ALHAMBRA,CA 91803	350.00
09-30	2273900441	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,760.93
09-30	2274420004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		334.31
09-30	2274530008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82	CREDIT FOR 1981	(14.14)
				TOTAL	**49,052.40**

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

07-07	2187420018	DAVID R RAMAGE	06/24/82	PRINTING OF NEWSLETTER	2,889.50
07-07	2187420015	GSA, OAD, FINANCE DIVISION	06/18/82	DISTRICT OFFICE SUPPLIES	14.34
07-07	2187420017	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	37.96
07-07	2187420014	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY	123.29
07-07	2187420016	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE	232.77
07-16	2195800026	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION CHARGE	57.50
07-16	2195800027	HUSDON'S	07/12/82	WASHINGTON NEWS MEDIA DIRECTORY	75.00
07-16	2195440027	EDWARD R ROYBAL	05/20/82	DINNER TO DISCUSS BUSINESS WITH CONSTITUENTS IN WASH., DC	54.70
07-16	2195440028	EDWARD R ROYBAL	05/30/82	DINNER BUSINESS MEETING WITH CONSTITUENTS IN DISTRICT	47.03

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R ROYBAL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2195440029	EDWARD R ROYBAL	06/07/82	DINNER MEETING WITH CONSTITUENTS IN DISTRICT	89.51
07-16	2195440030	EDWARD R ROYBAL	06/25/82	DINNER MEETING WITH CONSTITUENTS IN DISTRICT	30.53
07-16	2195440024	EDWARD R ROYBAL	06/24/82-07/12/82	ROUND TRIP TO THE 25TH DISTRICT, LOS ANGELES, CA	278.00
07-16	2195440026	EDWARD R ROYBAL	06/24/82-07/12/82	MILEAGE ALLOWANCE TO AND FROM DULLES AIRPORT IN PRIVATE AUTO	16.80
07-16	2195440031	DIALCOM, INCORPORATED	06/30/82	COMPUTER TIME	5.00
07-16	2195800024	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE AND PLATFORM	21.00
07-16	2195800028	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER TIMESHARING PLUS MONTHLY MASTER DIRECTORY	377.20
07-16	2195440025	EDWARD R ROYBAL	06/26/82-07/08/82	GAS FOR RENTAL CAR DURING DISTRICT WORK PERIOD	37.40
07-16	2196540029	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	1.50
07-16	2195800025	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS AND MAILGRAMS FOR JUNE	78.73
07-23	2204640009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LOS ANGELES CA 00000	4,955.00
07-26	2207850014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	196.49
07-27	2204500023	EDUCATION WEEK	07/14/82	PUBLICATION SUBSCRIPTION	39.94
07-27	2204500025	EDWARD R ROYBAL	07/15/82-07/19/82	R/T TO LOS ANGELES, CA	318.00
07-27	2204500026	EDWARD R ROYBAL	07/15/82-07/19/82	MILEAGE ALLOWANCE FOR USE OF PRIVATE AUTO, TO AND FROM AIRPORTS (70 MILES @ .24 PER MILE)	16.80
07-27	2204500022	EDWARD R ROYBAL	06/25/82-07/12/82	CAR RENTAL DURING DISTRICT WORK PERIOD	170.00
07-27	2204500024	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE BILL FOR JUNE	258.86
07-31	2214900442	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		765.04
07-31	2209300017	NATIONAL CENTER FOR IMMIGRATION RIGHTS	06/28/82	PHOTOCOPYING COSTS OF PUBLICATION ILLEGAL IMMIGRATION: AN ALTERNATIVE PERSPECTIVE	10.59
07-31	2209300018	REGISTRAR-RECORDER	07/06/82	XEROXING OF MATERIALS FOR INTERN PROJECT	2.30
07-31	2214840021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		32.34
07-31	2209300019	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE BILL FOR JULY	318.81
08-11	2218520023	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	PRESS CLIPPINGS	29.00
08-11	2218520026	GSA, OAD, FINANCE DIVISION	07/08/82	SUPPLY PURCHASES	26.69
08-11	2218520025	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SYSTEM	427.14
08-11	2218520024	EDWARD R ROYBAL	07/15/82-07/19/82	CAR RENTAL WHILE OUT IN DISTRICT	108.80
08-11	2223510032	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	1.50
08-13	2225520015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	196.05
08-19	2230530029	CONSOLIDATED FREIGHTWAYS	05/06/82	SHIPMENT CHARGES	15.64
08-19	2230530032	GSA, OAD, FINANCE DIVISION	07/31/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	17.05
08-19	2230530031	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CONNECT HOURS IN JULY	5.00
08-19	2230530033	C & P TELEPHONE	07/01/82-07/31/82	DC OFFICE TELEPHONE BILL	344.09
08-19	2230530030	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS FOR THE MONTH OF JULY	41.72
08-31	2243900435	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		726.12
08-31	2244210021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		46.22
09-10	2243310033	DAVID R RAMAGE	08/23/82	FLYERS REGISTER TO VOTE	1,875.15
09-10	2246610026	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	PRESS CLIPPINGS FOR THE MONTH OF AUGUST	29.00
09-10	2246610027	GSA, OAD, FINANCE DIVISION	08/18/82	DISTRICT OFFICE SUPPLIES	65.88
09-10	2243310030	TERMINAL DATA CORPORATION	08/01/82-08/31/82	SOUND ENCLOSURE AND PLATFORM FOR THE MONTH OF AUGUST	21.00
09-10	2246610024	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING FOR SEPTEMBER	350.00
09-10	2246610025	DIALCOM, INCORPORATED	07/01/82-07/31/82	OVERTIME ON COMPUTER TIMESHARING FOR JULY 82	75.00
09-10	2243310032	JOE FRIEZER	08/19/82	PHOTO AT THE DEDICATION OF GLASSEL PARK REC CENTER	15.97
09-10	2243310034	EDWARD R ROYBAL	08/31/82	CUSTOM PHOTO PRINTING	39.75
09-10	2243310031	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	292.51
09-14	2256640025	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	12.00

BEST DOCUMENT AVAILABLE

09-16	2258820021	DAVID R RAMAGE	08/31/82	NEWSLETTERS	2,698.40
09-16	2258820019	UNITED AIR LINES	08/20/82-09/07/82	ROUND TRIP TO LOS ANGELES, CA FOR CONG ROYBAL	358.00
09-16	2258820022	UNITED AIR LINES	09/10/82-09/13/82	ROUND TRIP TO LOS ANGELES, CA FOR CONG ROYBAL	358.00
09-16	2258820020	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER TIME	5.00
09-16	2258820023	EDWARD R ROYBAL	08/20/82-08/23/82	CAR RENTAL WHILE IN DISTRICT	101.05
09-17	2259530022	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/82-08/05/82	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	56.01
09-17	2259530023	UNITED AIR LINES	07/27/82	FINANCE CHARGE	5.35
09-17	2259530021	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SOUND ENCLOSURE AND PLATFORM FOR SEPTEMBER	21.00
09-23	2266790014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	193.57
09-28	2267550020	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE TELEPHONE	313.31
09-28	2267550018	EDWARD R ROYBAL	08/23/82-09/09/82	GAS RECEIPTS FOR RENTAL CAR WHILE IN THE DISTRICT	64.26
09-28	2267550019	EDWARD R ROYBAL	09/11/82	PARKING RECEIPT WHILE ON CONGRESSIONAL BUSINESS OUT IN 25TH CONGRESSIONAL DISTRICT	7.25
09-28	2267550021	C & P TELEPHONE	08/01/82-08/31/82	DC TELEPHONE BILL WASHINGTON OFFICE	396.15
09-30	2273900438	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		780.10
09-30	2274420022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		57.85
				TOTAL	**21,728.51**

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES

07-07	2181530031	TED B HEDBERG	04/29/82-06/24/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN DC - 72 MILES @ .24 PER MILE	17.28
07-07	2181530029	MOUNTAIN BELL	05/10/82-06/09/82	TELEPHONE BILL FOR THE MONTH OF MAY, 1982 - PRIVATE LINE DISTRICT OFFICE - OFFICIAL BUSINESS	23.70
07-07	2181530028	DATA TERMINALS AND COMMUNICATIONS	04/01/82-04/30/82	MONTHLY RENTAL OF COMPUTER TERMINALS & COUPLERS - OFFICIAL BUSINESS	240.00
07-07	2181530030	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	MONTHLY RENTAL OF COMPUTER TERMINALS & COUPLERS - OFFICIA BUSINESS	240.00
07-07	2187510010	POSTMASTER	06/23/82	POSTAGE FOR OFFICIAL BUSINESS	400.00
07-20	2196440018	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING OF NEWSLETTER - OFFICIAL BUSINESS	5,856.36
07-20	2196440022	ARIZONA REPUBLIC	06/07/82-07/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - OFFICIAL BUSINESS	47.32
07-20	2196440024	THOMAS J LANKFORD	06/30/82	PRINTING COSTS - OFFICIAL BUSINESS	21.45
07-20	2196440027	GREAT BEAR SPRING COMPANY	06/01/82-06/30/82	MONTHLY RENTAL ON WATER COOLER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS	10.60
07-20	2196440025	MOUNTAIN BELL	06/22/82-07/21/82	TELEPHONE BILL FOR THE MONTH OF JUNE 1982 -- PRIVATE LINE, DISTRICT OFFICE - OFFICIAL BUSINESS	17.84
07-20	2196440019	ELDON RUDD	07/11/82	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	9.00
07-20	2196440021	BANK CARD CENTER	06/24/82-07/11/82	MEMBER ROUND TRIP AIRFARE TO/FROM D.C./PHOENIX - OFFICIAL BUSINESS	721.00
07-20	2196440023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY 1982 - OFFICIAL BUSINESS	936.88
07-20	2196440020	ELDON RUDD	06/24/82-07/11/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT - 1170 MI @ .24/MI	280.80
07-20	2196440026	MARLIN DAVIS	07/02/82	MOBILE OFFICE SERVICE EXPENSES - OFFICIAL BUSINESS	57.21
07-26	2207850015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	245.76
07-29	2209890471	MARLIN DAVIS DAVIS LEASING CO	07/01/82-07/30/82	MOBILE OFFICE 00000	600.00
07-29	2209890472	DEL E WEBB REALTY AND MGT CO	07/01/82-07/30/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
07-31	2214900169	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,251.40
07-31	2208310011	BANK CARD CENTER	04/29/82-05/02/82	BALANCE DUE ON FLIGHT TO AND FROM WASHINGTON/PHOENIX, OFFICIAL BUSINESS	36.00
07-31	2214840005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		119.82
08-06	2214500025	HOPI PUBLISHERS	07/23/82-07/23/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR QUA'TOQTI NEWSPAPER - OFFICIAL BUSINESS	15.00
08-06	2209230030	CRYSTAL BOTTLED WATERS	06/01/82-06/30/82	MONTHLY RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFFICIAL BUSINESS.	28.52
08-06	2214500026	CANTRELL/CUTTER PRINTING, INC	07/27/82	PRINTING JOB - OFFICIAL BUSINESS	34.50
08-06	2209230028	MOUNTAIN BELL	06/10/82-07/09/82	TELEPHONE BILL FOR THE MONTH OF JUNE PRIVATE LINE D.O.	25.08
08-06	2209230032	ELDON RUDD	07/25/82	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	8.00
08-06	2214500023	BANK CARD CENTER	07/22/82-07/25/82	MEMBER'S R/T AIR FARE TO/FROM PHOENIX/DC	721.00
08-06	2214500027	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY 1982 - OFFICIAL BUSINESS	1,027.72
08-06	2214500024	ELDON RUDD	07/23/82-07/25/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT - 81 MILES @ .24 PER MILE	19.44
08-06	2209230029	WALTER FOOTE	06/01/82-06/30/82	MOBILE OFFICE FUEL EXPENSE OFFICIAL BUSINESS	337.47
08-06	2209230031	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES FOR THE MONTH OF JUNE FOR THE DISTRICT OFFICE	295.41
08-12	2224410033	GREAT BEAR SPRING COMPANY	07/01/82-07/31/82	MONTHLY RENTAL ON WATER COOLER & WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS.	29.60
08-12	2224410035	MARLIN DAVIS DAVIS LEASING CO	07/07/82-08/01/82	MOBILE OFFICE SERVICE EXPENSES - OFFICIAL BUSINESS	57.17

OFFICE OF THE HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2224410036	ELDON RUDD	08/08/82	TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00
08-12	2224410034	MICHAEL J STUBLER	07/01/82-07/31/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 413.4 @ .24	99.21
08-13	2225520016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	263.18
08-16	2225640020	CRYSTAL BOTTLED WATERS	07/01/82-07/31/82	MONTHLY RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE AND TEA, OFFICIAL BUSINESS.	54.26
08-16	2225640019	BANK CARD CENTER	08/05/82-08/08/82	ROUND TRIP AIRFARE TO/FROM D.C. - PHOENIX OFFICIAL BUSINESS	786.00
08-16	2225640021	FLOSSIE MELRY	07/01/82-07/31/82	USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT 360 MI AT .24/MI	86.40
08-16	2225640018	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAM OFFICIAL BUSINESS	6.36
08-18	2229310001	MICHAEL J STUBLER	06/01/82-06/30/82	USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT, 641.6 MILES @ 24¢/MILE	153.98
08-20	2231510027	MICHAEL J STUBLER	08/12/82	REIMB FOR AIR FREIGHT - OFFICIAL BUSINESS	24.00
08-20	2231510022	ELDON RUDD	08/16/82	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00
08-20	2231510024	BANK CARD CENTER	08/13/82-08/16/82	R/T AIR FARE TO/FM DC/PHOENIX - OFFICIAL BUSINESS FOR MEMBER	786.00
08-20	2231510023	ELDON RUDD	08/13/82-08/16/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 203 MILES @ .24 PER MILE	48.72
08-20	2231510028	DESIGN MASTER HOMES INC	03/06/82-03/20/82	AIR TRANSPORTATION - PHX/TUCSON/HOLBROOK/TAYLOR/YUMA/PHX - OFFICIAL BUSINESS	862.50
08-20	2231510020	FLOSSIE MELBY	05/22/82-06/25/82	USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 580 MILES @ .24 PER MILE	139.20
08-20	2231510026	WALTER FOOTE JR	07/05/82-07/28/82	MOBILE OFFICE FUEL EXPENSES FOR JULY 1982 - OFFICIAL BUSINESS	429.81
08-20	2231510030	FLOSSIE MELBY	07/14/82-07/19/82	REIMB FOR USE OF PERSONAL AUTO ON OFFICIAL BUSINESS - 360 MILES @ .24 PER MILE	86.40
08-20	2231510021	FLOSSIE MELBY	07/19/82-07/21/82	LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	107.36
08-20	2231510025	MARLIN DAVIS	08/06/82	TWO TIRES FOR MOBILE OFFICE - OFFICIAL BUSINESS	294.00
08-20	2231510029	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1982 - OFFICIAL BUSINESS	321.53
08-27	2238890471	MARLIN DAVIS	08/01/82-08/30/82	MOBILE OFFICE 00000	600.00
08-27	2238890472	DEL E WEBB REALTY AND MGT CO	08/01/82-08/30/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
08-31	2243900165	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,251.40
08-31	2244210005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		94.85
09-14	2256710012	BANK CARD CENTER	07/19/82-08/18/82	MEMBERSHIP FEE FOR VISA, WHICH IS USED SOLELY FOR OFFICIAL BUSINESS	15.00
09-14	2256710014	GREAT BEAR SPRING CO	08/01/82-08/31/82	MONTHLY RENTAL ON WATER COOLER FOR CONSTITUENT USE FOR COFFEE & TEA OFFICIAL BUSINESS	10.60
09-14	2256710015	CANTRELL/CUTTER PRINTING, INC	08/17/82	PRINTING COSTS OFFICIAL BUSINESS	24.90
09-14	2256710017	MOUNTAIN BELL	07/10/82-08/09/82	TELEPHONE BILL FOR THE MONTH OF JULY, 1982 -- PRIVATE LINE, DISTRICT OFFICE OFFICIAL BUSINESS	25.08
09-14	2256710011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1982 OFFICIAL BUSINESS	975.00
09-14	2256710016	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1982 -- RENTAL CF COUPLER & TERMINALS OFFICIAL BUSINESS.	240.00
09-14	2256710019	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1982 -- RENTAL OF COUPLER & TERMINALS OFCL BUSINESS.	240.00
09-14	2256710018	JIM HEFLIN	08/21/82	AIR TRANSPORTATION--PHX, SCOTTSDALE, HOLBROOK, POLLACA, SCOTTSDALE, PHOENIX FOR MEMBER OFCL BUSS.	150.00
09-14	2256710013	MICHAEL J STUBLER	08/01/82-08/31/82	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 765.8 MILES AT 24¢/MILE	183.79
09-16	2258820028	BANK CARD CENTER	08/19/82-09/12/82	ROUND TRIP AIR FARE TO/FROM PHX - DC FOR MEMBER ON OFFICIAL BUSINESS	721.00
09-16	2258820025	CHARLENE E LUSKEY	08/28/82-09/04/82	REIMBURSEMENT FOR AIR FARE FROM DC TO PHX AND RETURN TO DC, OFFICIAL BUSINESS	240.00
09-16	2258820024	MICHAEL J STUBLER	08/21/82	REIMBURSEMENT FOR COST OF AIRCRAFT FUEL FOR FLIGHT ON OFFICIAL BUSINESS IN WINSLOW, AZ	42.85
09-16	2258820026	WALTER FOOTE JR	08/01/82-08/31/82	MOBILE OFFICE FUEL EXPENSE FOR AUGUST, OFFICIAL BUSINESS	360.85
09-16	2258820027	WESTERN UNION TELEGRAPH COMPANY	08/19/82-08/25/82	TELEGRAMS, OFFICIAL BUSINESS	32.58
09-21	2260200025	CANTRELL/CUTTER PRINTING, INC	09/09/82	PRINTING COSTS OFFICIAL BUSINESS	26.00
09-21	2260200024	ELDON RUDD	09/12/82	PRINTING COSTS	9.00
09-21	2260200026	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE	45.87
09-21	2260200022	ELDON RUDD	08/19/82-09/11/82	REIMB FOR USE OF PERSONNEL VEHICLE FOR OFFICIAL BUSINESS 1008 MILES AT .24 PER MILE	241.92

09-21	2260200023	CHARLENE E LUSKEY	08/28/82-09/04/82	REIMB FOR HOTEL CHARGES AND MEALS WHILE ON OFFICIAL BUSINESS IN ARIZONA FOR STAFF MEMBER	581.38
09-23	2266790015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	240.70
09-28	2267550024	MOUNTAIN BELL	08/10/82-09/09/82	TELEPHONE BILL FOR THE MONTH OF AUGUST 1982--PRIVATE LINE, DISTRICT OFFICE OFFICIAL BUSINESS	25.08
09-28	2267550025	BANK CARD CENTER	09/17/82-09/19/82	ROUND TRIP AIRFARE TO/FROM PHX- DC FOR MEMBER OFFICIAL BUSINESS	850.00
09-28	2267550023	CHARLENE E LUSKEY	08/28/82-09/04/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	155.50
09-28	2267550026	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE BILL FOR AUGUST 1982 OFFICIAL BUSINESS	31.37
09-28	2267550022	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER 1982 OFFICIAL BUSINESS	305.40
09-29	2270890468	MARLIN DAVIS	09/01/82-09/30/82	MOBILE OFFICE 00000	600.00
09-29	2270890469	DEL E WEBB REALTY AND MGT CO	09/01/82-09/30/82	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
09-30	2273900167	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,267.40
09-30	2274420005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		486.05
				TOTAL	**31,522.51**

ADJUSTMENTS/REFUNDS

05-24	2201990014	AB DICK COMPANY	05/01/82-05/31/82	REFUND DUE TO DISCONTINUATION OF COMPUTER SERVICE	(67.90)
				TOTAL	**(67.90)**

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

07-22	2203600020	DAVID R RAMAGE	05/14/82	FOR SCHEDULE CARDS	702.00
07-22	2203600004	EDWARD GREELEGS	06/27/82	REIMBURSEMENT FOR THE PUBLICATION, CHIRELSTEIN: FEDERAL INCOME TAX	14.26
07-22	2203600031	FOREIGN AFFAIRS	06/21/82	FOR SUBSCRIPTION TO FOREIGN AFFAIRS	22.00
07-22	2203600032	FOREIGN POLICY	06/29/82	FOR SUBSCRIPTION TO FOREIGN POLICY	15.00
07-22	2203600013	WANG LABORATORIES	06/22/82	FOR THREE PRINT WHEELS	106.32
07-22	2203600015	RELIABLE OFFICE SUPPLY	06/18/82	FOR ADDRESS LABELS	26.96
07-22	2203600016	DAVID R RAMAGE	05/28/82	FOR CONGRESSIONAL RECORD REPRINTS, LASORDA	17.50
07-22	2203600017	DAVID R RAMAGE	06/18/82	FOR CONGRESSIONAL RECORD REPRINTS, KUMSKIS	17.50
07-22	2203600018	WANG LABORATORIES	05/17/82	FOR THREE PRINT WHEELS	132.71
07-22	2203600019	WANG LABORATORIES	05/28/82	FOR ONE PRINT WHEEL	36.32
07-22	2203600028	CABLEVISION	05/20/82-06/19/82	FOR CABLE SERVICES	6.95
07-22	2203600029	MIDWEST SUNRISE	06/30/82-09/30/82	FOR EQUIPMENT RENTAL AND WATER SALE	54.00
07-22	2203600030	KRYSTAL 'J' BEVERAGES	07/15/82	FOR THREE BOTTLES OF WATER	30.00
07-22	2203600002	ILLINOIS BELL TELEPHONE COMPANY	06/22/82-07/21/82	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	95.63
07-22	2203600022	ILLINOIS BELL TELEPHONE COMPANY	05/01/82-05/31/82	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	321.44
07-22	2203600023	ILLINOIS BELL TELEPHONE COMPANY	05/07/82-06/06/82	FOR TELEPHONE SERVICE, HARVEY OFFICE	36.39
07-22	2203600027	ILLINOIS BELL TELEPHONE COMPANY	07/01/82-07/31/82	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	341.04
07-22	2201860029	CHARLES W. KREZWICK	06/02/82-06/15/82	REIMBURSEMENT FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT	57.36
07-22	2203600003	MARTY RUSSO	07/11/82	FOR AIRFARE, CHICAGO TO WASHINGTON, D.C., CAB FARE ONE WAY	89.00
07-22	2203600006	MARTY RUSSO	06/10/82-06/15/82	FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO AND RETURN, CAB FARE ONE WAY	325.00
07-22	2203600007	MARTY RUSSO	06/08/82	FOR AIRFARE, CHICAGO TO WASHINGTON, D.C., CAB FARE ONE WAY	89.00
07-22	2203600008	MARTY RUSSO	05/27/82	FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO, ILLINOIS	82.00
07-22	2203600009	MARTY RUSSO	06/02/82	FOR AIRFARE, CHICAGO TO WASHINGTON, D.C. CAB FARE ONE WAY	116.00
07-22	2203600010	MARTY RUSSO	05/21/82-05/24/82	FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO AND RETURN, CAB FARE ONE WAY	171.00
07-22	2203600011	MARTY RUSSO	05/13/82	FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO	189.00
07-22	2203600012	MARTY RUSSO	05/19/82	FOR AIRFARE, CHICAGO TO WASHINGTON, D.C., CAB FARE ONE WAY	116.00
07-22	2203600001	C & P TELEPHONE	06/01/82-06/30/82	FOR DATA SERVICES	12.06
07-22	2203600014	C & P TELEPHONE	06/01/82-06/30/82	FOR MONTHLY DATA SERVICE CHARGE	115.37
07-22	2203600025	C & P TELEPHONE	04/30/82	FOR DATA SERVICE	82.20
07-22	2203600021	MARTY RUSSO	05/22/82-06/01/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT	22.56
07-22	2203600026	C & P TELEPHONE	04/30/82	FOR TELEPHONE SERVICE	182.07
07-22	2203600005	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	FOR TELEGRAM SERVICES	55.91
07-22	2203600024	GSA, OAD, FINANCE DIVISION	05/22/82	FOR FTS SERVICE	221.63
07-23	2204640010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	165.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN A RUSSO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2204640011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	252.00
07-26	2207850018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	259.16
07-29	2209890473	FRED BECKER	07/01/82-07/30/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
07-29	2209890474	CONSTANTINE A. GOFIS	07/01/82-07/30/82	10634 S. CICERO OAKLAWN IL 60453	920.00
07-29	2209890475	THORNTON TOWNSHIP HISTORICAL SOCIETY	07/01/82-07/30/82	HARVEY IL 60426	250.00
07-31	2214900140	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,752.13
07-31	2214840022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		658.06
08-13	2225520019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	328.29
08-17	2229530016	DOROTHEA HOCH	08/03/82-08/05/82	FOR STAFF TRAVEL - AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	164.00
08-17	2229530017	BRIDGET M O'KEEFE	08/12/82-08/15/82	FOR STAFF TRAVEL - AIR FARE FROM WASHINGTON, DC TO CHICAGO AND RETURN	164.00
08-27	2238890473	FRED BECKER	08/01/82-08/30/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
08-27	2238890474	CONSTANTINE A. GOFIS	08/01/82-08/30/82	10634 S. CICERO OAKLAWN IL 60453	920.00
08-27	2238890475	THORNTON TOWNSHIP HISTORICAL SOCIETY	08/01/82-08/30/82	HARVEY IL 60426	250.00
08-31	2243900137	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,685.85
08-31	2244210022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		179.41
08-31	2257520041	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		65.00
09-14	2253470028	CANTRELL/CUTTER PRINTING, INC.	08/10/82	FOR PRINTING NEWSLETTERS	2,357.69
09-14	2256440022	THE REGIONAL NEWS	09/01/82-09/01/83	FOR SUBSCRIPTION RENEWAL	14.00
09-14	2253470021	CABLEVISION	07/20/82-08/19/82	FOR CABLE SERVICES	6.95
09-14	2256440023	BRIDGET M O'KEEFE	07/29/82-07/31/82	FOR CONGRESSIONAL RESEARCH ADVANCED LEGISLATIVE INSTITUTE	60.00
09-14	2256440025	DAVID R RAMAGE	08/23/82	FOR CONGRESSIONAL RECORD REPRINTS	17.50
09-14	2256440026	KRYSTAL 'J' BEVERAGES	08/12/82	FOR WATER SERVICES	8.00
09-14	2256440028	BONNIE REISS	08/19/82-08/22/82	FOR CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	75.00
09-14	2253470016	ILLINOIS BELL TELEPHONE COMPANY	07/22/82-08/21/82	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	90.25
09-14	2253470022	ILLINOIS BELL TELEPHONE COMPANY	07/07/82-08/06/82	FOR TELEPHONE SERVICE, HARVEY OFFICE	39.83
09-14	2256440029	ILLINOIS BELL TELEPHONE COMPANY	08/01/82-08/31/82	FOR TELEPHONE SERVICE - OAK LAWN OFFICE	328.89
09-14	2256440030	ILLINOIS BELL TELEPHONE COMPANY	08/07/82-09/06/82	FOR TELEPHONE SERVICE - HARVEY OFFICE	44.08
09-14	2253470015	MARTY RUSSO	07/14/82-07/20/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO & RETURN, CAB FARE ONE-WAY	171.00
09-14	2253470024	MARTY RUSSO	07/30/82-08/02/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN, CAB FARE ONE-WAY	171.00
09-14	2253470025	MARTY RUSSO	08/09/82	FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC - CAB FARE ONE WAY	89.00
09-14	2253470026	MARTY RUSSO	07/23/82-07/27/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN, CAB FARE ONE-WAY	171.00
09-14	2253470027	MARTY RUSSO	08/13/82-08/16/82	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN, CAB FARE ONE-WAY	171.00
09-14	2253470014	ROBERT A MACARI	07/20/82-07/26/82	FOR STAFF TRIP, AIRFARE FROM CHICAGO TO WASHINGTON, DC & RETURN FROM PHILADELPHIA TO CHICAGO	266.50
09-14	2256440027	ROBERT WALSH	08/25/82-08/31/82	FOR STAFF TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO & RETURN	164.00
09-14	2253470018	C & P TELEPHONE	07/01/82-07/31/82	FOR DATA SERVICES	115.23
09-14	2253470020	MARTY RUSSO	07/01/82-07/10/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT 165 MILES @ .24.	39.60
09-14	2256440024	MARTY RUSSO	08/06/82-08/16/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT	28.80
09-14	2253470017	C & P TELEPHONE	07/01/82-07/31/82	FOR TELEPHONE SERVICE	147.54
09-14	2253470023	C & P TELEPHONE	06/01/82-06/30/82	FOR TELEPHONE SERVICES	150.79
09-14	2253470019	WESTERN UNION TELEGRAPH COMPANY	07/31/82	FOR TELEGRAM SERVICES	7.78
09-14	2256440021	GSA, OAD, FINANCE DIVISION	08/22/82	FOR FTS SERVICE	223.17
09-23	2266790018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	252.17
09-29	2270890470	FRED BECKER	09/01/82-09/30/82	136 PULASKI RD. CALUMET CITY IL 60409	175.00
09-29	2270890471	CONSTANTINE A. GOFIS	09/01/82-09/30/82	10634 S. CICERO OAKLAWN IL 60453	920.00

09-29	2270890472	THORNTON TOWNSHIP HISTORICAL SOCIETY	09/01/82-09/30/82	HARVEY IL 60426	250.00
09-30	2273900139	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,863.48
09-30	2274420023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(505.30)
				TOTAL	**23,179.03**

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

07-07	2181620023	KEVIN J BONDERUD	06/04/82-06/08/82	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	6.70
07-07	2181620026	MONICA BORGERSRODE	05/16/82-05/21/82	COST OF LODGING WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	328.20
07-07	2181620027	MONICA BORGERSRODE	05/16/82-05/21/82	COST OF TAXI FARES WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	68.10
07-07	2181620028	MONICA BORGERSRODE	05/16/82-05/21/82	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	38.13
07-07	2182230001	KATHLEEN ANDERSON	05/11/82	SEMINAR FEE ON ENVIRONMENTAL ISSUES	5.00
07-07	2182230002	KATHLEEN ANDERSON	05/16/82	COFFE SUPPLIES FOR CONSTITUENTS VISITING MN OFFICE	25.56
07-07	2182230005	KATHLEEN ANDERSON	05/23/82-05/26/82	MEAL EXPENSES WHILE IN WASHINGTIN ON OFFICIAL BUSINESS	22.68
07-07	2182230015	VISA, FIRST VIRGINIA BANK	05/06/82	FINANCE CHARGE FOR MAY	21.92
07-07	2182230018	J. ELAINE KIENITZ	05/24/82	HOUSING CONFERENCE FEE	10.00
07-07	2182230022	PHYLLIS CRIMMINS	05/14/82-05/15/82	OFFICE SUPPLIES FOR OFFICIAL USE	26.37
07-07	2182230023	PHYLLIS CRIMMINS	05/14/82	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	33.05
07-07	2182230024	PHYLLIS CRIMMINS	05/13/82	PAPER PRODUCTS FOR CONSTITUENTS MEETING	26.94
07-07	2182230025	PHYLLIS CRIMMINS	04/22/82	COFFEE FOR CONSTITUENTS USE IN MN OFFICE	11.55
07-07	2182230006	VISA, FIRST VIRGINIA BANK	03/26/82-03/27/82	MEMBER R/T AIRFARE BETWEEN WASHINGTON, D.C. AND MN WHILE ON OFFICAL BUSINESS	198.00
07-07	2182230013	VISA, FIRST VIRGINIA BANK	04/14/82-04/18/82	MEMBER R/T AIRFARE BETWEEN WASHINGTON AND MN ON OFFIICAL BUSINESS	180.00
07-07	2181620021	DAVID BIEGING	06/04/82-06/08/82	COST OF R/T AIRFARE FOR KEVIN BONDERUD FROM WASHINGTON, DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS.	194.00
07-07	2181620022	DAVID BIEGING	06/07/82	COST OF AIRFARE FROM MINNEAPOLIS TO WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	180.00
07-07	2181620025	MONICA BORGERSRODE	05/16/82-05/26/82	COST OF R/T AIRFARE BETWEEN MINNEAPOLIS AND WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	166.00
07-07	2182230003	KATHLEEN ANDERSON	05/23/82-05/26/82	R/T AIRFARE BETWEEN MN AND WASHINGTON ON OFFICIAL BUSINESS	166.00
07-07	2182230017	KATHLEEN ANDERSON	05/26/82	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	24.00
07-07	2181620020	PHYLLIS CRIMMINS	05/17/82-05/19/82	COST OF PHOTO PROCESSING FOR USE IN NEWSLETTER FOR CONSTITUENTS AND MEDIA USE	63.41
07-07	2182230012	VISA, FIRST VIRGINIA BANK	04/14/82-04/18/82	MEMBER CAR RENTAL WHILE IN MN ON OFFICIAL BUSINESS	187.64
07-07	2182230007	VISA, FIRST VIRGINIA BANK	03/26/82	MEMBER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MN	45.00
07-07	2182230008	VISA, FIRST VIRGINIA BANK	04/15/82	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MN	7.87
07-07	2182230009	VISA, FIRST VIRGINIA BANK	03/19/82	MEMBER MEAL EXPENSES INCURRD WHILE ON OFFICIAL BUSINESS IM MN	14.70
07-07	2182230010	VISA, FIRST VIRGINIA BANK	04/15/82	MEMBER MEAL EXPENSES WHILE INCURRED ON OFFICIAL BUSINESS	11.32
07-07	2182230011	VISA, FIRST VIRGINIA BANK	04/16/82	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	10.28
07-07	2182230014	VISA, FIRST VIRGINIA BANK	05/03/82	MEMBER MEAL INCURRED ON OFFFICIAL BUSINESS WHILE IN MN	16.50
07-07	2181620024	KEVIN J BONDERUD	06/04/82-06/08/82	TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS 52 MI AT .24/MI	12.48
07-07	2182230004	KATHLEEN ANDERSON	05/11/82-05/20/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN THE DISTRICT 62 MILES .24 PER MILE	14.88
07-07	2182230019	J. ELAINE KIENITZ	05/08/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	.90
07-07	2182230020	J. ELAINE KIENITZ	05/05/82-05/24/82	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 122 MILE AT .24 PER MILE	29.28
07-07	2182230021	PHYLLIS CRIMMINS	04/06/82-05/13/82	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 175 MILES AT. 24 PER MILE	42.00
07-07	2182230016	KATHLEEN ANDERSON	05/23/82-05/26/82	HOTEL LODGING WHILE IN WASHINGTON OFFICE	249.90
07-08	2189500021	SAVIN CORPORATION	03/30/82-05/30/82	EXCESS METER CHARGES FOR PHOTOCOPIER IN WASHINGTON OFFICE FOR APRIL AND MAY	51.70
07-08	2188800016	DAVID R RAMAGE	05/20/82	PRINTING SERVICES FOR MAY NEWSLETTER	4,412.50
07-08	2188800019	DAVID R RAMAGE	06/24/82	PRINTING SERVICES FOR JUNE NEWSLETTER	4,497.40
07-08	2188800002	COFFEE SYSTEM OF WASHINGTON	04/23/82-05/28/82	COFFEE AND TEA SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	69.70
07-08	2188800003	VISA, FIRST VIRGINIA BANK	04/03/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	43.40
07-08	2188800005	PHYLLIS CRIMMINS	04/06/82-05/12/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MEETING WITH SENIORS AND CITIZENS' LEAGUE	9.69
07-08	2188800007	MARY LOUISE WAGNER	06/23/82-06/24/82	TAXI FARES WHILE ON OFFICIAL BUSINESS	11.00
07-08	2188800008	COFFEE SYSTEM OF WASHINGTON	06/25/82	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	6.45
07-08	2188800009	R.A. WOOLSEY	06/25/82	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	16.65
07-08	2188800017	DAVID R RAMAGE	05/17/82	PRINTING SERVICES FOR OFFICIAL STATIONERY	122.00
07-08	2188800018	DAVID R RAMAGE	06/08/82	PRINTING SERVICES FOR CONSTUMER INFORMATION CATALOGS	347.50
07-08	2189500020	WAGERS TYPEWRITER EXCHANGE	05/17/82	TYPEWRITER SUPPLIES FOR MINNEAPOLIS OFFICE EQUIPMENT - PRINT WHEELS & RIBBONS	169.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2189500022	MINNESOTA NEWSPAPER ASSOCIATION	05/01/82-05/31/82	CLIPPING SERVICE FOR MAY	28.08
07-08	2188800011	DAVID BIEGING	06/29/82-06/30/82	ROUND TRIP AIR FARE BEWTEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
07-08	2188800014	MARY LOUISE WAGNER	06/22/82-06/28/82	ROUND TRIP AIR FARE BWTWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
07-08	2188800028	DAVID BIEGING	06/29/82-06/30/82	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	16.10
07-08	2189500018	DMC	06/01/82-06/30/82	DATA PROCESSING FOR JUNE	802.00
07-08	2189500019	TERMINAL DATA CORPORATION	05/01/82-06/30/82	COMPUTER SOUND ENCLOSURE AND WORK STATION RENTAL FOR MAY AND JUNE	88.00
07-08	2188800010	R.A. WOOLSEY	06/30/82	POSTAGE COST FOR OFFICIAL MAILING	1.55
07-08	2188800004	PHYLLIS CRIMMINS	04/26/82-05/04/82	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.10
07-08	2188800013	DAVID BIEGING	06/29/82	TAXI FARE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	9.85
07-08	2188800006	MARY LOUISE WAGNER	06/24/82-06/25/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	14.90
07-08	2188800015	MARY LOUISE WAGNER	06/23/82-06/24/82	HOTEL LODGING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	99.90
07-09	2188310017	VISA, FIRST VIRGINIA BANK	06/04/82	FINANCE CHARGE FOR JUNE	23.12
07-09	2188310018	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/82-04/23/82	MEMBER'S MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MTGS WITH MINNEAPOLIS OFFICIALS)	46.55
07-09	2188310023	VISA, FIRST VIRGINIA BANK	05/08/82-05/08/82	MEMBER'S ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	180.00
07-09	2188310019	DATATEL INC.	04/01/82-04/30/82	DATA PROCESSING SERVICES FOR APRIL	885.40
07-09	2188310020	DATATEL INC.	05/01/82-05/31/82	DATA PROCESSING SERVICES FOR MAY	912.85
07-09	2188310016	VISA, FIRST VIRGINIA BANK	04/30/82-05/01/82	MEMBER'S RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.56
07-09	2188310021	VISA, FIRST VIRGINIA BANK	05/08/82	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.54
07-09	2188310024	VISA, FIRST VIRGINIA BANK	05/14/82-05/17/82	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON BUSINESS	79.00
07-09	2188310025	VISA, FIRST VIRGINIA BANK	05/20/82-05/21/82	MEMBER'S RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.95
07-09	2188310022	VISA, FIRST VIRGINIA BANK	04/30/82	MEAL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS	14.68
07-16	2195420001	SHARON PREVOST	06/25/82-07/10/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS FOR OFFICIAL BUSINESS	180.00
07-16	2195420002	SHARON PREVOST	07/06/82-07/09/82	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	16.60
07-16	2195420003	SHARON PREVOST	07/06/82-07/09/82	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	18.28
07-16	2196540030	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	11.00
07-22	2203300031	VISA, FIRST VIRGINIA BANK	06/01/82-06/30/82	FINANCE CHARGES AND ANNUAL FEE	42.94
07-22	2203300028	VISA, FIRST VIRGINIA BANK	05/20/82-05/21/82	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS WHILE ON OFFICIAL BUSINESS.	166.00
07-22	2203300029	VISA, FIRST VIRGINIA BANK	06/11/82-06/12/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	52.60
07-22	2203300030	VISA, FIRST VIRGINIA BANK	06/07/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	20.24
07-22	2203300033	VISA, FIRST VIRGINIA BANK	06/07/82	MEMBER'S MEAL EXPENS W/CONSTITUENTS INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	35.32
07-23	2204640012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MINNEAPOLIS MN 00000	3,540.00
07-26	2207520001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	317.98
07-29	2208810017	XEROX CORPORATION	03/01/82-05/03/82	EXCESS METER CHARGES FOR MINNEAPOLIS OFFICE FOR MARCH AND APRIL	64.61
07-29	2208810016	DAVID R RAMAGE	07/12/82	PRINTING SERVICES FOR JULY NEWSLETTER	3,762.50
07-29	2208810011	ST PAUL DISPATCH & PIONEER PRESS	05/21/82-05/20/83	SUBSCRIPTION FOR NEWSPAPERS FOR MINNEAPOLIS OFFICE FOR ONE YEAR	130.00
07-29	2208810018	FEDERAL COURT SMOKE SHOP	04/19/82-06/30/82	NEWSPAPER SUBSCRIPTION FOR MINNEAPOLIS OFFICE FOR APRIL, MAY & JUNE	19.75
07-29	2208810014	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	12.60
07-29	2208810015	MINNESOTA NEWSPAPER ASSOCIATION	06/01/82-06/30/82	CLIPPING SERVICE FOR JUNE	22.32
07-29	2208820027	SOUND CLIPS	04/01/82-06/30/82	SOUND CLIPPING SERVICE FOR APRIL, MAY AND JUNE	144.15
07-29	2208820028	COFFEE SYSTEM OF WASHINGTON	06/11/82-07/09/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	44.00
07-29	2208810019	TERMINAL DATA CORPORATION	07/01/82-07/31/82	COMPUTER SOUND ENCLOSURE RENTAL FOR JULY	44.00
07-29	2208820025	C & P TELEPHONE	04/01/82-06/30/82	COMPUTER COUPLER DATA SERVICE FOR APRIL, MAY AND JUNE	112.88
07-29	2208810008	PHYLLIS CRIMMINS	05/21/82-07/10/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUISNESS, 83 MILES @ 24¢/MILE	19.92
07-29	2208810009	PHYLLIS CRIMMINS	05/26/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.50
07-29	2208810012	KATHLEEN ANDERSON	06/30/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 14 MILES @ 24¢/MILE	3.36

07-29	2208810010	PHYLLIS CRIMMINS	07/12/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TO DISTRICT TOURISM INDUSTRY IN MINNEAPOLIS)	12.50
07-29	2208820026	C & P TELEPHONE	04/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR APRIL, MAY AND JUNE	37.36
07-29	2208810013	DEPARTMENT OF STATE	07/15/82	COST OF TELEGRAM FOR OFFICIAL BUSINESS	30.00
07-31	2214900217	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,458.38
07-31	2214840006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		405.18
08-11	2223510033	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	11.00
08-13	2225630001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	222.45
08-17	2225230001	DAVID R RAMAGE	07/13/82	JULY NEWSLETTER PRINTING AND CHESHIRE LABELS APPLICATION COST	753.10
08-17	2225230002	COFFEE SYSTEM OF WASHINGTON	07/23/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	29.00
08-25	2236440011	SUN NEWSPAPERS	08/10/82-08/09/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - BLOOMINGTON SUN	13.00
08-25	2236440012	SUN NEWSPAPERS	08/10/82-08/09/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - RICHFIELD SUN	13.00
08-25	2236440013	SUN NEWSPAPERS	08/10/82-08/09/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE - BLOOMINGTON SUN	35.00
08-25	2236440014	SUN NEWSPAPERS	08/10/82-08/09/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE - RICHFIELD SUN	35.00
08-25	2236440016	VISA, FIRST VIRGINIA BANK	08/05/82	FINANCE CHARGE FOR JULY	14.92
08-25	2236440001	VISA, FIRST VIRGINIA BANK	07/06/82-07/09/82	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	232.00
08-25	2236440002	VISA, FIRST VIRGINIA BANK	06/07/82	MEMBER AIRFARE BETWEEN MINNEAPOLIS & WASHINGTON, DC FOR OFFICIAL BUSINESS	180.00
08-25	2236440003	VISA, FIRST VIRGINIA BANK	06/11/82-06/12/82	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	304.00
08-25	2236440010	VISA, FIRST VIRGINIA BANK	07/16/82-07/18/82	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	393.00
08-25	2236440015	VISA, FIRST VIRGINIA BANK	06/28/82-06/30/82	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
08-25	2236440017	DAVID BIEGING	08/13/82-08/15/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
08-25	2236440019	DAVID BIEGING	08/13/82-08/15/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	18.00
08-25	2236440004	VISA, FIRST VIRGINIA BANK	06/28/82-06/30/82	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	79.28
08-25	2236440007	VISA, FIRST VIRGINIA BANK	07/07/82-07/09/82	MEMBER CAR RENTAL IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	104.42
08-25	2236440008	VISA, FIRST VIRGINIA BANK	07/16/82-07/18/82	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	54.73
08-25	2236440005	VISA, FIRST VIRGINIA BANK	07/07/82	MEMBER MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS IN DISTRICT	21.69
08-25	2236440006	VISA, FIRST VIRGINIA BANK	07/07/82	MEMBER MEAL EXPENSE INCURRED DINING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS IN DISTRICT	30.11
08-25	2236440009	VISA, FIRST VIRGINIA BANK	06/28/82	MEMBER MEAL EXPENSE INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	17.50
08-25	2236440018	DAVID BIEGING	08/13/82-08/15/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	74.92
08-30	2242500010	SAVIN CORPORATION	05/30/82-06/30/82	EXCESS METER CHARGES FOR WASHINGTON OFFICE FOR JUNE	21.32
08-30	2242500008	FEDERAL COURT SMOKE SHOP	07/01/82-12/31/82	NEWSPAPER SUBSCRIPTION FOR SEVEN MONTHS FOR DISTRICT OFFICE	32.25
08-30	2242500012	R. A. WOOLSEY	07/29/82	TAXI FARE WHILE ON OFFICIAL BUSINESS (INDIAN MEETING AT DEPARTMENT OF INTERIOR)	8.00
08-30	2242500013	DAVID R RAMAGE	08/19/82	PRINTING CHARGES FOR MEMO SHEETS	65.00
08-30	2242500015	J. ELAINE KIENITZ	07/23/82	FILE RACK HOLDERS FOR DISTRICT OFFICE	18.74
08-30	2242500016	J. ELAINE KIENITZ	07/28/82	COST OF GOVERNOR'S FORUM TO DISCUSS THE STATE OF AFFAIRS WITHIN MINNESOTA	10.00
08-30	2242500009	DMC	07/01/82-07/31/82	DATA PROCESSING FOR MONTH OF JULY	936.25
08-30	2242500011	LYNDON P NELSON	07/15/82-07/29/82	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 17 MILES @ .24 PER MILE	4.08
08-30	2242500014	J. ELAINE KIENITZ	07/21/82-07/28/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 16 MILES @ .24 PER MILE	3.84
08-31	2243900212	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,458.38
08-31	2242410018	CONGRESSIONAL INSIGHT	06/01/82-12/31/82	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE	98.00
08-31	2242410017	COFFEE SYSTEM OF WASHINGTON	08/13/82-08/20/82	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	41.15
08-31	2242410019	SOUND CLIPS	08/01/82-08/31/82	JULY CLIPS AND AUGUST SERVICE	25.35
08-31	2242410021	C & P TELEPHONE	07/01/82-07/31/82	COMPUTER COUPLER RENTAL FOR JULY	39.24
08-31	2244210006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		687.94
08-31	2242410020	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR JULY	26.74
09-14	2256640026	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-23	2266480031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	221.62
09-24	2266500008	MARTIN SABO	08/27/82	LODGING WHILE EN ROUTE FROM MINNEAPOLIS TO WASHINGTON, DC RETURNING FROM OFFICIAL BUSINESS TRIP.	40.18
09-24	2266500009	MARTIN SABO	08/27/82	MEAL EXPENSE INCURRED EN ROUTE BETWEEN WASHINGTON, DC AND MINNEAPOLIS	13.26
09-24	2266500007	MARTIN SABO	08/27/82-08/28/82	TRAVEL BY PRIVATE AUTO FROM MINNEAPOLIS TO WASHINGTON, DC RETURNING FROM OFFICIAL BUSS - 1,150 MI @ .24.	276.00
09-24	2266500010	MARTIN SABO	08/31/82-09/03/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	166.00
09-24	2266500011	MARTIN SABO	08/27/82-08/28/82	TOLL CHARGES INCURRED WHILE DRIVING FROM MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS	15.80
09-24	2266500012	CHRISTOPHER D CANNON	08/20/82-08/28/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS TRIP	166.00
09-24	2266500017	DAVID BIEGING	09/14/82-09/15/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS FOR OFFICIAL BUSINESS	170.00
09-24	2266500020	DAVID BIEGING	09/14/82-09/15/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	12.00

915 BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	2266500015	VISA, FIRST VIRGINIA BANK	07/30/82-08/01/82	MEMBER'S CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	62.77
09-24	2266500016	VISA, FIRST VIRGINIA BANK	08/07/82-08/09/82	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.39
09-24	2266500014	VISA, FIRST VIRGINIA BANK	07/31/82	MEMBER'S MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	8.24
09-24	2266500018	DAVID BIEGING	09/14/82-09/15/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.94
09-24	2266500013	CHRISTOPHER D CANNON	08/24/82	MEAL EXPENSE INCURRED WHILE ON MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	24.18
09-24	2266500019	DAVID BIEGING	09/14/82-09/15/82	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.95
09-24	2266500021	DAVID BIEGING	09/15/82	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.46
09-28	2270520003	VISA, FIRST VIRGINIA BANK	08/03/82-09/07/82	FINANCE CHARGE FOR AUGUST	43.24
09-28	2270520001	VISA, FIRST VIRGINIA BANK	08/07/82-08/09/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS - FOR MEMBER	166.00
09-28	2270520002	VISA, FIRST VIRGINIA BANK	08/13/82-08/16/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS - FOR MEMBER	166.00
09-28	2270520004	KIMBERLY ELLEN BORMAN	08/25/82-09/06/82	R/T AIR FARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
09-28	2270520005	KIMBERLY ELLEN BORMAN	09/03/82	MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.98
09-30	2273900215	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,458.38
09-30	2274420006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		228.81
				TOTAL	**36,607.25**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2274990002	DAVID BIEGING	08/13/82-08/15/82	REFUND DUE TO RENTAL CAR EXPENSE	(37.46)
10-28	2207990009	LEGAL TIMES OF WASHINGTON	09/01/81-08/31/82	REFUND DUE TO DUPLICATE PAYMENT	(105.00)
				TOTAL	**(142.46)**

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187510011	POSTMASTER	06/26/82	STAMPS	250.00
07-09	2188810004	EXECUTIVE SERVICES BUREAU	06/21/82	MAILING LIST	126.93
07-09	2188810007	DAVID R RAMAGE	06/18/82	SCHEDULE CARDS	66.00
07-09	2188810008	DAVID R RAMAGE	06/21/82	SCHEDULE CARDS	1,045.80
07-09	2188810009	DAVID R RAMAGE	06/15/82	SCHEDULE CARDS	187.50
07-09	2188220016	KIM SHORT	06/22/82	TAXI FARE RELATING TO OFFICIAL BUSINESS	4.00
07-09	2188220017	KIM SHORT	06/07/82	TAXI FARE RELATING TO OFFICIAL BUSINESS	4.00
07-09	2188220018	KIM SHORT	06/16/82	POSTAGE	1.55
07-09	2188810005	SAVIN CORPORATION	04/30/82-05/30/82	ADDITIONAL COPIES	29.93
07-09	2188810006	ELDORADO HOTEL	06/13/82-06/16/82	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL FOR MEMBER	145.50
07-09	2189430004	SHELL OIL COMPANY	06/26/82-06/30/82	GASOLINE EXPENSES RELATING TO RURAL TRAVEL IN MOBILE HOME FOR 5 DAYS	182.50
07-09	2189430005	SUSAN LYNN	06/26/82-06/30/82	ADDITIONAL GASOLINE EXPENSE RELATING TO RURAL TRAVEL	27.85
07-13	2193400006	DAVID R RAMAGE	06/25/82	NEWSLETTER	4,135.75
07-13	2193400002	ROBERT HENRIE	06/28/82-07/02/82	RELATING TO OFFICIAL BUSINESS	16.01
07-13	2193400001	ROBERT HENRIE	06/21/82-07/02/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA & RETURN	494.00
07-13	2193400005	ROBERT HENRIE	06/21/82-07/02/82	TRAVEL TO AND FROM BWI AIRPORT (136 MILES @ .24)	32.64
07-13	2190530002	DESERT INN	06/18/82-06/21/82	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL FOR MEMBER	254.03
07-13	2190530003	ELDORADO HOTEL	06/24/82-06/27/82	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL FOR MEMBER	140.72
07-13	2190530001	MGM GRAND HOTEL	05/06/82	LODGING RELATING TO OFFICIAL TRAVEL FOR MEMBER	39.86

07-13	2193400004	ROBERT HENRIE	06/21/82-07/02/82	IN DISTRICT TRAVEL EXPENSES RELATING TO OFFICIAL BUSINESS; GAS, PARKING & CAB	49.00
07-13	2193400003	ROBERT HENRIE	06/21/82-07/02/82	FOOD EXPENSE RELAING TO OFFICIAL BUSINESS TO DISTRICT	158.23
07-14	2194330001	ADVENTURE TRAVEL SERVICES	06/15/82	AIRFARE FROM RENO, NEVADA TO WASHINGTON, DC FOR MEMBER	492.00
07-14	2194330002	ESCAPE TRAVEL	06/13/82	AIR FARE FROM LAS VEGAS, NV TO RENO, NV FOR MEMBER	49.00
07-14	2194330003	ESCAPE TRAVEL	07/07/82-07/11/82	R/T AIRFARE FROM LAS VEGAS, NV TO RENO, NV AND RETURN FOR MEMBER	98.00
07-16	2197830002	VISA - CITIBANK VISA	06/27/82-06/29/82	FOOD AND LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO ELKO FOR MEMBER	97.92
07-16	2197830003	MASTERCARD - WELLS FARGO BANK	06/29/82-06/30/82	LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO WINNEMUCCA FOR MEMBER	38.00
07-16	2197830001	VISA - CITIBANK VISA	06/26/82-06/29/82	LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO ELKO FOR STAFF MEMBER SUSAN LYNN	78.55
07-16	2197830004	MASTERCARD - WELLS FARGO BANK	06/29/82-06/30/82	LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO WINNEMUCCA FOR STAFF MEMBER SUSAN LYNN	37.99
07-16	2196540031	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	223.50
07-20	2197730017	LINDSEY RIGGS	06/24/82-07/11/82	R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA & RETURN	299.00
07-22	2202650013	POSTMASTER	07/24/82	EXPRESS MAIL	9.35
07-23	2204640013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	LAS VEGAS NV 00000	2,545.00
07-23	2204640014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	RENO NV 00000	3,345.00
07-26	2207850021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.92
07-31	2214900036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,146.71
07-31	2214840023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,237.46
08-06	2211870014	DAVID R RAMAGE	07/13/82	LETTER REPRINTS	624.00
08-06	2211870015	DAVID R RAMAGE	07/13/82	LETTER REPRINTS	743.00
08-06	2211870016	DAVID R RAMAGE	07/16/82	LABELS	226.85
08-06	2211870018	DAVID R RAMAGE	07/26/82	RECORD REPRINTS	18.00
08-06	2211870019	DAVID R RAMAGE	06/30/82	SCHEDULE CARDS	160.50
08-06	2211870020	DAVID R RAMAGE	07/06/82	LABELS	774.25
08-06	2211870021	DAVID R RAMAGE	07/09/82	LETTER REPRINTS	114.70
08-06	2211870022	EXECUTIVE SERVICES BUREAU	07/15/82	MAILING LABELS	408.85
08-06	2211870017	DAVID R RAMAGE	07/14/82	DEAR COLLEAGUE LETTER	10.90
08-06	2211870025	FEDERAL EXPRESS CORP	06/25/82	EXPRESS MAIL	21.00
08-06	2211870026	FEDERAL EXPRESS CORP	07/12/82	EXPRESS MAIL	21.00
08-06	2211870027	FEDERAL EXPRESS CORP	07/13/82	EXPRESS MAIL	21.00
08-06	2211870030	NEVADA PRESS CLIPPING SERVICE	06/04/82-06/25/82	CLIPPING SERVICE	63.60
08-06	2215290011	ROBERT HENRIE	07/11/82-07/23/82	R/T AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV & RETURN	773.00
08-06	2215290012	ROBERT HENRIE	07/11/82-07/23/82	TRAVEL TO AND FROM BWI AIRPORT - 136 MILES @ .24 PER MILE	32.64
08-06	2211660007	HACIENDA	05/06/82-05/09/82	ROOM AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	277.17
08-06	2211660008	HOLIDAY INN	07/07/82-07/12/82	ROOM AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	312.85
08-06	2211660009	CIRCUS-CIRCUS HOTELS, INC.	06/10/82-06/13/82	ROOM AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	158.33
08-06	2211660010	SANDS HOTEL & CASINO	07/01/82-07/08/82	ROOM AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	505.21
08-06	2211870024	FRONTIER HOTEL	07/16/82-07/18/82	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	106.15
08-06	2215290013	ROBERT HENRIE	07/11/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS: RENTAL CAR. GAS, TAXI AND PARKING	188.97
08-06	2215290014	ROBERT HENRIE	07/11/82-07/23/82	FOOD AND LODGING EXPENSES RELATING TO OFFICIAL TRAVEL	196.37
08-06	2211870023	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR RENO, LAS VEGAS	334.64
08-09	2217510001	FEDERAL EXPRESS CORP	06/02/82	EXPRESS MAIL	21.00
08-09	2217510002	FEDERAL EXPRESS CORP	06/23/82	EXPRESS MAIL	21.00
08-09	2217510003	FEDERAL EXPRESS CORP	07/03/82	EXPRESS MAIL	21.00
08-09	2217510004	FEDERAL EXPRESS CORP	07/06/82	EXPRESS MAIL	21.00
08-11	2221700022	NEVADA PRESS CLIPPING SERVICE	07/02/82-07/30/82	CLIPPING SERVICE	102.20
08-11	2221700023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/29/82	PURCHASE OF TWO MANUALS	10.00
08-11	2221700020	CAROL A COONEY	07/01/82-07/31/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS (GASOLINE)	13.86
08-11	2223510034	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	70.50
08-11	2221700021	WESTERN UNION TELEGRAPH COMPANY	06/14/82	TELEGRAPH CHARGES	87.40
08-13	2225520022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	262.33
08-17	2228310002	SIERRA CLUB	07/16/82	MAILING LABELS	45.00
08-17	2228310003	PDQ DELIVERY	07/29/82	MESSENGER SERVICE	13.13
08-17	2228310004	FEDERAL EXPRESS CORP	07/26/82	OVERNIGHT SERVICE	21.00
08-17	2229510010	AMERICAN EXPRESS CO	06/24/82	AIR FARE FROM WASHINGTON, DC TO RENO, NV	352.00
08-17	2229510011	ADVENTURE TRAVEL SERVICES	07/12/82	AIR FARE FROM RENO, NV TO WASHINGTON, DC FOR MEMBER	352.00
08-17	2229510012	JIM SANTINI	06/24/82-07/12/82	TRAVEL TO AND FROM AIRPORT (50 MILES @ .24 PER MILE)	12.00

OFFICE OF THE HON. JIM SANTINI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-17	2229510013	HOLIDAY INN	07/22/82-07/26/82	FOOD AND LODGING FOR 4 NIGHTS FOR MEMBER	194.54
08-17	2228620001	GSA, OAD, FINANCE DIVISION	10/22/81	TIAS MONTHLY CHARGE	123.20
08-20	2231530004	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	373.57
08-20	2231530005	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	452.62
08-20	2231530006	GSA, OAD, FINANCE DIVISION	05/28/82	FTS INTERCITY SERVICE	25.00
08-20	2231530007	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	6.00
08-26	2236310013	SUSAN LYNN	08/05/82-08/07/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL TRAVEL	32.40
08-26	2236310015	SUSAN LYNN	08/14/82	IN-DISTRICT TRAVEL RELATING TO OFFICIAL TRAVEL, GAS EXPENSE	38.12
08-26	2236310014	SUSAN LYNN	08/05/82-08/07/82	FOOD AND LODGING EXPENSE IN DISTRICT	55.20
08-30	2242500017	FRONTIER HOTEL	08/08/82-08/10/82	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL BY MEMBER	142.40
08-31	2243900031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,142.40
08-31	2244210023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		14.95
08-31	2242710023	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	818.96
09-10	2252650021	POSTMASTER	08/06/82	EXPRESS MAIL	9.35
09-10	2252650022	POSTMASTER	08/04/82	EXPRESS MAIL	9.35
09-10	2250650022	SANDS HOTEL	08/12/82-08/15/82	FOOD AND LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER	268.44
09-10	2251400014	DESERT INN	08/20/82-08/29/82	IN-DISTRICT FOOD & LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER	537.92
09-14	2256640027	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	49.00
09-20	2260310015	AMERICAN EXPRESS CO	07/16/82-07/18/82	R/T TRIP AIR FARE FROM WASH, DC TO LAS VEGAS, NV AND RETURN FOR MEMBER	755.00
09-23	2266790021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	259.21
09-30	2273900033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,128.71
09-30	2274420024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		89.63
				TOTAL	**34,396.57**

OFFICE OF THE HON. GUS SAVAGE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181320008	CHICAGO INDEPENDENT BULLETIN	06/25/82-06/25/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
07-07	2181320009	CHICAGO INDEPENDENT BULLETIN	06/25/82-06/25/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	11.00
07-07	2187510012	POSTMASTER	06/23/82	EXPRESS MAIL	56.10
07-08	2183400020	CHICAGO METRO NEWS	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO CHICAGO METRO NEWS FOR WASHINGTON OFFICE	18.00
07-08	2183400021	CHICAGO METRO NEWS	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO CHICAGO METRO NEWS FOR DISTRICT OFFICE	18.00
07-08	2187820014	ELLA MAE OTIS	06/23/82	REFRESHMENTS FOR MEAL IN EFFICIENCY ROOM (CAPITAL PARK INTERNATIONAL)	3.15
07-08	2187820015	ELLA MAE OTIS	06/24/82	DINNER - MARKET INN	14.91
07-08	2187820016	ELLA MAE OTIS	06/25/82	REFRESHMENTS FOR MEAL IN EFFICIENCY ROOM (CAPITAL PARK INTERNATIONAL)	3.40
07-08	2187820018	ELLA MAE OTIS	06/21/82-06/22/82	ROOM AT SKYLINE INN (TWO NIGHTS)	100.60
07-08	2187820019	ELLA MAE OTIS	06/22/82	BRUNCH - SKYLINE INN	12.85
07-08	2187820020	ELLA MAE OTIS	06/22/82	DINNER - HOGATES	16.99
07-08	2187820021	ELLA MAE OTIS	06/23/82-06/24/82	EFFICIENCY AT CAPITAL PARK INTERNATIONAL (TWO NIGHTS)	110.40
07-08	2189500023	LADARA WOODS JONES	06/08/82-07/31/82	REIMB FOR ENROLLMENT IN COURSE; SOCIAL SERVICES, GROUP DYNAMICS - STAFFER REQUIRED TO PAY	51.00
07-08	2187820017	ELLA MAE OTIS	06/21/82-06/25/82	ROUND TRIP AIR TRAVEL FROM DISTRICT (CHICAGO)	238.00
07-08	2187820022	CHAUNCEY W BAILEY	06/04/82-06/05/82	REIMBURSEMENT FOR HOTEL WHILE ON ASSIGNMENT IN THE DISTRICT WITH CONGRESSMAN SAVAGE (HYDE PARK HILTON).	41.47

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07-08	2187820023	CHAUNCEY W BAILEY	06/06/82	REIMBURSEMENT FOR HOTEL WHILE ON ASSIGNMENT IN THE DISTRICT WITH CONGRESSMAN SAVAGE (ZANZIBAR MOTEL).	33.00
07-13	2190430006	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	456.00
07-16	2196540032	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	65.25
07-21	2202800091	GSA, OAD, FINANCE DIVISION	06/30/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	230.83
07-21	2201770008	NEAL A BRATCHER	06/24/82-07/05/82	REIMBURSEMENT FOR MILEAGE (1,356 MILES AT 24¢)	325.44
07-21	2201770009	NEAL A BRATCHER	04/30/82-05/04/82	REIMBURSEMENT FOR MILEAGE (561 MILES AT 24¢)	134.64
07-21	2201770010	NEAL A BRATCHER	05/15/82-05/17/82	REIMBURSEMENT FOR MILEAGE (343 MILES AT 24¢)	82.32
07-21	2201770011	NEAL A BRATCHER	05/21/82-05/24/82	REIMBURSEMENT FOR MILEAGE (731 MILES AT 24¢)	175.44
07-21	2201770012	NEAL A BRATCHER	06/04/82-06/07/82	REIMBURSEMENT FOR MILEAGE (643 MILES AT 24¢)	154.32
07-21	2201770013	NEAL A BRATCHER	06/18/82-06/19/82	REIMBURSEMENT FOR MILEAGE (297 MILES AT 24¢)	71.28
07-22	2202830003	ARANOFF HARDWARE CO	06/15/82-06/21/82	CLEANING AND HARDWARE ITEMS FOR DISTRICT OFFICE	21.90
07-22	2202850015	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/82	CONSTITUENT LUNCHEON TO DISCUSS DISTRICT OFFICE EMPLOYMENT	9.00
07-22	2202850016	HOUSE OF REPRESENTATIVES RESTAURANT	06/16/82	CONSTITUENTS LUNCHEON TO DISCUSS THE CURRENT BUDGET CUTS	15.00
07-22	2202850017	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82	CONSTITUENT LUNCHEON TO DISCUSS BUDGET CUTS	5.00
07-23	2203420014	GUS SAVAGE	07/16/82	REIMBURSEMENT FOR MAILING OF TAPE VIA MIDWAY AIRLINES TO DISTRICT OFFICE	15.00
07-23	2203420013	GUS SAVAGE	06/25/82-06/26/82	REIMB FOR TVL TO DISTRICT FROM PHILADELPHIA & CHICAGO TO WASHINGTON (AIR & GROUND)	271.00
07-26	2207830017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	163.13
07-26	2204530026	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE FTS TELEPHONES	109.85
07-27	2204470001	ARCHER COURIER SYSTEMS	06/23/82	DELIVERY OF A LETTER TO THE SECRETARY OF HUD REGARDING A HOUSING MATTER IN THE 2ND DISTRICT OF ILL.	8.20
07-29	2209890476	LESLIE N BLAND CO	07/01/82-07/30/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
07-29	2208620013	LADARA WOODS JONES	07/13/82	STAFF TRAVEL FROM CHICAGO TO WASHINGTON TO PARTICIPATE IN D/ARMY ORIENTATION TOUR, AIR-GROUND.	139.00
07-29	2208620016	LADARA WOODS JONES	07/17/82	STAFF TRAVEL TO CHICAGO FROM WASHINGTON, AIR - GROUND	219.40
07-29	2208620014	LADARA WOODS JONES	07/13/82	OVERNIGHT AT CAPITOL PARK INTERNATIONAL	54.70
07-29	2208620015	LADARA WOODS JONES	07/16/82	OVERNIGHT AT CAPITOL PARK INTERNATIONAL	54.70
07-31	2214900098	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,447.28
07-31	2208830018	JOHNSON PUBLISHING CO, INC	07/16/82-07/15/83	OEN YEAR SUBSCRIPTION FOR EBONY MAGAZINE	16.00
07-31	2208310012	GUS SAVAGE	05/28/82-06/27/82	REIMB FOR OFFICIAL CALLS MADE FROM DISTRICT RESIDENCE	45.99
07-31	2214840007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		343.50
08-06	2211200025	RAISED INSTANT PRINTING, INC	07/23/82	PRINTING OF STATIONERY	585.00
08-06	2216600024	GSA, OAD, FINANCE DIVISION	07/16/82	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	124.92
08-06	2211200019	ILLINOIS BELL TELEPHONE COMPANY	06/16/82-07/15/82	LONG DISTANCE AND SERVICE FOR THE DISTRICT OFFICE TELEPHONES	325.20
08-06	2211730012	GUS SAVAGE	06/17/82-07/18/82	OFFICIAL CALLS MADE FROM RESIDENCE TELEPHONE IN WASHINGTON	61.76
08-06	2211870013	ILLINOIS BELL TELEPHONE COMPANY	07/16/82-08/15/82	LONG DISTANCE CALLS AND SERVICE FOR DISTRICT OFFICE	321.89
08-06	2211200024	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS FOR THE WASHINGTON OFFICE	52.53
08-11	2223510035	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	14.50
08-12	2223310005	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/82-07/29/82	CONSTITUENT LUNCHES TO DISCUSS LEGISLATION CURRENTLY BEFORE THE CONGRESS	47.50
08-13	2225710017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	162.77
08-17	2229510014	COMBINED SALES CO	07/09/82	PAPER TOWELS FOR DISTRICT OFFICE	26.50
08-17	2225550001	GUS SAVAGE	08/06/82-08/09/82	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON) - AIR FARE; GROUND TRANSPORTATION	345.00
08-19	2230700001	GUS SAVAGE	08/14/82-08/16/82	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	398.00
08-20	2231530008	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	8.16
08-23	2235610008	COMBINED SALES CO	07/09/82	FREIGHT CHGS WERE OMITTED ON BILL SUBMITTED UNDER PREVIOUS VOUCHER #477998 FOR PAPER TOWELS DIST OFFICE.	3.39
08-26	2236310016	NEAL A BRATCHER	07/06/82-07/12/82	REIMB FOR MILEAGE, 983 MILES @24¢	235.92
08-26	2236310017	NEAL A BRATCHER	08/06/82-08/10/82	REIMB FOR MILEAGE (1,261 MILES @ 24¢), DRIVING CONGRESSMAN IN DISTRICT	302.64
08-26	2236310018	LAWRENCE HUTCHERSON	08/14/82-08/17/82	RENTAL OF AUTO FOR TRAVEL OF CONGRESSMAN TO & FROM CONSTITUENT MTGS & SPEAKING ENGAGEMENTS IN 2ND DIST.	145.00
09-26	2236310019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONES FOR DISTRICT OFFICE	112.37
09-27	2238890476	LESLIE N BLAND CO	08/01/82-08/30/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
08-31	2243900095	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,447.28
08-31	2242400013	COMBINED SALES CO	06/14/82	FREIGHT CHARGES OMITTED FOR PURCHASE OF PAPER TOWELS FOR DISTRICT OFFICE	3.39
08-31	2244210007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		131.66
09-10	2250610004	JOINT CENTER FOR POLITICAL STUDIES	08/23/82	PURCHASE OF '1981' NATIONAL ROSTER OF BLACK ELECTED OFFICIALS' FOR DISTRICT OFFICE	24.25
09-10	2250610003	COMBINED SALES CO	08/24/82	PAPER SUPPLIES FOR DISTRICT OFFICE	41.92

BEST DOCUMENT AVAILABLE

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2252700017	HOUSE OF REPRESENTATIVES RESTAURANT	08/05/82-08/19/82	CONSTITUENT LUNCHEONS TO DISCUSS CURRENT LEGISLATION OF CONCERN TO THEM	33.20
09-10	2244820016	ILLINOIS BELL TELEPHONE COMPANY	08/16/82-09/15/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	336.51
09-10	2252700018	GUS SAVAGE	08/20/82-09/03/82	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	398.00
09-10	2252650023	POSTMASTER	08/05/82	250 20 CENT STAMPS	50.00
09-10	2252650024	POSTMASTER	08/09/82	POSTAGE	3.78
09-10	2252650025	POSTMASTER	07/29/82	EXPRESS MAIL	18.70
09-21	2263720001	GUS SAVAGE	09/14/82	REIMBURSEMENT FOR SHIPMENT OF AUDIO TAPES TO DISTRICT OFFICE	15.00
09-21	2263720002	GUS SAVAGE	09/16/82	REIMBURSEMENT FOR CONSTITUENT LUNCH TO DISCUSS LEGISLATION INVOLVING GREAT LAKES PORTS	46.00
09-21	2263720003	GUS SAVAGE	08/27/82	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS ON CONSTITUENTS ISSUES	24.00
09-21	2263720004	GUS SAVAGE	09/10/82-09/13/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT & RETURN (WASH-CHI-WASH)	408.00
09-22	2264720004	GUS SAVAGE	09/04/82	REIMB FOR SHIPMENT OF AUDIO TAPE TO DISTRICT OFFICE	43.10
09-22	2264720001	GUS SAVAGE	06/30/82-07/24/82	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON DISTRICT RESIDENCE TELEPHONE	79.55
09-22	2264720002	GUS SAVAGE	07/19/82-08/14/82	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON WASHINGTON RESIDENCE TELEPHONE	167.24
09-22	2264720003	GUS SAVAGE	07/28/82-08/26/82	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON DISTRICT RESIDENCE TELEPHONE	122.67
09-23	2265610004	ANNIE M ABBOTT	09/14/82-09/19/82	REIMBURSEMENT FOR TWO ROOMS & OFCL TELEPHONE CALLS, L. PETERS, J. COLLINS, A. TUCKER & L. HUTCHERSON.	622.57
09-23	2265610002	LAWRENCE HUTCHERSON	09/10/82-09/14/82	REIMBURSEMENT FOR RENTAL OF CAR IN THE DISTRICT (CONGRESSMANS USE)	466.44
09-23	2265610003	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE LONG DISTANCE CALLS	2.56
09-23	2266690017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	160.41
09-24	2266660010	POSTMASTER	09/14/82	500 20 CENT STAMPS	100.00
09-24	2266610001	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONES IN DISTRICT OFFICE	110.05
09-29	2270890473	LESLIE N BLAND CO	09/01/82-09/30/82	1743 E 87TH STREET, CHICAGO, IL	1,200.00
09-29	2272810001	LAWRENCE HUTCHERSON	08/23/82-09/03/82	REIMBURSEMENT FOR RENTAL OF CAR FOR USE OF CONGRESSMAN IN THE DISTRICT	806.63
09-29	2272810002	LAWRENCE HUTCHERSON	08/20/82-08/24/82	REIMBURSEMENT FOR RENTAL OF CAR FOR USE OF CONGRESSMAN IN THE DISTRICT	103.46
09-30	2273900097	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,447.28
09-30	2274420007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		378.26
09-30	2274320010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		8.45
				TOTAL	**19,847.45**

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	2194330007	XEROX CORPORATION	05/25/82	PAYMENT FOR OVERAGE ON PHOTOCOPIER IN DISTRICT OFFICE	4.79
07-14	2194330006	FRAMES UMLIMITED, INC	06/28/82	REPAIR OF BROKEN GLASS ON PICTURE FRAME FOR DISPLAY IN DISTRICT OFFICE	22.77
07-14	2194430015	CONGRESSIONAL PHOTO SHOPPE	05/28/82-06/11/82	PAYMENT FOR PHOTO CUSTOM WORK FOR DISTRICT WIDE NEWSLETTER	46.85
07-14	2194430016	AMBASSADOR PRINTING	06/21/82-06/22/82	BUSINESS UPDATE, QUESTIONNAIRE, SENIOR QUEST, DISTRICT-WIDE TABLOID	4,906.00
07-14	2194330009	ALLEGAN COUNTY NEWS AND GAZETTE	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	12.00
07-14	2194330010	GRAND RAPIDS MAGAZINE	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION FOR MAGAZINE FOR WASHINGTON OFFICE	12.00
07-14	2194430017	WAYLAND GLOBE	06/15/82-06/15/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DITRICT OFFICE	6.00
07-14	2194430018	SUN AND NEWS	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.00
07-14	2194430019	THE GRAND VALLEY LEDGER	06/21/82-06/21/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.00
07-14	2194430020	THE HASTINGS BANNER	06/15/82-06/15/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	12.00
07-14	2194430021	THE UNION ENTERPRISE	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	10.00
07-14	2194430026	HERALD PUBLISHING CO.	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION TO FENNVILLE HERALD FOR DISTRICT OFFICE	8.00

07-14	2194330005	JEAN WALKER	06/18/82	REIMB FOR MILEAGE TRAVELED IN CONNECTION W/CONSTITUENT PASSPORT AND VISA CASEWORK IN WASH; 21 MI @ 24¢.	5.04
07-14	2194330008	MARY LUBISCO	06/18/82	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR FRANKED ENVELOPES TO BE PRINTED	20.00
07-14	2194330011	FEDERAL EXPRESS CORP	06/18/82	PAYMENT FOR SHIPPING CASE FILE TO DISTRICT OFFICE	21.00
07-14	2194330012	PRESS CLUB OF GRAND RAPIDS	06/01/82	PAYMENT FOR USE OF FACILITIES FOR LEGISLATIVE NEWS CONFERENCE	36.62
07-14	2194330013	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/82	PAYMENT FOR COFFEE AND DONUTS FOR CONSTITUENT LEGISLATIVE SEMINAR	52.30
07-14	2194430013	THOMAS J LANKFORD	06/02/82	XEROX STATEMENT - 7 PAGES	33.96
07-14	2194430014	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/82	PAYMENT FOR COFFEE AND PASTRIES FOR CONSTITUENT LEGISLATIVE SEMINAR	86.14
07-14	2194430024	MICHIGAN BELL TELEPHONE CO.	06/01/82-06/30/82	PAYMENT FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE 1982	245.03
07-14	2194430008	HAROLD S SAWYER	06/04/82-06/09/82	REIMBURSEMENT FOR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	402.00
07-14	2194430009	HAROLD S SAWYER	06/14/82	REIMBURSEMENT (ONE-WAY) FROM GRAND RAPIDS, MI TO WASHINGTON ON OFFICIAL BUSINESS	175.00
07-14	2194430010	HAROLD S SAWYER	06/18/82-06/21/82	REIMBURSEMENT FOR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	350.00
07-14	2194430012	JOHN WESTMAN	06/24/82-06/25/82	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	355.00
07-14	2194430023	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR DATA SPEED MACHINE FOR MONTH OF MAY 1982	299.47
07-14	2194330004	NANCY OSTAPOWICZ	06/01/82-06/30/82	REIMB FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON CONSTITUENT RELATED CASEWORK, 130 MI @ 24.	31.20
07-14	2194430011	JOHN WESTMAN	04/01/82-06/30/82	REIMB FOR MILEAGE TRAVELED IN & AROUND 5TH DIST OF MI ON OFC'L CONSTITUENT RELATED BUSINESS 2150 MI .24.	516.00
07-14	2194430022	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR LONG DISTANCE CHARGES FOR MONTH OF MAY 1982	74.05
07-14	2194430025	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE	82.74
07-16	2196540033	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	196.00
07-23	2204640015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GRAND RAPIDS MI 00000	4,318.00
07-26	2207850024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	220.65
07-31	2214900216	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,082.67
07-31	2214840024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		447.87
08-11	2223510036	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	458.00
08-13	2225520025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	220.13
08-30	2239640021	SAVIN CORPORATION	06/01/82-07/31/82	CHARGE FOR OVERAGE ON METER ALLOWED UNDER RENTAL CONTRACT	118.81
08-30	2239640023	AMBASSADOR PRINTING	06/08/82-06/19/82	CHARGE FOR PRINTING LETTERHEAD FOR LEGISLATIVE UPDATES PRINTING OF SENIOR UPDATE	1,324.00
08-30	2239640018	THE PENINSULAR CLUB	12/30/81	COFFEE AND PASTRIES IN CONNECTION WITH DAY-LONG CONSTITUENT LEGISLATIVE UPDATE SEMINAR IN GRAND RAPIDS.	126.55
08-30	2239640022	FEDERAL EXPRESS CORP	07/19/82-08/03/82	CHARGES FOR SHIPPING CONSTITUENT CASE FILES TO GRAND RAPIDS OFFICE	42.00
08-30	2239640027	MICHIGAN BELL TELEPHONE CO.	07/01/82-07/31/82	CHARGE FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF JULY 1982	240.76
08-30	2239640024	C & P TELEPHONE	06/01/82-06/30/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF JUNE 1982	288.51
08-30	2239640025	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF JULY 1982	288.43
08-30	2239640020	C & P TELEPHONE	06/01/82-06/30/82	CHARGES FOR MONTH OF JUNE 1982 FOR LONG DISTANCE	13.61
08-30	2239640026	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR LONG DISTANCE CALLS FOR MONTH OF JULY 1982	37.17
08-30	2239640019	GSA, OAD, FINANCE DIVISION	07/12/82	CHARGE FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF JULY 1982	82.58
08-31	2243900211	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,270.88
08-31	2239660008	AMBASSADOR PRINTING	08/11/82	CHARGE FOR PRINTING OF MOBILE OFFICE ANNOUNCEMENT CARDS	585.00
08-31	2239660013	CAPITOL HILL GRAPHICS	03/03/82-06/30/82	CHARGES IN CONNECTION WITH TYPESETTING OF LEGISLATIVE MAILINGS AND NEWSLETTERS	636.65
08-31	2239660009	THE COMMERCIAL RECORD	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	8.00
08-31	2239660010	WALKER ADVANCE	06/01/82-12/31/82	SIX MONTH SUBSCRIPTION FOR USE IN DISTRICT OFFICE	14.00
08-31	2239660011	MAPLE VALLEY NEWS	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	7.50
08-31	2239660012	PRESS CLUB OF GRAND RAPIDS	06/30/82-08/23/82	CHARGES IN CONNECTION WITH PRESS CONFERENCE ON LEGISLATIVE ISSUES	55.73
08-31	2244210024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		540.72
08-31	2257520043	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		32.50
09-10	2250650023	FRAMES UMLIMITED, INC	07/19/82	PAYMENT FOR FRAMING OF OFFICIAL PHOTOS TO HANG IN DISTRICT OFFICE	200.67
09-10	2250650028	CONGRESSIONAL PHOTO SHOPPE	08/06/82	PAYMENT FOR CUSTOM PRINTS FOR SEPTEMBER 1982 DISTRICT WIDE NEWSLETTER	9.97
09-10	2250650029	AMBASSADOR PRINTING	08/31/82	PAYMENT FOR DISTRICT-WIDE TABLOID SPETEMBER, 1982	3,534.00
09-10	2250650026	R L POLK AND CO	09/01/82	PAYMENT FOR 1982 SURBURBAN GRAND RAPIDS CITY DIRECTORY FOR OFFICE USE	84.00
09-10	2250650027	HARRINGTON SIGNS	08/21/82	PAYMENT FOR SIGNS AND LETTERING FOR MOBILE OFFICE	60.00
09-10	2250630001	HAROLD S SAWYER	06/25/82-07/12/82	COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	350.00
09-10	2250630002	HAROLD S SAWYER	07/15/82-07/20/82	COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	350.00
09-10	2250630003	HAROLD S SAWYER	07/26/82	COMMERCIAL AIR TRAVEL GRAND RAPIDS, MI TO DC ON OFFICIAL BUSINESS (ONE WAY TRAVEL REIMBURSED ONLY).	175.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD S SAWYER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2250630004	HAROLD S SAWYER	07/30/82-08/03/82	COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	336.00
09-10	2250630005	HAROLD S SAWYER	08/06/82-08/09/82	COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	200.00
09-10	2252660001	POSTMASTER	08/04/82	EXPRESS MAIL CONSTITUENT CASEWORK, FILE TO GRAND RAPIDS OFFICE	9.35
09-10	2250650024	NANCY OSTAPOWICZ	07/01/82-08/31/82	REIMB FOR MILEAGE TRAVELED IN & AROUND 5TH DIST OF MI ON OFCL CONSTITUENT/CASEWORK BUSS 104 AT .24/MI.	24.96
09-10	2250650025	GSA, OAD, FINANCE DIVISION	08/22/82	CHARGE FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF AUGUST 1982	82.97
09-23	2266790024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	221.90
09-24	2266660011	POSTMASTER	09/09/82	EXPRESS MAIL OF FLAG TO CONSTITUENT	10.35
09-24	2266660012	POSTMASTER	09/09/82	200 20 CENT POSTAGE STAMPS	40.00
09-30	2273900214	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,252.88
09-30	2274420025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(47.94)
				TOTAL	**27,392.79**

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2195330012	SAVIN CORPORATION	06/04/82-06/29/82	METER USAGE CHARGE	23.63
07-16	2195330013	VIOLA HENNING	07/02/82	DISTRICT OFFICE CUSTODIAL FEE	31.54
07-16	2195330014	DOCTOR S TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	DISTRICT OFFICE ANSWERING SERVICE	124.05
07-16	2196540034	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	512.50
07-20	2196410013	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	39.50
07-20	2196410006	DAVID R RAMAGE	07/01/82	STAFFCALLING CARDS	33.00
07-20	2196410009	LILCO	04/27/82-06/25/82	DISTRICT OFFICE UTILITIES	17.23
07-20	2196410007	NEW YORK TELEPHONE	06/13/82-07/12/82	DISTRICT OFFICE TELEPHONE	751.28
07-20	2196410008	NEW YORK TELEPHONE	06/07/82	DISTRICT OFFICE TELEPHONE	111.68
07-20	2196410010	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	2,558.07
07-20	2196410011	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	98.32
07-20	2196410012	MOBIL OIL	05/21/82-06/19/82	GAS PURCHASES IN-DISTRICT - OFFICIAL TRAVEL	108.50
07-21	2202800002	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE SERVICE	521.20
07-21	2202800003	DEPARTMENT OF STATE	07/15/82	TELEGRAM RE: CONSTITUENT REQUEST	30.00
07-22	2202610027	RUTH J KATZ	07/13/82	R/T AIRFARE: DC-NY-DC	120.00
07-22	2202610028	RUTH J KATZ	07/13/82	TAXIS	47.75
07-22	2202830004	GSA, OAD, FINANCE DIVISION	07/22/82	ADVANCED RECORD SYSTEM, JUNE	31.46
07-26	2207850025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	618.92
07-29	2209890477	HI-GOLD INSULATION CO INC	07/01/82-07/30/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
07-29	2209890478	RINA REALTY CORPORATION	07/01/82-07/30/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
07-31	2214900342	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,688.07
07-31	2209220003	NEW YORK TELEPHONE	07/13/82-08/12/82	D.O. TELEPHONE	728.12
07-31	2209220004	NEW YORK TELEPHONE	07/07/82-08/06/82	DISTRICT OFFICE PHONE	101.69
07-31	2209220005	NEW YORK TELEPHONE	07/10/82-08/09/82	TELEPHONE SERVICE FOR TOWN HALL MTG WITH CONSTITUENTS	206.95
07-31	2214840008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		278.16
08-06	2211520029	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,141.80
08-11	2221210001	CON EDISON	06/29/82-07/29/82	DISTRICT OFFICE UTILITIES	190.19
08-11	2223510037	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	136.50

08-13	2225520026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	504.11
08-13	2224520002	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TIAS CHARGE	112.14
08-16	2225320001	ARA SERVICES	07/01/82-09/30/82	NEW YORK NEWS SUBSCRIPTION	39.50
08-16	2225320021	RANDY BENNETT STOKES	07/21/82-08/02/82	R/T AIRFARE DC-NY-DC RE: OFCL BUSS	120.00
08-16	2225320002	C & P TELEPHONE	07/01/82-07/31/82	LOCAL DATA SERVICE	98.32
08-16	2225320020	JAMES H SCHEUER	07/20/82-08/01/82	TOKENS FOR OFFICIAL IN-DISTRICT TRAVEL	48.00
08-16	2225320022	RANDY BENNETT STOKES	07/21/82-08/02/82	RENTAL CAR, RE: IN-DIST TRAVEL	455.19
08-17	2225550002	DOCTOR'S TELEPHONE ANSWERING SERVICE	07/01/82-07/31/82	DISTRICT OFFICE ANSWERING SERVICE	48.00
08-26	2236310020	SAVIN CORPORATION	06/29/82-07/31/82	METER USAGE CHARGE	75.89
08-26	2237420020	AMERICAN AIRLINES	06/23/82-06/24/82	MEMBER'S R/T AIRFARE - DC-NY-DC	120.00
08-26	2237420021	AMERICAN AIRLINES	06/30/82	MEMBER'S AIRFARE - DC-NY	60.00
08-26	2237420022	AMERICAN AIRLINES	06/24/82-06/30/82	R/T AIRFARE - DC-NY-DC FOR STAFF (M. KUNIAN)	120.00
08-26	2236310021	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE SERVICE	649.97
08-26	2237210004	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGE TIAS	112.14
08-27	2238890477	HI-GOLD INSULATION CO INC	08/01/82-08/30/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
08-27	2238890478	RINA REALTY CORPORATION	08/01/82-08/30/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
08-31	2243900336	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,655.24
08-31	2244210008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		346.31
09-10	2252700019	NEW YORK TELEPHONE	08/07/82	DISTRICT OFFICE TELEPHONE	70.75
09-10	2252700020	NEW YORK TELEPHONE	08/13/82-09/12/82	DISTRICT OFFICE TELEPHONE	900.68
09-14	2253820024	CON EDISON	07/29/82-08/27/82	DISTRICT OFFICE UTILITIES	171.60
09-14	2253820028	CON EDISON	05/28/82-06/29/82	DISTRICT OFFICE UTILITIES	121.38
09-14	2256640028	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	131.00
09-16	2257750001	MAGGIO BROTHERS INC	08/20/82	DISTRICT OFFICE TRASH REMOVAL	15.00
09-22	2264720005	FEDERAL EXPRESS CORP	07/23/82	EXPRESS MAIL SERVICE OF OFFICIAL CONGRESS MATERIAL	34.00
09-22	2264720006	FEDERAL EXPRESS CORP	08/05/82	EXPRESS MAIL SERVICE OF OFFICIAL CONGRESS MATERIAL	31.50
09-22	2264720007	FEDERAL EXPRESS CORP	08/18/82	EXPRESS MAIL SERVICE OF OFFICIAL CONGRESS MATERIAL	21.00
09-22	2264720008	FEDERAL EXPRESS CORP	08/24/82	EXPRESS MAIL SERVICE OF OFFICIAL CONGRESS MATERIAL	20.50
09-22	2264720009	FEDERAL EXPRESS CORP	08/25/82	EXPRESS MAIL SERVICE OF OFFICIAL CONGRESSIONAL MATERIAL	21.00
09-22	2264720010	FEDERAL EXPRESS CORP	08/27/82	EXPRESS MAIL SERVICE OF OFFICIAL CONGRESS MATERIAL	10.50
09-22	2264720011	LILCO	06/25/82-08/26/82	DISTRICT OFFICE UTILITIES	17.34
09-22	2264720012	AMERICAN AIRLINES	08/03/82	MEMBER'S AIRFARE:NY-DC	60.00
09-22	2264720013	AMERICAN AIRLINES	08/06/82-08/06/82	MEMBER'S R/T AIRFARE:DC-NY-DC	118.00
09-22	2264720014	AMERICAN AIRLINES	08/11/82-08/11/82	MEMBERS AIRFARE	119.00
09-22	2264720015	AMERICAN AIRLINES	08/13/82-08/15/82	MEMBER'S AIRFARE	120.00
09-22	2264720016	AMERICAN AIRLINES	08/20/82	MEMBER'S AIRFARE	60.00
09-22	2264720017	TEXACO, INC	07/28/82-08/13/82	GAS PURCHASES RE:OFFICIAL TRAVEL 11TH CD	158.35
09-23	2266790025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	506.09
09-27	2267730012	CENTRAL DELIVERY	09/15/82	MESSENGER SERVICE -- DELIVERY OF OFCL CONGL BUSS MATERIAL	28.80
09-27	2267730013	CENTRAL DELIVERY	08/31/82	MESSENGER SERVICE -- DELIVERY OF OFCL CONGL BUSS MATERIAL	6.50
09-27	2267730014	CENTRAL DELIVERY	07/31/82	MESSENGER SERVICE -- DELIVERY OF OFCL CONGL BUSS MATERIAL	32.50
09-27	2267730015	CENTRAL DELIVERY	07/15/82	MESSENGER SERVICE -- DELIVERY OF OFCL CONGL BUSS MATERIAL	47.40
09-27	2267730016	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS COMPUTER CHARGE, JULY '82	73.54
09-29	2270890474	HI-GOLD INSULATION CO INC	09/01/82-09/30/82	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
09-29	2270890475	RINA REALTY CORPORATION	09/01/82-09/30/82	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
09-30	2273900339	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,876.34
09-30	2274420018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		258.81
				TOTAL	**23,476.50**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

07-07	2181320010	CITY OF CRANSTON	07/15/82-09/30/82	CITY OF CRANSTON TAX BILL FOR DISTRICT OFFICE FOR 7/15/82 THRU 9/30/82	771.35
07-07	2187510013	POSTMASTER	06/17/82	100 20¢ STAMPS	20.00
07-16	2197830005	CANTRELL/CUTTER PRINTING, INC	07/08/82	ATTORNEY UPDATE LETTERS - 1150	84.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195330001	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR 7/5-10/3	19.50
07-16	2195330004	NARRAGANSETT ELECTRIC	05/27/82-06/28/82	ELECTRIC BILL FOR DISTRICT OFFICE	108.75
07-16	2195330005	E.L. FREEMAN COMPANY	06/29/82	SUPPLIES FOR DISTRICT OFFICE	71.72
07-16	2195330006	PROVIDENCE GAS COMPANY	05/21/82-06/18/82	GAS BILL FOR DISTRICT OFFICE	31.69
07-16	2195330007	AIR TERMINAL SERVICES, INC.	07/01/82	COFFEE AND DANISH FOR MINORITY ADVISORY COMMITTEE MEETING	18.60
07-16	2195330008	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/82-06/30/82	CLIPS FOR JUNE 1982	56.40
07-16	2197830006	COPY PRODUCTS, INC	06/21/82	SERVICE AND SUPPLIES FOR COPYING MACHINE IN DISTRICT OFFICE	107.55
07-16	2197830007	SIR SPEEDY	06/23/82	COPYING FOR PROCUREMENT SEMINAR	12.20
07-16	2195330002	ERIC CHARLES GONON	05/07/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 41 MILES @ 24¢	9.84
07-16	2195330003	MARY B NICHOLS	06/29/82-07/01/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS	27.12
07-16	2195330009	MARY ANN CEDRONE	06/01/82-06/28/82	REIMBURSE MILEAGE TO STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT, 183 MILES @ .24 PER MILE	33.12
07-16	2195330010	MARY ANN CEDRONE	07/06/82	REIMBURSE MILEAGE TO STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT, 78 MILES @ 24¢	18.72
07-16	2195330011	ARTHUR WILLIAM LISI	06/17/82-07/05/82	REIMBURSE MILEAGE TO STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT, 291 MILES @ 24¢	69.84
07-16	2195330025	DORIS G GIRARD	06/29/82-06/30/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 72 MILES @ 24¢	17.28
07-16	2196540035	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	120.00
07-20	2196410014	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE FOR JUNE	692.00
07-23	2203420015	CANTRELL/CUTTER PRINTING, INC.	07/15/82	LABOR NEWSLETTER	66.10
07-23	2204640031	GENERAL SERVICES ADMINISTRATION	01/01/82-06/30/82		(10,445.00)
07-26	2204800022	AMBASSADOR PRINTING	07/14/82	EDUCATION UPDATE - 188M	2,350.00
07-26	2204800023	PROVIDENCE JOURNAL CO	06/06/82-06/07/82	DISPLAY AD FOR SEMINAR SPONSORED BY MEMBER	342.30
07-26	2204800024	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82-06/16/82	LUNCH WITH CONSTITUENTS	4.19
07-26	2204800025	E.L. FREEMAN COMPANY	06/21/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	78.44
07-26	2204800026	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	TELEPHONE BILL FOR DISTRICT	144.75
07-26	2204800017	AMERICAN EXPRESS CO	06/24/82	PLANE TRAVEL FOR MEMBER DC TO PROVIDENCE, RI	99.00
07-26	2204800018	AMERICAN EXPRESS CO	07/11/82	PLANE TRAVEL FOR MEMBER PROVIDENCE, RI TO DC	59.00
07-26	2204800019	DORIS G GIRARD	07/01/82	MILEAGE REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS 35 MI @ 24¢/MI	8.40
07-26	2204800020	ERIC CHARLES GONON	06/30/82	MILEAGE REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS 89 MI @ 24¢/MI	21.36
07-26	2204800027	LEO ARTHUR BELIVEAU	06/05/82-07/09/82	TRAVEL MILEAGE TO BE REIMBURSED TO STAFF WHILE ON OFFICIAL BUSINESS 211 MI @ 24¢/MI	50.64
07-26	2207540027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	257.26
07-26	2204800021	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE BILL FOR DISTRICT	15.40
07-29	2209890479	KENNETH ELLIOTT AND AMALIA ELLIOTT	07/01/82-07/30/82	30 ROLFE STREET CRANSTON,RI 02901	950.00
07-31	2214900121	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,864.70
07-31	2209610017	DAVID R RAMAGE	07/14/82	ENERGY POLICY LETTERS - COPYING	62.80
07-31	2209610018	COLORLAB	07/14/82	COLOR COMPOSITE OF MEMBER	9.50
07-31	2214840025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		237.13
07-31	2209610016	DARLENE TREW CRIST	06/04/82-07/02/82	MILEAGE REIMBURSEMENT FOR STAFF WHILE ON OFFICIAL BUSINESS 763 MI PLUS PARKING	190.12
08-06	2211730014	PROVIDENCE JOURNAL	06/28/82-09/26/82	JOURNAL SUBSCRIPTION FOR 6/28 THRU 9/26	39.00
08-06	2211630002	NEW ENGLAND TELEPHONE	05/21/82-06/20/82	TELEPHONE BILL FOR DISTRICT OFFICE	31.81
08-06	2211630001	AMERICAN EXPRESS CO	07/16/82	PLANE TRAVEL BY MEMBER FROM D.C. TO PROVIDENCE, RI	79.00
08-06	2211730013	AMERICAN EXPRESS CO	07/21/82-07/25/82	TRAVEL BY STAFF MEMBER - FRANK TOTI TO DISTRICT OFFICE ON OFFICIAL BUSINESS	138.00
08-11	2221210004	WARWICK PHOTO	07/26/82	PHOTO OF MEMBER FOR NEWSPAPER	6.00
08-11	2221210003	DORIS G GIRARD	07/26/82	OFFICIAL EXPENSES PAID OUT OF STAFF POCKET	16.62
08-11	2221210002	AMERICAN EXPRESS CO	07/30/82-08/03/82	AIR TRAVEL BY MEMBER FROM DC TO D.O. OFFICIAL BUSINESS	138.00
08-11	2221210006	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CHARGES AND OTHER CHARGES FOR JULY	421.90
08-11	2221210005	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE BILL FOR THE DISTRICT OFFICE	1,105.41

08-12	2223310006	MARY B NICHOLS	07/09/82-07/29/82	REIMB STAFF FOR MILEAGF WHILE ON OFFICIAL BUSINESS	26.88
08-13	2224430002	BROWN UNIVERSITY	06/25/82	COST OF LUNCHEON HOSTED FOR SEMINAR HELD IN DISTRICT	142.60
08-13	2224430003	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82-07/22/82	LUNCHEONS WITH CONSTITUENTS	51.25
08-13	2224430005	PROVIDENCE GAS COMPANY	06/18/82-07/22/82	GAS BILL FOR DISTRICT OFFICE	8.36
08-13	2224430006	NARRAGANSETT ELECTRIC	06/28/82-07/28/82	ELECTRIC BILL FOR DISTRICT OFFICE	270.42
08-13	2224430007	FEDERAL EXPRESS CORP	07/22/82	FEDERAL EXPRESS MAIL BILL	10.50
08-13	2224430004	WILLIAM G WESTON	06/16/82-07/13/82	REIMBURSEMENT FOR STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 289 MI @ .24	69.36
08-13	2224430008	C & P TELEPHONE	06/30/82	LONG DISTANCE CALLS FOR D.C.	23.39
08-13	2225410030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	256.61
08-17	2225550004	AMERICAN EXPRESS CO	08/06/82-08/09/82	TRAVEL BY MEMBER TO DISTRICT (PROVIDENCE) ON OFFICIAL BUSINESS	138.00
08-17	2225550003	AMERICAN EXPRESS CO	08/06/82-08/09/82	TRAVEL BY STAFF MEMBER TO DISTRICT OFFICE (PROVIDENCE) ON OFFICIAL BUSINESS (TODD NICHOLS)	138.00
08-17	2225550005	WARWICK PHOTO	08/05/82	PROCESSING AND PRINTS	20.00
08-17	2225550032	COLORLAB	08/03/82	PROCESSING AND PRINTS	29.25
08-17	2225550006	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS SENT	27.96
08-19	2230410007	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/82-07/31/82	CLIPPING SERVICE FOR JULY 82	68.70
08-19	2230410005	AMERICAN EXPRESS CO	08/13/82-08/16/82	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)	138.00
08-19	2230410006	AMERICAN EXPRESS CO	08/09/82-08/16/82	TRAVEL BY STAFF MEMBER DEBRA SILVA TO D.C. FROM PROVIDENCE ON OFFICIAL BUSINESS	138.00
08-19	2230410004	DARLENE TREW CRIST	07/14/82-08/09/82	REIMBURSE STAFF FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS 460 MILES @ .24	113.15
08-19	2230410008	DORIS G GIRARD	07/26/82-07/30/82	TRAVEL REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS 100 MILES @ .24	24.00
08-19	2230410009	WILLIAM G WESTON	08/05/82-08/08/82	TRAVEL REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS 225 MILES @ .24	54.00
08-20	2231620005	ERIC CHARLES GONON	08/01/82-08/06/82	IN DISTRICT MILEAGE 129 MI AT .24/MI	30.96
08-25	2236660015	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	520.95
08-26	2237200022	NEW ENGLAND TELEPHONE	07/01/82-07/31/82	D.O. TELEPHONE BILL	150.33
08-26	2237200025	COLORLAB	08/10/82	PROOFS AND PROCESSING	60.25
08-26	2237200023	LEO ARTHUR BELIVEAU	07/30/82-08/14/82	MILEAGE WHILE ON OFFICIAL BUSINESS 489 MILES AT .24 PER MILE	126.36
08-26	2237200024	REBECCA MOTT	08/18/82	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
08-26	2237200031	MARY ANN CEDRONE	07/27/82-08/19/82	MILEAGE REIMB FOR STAFF WHILE ON OFFICIAL BUSINESS	9.60
08-27	2238890479	KENNETH ELLIOTT AND AMALIA ELLIOTT	08/01/82-08/30/82	30 ROLFE STREET CRANSTON,RI 02901	950.00
08-31	2243900118	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,874.80
08-31	2244210025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		651.98
08-31	2257520044	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		32.50
09-10	2252660002	POSTMASTER	08/19/82	100 20 CENT STAMPS	20.00
09-10	2252660003	POSTMASTER	08/10/82	EXPRESS MAIL	9.35
09-14	2256640029	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	171.00
09-16	2257220024	DAVID R RAMAGE	08/09/82-08/17/82	PRINTING ENVIRONMENTAL LETTERS	104.40
09-16	2257750004	PROVIDENCE JOURNAL CO	09/26/82-12/26/82	SUNDAY JOURNAL DELIVERY	12.35
09-16	2257750006	PROVIDENCE JOURNAL	06/28/82-09/26/82	DELIVERY OF EVENING BULLETIN	19.50
09-16	2257220004	NARRAGANSETT ELECTRIC	07/28/82-08/26/82	ELECTRIC BILL FOR THE D.O.	188.94
09-16	2257220005	E.L. FREEMAN COMPANY	08/26/82	SUPPLIES FOR THE D.O.	27.28
09-16	2257220006	FEDERAL EXPRESS CORP	08/26/82	MAIL SENT	10.50
09-16	2257750002	PROVIDENCE GAS COMPANY	07/22/82-08/20/82	GAS BILL FOR DISTRICT OFFICE	13.46
09-16	2257750003	HOUSE OF REPRESENTATIVES RESTAURANT	08/11/82	COFFEE WITH CONSTITUENTS	8.00
09-16	2257750009	FEDERAL EXPRESS CORP	08/23/82	MAIL SENT BY FEDERAL EXPRESS	21.00
09-16	2257750010	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/82-08/31/82	NEWSCLIP SERVICE FOR 8/82	93.00
09-16	2257220002	AMERICAN EXPRESS CO	08/19/82-08/27/82	TRAVEL BY MEMBER TO THE D.O. OFFICIAL BUSINESS	198.00
09-16	2257220003	AMERICAN EXPRESS CO	08/20/82	TRAVEL BY MEMBER TO THE D.O. ON OFFICIAL BUSINESS PROVIDENCE	99.00
09-16	2257750011	AMERICAN EXPRESS CO	09/04/82	TRAVEL BY MEMBER FROM DC TO DISTRICT (BOSTON)	49.00
09-16	2257220001	AMERICAN EXPRESS CO	08/31/82-09/06/82	TRAVEL BY STAFF MEMBER FROM DC TO THE D.O. PROVIDENCE	108.00
09-16	2257220007	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY COMPUTER CHARGE	350.00
09-16	2257750005	WARWICK PHOTO	08/06/82	OFFICIAL PHOTOS OF MEMBER	3.50
09-16	2257750007	WARWICK PHOTO	09/07/82	PROCESSING FOR 2 ROLLS OF FILM	6.50
09-16	2257750008	FRANK VINCENT TOTI	08/27/82-09/06/82	MILEAGE TO BE REIMBURSED TO STAFF WHILE ON OFFICIAL BUSINESS 277 MILES AT 24¢	66.48
09-16	2257220009	C & P TELEPHONE	07/31/82	TELEPHONE CALLS LONG DISTANCE FOR DC OFFICE	14.67
09-21	2263720005	R. L. POLK & COMPANY	06/15/82	1982 CUMBERLAND LINCOLN RHODE ISLAND DIRECTORY	67.00
09-21	2263720009	DAVID R RAMAGE	08/25/82	PRINTING OF SOLIDARITY LETTERS	16.00
09-21	2263720008	DIALCOM, INCORPORATED	07/01/82-08/17/82	MONTHLY CHARGE, LABELS AND ENTERING NURSES LIST	1,367.69

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-21	2263720006	FRANK VINCENT TOTI	08/09/82-08/22/82	REIMBURSE MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS 454 MI @ $.24	108.96
09-21	2263720007	ERIC CHARLES GONON	08/17/82-08/20/82	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 102 MI @ $.24	25.98
09-23	2266800010	AMBASSADOR PRINTING	08/10/82	PRINTING OF EDUCATION NEWSLETTERS	180.00
09-23	2266800006	E.L. FREEMAN COMPANY	08/26/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.72
09-23	2266800008	A-WAY QUICK PRINTING	09/13/82	PRINTING AND COLLATING HANDOUTS FOR SENIORS IN DISTRICT	119.95
09-23	2266800009	BROWN UNIVERSITY	06/25/82	PAYMENT TO BROWN FOR USE OF UNIVERSITY FACILITIES FOR SEMINAR (JAPANESE) HELD BY CS IN DISTRICT..	186.50
09-23	2266800007	NEW ENGLAND TELEPHONE	08/01/82-08/31/82	TELEPHONE BILL FOR DISTRICT OFFICE	189.75
09-23	2266800011	AMERICAN EXPRESS CO	09/10/82-09/13/82	AIR TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)	140.00
09-23	2266830030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	265.27
09-24	2266500028	DAVID R RAMAGE	09/02/82-09/17/82	PRINTING OF NEWSLETTERS	193.50
09-24	2266500023	AMERICAN EXPRESS CO	09/16/82-09/20/82	AIR TRAVEL BY MEMBER TO DISTRICT (PROVIDENCE)	152.00
09-24	2266500024	REBECCA MOTT	09/11/82-09/15/82	TRAVEL REIMB TO STAFF (TRAVEL TO DISTRICT (PROVIDENCE) WHILE ON OFFICIAL BUSINESS	193.00
09-24	2266500025	REBECCA MOTT	09/15/82	TRAVEL REIMB FOR TAXI FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	8.00
09-24	2266500026	AMERICAN EXPRESS CO	09/08/82-09/10/82	TRAVEL BY STAFF - BOSTON/DC/BOSTON (MIKE DOYLE)	170.00
09-24	2266500022	COPY PRODUCTS, INC	08/13/82	BREAKER GLASS ON DISTRICT OFFICE COPY MACHINE	60.00
09-24	2266500027	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CALLS FOR DC OFFICE	10.50
09-29	2270890476	KENNETH ELLIOTT AND AMALIA ELLIOTT	09/01/82-09/30/82	30 ROLFE STREET CRANSTON,RI 02901	950.00
09-30	2273900120	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,874.56
09-30	2274420026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,111.47
				TOTAL	**15,788.61**

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2196540036	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	14.00
07-20	2197460023	XEROX CORPORATION	03/26/82-04/30/82	COPY OVERAGES	32.36
07-20	2197460024	XEROX CORPORATION	02/26/82-03/26/82	COPY OVERAGES	88.80
07-20	2197460004	GSA, OAD, FINANCE DIVISION	06/30/82	PRINTING OF LEGIS. UPDATE, ETC.	79.27
07-20	2197460007	DAVID R RAMAGE	07/02/82-07/06/82	PRINTING OF LETTERS, BUDGET, ETC.	53.00
07-20	2197460014	DAVID R RAMAGE	06/02/82	PRINTING OF DEAR COLLEAGUE LETTERS	20.00
07-20	2197460015	DAVID R RAMAGE	06/22/82	PRINTING OF BUDGET LETTERS	18.00
07-20	2197460025	DAVID R RAMAGE	06/04/82	PRINTING OF LETTERS	18.50
07-20	2197460010	SUPERINTENDENT OF DOCUMENTS	04/27/82	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	30.00
07-20	2197460017	NEWSWEEK	03/01/82-03/01/83	1 YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	19.50
07-20	2197460022	PETER M SEARS	07/07/82	ONE BOOK 'STATE OF THE ENVIRONMENT' REIMBURSEMENT	15.00
07-20	2197460001	ELECTROLARM COMPANY	05/10/82-06/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
07-20	2197460002	ELECTROLARM COMPANY	06/10/82-07/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
07-20	2197460003	DAVID R RAMAGE	07/09/82	PRINTING OF LETTERS ON AGING	80.00
07-20	2197460005	XEROX CORPORATION	03/23/82	XEROX SUPPLIES FOR DISTRICT OFFICE	414.00
07-20	2197460021	PARK CENTRAL HOTEL	05/15/82-05/20/82	ACCOMMODATIONS FOR SENIOR INTERN IN WASH., DC	270.00
07-20	2197460018	PATRICIA SCHROEDER	06/18/82-06/19/82	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	541.68
07-20	2197460019	PATRICIA SCHROEDER	06/04/82-06/08/82	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	264.68
07-20	2197460006	HAZELTINE CORPORATION	07/01/82-07/31/82	DISTRICT OFFICE COMPUTER EQUIPMENT	60.00
07-20	2197460012	C & P TELEPHONE	05/01/82-05/30/82	COMPUTER DATAPHONE SERVICE	60.62

07-20	[illegible]7460016	C & P TELEPHONE	06/01/82-06/30/82	COMPUTER DATAPHONE SERVICE	58.46
07-20	2197460020	COMPUTER DEVICES, INC	07/01/82-07/31/82	DISTRICT OFFICE COMPUTER SERVICE	50.00
07-20	2197460011	APCO/APEDA PHOTO CO	06/20/82	200 OFFICIAL PRINTS	78.72
07-20	2197460013	C & P TELEPHONE	05/01/82-05/30/82	LONG DISTANCE TELEPHONE SERVICE	50.84
07-20	2197460008	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS	48.76
07-20	2197460009	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS	67.55
07-26	2207850026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	276.75
07-29	2209890480	MICHAEL D & OSCAR S FINESILVER	07/01/82-07/30/82	1767 HIGH ST. DENVER CO 80206	2,666.67
07-31	2214900046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,071.19
07-31	2214840009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		907.72
08-11	2223510038	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	30.50
08-13	2225520027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	276.23
08-19	2230700006	GROUP RESEARCH INC	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT	30.00
08-19	2230700003	DANIEL J BUCK	07/19/82	REIMBURSEMENT FOR COST OF EXPRESS MAIL SERVICE	18.70
08-19	2230700002	PATRICIA SCHROEDER	07/16/82-07/18/82	R/T AIRFARE TO DENVER PLUS 52 MILES PRIVATE CAR TRAVEL, CAB FARE FROM DULLES	609.48
08-19	2230700004	PATRICIA SCHROEDER	07/30/82-08/08/82	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL AT 24¢	541.68
08-19	2230700005	PATRICIA SCHROEDER	08/14/82-08/16/82	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL AT 24¢	314.68
08-27	2238890480	MICHAEL D & OSCAR S FINESILVER	08/01/82-08/30/82	1767 HIGH ST. DENVER CO 80206	2,666.67
08-27	2238610007	DANIEL J BUCK	08/08/82-08/16/82	R/T AIRFARE TO DENVER 32 MILES AT .24/MI PRIVATE CAR TRAVEL, OTHER TRANSPORTATION	609.43
08-27	2238610008	C & P TELEPHONE	07/01/82-07/31/82	COMPUTER DATAPHONE SERVICE	58.38
08-27	2238610009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	27.31
08-27	2238610010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	27.32
08-27	2238610011	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	641.27
08-31	2243900041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,090.83
08-31	2244210009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		622.01
09-10	2246620016	DAVID R RAMAGE	08/06/82	PRINTING OF LETTERS	30.00
09-10	2246620021	DAVID R RAMAGE	07/27/82	PRINTING OF FACT SHEETS-SPOUSE PROTECTION	28.00
09-10	2246620025	DAVID R RAMAGE	07/22/82	1,000 POST CARDS - H.R. 5158 #1412	45.00
09-10	2246620026	DAVID R RAMAGE	07/26/82	1,000 POST CARDS - H.R. 5158 - #1507	45.00
09-10	2246620023	CONGRESSIONAL QUARTERLY INC	10/31/82-10/31/83	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	432.00
09-10	2246620029	DENVER MAGAZINE	12/01/82-12/01/83	1 YEAR SUBSCRIPTION TO DENVER MAGAZINE	15.00
09-10	2246620030	DENVER MAGAZINE	12/01/82-12/01/83	1 YEAR SUBSCRIPTION TO DENVER MAGAZINE FOR DISTRICT OFFICE	15.00
09-10	2246620032	NEW REPUBLIC	11/20/82-11/20/83	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC	32.00
09-10	2250400023	NATIONAL NEWS AGENCY	07/01/82-12/31/82	6 MONTH SUBSCRIPTION TO WALL STREET JOURNAL & THE NEW YORK TIMES - JUL-DEC. 82	162.00
09-10	2250400027	EMPLOYMENT RESEARCH ASSOCIATES	08/04/82	U COPY OF EACH OF THE FOLLOWING: THE EMPTY PORK BARREL, NEITHER JOBS NOR SECURITY, BOMBS OR BREAD.	7.20
09-10	2246620015	LEXITRON CORPORATION	07/19/82	1 DOZ RIBBONS FOR WORD PROCESSOR	121.00
09-10	2246620017	DAVID R RAMAGE	08/12/82-08/18/82	PRINTING OF LETTERS, POST CARDS, NAMEPLATE	65.00
09-10	2246620019	COMMERCIAL OFFICE PRODUCTS CO.	08/13/82	DISTRICT OFFICE SUPPLIES	22.33
09-10	2246620024	DAVID R RAMAGE	07/26/82	500 DEAR COLLEAGUE - EL SALVADOR CERTIFICATION #1436	10.10
09-10	2250400024	ELECTROLARM COMPANY	07/10/82-08/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	25.00
09-10	2250400025	ELECTROLARM COMPANY	08/10/82-09/10/82	DISTRICT OFFICE SECURITY EQUIPMENT	25.00
09-10	2246620033	PATRICIA SCHROEDER	08/06/82-08/29/82	R/T TO DENVER 82 MILES PRIVATE CAR TRAVEL	541.68
09-10	2246620018	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE DATAPHONE SERVICE	1.96
09-10	2246620020	COMPUTER DEVICES, INC	06/01/82-06/30/82	DISTRICT OFFICE COMPUTER SERVICE	70.00
09-10	2246620022	HAZELTINE CORPORATION	08/01/82-08/31/82	DISTRICT OFFICE COMPUTER SERVICE	60.00
09-10	2246620031	WESTERN UNION TELEGRAPH COMPANY	07/12/82-07/31/82	TELEGRAM	7.78
09-10	2250400026	HOUSE INFORMATION SYSTEMS	05/25/82	COMPUTER USAGE & PERSONNEL SUPPORT	122.00
09-14	2256640030	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	6.50
09-23	2266790026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	273.96
09-24	2266660013	POSTMASTER	09/15/82	STAMPS	425.00
09-29	2270890477	MICHAEL D & OSCAR S FINESILVER	09/01/82-09/30/82	1767 HIGH ST. DENVER CO 80206	2,666.67
09-30	2273900043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,112.27
09-30	2274420009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		884.08
				TOTAL	**25,217.69**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PATRICIA SCHROEDER—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
12-30	2243990011	ROCKY MOUNTAIN NEWS	12/28/81-12/28/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(66.00)
12-30	2264990025	DENVER POST INC	02/01/82-02/01/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(66.00)
02-18	2243990013	THE WALL STREET JOURNAL	02/17/82-02/17/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(68.36)
				TOTAL	**(200.36)**

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181320011	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY, 1982	975.00
07-09	2188810010	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE AND WORKSTATION FOR JULY	41.00
07-09	2188230016	MATTHEWS SALES COMPANY	05/25/82	SERVICE AND REPAIRS TO MOBILE OFFICE	46.54
07-13	2193400008	CONESTOGA COMMUNICATIONS	07/01/82-07/31/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY 1982	72.00
07-13	2190530004	JAMES R DUNLOP, INC	07/02/82	CONSTITUENT PHOTOGRAPHS - NEGATIVES AND PRINTS	328.25
07-13	2193400007	JAMES R DUNLOP, INC	07/02/82	CONSTITUENT PHOTOGRAPH NEGATIVES AND PRINTS @ .67	281.50
07-14	2194210024	JAMES R DUNLOP, INC	07/02/82	CONSTITUENT PHOTOGRAPHS NEGATIVES AND PRINTS	255.50
07-16	2195430011	SHARON LYNN BORG	07/09/82-07/11/82	OFFICIAL TRAVEL TO AND FROM THE 5TH DISTRICT OF PA - 270 MILES @ .24 PER MILE PLUS TOLL CHARGES (PAOLI)	69.80
07-16	2195430012	SHARON LYNN BORG	07/09/82-07/11/82	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENN - 42.8 MILES @ .24 PER MILE	10.27
07-16	2195430013	SHARON LYNN BORG	07/09/82-07/11/82	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN THE 5TH DISTRICT OF PENN.	5.20
07-20	2197730018	BELL TELEPHONE COMPANY OF PA	06/01/82-06/30/82	DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF JUNE, 1982	398.15
07-20	2196410018	JAMES R DUNLOP, INC	07/02/82	CONSTITUENT PHOTOGRAPHS - NEGATIVES & PRINTS	364.00
07-23	2203420016	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TIAS CHARGES FOR THE PERIOD 6/23/82 THRU 7/22/82	82.57
07-26	2207850027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	354.39
07-29	2209890481	BRUCE L. ERB	07/01/82-07/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
07-29	2209890482	MATTHEWS LEASING COMPANY	07/01/82-07/30/82	MOBILE OFFICE 00000	395.00
07-29	2208800001	JOSEPH WESTNER	07/12/82-07/12/82	OFFICIAL TRAVEL TO AND FROM THE 5TH DISTRICT OF PA - 270 MILES @ 24¢ A MILE, PLUS TOLL CHARGES	69.80
07-29	2208800002	JOSEPH WESTNER	07/12/82-07/12/82	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 61 MILES @ 24¢ PER MILE	14.64
07-31	2214900225	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		732.73
07-31	2209220006	SAVIN CORPORATION	06/01/82-06/30/82	METER USAGE CHARGE FOR COPIER FOR THE MONTH OF JUNE	16.45
07-31	2214840026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		682.03
07-31	2209220007	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES WASHINGTON OFFICE FOR THE MONTH OF JUNE	6.97
08-06	2211630006	SUNMARK INDUSTRIES	06/02/82-07/02/82	GASOLINE AND OIL FOR THE MOBILE OFFICE	135.00
08-06	2211630003	JOSEPH WESTNER	07/23/82-07/23/82	ROUNDTRIP OFFICIAL TRAVEL DC TO PAOLI (5TH DISTRICT OF PENNSYLVANIA) 270 MI AT .24/MI TOLL CHARGES	69.80
08-06	2211630005	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER TIME-SHARING COSTS FOR THE MONTH OF AUGUST, 1982	975.00
08-06	2217630001	TERMINAL DATA CORPORATION	08/01/82-08/31/82	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF AUGUST, 1982	41.00
08-06	2211630004	JOSEPH WESTNER	07/23/82-07/23/82	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENNSYLVANIA 71 MI AT .24/MI	17.04
08-11	2223510039	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-12	2221800001	CONESTOGA COMMUNICATIONS	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR AUGUST	72.00
08-13	2225520028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	348.49
08-17	2225550008	BELL TELEPHONE COMPANY OF PA	07/01/82-07/31/82	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE MONTH OF JULY 1982	393.18
08-18	2229620002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE FOR THE MONTH OF JULY, 1982	44.83

08-25	2236660016	SUNMARK INDUSTRIES	07/09/82-07/26/82	GASOLINE FOR THE MOBILE OFFICE	131.80
08-25	2236660017	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE INVENTORY ACCOUNTING SYSTEM (TIAS) CHARGES	82.57
08-27	2238890481	BRUCE L ERB	06/01/82-08/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
08-27	2238890482	MATTHEWS LEASING COMPANY	08/01/82-08/30/82	MOBILE OFFICE 00000	395.00
08-31	2243900220	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		731.93
08-31	2244210026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		673.06
08-31	2257520045	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		20.15
09-10	2244820017	ROLL CALL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	25.00
09-10	2245530003	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERIVCES FOR THE MONTH OF SEPTEMBER 1982	975.00
09-10	2251400015	TERMINAL DATA CORPORATION	09/01/82-09/30/82	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF SEPTEMBER 1982	41.00
09-14	2253820025	CONESTOGA COMMUNICATIONS	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR SEPTEMBER	72.00
09-14	2253200001	RICHARD T SCHULZE	08/13/82-08/15/82	REIMB FOR AIRFARE FROM WASHINGTON/NATIONALTO PHILA INTL AIRPORTS ON OFFICIAL BUSINESS	74.00
09-14	2253200003	JOSEPH WESTNER	09/07/82-09/07/82	OFFICIAL TRAVEL TO THE D.O. (PAOLI) AND RETURN 270 MILES AT .24 PER MILE PLUS TOLLS	69.80
09-14	2253200004	JOSEPH WESTNER	09/07/82-09/07/82	OFFICIAL TRAVEL WITHIN THE 5TH D.O. 52 MILES AT .24 PER MILE	12.48
09-17	2259820014	BELL TELEPHONE COMPANY OF PA	08/01/82-08/31/82	TELEPHONE SERVICE, EQUIPMENT AND ITEMIZED CALLED FOR THE DIST OFC FOR AUGUST	379.12
09-23	2265310012	THOMAS J LANKFORD	08/10/82	PRINT NEWSLETTER-2/C-T/S	4,137.40
09-23	2264200015	THE WASHINGTON POST	01/26/81-01/24/82	DAILY DELIVERY OF THE WASHINGTON POST	54.60
09-23	2264200016	THE WASHINGTON POST	01/25/82-12/26/82	DAILY DELIVERY OF THE WASHINGTON POST	57.60
09-23	2265310011	THOMAS J LANKFORD	07/27/82	XEROX 'DEAR COLLEAGUE'	32.60
09-23	2266790027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	355.17
09-24	2266660014	POSTMASTER	08/17/82	5,000 20 CENT STAMPS	1,000.00
09-27	2267730017	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY TIAS CHARGES	82.57
09-28	2271800019	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE	39.89
09-29	2270890478	BRUCE L. ERB	09/01/82-09/30/82	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
09-29	2270890479	MATTHEWS LEASING COMPANY	09/01/82-09/30/82	MOBILE OFFICE 00000	395.00
09-30	2273900223	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		831.90
09-30	2274420027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		387.84
09-30	2274320011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		32.50
				TOTAL	**21,845.11**

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

07-07	2181320015	NATIONAL NEWS AGENCY	07/01/82-09/30/82	CHG FOR DELIVERY. TO WASH OFFICE, OF NY TIMES, NY DAILY NEWS, NY POST NEWSPAPERS, USED FOR OFFCL BUSS.	115.50
07-07	2181320017	KINGS COURIER	08/01/82-07/31/83	CHARGE FOR ONE-YEAR RENEWAL OF LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	13.00
07-07	2181320018	BROOKLYN COURIER	08/01/82-07/31/83	CHARGE FOR ONE-YEAR RENEWAL OF LOCAL NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	13.00
07-07	2181320019	FLATBUSH LIFE	08/01/82-07/31/83	RENEWAL CHARGE FOR ONE-YEAR OF LOCAL NEWSPAPER FOR DISTRICT OFFICE USE	13.00
07-07	2181320020	CANARSIE DIGEST	08/01/82-07/31/83	CHARGE FOR ONE-YEAR RENEWAL OF LOCAL NEWSPAPER USED IN DISTRICT OFFICE	13.00
07-07	2181320021	BAY NEWS	08/01/82-07/31/83	CHARGE FOR ONE-YEAR RENEWAL OF LOCAL NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	13.00
07-07	2181320013	FLORENCE STACHEL	06/21/82	REIMB FOR GARBAGE BAGS, PAPER TOWELS AND TOILET PAPER FOR DISTRICT OFFICE	10.48
07-07	2181320014	FLORENCE STACHEL	06/22/82	REIMB FOR DISTRICT MAPS USED FOR OFFICIAL CONGRESSIONAL BUSINESS ONLY PLUS PHOTOCOPY CHARGES	64.60
07-07	2181320016	CON EDISON	03/19/82-06/17/82	CHARGE FOR DISTRICT OFFICE ELECTRICITY USAGE	19.09
07-07	2187620004	STEVEN K SHEVICK	06/28/82-07/01/82	REIMB FOR A/F FM DC/NY W/RTN TO DC FM ISLIP, NY OFFICIAL BUSINESS MEETINGS CAR FM A/P TO D.C.	123.50
07-07	2181340015	CHARLES SCHUMER	06/08/82-06/29/82	REIMB FOR MILEAGE WHILE ON OFCL CONGRESSIONAL BUSINESS IN NEW YORK - 594 MILES @ .24 PER MILE	142.56
07-07	2181320012	FLORENCE STACHEL	06/22/82	REIMB FOR PARKING WHILE ATTENDING AN OFFICIAL BUSINESS MEETING IN NEW YORK	8.25
07-09	2188220019	MICHAEL TIMMENY	06/26/82-07/05/82	REIMB FOR R/T AIRFARE	86.00
07-14	2194210002	NEW YORK TELEPHONE	06/10/82	CHARGE FOR D.O. TELEPHONE SERVICE FOR THE PERIOD ENDING 6/10/82	900.57
07-14	2194210001	JERY O YOSWEIN	07/01/82-07/07/82	REIMB FOR R/T AMTRAK TRAVEL FROM WASHINGTON TO NY CITY	52.00
07-16	2195450001	CANTRELL/CUTTER PRINTING, INC	07/08/82	CHARGE FOR 1000 FRANKED ENVELOPES USED FOR OFFICIAL CONGRESSIONAL BUSINESS PURPOSES ONLY	48.10
07-16	2195450002	DIALCOM, INCORPORATED	07/01/82-07/31/82	CHARGE FOR MONTHLY COMPUTER SERVICES CHARGE FOR CHESHIRE LABELS USED ON MAILING TO CONSTITUENT.	989.00
07-16	2195420026	HOWARD ALAN SCHNEIDER	06/01/82-06/30/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 508 MILES @ .24/MILE.	121.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	2196410015	FLORENCE STACHEL	06/23/82-07/06/82	REIMB FOR MISC. D.O. SUPPLIES--PAPER TOWELS, GARBAGE BAGS, MAGIC MARKERS, OVERLAYS FOR DISTRICT MAPS.	20.26
07-20	2196410019	CHARLES SCHUMER	06/15/82-06/16/82	REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC TO NEW YORK PLUS MILEAGE TO/FROM NY AIRPORT 40 MI @ .24/MI.	87.60
07-20	2196410020	CHARLES SCHUMER	06/17/82-07/13/82	REIMB FOR ROUND TRIP AIRFARE WASH., DC TO NEW YORK CAB FARE FROM DIST/NY A/P & MI FM NY A/P 20 MI .24.	101.30
07-20	2196410017	FLORENCE STACHEL	07/01/82	REIMB FOR EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE - DLVY OF OFC'L CONG BUSINESS MATERIAL.	9.35
07-20	2196410016	FLORENCE STACHEL	06/29/82-07/01/82	REIMBURSEMENT FOR PARKING AND TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK	29.50
07-20	2196410021	CHARLES SCHUMER	05/23/82-06/13/82	REIMB FOR TOLLS WHILE TRAVELING ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK	3.05
07-22	2202650014	POSTMASTER	07/15/82	50-20 CENT STAMPS TO BE USED ON NON-FRANKABLE OFFICIAL BUSINESS CORRESPONDENCE	10.00
07-23	2203420017	FLORENCE STACHEL	07/12/82-07/13/82	REIMBURSEMENT FOR PAPER TOWELS, GARBAGE BAGS, TOILET PAPER & FUSES FOR DISTRICT OFFICE	22.85
07-23	2203420021	BENCHMARK SYSTEMS	07/12/82	CHARGE FOR 20 COMPUTER TAPES TO BE USED ON WASHINGTON'S OFFICE COMPUTER PLUS A DELIVERY CHARGE.	58.00
07-23	2203420022	ADAK CARTING, INC.	06/01/82-06/30/82	CHARGE FOR DISTRICT OFFICE RUBBISH REMOVAL FOR THE MONTH OF JUNE 1982	27.06
07-23	2203420023	S & A MAINTENANCE SERVICE	06/03/82-06/26/82	CHARGE FOR CLEANING DISTRICT OFFICE FOR JUNE 1982 PLUS 1 CASE OF PLASTIC BAGS	82.00
07-23	2203420018	RACHEL BETH GORLIN	07/09/82	REIMB FOR EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	9.35
07-23	2203420019	MARK A WIENER	04/26/82-05/10/82	REIMBURSEMENT FOR CAB FARE TO ATTEND OFFICIAL BUSINESS MEETINGS IN NEW YORK	30.75
07-23	2203420020	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE SERVICE FOR THE MONTH OF JUNE 1982	75.25
07-26	2207530011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	371.24
07-29	2209890483	HAROLD MECKLER&IRWIN MELTZER	07/01/82-07/30/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
07-31	2214900387	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,170.11
07-31	2203470007	ZALE S. KOFF GRAPHICS, INC.	07/14/82	CHARGE FOR PRINTING 86,000 CONSTITUENT NEWSLETTERS ON TENANT'S RIGHTS	8,030.00
07-31	2203470008	CANTRELL/CUTTER PRINTING, INC.	07/15/82	CHARGE FOR PRINTING 54,000 TOWN MEETING CARDS SENT TO CONSTITUENTS	591.63
07-31	2203470009	KIPLINGER COMPUTER AND MAILING SERVICES	07/16/82	CHARGE FOR AFFIXING LABELS TO NEWSLETTER SENT TO CONSTITUENTS	95.00
07-31	2210620001	CHARLES SCHUMER	07/20/82	AIRFARE VIA EASTERN SHUTTLE NEW YORK TO DC ONE-WAY MILEAGE FROM DISTRICT TO NEW YORK A/P 20 MI @ .24.	43.80
07-31	2210620002	CHARLES SCHUMER	07/27/82	AIRFARE NY, NY - DC CAB FARE FROM DISTRICT TO NY AIRPORT	57.50
07-31	2214840010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		634.15
07-31	2209520014	CHARLES SCHUMER	06/30/82-07/25/82	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK - 310 MILES @ .24 PER MILE.	74.40
08-06	2217630005	SAVIN CORPORATION	05/28/82-06/30/82	CHARGE FOR EXCESS USAGE ON DISTRICT OFFICE COPIER MACHINE	40.54
08-06	2217630009	CANTRELL/CUTTER PRINTING, INC	07/22/82	CHARGE FOR PRINTING 215,000 OFFICIAL CONGRESSIONAL BUSINESS NEWSLETTERS SENT TO CONSTITUENTS	2,750.14
08-06	2217630011	CANTRELL/CUTTER PRINTING, INC	07/27/82	CHARGE FOR PRINTING 74,000 SOCIAL SECURITY LETTERS SENT TO CONSTITUENTS	1,469.37
08-06	2217630030	CANTRELL/CUTTER PRINTING, INC	07/22/82	CHARGE FOR PRINTING THREE SETS OF MEETING CARDS SENT TO CONSTITUENTS	2,039.62
08-06	2217620001	FLORENCE STACHEL	07/15/82-07/24/82	REIMBURSEMENT FOR THE PURCHASE OF MISCELLANEOUS DISTRICT OFFICE SUPPLIES	23.02
08-06	2217620004	SY LEWIS ROLNICK	06/25/82	REIMBURSEMENT FOR MAGIC MARKERS USED FOR OFFICIAL BUSINESS PURPOSES IN DISTRICT OFFICE	.89
08-06	2217630003	FEDERAL EXPRESS CORP.	07/08/82	CHARGE FOR OVERNIGHT DELIVERY OF OFCL BUSS MATERIALS FM WASHINGTON OFC TO PRINTING COMPANY IN NY CITY.	51.05
08-06	2217630004	FEDERAL EXPRESS CORP.	07/12/82	CHARGE FOR OVERNIGHT DELIVERY OF OFCL BUSS MATERIALS (LABELS) FM NY BOARD OF ELECTIONS TO WASH OFFICE.	78.80
08-06	2217630006	CON EDISON	06/17/82-07/19/82	CHARGE FOR DISTRICT OFFICE ELECTRICITY	19.73
08-06	2217630007	CON EDISON	06/17/82-07/19/82	CHARGE FOR DISTRICT OFFICE ELECTRICITY	139.26
08-06	2217630012	CANTRELL/CUTTER PRINTING, INC	07/30/82	CHG FOR PRINTING 10,000 CONTINUOUS FORM LETTERHEAD STATIONERY USED FOR OFCL BUSS LETTERS SENT TO CONST.	276.50

08-06	2217630002	NEW YORK TELEPHONE	06/10/82-07/07/82	DISTRICT OFFICE TELEPHONE SERVICE	921.59
08-06	2216600025	CHARLES SCHUMER	07/29/82-08/03/82	REIMB FOR R/T A/F FM DC TO NEW YORK CAB FARE FM NY A/P TO DISTRICT & MI FM NY DIST TO NY A/P 20 @ .24.	101.30
08-06	2217630013	DIALCOM, INCORPORATED	06/01/82-08/31/82	COMPUTER SERVICE FOR AUGUST 1982 DUAL ACCESS SERVICE FOR JUNE, 1982 CHESHIRE LABELS	1,055.74
08-06	2215320001	SY LEWIS ROLNICK	06/10/82-07/14/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK, 370 MILES 2 24¢/MILE.	88.80
08-06	2215320002	LORI BETH BENDER	06/16/82-07/20/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN NEW YORK, 96.5 MILES @ 24¢	23.16
08-06	2215320003	HOWARD ALAN SCHNEIDER	07/01/82-07/19/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK, 333 MILES @ 24¢/MILE.	79.92
08-06	2217620002	VALERIE WILLIAMS	07/21/82	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS IN NEW YORK	1.50
08-06	2217620003	SY LEWIS ROLNICK	07/06/82-07/09/82	REIMBURSEMENT FOR PARKING, AND TOLL WHILE ON OFFICIAL BUSINESS IN NEW YORK	3.35
08-06	2217620005	JERY O YOSWEIN	07/06/82	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT AND IN NEW YORK CITY 60 MI @ .24.	14.40
08-06	2217630008	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS PHONE SERVICE IN DISTRICT OFFICE	98.61
08-12	2223660001	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82	CHARGE FOR LUNCH WITH CONSTITUENTS IN WHICH OFFICIAL CONGRESSIONAL BUSINESS WAS DISCUSSED	44.20
08-13	2225210011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	370.43
08-17	2228620002	MICHAEL TIMMENY	08/06/82	REIMBURSEMENT FOR ONE-WAY AIRFARE, FROM WASHINGTON, D.C. TO NEW YORK FOR OFFICIAL CONGRESSIONAL BUSS.	39.00
08-26	2236310022	CHARLES SCHUMER	08/13/82-08/17/82	REIMB FOR R/T AIRFARE, FROM DC TO NY PLUS ONE-WAY MILEAGE FROM NY AIRPORT TO DIST AND ONE-WAY CAB FARE.	101.30
08-26	2237210005	MICHAEL TIMMENY	08/16/82-08/16/82	REIMB FOR R/T AIRFARE FROM DC TO NY PLUS R/T CAB FARE FROM NY AIRPORT OFFICIAL BUSINESS.	104.80
08-26	2237210006	MICHAEL TIMMENY	08/16/82	TOLL AND CAB FARE EXPENSES IN THE DISTRICT	8.25
08-26	2237210007	MICHAEL TIMMENY	08/16/82	LUNCH EXPENSE IN D.O.	14.34
08-27	2238890483	HAROLD MECKLER&IRWIN MELTZER	08/01/82-08/30/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
08-31	2243900380	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,161.08
08-31	2244210010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		461.88
09-14	2253760015	SAVIN CORPORATION	07/01/82-07/31/82	CHARGE FOR EXCESS USAGE OF COPIER MACHINE IN DISTRICT OFFICE FOR JULY 1982	81.79
09-14	2253580010	DANDY PRINTING & COPY CENTER	01/27/82	CHARGE FOR PRINTING LETTERS AND PETITION FORMS SENT TO CONSTITUENTS	116.10
09-14	2253750021	KIPLINGER COMPUTER AND MAILING SERVICES	08/05/82	CHARGE FOR AFFIXING LABELS ON OFCL CONGL BUSINESS MAILING SENT TO CONSTITUENTS PICK UP & DELIVERY CHG.	224.97
09-14	2253750022	ZALE S. KOFF GRAPHICS, INC.	08/17/82	CHARGE FOR PRINTING, AFFIXING LABELS & DELIVERY CHG OF OFCL CONGL BUSS MATERIAL -- A SCHUMER RPT.	8,294.78
09-14	2253750023	BROOKLYN MEDIA	08/19/82	CHG FOR COMPOSITION & TYPESETTING OF OFCL CONGL BUSS REPORT SENT TO CONSTITUENTS	500.00
09-14	2253760018	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	CHARGE FOR ONE-SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	432.00
09-14	2253760012	FLORENCE STACHEL	04/01/82	REIMB FOR SENIOR CITIZEN CENTER DIRECTORY USED FOR OFFICIAL BUSINESS IN DISTRICT	1.30
09-14	2253760017	E. BRUCE HARRISON COMPANY	08/26/82	CHARGE FOR PUBLICATION USED FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	13.62
09-14	2253760006	CON EDISON	07/19/82-08/17/82	CHARGE FOR MONTHLY ELECTRICITY USE IN DISTRICT OFFICE	20.43
09-14	2253760007	CON EDISON	07/19/82-08/17/82	CHARGE FOR MONTHLY ELECTRICITY USE IN DISTRICT OFFICE	169.78
09-14	2253760008	ADAK CARTING, INC.	07/01/82-07/31/82	CHARGE FOR MONTHLY GARBAGE REMOVAL FROM DISTRICT OFFICE JULY 1982	27.06
09-14	2253760009	S & A MAINTENANCE SERVICE	07/01/82-07/31/82	CHARGE FOR CLEANING SERVICE IN DISTRICT OFFICE FOR THE MONTH OF JULY 1982	50.00
09-14	2253760010	FLORENCE STACHEL	08/10/82-08/24/82	REIMB FOR CLEANING OF DISTRICT OFFICE	60.00
09-14	2253760011	FLORENCE STACHEL	08/10/82-08/24/82	REIMB FOR THE PURCHASE OF MISCELLANEOUS DISTRICT OFFICE SUPPLIES	39.47
09-14	2253760013	CAROLE J LAINOFF	08/09/82	REIMB FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	3.71
09-14	2253760014	MARGARET WINSTON	07/24/82	REIMB FOR PAPER TOWELS USED IN DISTRICT OFFICE	5.13
09-14	2253760016	ARCHER COURIER SYSTEMS	07/14/82-07/28/82	CHG FOR TWO SEPARATE PICK-UP & DELIVERIES FROM WASH OFC MATERIALS DELIVERED WERE OF OFCL BUSS NATURE.	16.40
09-14	2253760019	DAVID R RAMAGE	07/30/82	CHG FOR PRINTING OF BUSINESS CARDS FOR WASH OFFICE STAFF MEMBER USE FOR OFCL BUSS PURPOSE ONLY.	18.50
09-14	2256680005	ADAK CARTING, INC.	08/01/82-08/31/82	CHARGE FOR MONTHLY GARBAGE REMOVAL FROM DISTRICT OFFICE - AUGUST 1982	27.06
09-14	2253580008	DIALCOM, INCORPORATED	07/01/82-07/31/82	CHARGE FOR DUAL ACCESS (PRIME AND NON-PRIME TIME) FOR THE MONTH OF JULY 1982	99.25
09-14	2253580009	DIALCOM, INCORPORATED	09/01/82-09/30/82	CHARGE FOR COMPUTER SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER 1982	975.00
09-14	2253760001	SY LEWIS ROLNICK	07/06/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN NEW YORK	1.75
09-14	2253760002	MARK A WIENER	08/19/82	REIMB FOR CAB FARE TO ATTEND PRESS CONFERENCE AT NEW YORK AIRPORT W/CONGRESSMAN SCHUMER	12.00
09-14	2253760003	LORI BETH BENDER	07/26/82-08/24/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN NEW YORK 51 MILES AT 24¢/MILE	12.24
09-14	2253760004	HOWARD ALAN SCHNEIDER	08/11/82-08/27/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN NEW YORK 324 MILES AT 24¢/MILE	77.76
09-14	2253760005	RACHEL BETH GORLIN	07/06/82-07/15/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN NEW YORK 69 MILES AT 24¢/MILE	16.56
09-14	2253760021	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR TOLL CALLS IN WASHINGTON OFFICE FOR THE MONTH OF JULY 1982	79.74

BEST DOCUMENT AVAILABLE

BEST DOCUMENT AVAILABLE

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2253760020	GSA, OAD, FINANCE DIVISION	08/22/82	CHARGE FOR FTS TELEPHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF JULY 1982	94.34
09-23	2266680012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	383.06
09-27	2267730018	CHARLES SCHUMER	06/22/82	REIMBURSEMENT FOR ONE-WAY AIRFARE, FROM DC TO NY	29.00
09-27	2267730019	CHARLES SCHUMER	08/19/82-09/14/82	REIMB FOR R/T AIRFARE FROM DC TO NY PLUS MILEAGE TO & FROM NY AIRPORT 40 MI AT 24¢/MILE	87.60
09-27	2267730020	CHARLES SCHUMER	09/16/82-09/21/82	REIMB FOR R/T AIRFARE FROM DC TO NY PLUS ONE-WAY MILEAGE FROM NY A/P TO DIST (20 MI AT 24¢/MI) & CAB.	104.80
09-27	2267730021	CHARLES SCHUMER	08/05/82-08/10/82	REIMB FOR TWO SEPARATE CAB FARES, ONE FROM NY AIRPORT TO DISTRICT, ONE FROM DISTRICT TO NY AIRPORT.	35.50
09-27	2267730022	CHARLES SCHUMER	07/26/82-08/05/82	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGL BUSINESS IN NEW YORK 60 MILES AT 24¢/MILE	14.40
09-29	2270890480	HAROLD MECKLER&IRWIN MELTZER	09/01/82-09/30/82	2501 AVENUE U, BROOKLYN, NY 11229	800.00
09-30	2273900383	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,160.06
09-30	2274420010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		207.24
				TOTAL	41,855.66

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2179550014	AVIS RENT A CAR	06/11/82-06/13/82	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT FOR MEMBER	95.31
07-16	2196540037	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	42.00
07-20	2200640026	WESTERN UNION	06/04/82	NIGHT LETTER	13.85
07-21	2201770015	CANTRELL/CUTTER PRINTING, INC	06/24/82	50,000 SPECIAL NEWSLETTERS	707.65
07-21	2201770016	THE BARBERTON HERALD	07/08/82-07/08/83	ONE-YEAR SUBSCRIPTION TO THE BARBERTON HERALD FOR DIST OFC, FED BLDG, 2 S. MAIN STREET, AKRON, OH 44308.	9.00
07-21	2201770019	ARTHER PRINTING INC	05/18/82	PRINTING OF 3,550 PUBLIC CONFERENCE FLYERS & 1,850 FLYERS RERUN FOR USE AT BUDGET CONF HELD BY REP..	175.00
07-21	2201770018	CITY-WIDE TELEPHONE ANSWERING SERVICE	07/01/82	MONTHLY BASE RATES & TRACERS	44.15
07-21	2201770017	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY CHARGE FOR DATA SERVICE & EQUIPMENT IN WASHINGTON OFFICE	58.46
07-21	2201770022	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY CHARGES FOR DATA SERVICE & EQUIPMENT IN WASHINGTON OFFICE	60.62
07-21	2202800004	LARAINE DUNCAN	06/14/82	ROUND TRIP TRAVEL BY PRIVATE AUTO TO ATTEND METROPOLITAN HUMAN SERVICES COMMISSION 5 MI @ 24¢/MI.	1.20
07-21	2202800005	LARAINE DUNCAN	06/14/82	PARKING FEE FOR SEMINAR	2.50
07-21	2201770014	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	92.73
07-21	2201770020	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	285.38
07-21	2201770021	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	279.83
07-22	2202610029	RUSSELL M PRY	06/30/82	R/T TRAVEL BY PRIVATE AUTO FROM FEDERAL BUILDING TO 2370 MARTIN ROAD ON OFFICIAL BUSS 18 MI AT .24/MI.	4.32
07-22	2202650015	POSTMASTER	07/12/82	5 SHEETS OF 20 CENT STAMPS	100.00
07-23	2204640017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	AKRON OH 00030	4,385.00
07-23	2203420024	JOHN F SEIBERLING	06/25/82-07/11/82	ROUND TRIP TRAVEL TO DISTRICT (BATH, OH) BY PRIVATE AUTO @ .24 PER MILE (720 MILES)	172.80
07-23	2203420025	JOHN F SEIBERLING	06/25/82-07/11/82	ROUND TRIP TURNPIKE TOLLS TO DISTRICT (BATH, OH) BY PRIVATE AUTO	9.50
07-26	2207850029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	239.48
07-31	2214900372	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,450.53
07-31	2209810009	JOHN F SEIBERLING	07/23/82	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ 24¢ A MILE (10 MILES).	2.40

07-31	2209810010	JOHN F SEIBERLING	07/25/82	ONE WAY AIR FARE FROM DISTRICT (CLEVELAND, OH) TO WASHINGTON	55.00
07-31	2209810011	JOHN F SEIBERLING	07/25/82	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	9.50
07-31	2209810012	UNITED AIR LINES	07/23/82	MEMBER'S ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH)	114.00
07-31	2214840027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		211.91
07-31	2208830033	JOHN F SEIBERLING	06/26/82-07/10/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE (172 MILES)	41.28
08-06	2215730014	UNITED AIR LINES	07/30/82	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH)	114.00
08-06	2215730015	JOHN F SEIBERLING	07/30/82	PVT AUTO TRANSPORTATION TO & FROM NATL AIRPORT, WASHINGTON AT 24¢ PER MILE (10 MILES)	2.40
08-06	2215730016	JOHN F SEIBERLING	08/01/82	ONE-WAY AIRFARE FROM DISTRICT (CLEVELAND, OH) TO WASHINGTON	55.00
08-06	2215730017	JOHN F SEIBERLING	08/01/82	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	10.00
08-06	2216200006	LARAINE DUNCAN	07/13/82	ROUNDTRIP TRAVEL BY PRIVATE AUTO 16 MILES AT .24 PER MILE	3.84
08-11	2221700024	AVIS RENT A CAR	07/23/82-07/25/82	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	82.22
08-12	2223660002	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/82	CONSTITUENT LUNCHEON	25.95
08-12	2223310007	JOHN F SEIBERLING	08/08/82	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ 24¢ A MILE (10 MILES).	2.40
08-12	2223310008	JOHN F SEIBERLING	08/08/82	ONE-WAY AIR FARE FROM DISTRICT (CLEVELAND, OH) TO WASHINGTON	55.00
08-12	2223310009	JOHN F SEIBERLING	08/08/82	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	7.50
08-12	2223310011	UNITED AIR LINES	08/06/82	ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH)	114.00
08-12	2223310010	C & P TELEPHONE	05/31/82	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICES	92.31
08-13	2225520030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	294.44
08-13	2224520003	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	310.54
08-17	2225550011	LARAINE DUNCAN	08/05/82	MAP OF 14TH CONGRESSIONAL DISTRICT DRY-MOUNTED FOR USE IN OUR DISTRICT OFFICE	31.65
08-17	2225230003	AVIS RENT A CAR	07/30/82-08/01/82	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	67.10
08-17	2225550009	LARAINE DUNCAN	07/29/82	PARKING FEE FOR AKRON REGIONAL DEVELOPMENT BOARD MEETING	1.75
08-17	2225550010	LARAINE DUNCAN	08/05/82	MILEAGE FOR TRANSPORTATION TO AKRON REGIONAL DEVELOPMENT BOARD MEETING (10 MILES @ .24 PER MILE).	2.40
08-31	2243900365	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,450.53
08-31	2244210027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		343.49
09-14	2253760022	CANTRELL/CUTTER PRINTING, INC.	08/26/82	PRINTING FOR 236,000 NEWSLETTERS	4,000.36
09-14	2253760024	THE RECORD-COURIER	09/24/82-09/24/83	FOR RENEWAL OF THE RECORD-COURIER/ONE YEAR SUBSCRIPTION	67.00
09-14	2253760028	COMMUNITY DEVELOPMENT SERVICES	12/01/82-12/31/82	FOR A ONE YEAR SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	177.00
09-14	2253760029	THE BURCH DIRECTORY CO.	07/20/82	PURCHASE OF DISTRICT STREET DIRECTORIES FOR USE IN AKRON OFFICE	105.00
09-14	2253760031	THE NORTON PRIDE	09/08/82-09/08/83	FOR A ONE YEAR SUBSCRIPTION TO THIS NEWSPAPER	5.00
09-14	2253760030	BETSY CUTHBERTSON BOLTE	08/03/82	TAXI RIDE FROM LONGWORTH HOB TO LUNCHEON WITH MAYOR, OEPA DIRECTOR	2.45
09-14	2256200010	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/82	MONTHLY BASE RATES AND TRACERS	46.40
09-14	2253760026	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY CHARGES FOR LOCAL SERVICE & EQUIPMENT IN WASHINGTON OFFICE	58.38
09-14	2256640031	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	42.00
09-14	2253760023	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	73.79
09-14	2253760025	C & P TELEPHONE	06/01/82-06/30/82	FOR LONG DISTANCE TELEPHONE CALLS	80.59
09-14	2253760027	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	283.78
09-16	2257220011	JOHN F SEIBERLING	08/20/82-09/07/82	R/T TRAVEL TO THE DISTRICT (BATH, OH) BY PRIVATE AUTO 720 MILES AT .24 PER MILE	172.80
09-16	2257220012	JOHN F SEIBERLING	08/20/82-09/07/82	R/T TURNPIKE TOLLS TO DISTRICT (BATH, OH) BY PRIVATE AUTO	11.00
09-16	2257220014	UNITED AIR LINES	09/10/82-09/12/82	R/T AIRFARE FROM WASHINGTON TO D.O. (CLEVELAND, OH) AND RETURN	234.00
09-16	2257220015	JOHN F SEIBERLING	09/10/82	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON .24 PER MILE 10 MILES	2.40
09-16	2257220023	JOHN F SEIBERLING	09/12/82	TAXI FROM NATIONAL AIRPORT TO WASHINGTON	8.50
09-16	2257220013	JOHN F SEIBERLING	08/21/82-09/06/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 161 MILES AT .24 PER MILE	38.64
09-16	2257220010	LARAINE DUNCAN	08/31/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN THE DISTRICT 47 MILES AT .24 PER MILE	11.28
09-22	2264720018	JOHN F SEIBERLING	09/17/82-09/20/82	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND,OH) AND RETURN	114.00
09-22	2264720019	JOHN F SEIBERLING	09/17/82	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @.24¢ (10MI)	2.40
09-22	2264720020	JOHN F SEIBERLING	09/20/82	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	6.00
09-23	2265610005	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY CHARGES FOR LOCAL DATA SERVICE AND EQUIPMENT USED IN WASHINGTON OFFICE	55.45
09-23	2266790029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	249.68
09-29	2272810003	RUSSELL M PRY	08/24/82	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM FED BUILDING TO CONGRESSMAN'S HOME (17 MILES @ 24¢)	4.08
09-29	2272810004	RUSSELL M PRY	08/31/82	ROUND TRIP FROM FEDERAL BUILDING TO CONGRESSIONAL HEARING (20 MILES @ 24¢)	4.80
09-30	2273900368	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,430.76
09-30	2274420028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		271.81
				TOTAL	**19,289.27**

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179550015	THEODORE JAMES KANAVAS	05/28/82-06/01/82	TRAVEL BY PRIVATE AUTO IN DISTRICT - 492 MILES @ .24 PER MILE	118.08
07-14	2194330017	THOMAS J LANKFORD	06/23/82	PRINT MEDICAL REVIEW-2/S	63.48
07-14	2194330018	THOMAS J LANKFORD	06/17/82	PRINT NEWSLETTER-2/S-T/S	109.65
07-14	2194330016	FEDERAL EXPRESS CORP	06/14/82	SHIPMENT OF PACKAGE FROM DISTRICT	21.00
07-14	2194330015	F. JAMES SENSENBRENNER, JR.	06/24/82-07/12/82	ROUNDTRIP BY COMMERCIAL AIR TO DISTRICT (WASHINGTON/MILWAUKEE)	292.00
07-14	2194330014	WILLIAM J GORDON	06/24/82-07/06/82	ROUNDTRIP TICKET BY COMMERCIAL AIR, WASHINGTON/MILWAUKEE (DISTRICT)	294.00
07-16	2197830009	OCONOMOWOC ENTERPRISE	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION TO OCONOMOWOC ENTERPRISE	10.25
07-16	2197830008	PATRICIA ANNE PIEKENBROCK	06/28/82	TRAVEL BY PRIVATE AUTO IN DISTRICT, 68 MILES @ 24¢ PER MILE	16.32
07-20	2197730020	WISCONSIN TELEPHONE COMPANY	06/01/82-06/30/82	TELEPHONE FOR DISTRICT OFFICE FOR JUNE	156.19
07-20	2197730019	STAR PLAN DATA PROCESSING INC	06/01/82-06/30/82	DATA PROCESSING SERVICES FOR JUNE, 1982	354.59
07-20	2197560027	PATRICIA ANNE PIEKENBROCK	07/11/82	TRAVEL IN DISTRICT BY PRIVATE AUTO - 67 MILES @ .24 PER MILE	16.08
07-22	2202830005	F. JAMES SENSENBRENNER, JR.	07/15/82-07/19/82	ROUND TRIP TICKET BY COMMERCIAL AIR, WASHINGTON/MILWAUKEE	293.00
07-26	2207530031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	255.43
07-29	2208520021	THOMAS J LANKFORD	07/01/82-07/09/82	PRINT BUSINESS BULLETIN, NEWSLETTER AND FARM REPORT	5,013.38
07-29	2209890434	ES 120 BUILDING ASSOCIAT	07/01/82-07/30/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40
07-31	2214900318	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,179.19
07-31	2209810018	F. JAMES SENSENBRENNER, JR.	07/23/82-07/26/82	ROUNDTRIP TO DISTRICT BY COMMERCIAL AIR (WASHINGTON/MILWAUKEE)	298.00
07-31	2214840011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(265.59)
07-31	2209810017	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR DC OFFICE FOR JUNE	1.42
07-31	2209550001	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE BILL FOR DISTRICT FOR MONTH OF JUNE	90.50
08-06	2211800008	F. JAMES SENSENBRENNER, JR.	06/06/82-06/30/82	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO	201.41
08-06	2211800009	THEODORE JAMES KANAVAS	06/17/82-06/24/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 168 MILES @ 24¢ PER MILE	40.32
08-06	2211800010	PATRICIA ANNE PIEKENBROCK	07/15/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 70 MILES @ 24¢ PER MILE	16.80
08-06	2211800011	CHRISTINE GARAVET	06/20/82-07/13/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 212 MILES @ 24¢ PER MILE	50.88
08-12	2218630003	CECELIA A. WELLS	07/29/82	REIMBURSEMENT FOR PRINTING COSTS FOR CONSTITUENT ASSISTANCE CARDS	21.21
08-12	2223310012	F. JAMES SENSENBRENNER, JR.	08/06/82-08/09/82	ROUNDTRIP FROM WASHINGTON TO MILWAUKEE (DISTRICT) BY COMMERCIAL AIR	298.00
08-12	2218630001	DAVID JOHN BEIGHTOL	07/08/82-07/25/82	TRAVEL BY PRIVATE AUTO IN DISTRICT 399 MI AT .24/MI	95.76
08-12	2218630002	THEODORE JAMES KANAVAS	07/15/82-07/22/82	TRAVEL IN DISTRICT BY PRIVATE AUTO 176 MI AT .24/MI	42.24
08-13	2225210030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	254.91
08-18	2229540001	F. JAMES SENSENBRENNER, JR.	08/13/82-08/16/82	R/T TO DISTRICT VIA COMMERCIAL AIR (WASHINGTON/MILWAUKEE)	294.00
08-19	2230700010	SUSSEX SUN	09/01/82-09/01/83	ONE YEAR'S SUBSCRIPTION TO SUSSEX SUN	7.00
08-19	2230700011	WATERTOWN DAILY TIMES	08/07/82-08/07/83	ONE YEAR'S SUBSCRIPTION TO WATERTOWN DAILY TIMES	59.85
08-19	2230700008	WISCONSIN TELEPHONE COMPANY	07/01/82-07/31/82	TELEPHONES FOR DISTRICT OFFICE FOR JULY	161.85
08-19	2230700009	DAILY JEFFERSON COUNTY UNION	09/17/82-09/16/83	ONE YEAR'S SUBSCRIPTION TO JEFFERSON COUNTY UNION	40.00
08-19	2230700012	STAR PLAN DATA PROCESSING INC	07/01/82-07/31/82	DATA PROCESSING, ETC. FOR MONTH OF JULY	144.75
08-19	2230700007	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR JULY	15.82
08-20	2231500001	PATRICIA ANNE PIEKENBROCK	08/05/82	REIMB FOR TRAVEL BY PRIVATE AUTO - 98 MILES @ .24 PER MILE	23.52
08-20	2231500002	DAVID JOHN BEIGHTOL	07/27/82	REIMB FOR TRAVEL BY PRIVATE AUTO - 90 MILES @ .24 PER MILE	21.60
08-20	2231500003	THEODORE JAMES KANAVAS	07/31/82-08/03/82	REIMB FOR TRAVEL BY PRIVATE AUTO - 102 MILES @ .24 PER MILE	24.48
08-25	2236800018	F. JAMES SENSENBRENNER, JR.	08/02/82-08/19/82	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT (WASHINGTON/MILWAUKEE)	294.00
08-27	2238890484	ES 120 BUILDING ASSOCIAT	08/01/82-08/30/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40
08-31	2243900312	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,165.79
08-31	2244210011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(847.41)
09-10	2252660004	POSTMASTER	08/09/82	2 ROLLS OF 100 EACH 20 CENT STAMPS	40.00

09-14	2253200006	BROOKFIELD STATIONERS	08/30/82	PRINT COST FOR WELCOME WAGON LETTER FOR THE USE IN THE D.O.	18.93
09-14	2253200025	WAUKESHA FREEMAN	09/28/82-09/28/83	ONE YEAR SUBSCRIPTION WAUKESHA FREEMAN	62.00
09-14	2253200005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGE FOR JULY FOR THE D.O.	90.80
09-16	2257220016	F. JAMES SENSENBRENNER, JR.	09/13/82	ONE WAY TICKET BY COMMERCIAL AIR BETWEEN MILWAUKEE AND WASHINGTON	169.00
09-22	2264720021	F. JAMES SENSENBRENNER, JR.	09/16/82-09/20/82	ROUND TRIP BY COMMERCIAL AIR FROM WASHINGTON-MILWAUKEE	294.00
09-23	2266680031	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	250.74
09-29	2270890481	ES 120 BUILDING ASSOCIAT	09/01/82-09/30/82	120 BISHOPS WAY BROOKFIELD, WI.	860.40
09-30	2273900315	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,619.59
09-30	2274420011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(18.16)
				TOTAL	**16,851.85**

OFFICE OF THE HON. BOB SHAMANSKY

OFFICIAL EXPENSES

07-16	2196540038	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	104.00
07-23	2204640018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	COLUMBUS, OH	686.00
07-23	2204640019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	COLUMBUS, OH	3,976.00
07-26	2207870017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	330.41
07-31	2214900354	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,347.51
07-31	2214840028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		231.75
08-06	2211660019	CONGRESSIONAL QUARTERLY INC	06/10/82	FOR INFORMATION DIRECTORY	30.00
08-06	2211660020	HAINES & COMPANY	08/01/82-07/31/83	FOR CRISS/CROSS DIRECTORY LEASE (COLUMBUS DIRECTORY)	133.87
08-06	2211870001	DICKMAN DIRECTORIES, INC.	07/01/82-06/30/83	FOR CRISS/CROSS DIRECTORY LEASE (DELAWARE DIRECTORY)	36.50
08-06	2211660017	DENNIS J CONCILLA	05/17/82	MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.00
08-06	2211870002	BENCHMARK SYSTEMS	07/14/82	FOR COMPUTER SUPPLIES	221.00
08-06	2211870003	NITSCHKE BROS. INC., OFFICE SUPPLIES	06/24/82	NAME BADGE SUPPLIES FOR DISTRICT OFFICE	3.62
08-06	2211870005	DAVID R RAMAGE	07/13/82	FOR CALLING CARDS, KENNAN & LANCIONE	30.00
08-06	2211660011	BOB SHAMANSKY	06/10/82-06/15/82	OFFICIAL ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH	258.00
08-06	2211660012	BOB SHAMANSKY	06/24/82	ONE-WAY TRIP OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, OH	131.00
08-06	2211660013	BOB SHAMANSKY	07/13/82	ONE-WAY TRIP OFFICIAL TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC	131.00
08-06	2211660014	BOB SHAMANSKY	06/17/82	ONE-WAY TRIP OFFICIAL TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH	127.00
08-06	2211660015	BOB SHAMANSKY	07/16/82-07/20/82	ROUND-TRIP OFFICIAL TRAVEL FROM WASH, DC TO COLUMBUS, OH	258.00
08-06	2211660016	DENNIS J CONCILLA	05/17/82-05/18/82	ROUND-TRIP OFFICIAL TRAVEL FROM COLUMBUS, OH TO WASHINGTON, D.C.	262.00
08-06	2211660018	C & P TELEPHONE	06/01/82-06/30/82	FOR LONG DISTANCE TELEPHONE SERVICE	20.79
08-06	2211870004	GSA, OAD, FINANCE DIVISION	07/12/82	FOR FTS SERVICE TO COLUMBUS DISTRICT OFFICE	709.49
08-13	2225310017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	329.60
08-31	2243900347	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,346.86
08-31	2244210028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(145.53)
09-14	2257400007	SAVIN CORPORATION	06/01/82-06/30/82	FOR COPIER OVERAGE	35.86
09-14	2257400013	DAVID R RAMAGE	08/17/82	FOR SCHEDULE CARDS, CHESHIRE LABELS AFFIXATION & WATERVILLE P.O. LETTER	317.30
09-14	2257400014	DAVID R RAMAGE	08/27/82	FOR PRINTING POSTAL PATRON NEWSLETTER	3,346.50
09-14	2257400015	DAVID R RAMAGE	08/31/82	FOR AFFIXATION OF CHESHIRE LABELS	122.35
09-14	2257400016	DAVID R RAMAGE	08/18/82	FOR CHESHIRE LABEL AFFIXATION	15.70
09-14	2257400008	HIGH TECHNOLOGY	07/29/82-07/28/83	FOR MAGAZINE SUBSCRIPTION	18.00
09-14	2257400010	SOUTHERN LIGHT	04/06/82-04/06/83	FOR SUBSCRIPTION RENEWAL	10.00
09-14	2257400005	BENCHMARK SYSTEMS	09/03/82	FOR RIBBONS FOR COMPUTER PRINTER	113.00
09-14	2257400009	BRUCE EDWARD JOHNSON	08/19/82-08/22/82	REIMBURSEMENT FOR ATTENDANCE FEES FOR CONGRESSIONAL RESEARCH SERVICE - GRADUATE INSTITUTE	75.00
09-14	2257400011	DENNIS J CONCILLA	01/30/82-08/09/82	REIMBURSEMENT FOR SUPPLIES BOUGHT FOR USE IN COLUMBUS DISTRICT OFFICE	47.22
09-14	2257400001	BOB SHAMANSKY	07/23/82-07/26/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO COLUMBUS	258.00
09-14	2257400002	BOB SHAMANSKY	07/30/82-08/08/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO COLUMBUS	180.00
09-14	2257400003	BOB SHAMANSKY	08/06/82-08/09/82	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO COLUMBUS	253.00
09-14	2257400006	DIALCOM, INCORPORATED	04/02/82	FOR DELIVERY OF CHESHIRE LABELS	14.00
09-14	2256640032	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	125.00
09-14	2257400004	C & P TELEPHONE	07/01/82-07/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	23.99
09-14	2257400012	GSA, OAD, FINANCE DIVISION	08/22/82	FOR FTS SERVICE TO COLUMBUS DISTRICT OFFICE	731.49

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB SHAMANSKY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266520017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	322.62
09-30	2273900350	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,333.84
09-30	2274420029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		181.34
				TOTAL	**21,097.08**

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2190530011	GREGORY M COGAN	07/01/82	REIMB FOR EXTENSION PLUG FOR TAPE RECORDER TO TELEPHONE	4.44
07-13	2190530012	MASSACHUSETTS ELECTRIC	05/25/82-06/24/82	ELECTRICITY FOR LOWELL OFFICE	72.77
07-13	2190530013	ARNOLD COSTA	06/03/82-06/24/82	CLEANING SERVICES FOR LAWRENCE OFFICE FOR JUNE	60.00
07-13	2190530005	DELTA AIRLINES, INC	04/02/82	MEMBER AIR FARE - BOSTON/WASHINGTON	134.00
07-13	2190530006	DELTA AIRLINES, INC	04/20/82	MEMBER AIR FARE - BOSTON/WASHINGTON	49.00
07-13	2190530007	DELTA AIRLINES, INC	05/06/82	MEMBER AIR FARE - WASHINGTON/BOSTON	141.00
07-13	2190530008	DELTA AIRLINES, INC	05/14/82	MEMBER AIR FARE - WASHINGTON/BOSTON	141.00
07-13	2190530009	DELTA AIRLINES, INC	05/15/82	MEMBER AIR FARE - WASHINGTON/BOSTON	141.00
07-13	2190530010	DELTA AIRLINES, INC	05/28/82	MEMBER AIR FARE - WASHINGTON/BOSTON	49.00
07-13	2190530014	BEDFORD COMPUTER SYSTEMS	07/07/82-08/06/82	COMPUTER RENTAL FOR LOWELL OFFICE	444.00
07-13	2190530015	BEDFORD COMPUTER SYSTEMS	07/07/82-08/06/82	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00
07-16	2196540039	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	160.50
07-19	2196490022	DAVID R RAMAGE	06/29/82	PRINTING OF NEWSLETTERS	3,617.40
07-19	2196490019	BELMONT SPRINGS WATER CO	06/21/82-06/30/82	WATER FOR LOWELL OFFICE	26.00
07-19	2196490020	EMPIRE CHEMICAL COMPANY	06/28/82	TONER FOR 3M IN LAWRENCE	604.33
07-19	2196490018	NEW ENGLAND TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	127.96
07-19	2196490021	RICHARD GRABER	07/06/82	PHOTOGRPAHS OF MILITARY ACADEMY APPOINTEES	137.00
07-26	2204320007	ANGELO GUELI SPRING WATER CO	06/01/82-06/30/82	WATER & CUPS FOR LAWRENCE OFFICE	14.00
07-26	2204320008	NEW ENGLAND NEWSCLIP AGENCY INC	06/30/82	NEWSCLIP SERVICE FOR JUNE	65.20
07-26	2204320009	DONNA PIGNATELLI	07/14/82	REIMB FOR COMPUTER DISKETTES	47.17
07-26	2204320006	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	ALARM FOR LAWRENCE OFFICE	21.15
07-26	2204320011	NEW ENGLAND TELEPHONE	05/13/82-06/12/82	TELEPHONE SERVICE FOR LOWELL	188.65
07-26	2204320012	NEW ENGLAND TELEPHONE	05/13/82-06/12/82	TELEPHONE SERVICE FOR LOWELL	61.03
07-26	2204320013	NEW ENGLAND TELEPHONE	05/13/82-06/12/82	TELEPHONE SERVICE FOR LOWELL	43.65
07-26	2204320014	NEW ENGLAND TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE FOR LAWRENCE	67.42
07-26	2204320015	NEW ENGLAND TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE FOR LAWRENCE	45.25
07-26	2204320020	NEW ENGLAND TELEPHONE	05/29/82-06/28/82	TELEPHONE SERVICE FOR LAWRENCE	135.47
07-26	2204320010	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	84.35
07-26	2207560007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.62
07-29	2209890485	FIRE HOUSE ASSOCIATES	07/01/82-07/30/82	134 MIDDLE STREET, LOWELL MA	800.00
07-29	2209890486	BAY STATE TRUST	07/01/82-07/30/82	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
07-31	2214900214	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		375.85
07-31	2214840012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		166.90
08-06	2215320010	DAVID R RAMAGE	07/14/82	NEWSLETTER	3,680.50
08-06	2215320007	M/M ARNOLD COSTA	07/01/82-07/29/82	CLEANING SERVICE FOR LAWRENCE OFFICE	75.00
08-06	2215320008	DENNIS OFFICE SUPPLY	06/16/82	CONTINUOUS FEED PAPER FOR DISTRICT COMPUTER	47.00

08-06	2215320004	NEW ENGLAND TELEPHONE	06/13/82-07/12/82	TELEPHONE SERVICE FOR LOWELL	181.80
08-06	2215320005	NEW ENGLAND TELEPHONE	06/13/82-07/12/82	TELEPHONE SERVICE FOR LOWELL	52.56
08-06	2215320006	NEW ENGLAND TELEPHONE	06/13/82-07/12/82	TELEPHONE SERVICE FOR LOWELL	44.46
08-06	2215320009	BEDFORD COMPUTER SYSTEMS	08/07/82-09/06/82	COMPUTER RENTAL FOR LOWELL OFFICE	444.00
08-11	2223510040	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	21.25
08-12	2223660006	NEW ENGLAND NEWSCLIP AGENCY INC	07/07/82	TALK SHOW AND MEDIA DIRECTORIES	21.00
08-12	2223660005	MASSACHUSETTS ELECTRIC	06/24/82-07/26/82	ELECTRICITY FOR LOWELL OFFICE	73.64
08-12	2223660003	NEW ENGLAND TELEPHONE	06/29/82-07/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	147.74
08-12	2223310013	SHEILA CLEMON-KARP	07/25/82	RIEMB FOR MILEAGE, TOLLS & PARKING	38.60
08-12	2223310014	DANIEL ANTHONY HAYES	07/23/82-07/31/82	REIMB FOR MILEAGE	27.60
08-12	2223310015	DAVID MCGINN	07/24/82	REIMB FOR MILEAGE	30.00
08-12	2223310016	RONALD P. SUDUIKO	07/03/82-07/25/82	REIMB FOR MILEAGE, TOLLS & PARKING	65.30
08-12	2223660004	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS FOR JULY	95.92
08-12	2223660007	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR DISTRICT OFFICES	315.95
08-13	2224520004	DELTA AIRLINES, INC	02/19/82	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	141.00
08-13	2224520005	DELTA AIRLINES, INC	04/26/82	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	134.00
08-13	2224520006	DELTA AIRLINES, INC	05/02/82	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	52.00
08-13	2224520007	DELTA AIRLINES, INC	05/07/82	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	141.00
08-13	2224520008	DELTA AIRLINES, INC	05/14/82	AIR TRAVEL FOR MEMBER - BOSTON/WASHINGTON	141.00
08-13	2224520009	DELTA AIRLINES, INC	05/17/82	MEMBER AIR TRAVEL - BOSTON/WASHINGTON	141.00
08-13	2224520010	DELTA AIRLINES, INC	05/23/82	MEMBER AIR TRAVEL - BOSTON/WASHINGTON	73.00
08-13	2224520011	DELTA AIRLINES, INC	06/03/82	MEMBER AIR TRAVEL - WASHINGTON/BOSTON	52.00
08-13	2224520012	DELTA AIRLINES, INC	06/08/82	MEMBER AIR TRAVEL - BOSTON/WASHINGTON	44.00
08-13	2224520013	DELTA AIRLINES, INC	06/16/82	MEMBER AIR TRAVEL - WASHINGTON/BOSTON	141.00
08-13	2224520014	DELTA AIRLINES, INC	06/21/82	MEMBER AIR TRAVEL - WASHINGTON/BOSTON	141.00
08-13	2224520015	DELTA AIRLINES, INC	07/01/82	MEMBER AIR TRAVEL - WASHINGTON/BOSTON	168.00
08-13	2224520016	DELTA AIRLINES, INC	07/06/82	MEMBER AIR TRAVEL - BOSTON/WASHINGTON	168.00
08-13	2224520018	DELTA AIRLINES, INC	05/22/82	MEMBER AIR TRAVEL TO DISTRICT (BOSTON)	86.80
08-13	2224520017	DELTA AIRLINES, INC	05/28/82	STAFF AIR TRAVEL TO DISTRICT (BOSTON) - DAN ADAMS	141.00
08-13	2224610022	POSTMASTER	07/20/82	EXPRESS MAILING	9.35
08-13	2225700007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	217.60
08-17	2225550016	ANGELO GUELI SPRING WATER CO	07/01/82-07/31/82	SPRING WATER FOR LAWRENCE OFFICE	6.00
08-17	2225550017	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/82-07/31/82	NEWSCLIP SERVICE FOR JULY	60.00
08-17	2225550018	BELMONT SPRINGS WATER CO	07/19/82-07/30/82	WATER FOR LOWELL OFFICE	22.00
08-17	2225550012	NEW ENGLAND TELEPHONE	06/29/82-07/28/82	TELEPHONE SERVICE FOR LAWRENCE	141.37
08-17	2225550013	NEW ENGLAND TELEPHONE	06/29/82-07/28/82	TELEPHONE SERVICE FOR LAWRENCE	42.01
08-17	2225550014	NEW ENGLAND TELEPHONE	06/29/82-07/28/82	TELEPHONE SERVICE FOR LAWRENCE	44.02
08-17	2225550015	NEW ENGLAND TELEPHONE	07/01/82-07/31/82	ALARM FOR LAWRENCE OFFICE	21.15
08-19	2230610011	DANIEL ANTHONY HAYES	08/05/82	REIMBURSEMENT FOR IN DISTRICT MILEAGE 60 MILES AT .20	12.00
08-19	2230610012	DAVID MCGINN	08/06/82	REIMBURSEMENT FOR IN DISTRICT MILEAGE AND TOLLS 65 MILES AT .20/MI	13.60
08-19	2230610013	RONALD P. SUDUIKO	07/14/82-08/04/82	REIMBURSEMENT FOR MILEAGE, TOLLS AND PARKING 380 MILES AT .20	79.55
08-27	2238890485	FIRE HOUSE ASSOCIATES	08/01/82-08/30/82	134 MIDDLE STREET, LOWELL MA	800.00
08-27	2238890486	BAY STATE TRUST	08/01/82-08/30/82	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
08-31	2243900209	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		379.74
08-31	2244210012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		563.76
09-14	2256640033	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.00
09-22	2264630012	NORTHERN MIDDLESEX C OF C & INDUSTRY	09/09/82	DIRECTORY	30.00
09-22	2264720022	ANGELO GUELI SPRING WATER CO	08/01/82-08/31/82	WATER FOR LAWRENCE OFFICE	3.00
09-22	2264720023	MASSACHUSETTS ELECTRIC	07/26/82-08/24/82	ELECTRICITY FOR LOWELL OFFICE	74.52
09-22	2264720024	BELMONT SPRINGS WATER CO	08/01/82-08/31/82	WATER FOR LOWELL OFFICE	22.00
09-22	2264720025	DENNIS OFFICE SUPPLY	08/12/82	COMPUTER PAPER FOR LOWELL OFFICE	47.00
09-22	2264720026	M/M ARNOLD COSTA	08/05/82-08/26/82	CLEANING SERVICE FOR LAWRENCE OFFICE	60.00
09-22	2264630006	NEW ENGLAND TELEPHONE	07/13/82-08/12/82	TELEPHONE SERVICE FOR LOWELL	200.23
09-22	2264630007	NEW ENGLAND TELEPHONE	07/13/82-08/12/82	TELEPHONE SERVICE FOR LOWELL	44.82
09-22	2264630008	NEW ENGLAND TELEPHONE	07/13/82-08/12/82	TELEPHONE SERVICE FOR LOWELL	43.65
09-22	2264630009	NEW ENGLAND TELEPHONE	07/29/82-08/28/82	TELEPHONE SERVICE FOR LAWRENCE	141.19

OFFICE OF THE HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	2264630010	NEW ENGLAND TELEPHONE	07/29/82-08/28/82	TELEPHONE SERVICE FOR LAWRENCE	49.50
09-22	2264630011	NEW ENGLAND TELEPHONE	07/29/82-08/28/82	TELEPHONE SERVICE FOR LAWRENCE	45.17
09-22	2264630001	DELTA AIRLINES, INC	06/21/82	AIR TRAVEL BOSTON-WASHINGTON FOR MEMBER	79.00
09-22	2264630002	DELTA AIRLINES, INC	07/14/82	AIR TRAVEL WASHINGTON-BOSTON FOR MEMBER	141.00
09-22	2264630003	DELTA AIRLINES, INC	07/15/82	AIR TRAVEL BOSTON-WASHINGTON FOR MEMBER	141.00
09-22	2264630004	DELTA AIRLINES, INC	07/25/82	AIR TRAVEL BOSTON-WASHINGTON FOR MEMBER	141.00
09-22	2264630005	DELTA AIRLINES, INC	07/30/82	AIR TRAVEL WASHINGTON-BOSTON FOR MEMBER	141.00
09-22	2264630013	BEDFORD COMPUTER SYSTEMS	09/07/82-10/06/82	COMPUTER RENTAL FOR LOWELL	444.00
09-22	2264630014	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGED FOR JULY	45.93
09-22	2264630015	C & P TELEPHONE	08/01/82-08/31/82	TGL CHARGES FOR AUGUST	217.26
09-22	2264630016	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICES	232.95
09-23	2266800015	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/82-08/31/82	NEWSCLIP SERVICE FOR AUGUST	70.00
09-23	2266800033	B. J. ALLAN CO., INC.	08/25/81	KIT FOR COPIER	35.50
09-23	2266800013	NEW ENGLAND TELEPHONE	07/29/82-08/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	128.20
09-23	2266800014	NEW ENGLAND TELEPHONE	08/01/82-08/31/82	ALARM SYSTEM FOR LAWRENCE	21.15
09-23	2266840007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	216.31
09-27	2267730023	SHEILA CLEMON-KARP	09/02/82	REIMB FOR MILEAGE 173 MILES AT 20¢	34.60
09-27	2267730024	DAVID MCGINN	08/16/82-09/11/82	REIMBURSEMENT FOR MILEAGE & TOLLS 170 MILES AT 20¢	34.30
09-27	2267730025	PATRICIA MELVIN	09/10/82	REIMB FOR MILEAGE & TOLLS 60 MILES AT 20¢	12.30
09-29	2270890482	FIREHOUSE ASSOCIATES	09/01/82-09/30/82	134 MIDDLE STREET, LOWELL MA	800.00
09-29	2270890483	BAY STATE TRUST	09/01/82-09/30/82	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
09-30	2273900212	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,300.24
09-30	2274420012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		122.09
				TOTAL	**26,049.28**

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196540040	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	14.50
07-23	2204640020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	RICHMOND IN 00000	662.00
07-26	2207850030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	297.66
07-27	2204470003	DAVID R RAMAGE	06/24/82	PRINTING 900 LETTERS ON FARM ISSUES	16.40
07-27	2204470006	DAVID R RAMAGE	07/08/82	PRINT QUESTIONNAIRE RESULTS	23.10
07-27	2204470007	DAVID R RAMAGE	07/14/82	CHESHIRE LABELS FOR 3 SETS OF NEWSLETTERS	116.25
07-27	2204470008	INDIANA BELL TELEPHONE COMPANY	06/01/82-06/30/82	INDIANA WATS TELEPHONE SERVICE	357.50
07-27	2204470002	DIALCOM, INCORPORATED	02/01/82-02/28/82	DUAL ACCESS TIME, FEBRUARY (DIRECTORY, DELIVERY, LABELS)	82.80
07-27	2204470004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE	20.50
07-27	2204470005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE TO MUNCIE DISTRICT OFFICE	140.51
07-29	2208800014	CANTRELL/CUTTER PRINTING, INC.	07/12/82	PRINT 302,000 NEWSLETTERS	6,080.96
07-29	2208800010	HARRIS PUBLISHING CO.	06/14/82	1 COPY 1982 INDIANA INDUSTRIAL DIRECTORY	42.50
07-29	2209890487	GENERAL GMC TRUCK SALES INC	07/01/82-07/30/82	MOBILE OFFICE 00000	381.67
07-29	2209890488	GERALD O. & CLARA B. RICE	07/01/82-07/30/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
07-29	2208800006	CAROL L TRIMMER	06/09/82	REIMBURSE FOR PURCHASE OF REPLACEMENT WORD PROCESSING DISC	25.00
07-29	2208800007	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	RADIO NEWS SERVICE, JUNE	300.00

BEST DOCUMENT AVAILABLE

07-29	2208800012	CANTRELL/CUTTER PRINTING, INC.	06/18/82	5,000 SHEETS RECYCLED PAPER	37.50
07-29	2208800015	UNION OIL COMPANY OF CALIFORNIA	05/04/82-06/07/82	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	242.08
07-29	2208800008	PHILIP R SHARP	06/18/82-06/19/82	REIMBURSE OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON VIA USAIR	340.00
07-29	2208800009	PHILIP R SHARP	06/11/82-06/13/82	REIMBURSE OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS, INDIANAPOLIS/PITTSBURGH-WASHINGTON VIA USAIR.	238.00
07-29	2208800017	MICHAEL BAKER KRAFT	07/07/82-07/10/82	REIMBURSE OFFICIAL AIR TRAVEL, WASHINGTON-INDIANAPOLIS-WASHINGTON, VIA USAIR	340.00
07-29	2208800013	RICK GANN	06/21/82	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 140 MILES @ 24¢ PER MILE	33.60
07-29	2208800016	MICHAEL BAKER KRAFT	07/07/82-07/10/82	REIMBURSE OFFICIAL CAR RENTAL IN 10TH DISTRICT	126.50
07-29	2208800003	GMC TRUCK SALES, INC.	06/11/82	REPLACE STARTER ON CONGRESSIONAL MOBILE OFFICE	268.19
07-29	2208800004	GMC TRUCK SALES, INC.	03/15/82-03/25/82	REPLACE BATTERY, REPAIRS TO IGNITION SYSTEM	95.08
07-29	2208800005	GMC TRUCK SALES, INC.	03/05/82	REPAIRS TO MOBILE OFFICE	7.41
07-29	2208800011	GMC TRUCK SALES, INC.	05/13/82	REPAIR CONGRESSIONAL MOBILE OFFICE AIR CONDITIONING	26.67
07-31	2214900323	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		712.63
07-31	2208310013	DAVID R RAMAGE	06/30/82	PRINT 2 SETS SCHEDULE CARDS TOTALLING 110,300	840.00
07-31	2208310015	THE GREENSBURG DAILY NEWS	07/14/82-07/13/83	RENEWAL OF ONE YEAR SUBSCRIPTION	8.50
07-31	2209550003	GREENSBURG DAILY NEWS	07/14/82-01/13/83	RENEWAL OF SUBSCRIPTION - 6 MONTHS	26.00
07-31	2209550005	GENERAL GMC TRUCK SALES, INC.	03/18/82	INSTALLATION OF SIGNS ON VAN & CLEANING OF CONGRESSIONAL MOBILE OFFICE	183.67
07-31	2208310014	GENERAL TELEPHONE COMPANY OF INDIANA	07/04/82-08/04/82	TELEPHONE SERVICE TO RICHMOND OFFICE, JULY, 1982	136.59
07-31	2208310016	DIALCOM, INCORPORATED	07/01/82	MONTHLY COMPUTER SERVICE, DUAL ACCESS TIME, DELIVERY	1,029.30
07-31	2214840029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,433.81
07-31	2209550002	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON DC OFFICE	26.32
07-31	2209550004	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE TO MUNCIE OFFICE - FTS TELEPHONE SERVICE TO RICHMOND OFFICE	177.05
08-06	2210310005	THE STAR-JOURNAL	07/01/82-06/30/83	RENEWAL OF SUBSCRIPTION	4.56
08-06	2210310001	PHILIP R SHARP	06/24/82-07/11/82	OFFICIAL TRAVEL, DC TO MUNCIE, IN (10TH DIST), BY AUTO, 1174 MILES @ 24¢ PER MILE.	281.76
08-06	2210310004	PHILIP R SHARP	07/16/82-07/16/82	REIMB OFFICIAL AIR TRAVEL TO & FROM 10TH DISTRICT (WASH-INDIANAPOLIS-WASH) VIA USAIR, COACH CLASS.	340.00
08-06	2216200007	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE AUGUST DUAL ACCESS	1,225.18
08-06	2210310002	BILLIE SHEPPARD	06/11/82	OFFICIAL MILEAGE IN 10TH DISTRICT, 206 MILES @ 24¢ PER MILE	49.44
08-06	2210310003	RICK GANN	04/06/82-04/07/82	OFFICIAL MILEAGE IN 10TH DISTRICT, 140 MILES @ 24¢ PER MILE	33.60
08-09	2217510007	DAVID R RAMAGE	07/23/82	PRINT 30,000 SCHEDULE CARDS	240.00
08-09	2217510005	MICHAEL EDWARD BURKE	07/29/82-07/31/82	REIMBURSE FOR PAYMENT OF ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY, W VA.	60.00
08-09	2217510006	DAVID R RAMAGE	07/21/82	PRINT 20 PADS, BLUE ROUTING SLIPS	24.25
08-09	2217510009	THE ARMSTRONG COMPANY	07/22/82	1 DOZ CORRECTABLE CARBON RIBBONS	50.74
08-09	2217510008	MICHAEL BAKER KRAFT	07/23/82-07/27/82	REIMBURSE OFFICIAL AIR TRAVEL TO AND FROM DISTRICT (INDIANAPOLIS)	340.00
08-13	2225520031	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	297.07
08-17	2228620004	GENERAL GMC TRUCK SALES, INC.	07/19/82	REPAIRS TO MOBILE OFFICE AIR CONDITIONER	29.81
08-17	2228620005	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	RADIO NEWS SERVICE	300.00
08-17	2228620006	MARATHON OIL COMPANY	06/24/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	15.17
08-17	2228620007	ANDERSON JACOBSON, INC.	07/01/82-07/31/82	LEASE BAUD COUPLER	17.00
08-17	2228620003	RICK GANN	02/15/82	OFFICIAL MILEAGE IN 10TH DISTRICT 269 MILES AT .24/MI AIRPORT PARKING FEE	65.81
08-19	2230410011	DAVID R RAMAGE	08/10/82	PRINT 70,000 SCHEDULE CARDS	525.00
08-19	2230410010	GREENWOOD NEWS/DAILY JOURNAL	07/14/82-07/14/83	1 YEAR SUBSCRIPTION	3.50
08-19	2230410012	UNION OIL COMPANY OF CALIFORNIA	06/08/82-07/02/82	GAS & OIL FOR CONGRESSIONAL MOBILE OFFICE	203.72
08-19	2230410013	INDIANA BELL TELEPHONE COMPANY	07/01/82-07/31/82	INDIANA WATS TELEPHONE SERVICE	541.70
08-19	2230410015	GENERAL TELEPHONE COMPANY OF INDIANA	08/04/82-09/04/82	TELEPHONE SERVICE TO RICHMOND OFFICE	131.11
08-19	2230410014	K-B LEASING	03/26/82	1 DAY LEASE OF CHEV. NOVA FOR JOHN SPARKS ON OFFICIAL TRAVEL IN DISTRICT	10.00
08-26	2236310024	PHILIP R SHARP	07/30/82-07/31/82	REIMB OFFICIAL AIR TRAVEL, FROM WASHINGTON TO INDIANAPOLIS, RETURN INDIANAPOLIS-DETROIT-WASHINGTON.	340.00
08-26	2236310023	HELEN MERCHANTHOUSE	08/13/82-08/14/82	OFFICIAL MILEAGE IN 10TH DISTRICT, 155 MILES @24¢ PER MILE	37.20
08-26	2236310025	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE	99.89
08-27	2238890487	GENERAL GMC TRUCK SALES INC	08/01/82-08/30/82	MOBILE OFFICE 00000	381.67
08-27	2238890488	GERALD O. & CLARA B. RICE	08/01/82-08/30/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
08-31	2243900317	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		703.88
08-31	2243400010	DAVID R RAMAGE	08/23/82	PRINT 5300 LETTERS ON VETERANS ISSUES	59.75
08-31	2243400011	DAVID R RAMAGE	08/25/82	PRINT 307,000 NEWSLETTERS ON QUESTIONNAIRE RESULTS	2,927.60

OFFICE OF THE HON. PHILIP R SHARP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2243400013	POSTAL INSTANT PRESS	08/18/82	PRINT 2 PAGE LETTER, 500 COPIES	46.18
08-31	2243400009	MICHAEL EDWARD BURKE	08/24/82	REIMB FOR PAYMENT OF PUBLIC PRINTER FEE FOR PRINTING 'POSTMASTER LINES' ON PUBLIC DOCUMENT ENVELOPES.	20.00
08-31	2243400012	THOMAS BUSINESS CENTER	08/17/82	OFFICE SUPPLIES	2.29
08-31	2244210029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		506.66
09-14	2253200011	BROYLES TYPESETTING SERVICE	08/28/82	NEWSLETTER TYPESETTING	407.00
09-14	2253200012	CANTRELL/CUTTER PRINTING, INC.	08/30/82	PRINT 306,000 NEWSLETTERS	6,608.80
09-14	2253200013	DE CESARE ASSOCIATES INC	08/28/82	PRINT SEVERAL LETTERS	1,300.00
09-14	2253200014	DAVID R RAMAGE	08/24/82-08/30/82	CHESHIRE LABELS APPLICATION 2 JOBS	103.30
09-14	2253200007	LESTER FOSTER	07/15/82-08/31/82	CLEANING SERVICES FOR THE MUNCIE OFFICE PLUS SUPPLIES	165.29
09-14	2253200009	THE ARMSTRONG COMPANY	08/20/82	ONE DOZ CORRECTABLE RIBBONS	51.00
09-14	2253200010	FORLENZA MCGRATH ASSOCIATES	08/01/82-08/31/82	RADIO NEWS SERVICE AUGUST	300.00
09-14	2253200015	DAVID R RAMAGE	08/24/82-08/30/82	MEDIA FILE SHEETS	10.35
09-14	2256640034	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	4.50
09-14	2253200008	GENERAL GMC TRUCK SALES INC	08/20/82	REPAIRS TO CONGRESSIONAL MOBILE OFFICE AIR CONDITIONING	43.75
09-17	2259820030	DAVID R RAMAGE	08/31/82	CHESHIRE LABEL APPLICATION	170.90
09-17	2259820017	UNION OIL COMPANY OF CALIFORNIA	07/20/82-08/07/82	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	199.50
09-17	2259820029	C & G OIL DIVISION	08/14/82-08/31/82	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	161.61
09-17	2259820015	GENERAL TELEPHONE COMPANY OF INDIANA	09/04/82-10/04/82	TELEPHONE SERVICE, RICHMOND	121.07
09-17	2259820020	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES, SEPTEMBER	975.00
09-17	2259820021	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER DUAL ACCESS TIME, JULY	252.37
09-17	2259820016	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAMS	25.43
09-17	2259820022	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE TO RICHMOND OFFICE	20.50
09-17	2259820023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE TO MUNCIE OFFICE	176.85
09-23	2265310013	A. E. BOYCE COMPANY, INC.	09/07/82	BLACK MIMEO INK	12.90
09-23	2265310014	MILLER HIGGINS, INC.	09/08/82	RONEO INK	42.75
09-23	2265310016	INDIANA BELL TELEPHONE COMPANY	08/01/82-08/31/82	WATS TELEPHONE SERVICE TO MUNCIE OFFICE	526.35
09-23	2265310015	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON DC OFFICE	29.78
09-23	2266790030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	291.37
09-29	2270890484	GENERAL GMC TRUCK SALES INC	09/01/82-09/30/82	MOBILE OFFICE 00000	381.67
09-29	2270890485	GERALD O. & CLARA B. RICE	09/01/82-09/30/82	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
09-29	2272810008	DAVID R RAMAGE	09/02/82-09/08/82	MAILING LIST SHEETS - CONGRESSIONAL INQUIRY FILE SHEETS	24.85
09-29	2272810007	DIALCOM, INCORPORATED	07/01/82-08/23/82	RECORDS OVER MAXIMUM DELIVERIES	256.10
09-29	2272810005	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE TO RICHMOND OFFICE	20.50
09-29	2272810006	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE TO MUNCIE OFFICE	188.91
09-30	2273900320	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		703.35
09-30	2274420030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		24.00
				TOTAL	**39,523.09**

OFFICE OF THE HON. E CLAY SHAW JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2194430027	THOMAS J LANKFORD	06/17/82	LABELS ON #10 ENVELOPES PRINT LETTER	68.68
07-14	2194210008	HUDSON'S DIRECTORY	07/06/82	NEWS MEDIA CONTACTS DIRECTORY FOR USE IN WASHINGTON OFFICE	76.34

07-14	2194210003	JOHN F SMOLKO	06/28/82	REIMB FOR R/T CAB FARE	2.25
07-14	2194430028	THOMAS J LANKFORD	06/15/82	CARDS - 1 C	20.00
07-14	2194210007	E. CLAY SHAW, JR.	06/10/82-06/14/82	REIMB FOR R/T AIRFARE INCURRED BY MEMBER	347.00
07-14	2194210004	DEBORAH ANN AMEND	06/25/82-06/29/82	REIMB FOR R/T AIRFARE AND RELATED TAXI FARE	244.35
07-14	2194210005	GENERAL MARKETING SYSTEMS, INC.	06/21/82	PAYMENT FOR KEY PUNCHING INFORMATION FOR WASHINGTON COMPUTER SYSTEM	454.00
07-14	2194210006	GENERAL MARKETING SYSTEMS, INC	06/22/82	PAYMENT FOR KEYPUNCHING INFO	266.00
07-16	2195450003	COLUMBIA INSTI. FOR POLITICAL RESEARCH	06/25/82	LAYOUT & TYPESETTING EXPS INCURRED WHILE PREPARING TABLOID FOR A DISTRICT WIDE MAILING	658.00
07-16	2195450004	RECORD COMPOSITION CO.	06/28/82	PRINTING COSTS FOR 430,000 COPIES OF TABLOID FOR A DISTRIT WIDE MAILING	6,478.00
07-16	2195430014	EASY WAY COFFEE SERVICE	06/24/82	COFFEE SERVED TO CONSTITUENTS IN DISTRICT OFFICE	35.20
07-16	2195400031	SOUTHERN BELL	05/14/82-06/14/82	PAYMENT FOR MONTHLY PHONE CHARGES IN DISTRICT OFFICE	234.40
07-16	2195430015	FRED THOMAS ASBELL	06/23/82	DC-FT. LAUDERDALE FOR AIRFARE INCURRED DURING OFFICIAL BUSINESS IN DISTRICT	180.00
07-16	2195430016	FRED THOMAS ASBELL	06/28/82-06/29/82	REIMBURSEMENT FOR GAS EXPENSE IN DISTRICT	15.00
07-16	2195430017	FRED THOMAS ASBELL	06/25/82-06/27/82	REIMBURSEMENT FOR HOTEL EXPENSE IN DISTRICT	127.98
07-16	2196540041	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	43.00
07-20	2200620019	THOMAS J LANKFORD	06/25/82	LABELS ON #10 ENVELOPES	18.42
07-20	2197730021	BENCHMARK SYSTEMS	07/12/82	COMPUTER TAPES FOR SYSTEM IN WASHINGTON OFFICE	113.00
07-20	2196410023	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR WASHINGTON OFFICE	84.92
07-20	2196410022	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR FTS CHARGES FOR DISTRICT OFFICE FOR TIME STATED	93.10
07-23	2204640021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FT. LAUDERDALE, FL	4,014.00
07-26	2207550027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	314.05
07-27	2204470009	E. CLAY SHAW, JR.	06/25/82-07/06/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (FT. LAUDERDALE, FL)	309.00
07-27	2203480013	JEANNE V BROWN	06/04/82-06/12/82	REIMBURSEMENT FOR MILEAGE ON ROUND TRIP AIR TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS	240.00
07-27	2203480014	JEANNE V BROWN	06/03/82-06/08/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE INCURRED ON OFFICIAL BUSINESS FROM FT. TO WASH.	278.00
07-29	2208800018	CONGRESSIONAL QUARTERLY INC	06/14/82	ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY FOR THE DISTRICT OFFICE	30.00
07-29	2208800019	FLORIDA BANKER	07/14/82	ONE COPY OF THE 1982 FLA BANKERS ASSOCIATION DIRECTORY FOR WASHINGTON LEGISLATIVE STAFF	12.00
07-29	2208540029	THOMAS J LANKFORD	07/07/82	XEROX 'DEAR COLLEAGUE'	10.10
07-31	2214900347	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,977.22
07-31	2210300029	SOUTHERN BELL	06/13/82-07/14/82	MONTHLY CHARGES FOR COMMERCIAL LINES IN DISTRICT OFFICE	280.10
07-31	2214840013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		40.23
07-31	2214860021	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(52.08)
07-31	2210300028	C&P TELEPHONE COMPANY	06/14/82-07/14/82	SERVICE & EQUIPMENT CHARGES FOR MONTH PERIOD STATED IN WASH OFFICE	28.70
07-31	2210300030	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES FOR FTS SERVICE IN DISTRICT OFFICE	107.22
08-06	2214810012	EASY WAY COFFEE SERVICE	07/08/82	PAYMENT FOR COFFEE AND TEA FOR CONSTITUENTS IN DISTRICT OFFICE	40.00
08-06	2215320011	JEAN N WACKES	05/10/82-05/18/82	REIMBURSEMENT FOR; ITEMS NEEDED FOR OFCL DRUG CONF NOT AVAILABLE AT HOUSE OFFICE SUPPLY, HELD IN DIST.	15.26
08-06	2217630014	COFFEE-MAN, INC.	06/29/82	PAYMENT FOR COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	35.32
08-06	2211630012	E. CLAY SHAW, JR.	07/18/82-07/19/82	REIMB FOR R/T AIRFARE DC-FT LAUDERDALE, FL INCURRED DURING TRAVEL TO DISTRICT WHILE ON OFCL BUSINESS.	380.00
08-06	2211630013	ALAMO RENT-A-CAR, INC.	06/25/82-07/06/82	PAYMENT FOR CAR RENTED BY CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	321.75
08-06	2211730015	WILLIAM MILTON CAMP	07/09/82-07/18/82	R/T AIRFARE TO DC INCURRED WHILE ON OFFICIAL BUSINESS	258.00
08-06	2211730016	FRED THOMAS ASBELL	07/20/82-07/25/82	R/T AIRFARE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	228.00
08-06	2211630007	ALAMO RENT-A-CAR, INC.	05/13/82-05/16/82	PAYMENT FOR ADMIN ASST'S (ASBELL) CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.75
08-06	2211630010	ALAMO RENT-A-CAR, INC.	05/20/82-05/23/82	PAYMENT FOR CAR RENTAL FOR STAFF MEMBER AND CONGRESSMAN WHILE IN DIST ON OFCL BUSINESS (SMOLKO).	81.13
08-06	2211630011	ALAMO RENT-A-CAR, INC.	06/25/82-06/29/82	PAYMENT FOR CAR RENTAL FOR STAFF MEMBER (AMEND) WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.00
08-06	2211630008	ALAMO RENT-A-CAR, INC.	05/18/82-05/23/82	PAYMENT FOR CAR RENTALS FOR TWO STAFF MEMBERS WHILE IN DISTRICT ON OFFICIAL BUSS (GALE & SMOLKO).	146.25
08-06	2211630009	ALAMO RENT-A-CAR, INC.	05/30/82-06/06/82	PAYMENT FOR CAR RENTAL FOR ADMIN ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS (ASBELL)	204.75
08-06	2211730018	FRED THOMAS ASBELL	07/24/82	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-06	2214810013	JOHN P COCHRANE	07/18/82-07/24/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 59 MILES @ 24¢	14.16
08-06	2214810014	WILLIAM MILTON CAMP	06/28/82-07/02/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 28 MILES @ 24¢	6.72
08-06	2214810015	WILLIAM MILTON CAMP	06/21/82-06/28/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 22 MILES @ 24¢	5.28
08-06	2214810016	JEAN N WACKES	07/01/82-07/26/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 82 MILES @ 24¢	19.68
08-06	2214810017	VERONICA D. SANTOPOLO	06/29/82-06/30/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 10 MILES @ .24	2.40
08-06	2211730017	FRED THOMAS ASBELL	07/23/82-07/25/82	PAYMENT FOR ROOM CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.28
08-12	2221800002	E. CLAY SHAW, JR.	07/30/82-08/03/82	REIMBURSEMENT FOR ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS (FT LAUDERDALE)	360.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E CLAY SHAW JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2221800003	E. CLAY SHAW, JR.	08/03/82	UPGRADES FOR RTN PORTION OF TICKET TO DISTRICT (FT LAUDERDALE)	40.00
08-12	2221800004	WENDY RUHLIN STRONG	07/27/82-08/02/82	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (FT LAUDERDALE)	198.00
08-12	2221800006	DEBORAH ANN AMEND	07/27/82-08/02/82	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS (AIR FARE) FT LAUDERDALE	198.00
08-12	2221800005	WENDY RUHLIN STRONG	07/30/82	REIMBURSEMENT FOR GAS PUT IN RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
08-12	2221800007	DEBORAH ANN AMEND	07/29/82	REIMBURSEMENT FOR GAS PUT IN RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
08-13	2225620027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	313.46
08-16	2225320005	MCGILLIGAN OFFICE SUPPLY, INC.	07/22/82	PAYMENT FOR CHARGES INCURRED DURING MONTH OF JULY FOR OFFICE SUPPLIES IN DISTRICT OFFICE	10.40
08-16	2225320004	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR DATA SERVICE CHARGES IN WASHINGTON OFFICE DURING MONTH OF JULY	84.92
08-16	2225320003	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR LONG DISTANCE CHARGES INCURRED DURING MONTH OF JUNE IN DC OFFICE	9.32
08-16	2225320006	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	PAYMENT FOR MONTHLY CHARGES INCURRED ON OFFICIAL TELEGRAMS DURING THE MONTH OF JULY	15.28
08-18	2229620003	JOHN P COCHRANE	07/25/82-08/07/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 154 MI AT .24/MI	36.96
08-18	2229620004	JEANNE V BROWN	07/25/82-07/31/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 12 MI AT .24/MI	2.88
08-18	2229620005	JEAN N WACKES	07/26/82-07/30/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WYHILE ON OFFICIAL BUSINESS 84 MI AT .24/MI	20.16
08-18	2229620006	CATHERINE A. MAUS	07/25/82-07/31/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 60 MI AT .24/MI	14.40
08-19	2230800013	FRED THOMAS ASBELL	08/09/82-08/11/82	REIMBURSEMENT FOR ONE WAY COACH FARE TO DISTRICT (FT LAUDERDALE) ON OFFICIAL BUSINESS	180.00
08-20	2231650002	WILLIAM MILTON CAMP	08/05/82-08/07/82	REIMBURSEMENT FOR PARKING AND TOLLS INCURRED DURING OFFICIAL TRIP TO ST. PETE AND V.A. OFC 575 MI @ .24.	141.50
08-20	2231650001	WILLIAM MILTON CAMP	08/02/82-08/13/82	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS FOR FT. LAUDERDALE OFFICE 22 MILES @ .24.	5.28
08-20	2231650003	JEAN N WACKES	08/07/82-08/13/82	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS FOR FT. LAUDERDALE OFFICE 70 MI AT .24/MI.	16.80
08-20	2231650004	JOHN P COCHRANE	08/08/82-08/14/82	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS FOR FT. LAUDERDALE, FL OFFICE 58 MI AT .24/MI.	13.92
08-20	2231530014	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR LONG DISTANCE CHARGES IN WASHINGTON OFFICE DURING JULY	3.46
08-23	2235610009	JOHN F SMOLKO	08/12/82	REIMBURSEMENT FOR ROUND TRIP CAB FARE TO MEETING WITH DIRECTORS OF FLA WASHINGTON OFFICE	4.00
08-31	2243900341	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,961.53
08-31	2244210013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		774.40
09-10	2246500003	JOHN P COCHRANE	08/17/82	REIMB FOR VIDEO CASSETTE BOUGHT FOR OFFICIAL USE IN DISTRICT OFFICE	13.13
09-10	2250640020	SOUTHERN BELL	07/14/82-08/14/82	PAYMENT FOR COMMERCIAL PHONE CHARGES IN DISTRICT OFFICE	231.08
09-10	2246620027	ALAMO RENT-A-CAR, INC.	07/27/82-08/02/82	PAYMENT FOR CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (AMEND)	157.50
09-14	2256680010	COLUMBIA INSTI. FOR POLITICAL RESEARCH	08/23/82	PAYMENT FOR TYPESETTING AND LAYOUT OF AUGUST NEWSLETTER FOR MASS MAILING IN DISTRICT	625.00
09-14	2256680008	COFFEE-MAN, INC.	08/04/82	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.80
09-14	2256680009	POMPANO PRINTING CO.	08/31/82	SECOND PRINTING OF THE OLDER AMERICAN HANDBOOK TO BE DISTRIBUTED IN DISTRICT	2,759.30
09-14	2256680012	JOHN F SMOLKO	08/19/82-08/22/82	REIMBURSEMENT FOR PAYMENT FOR CRS GRADUATE INSTITUTE TRAINING COURSE	75.00
09-14	2256680006	ROBERT EMMET DAILEY	08/28/82	REIMBURSEMENT FOR ONE WAY FARE FROM FT. LAUDERDALE TO WASHINGTON WHILE ON OFFICIAL BUSINESS	122.00
09-14	2256680007	GENERAL MARKETING SYSTEMS, INC.	08/05/82-08/06/82	PAYMENT FOR UPDATING NAME LIST TO BE ENTERED IN COMPUTER	163.00
09-14	2256680013	JOHN P COCHRANE	08/22/82-09/04/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 114 MILES AT .24/MI	27.36
09-14	2256680014	JEAN N WACKES	08/19/82-08/27/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 76 MILES AT .24/MI	18.24
09-14	2256680015	WILLIAM MILTON CAMP	08/23/82-08/27/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 47 MILES AT .24/MI	11.28
09-14	2256640035	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	27.50
09-14	2256680011	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS CHARGES IN DISTRICT OFFICE	93.10
09-17	2259430006	RECORD COMPOSITION CO.	08/25/82	PAYMENT FOR PRINTING COSTS FOR DISTRICT WIDE MAILING (410,000 COPIES)	6,175.00
09-21	2263720013	BENCHMARK SYSTEMS	09/10/82	PAYMENT FOR COMPUTER RIBBONS FOR USE IN WASHINGTON OFFICE COMPUTER	269.00
09-21	2263720014	EASY WAY COFFEE SERVICE	08/15/82-08/19/82	PAYMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	42.15
09-21	2263720012	FRED THOMAS ASBELL	09/12/82-09/13/82	REIMBURSEMENT FOR PERSONAL CAR MILEAGE INCURRED ON OFFICIAL TRIP TO DISTRICT 1010 MI @ .18	181.80

09-21	2263720010	JOHN P COCHRANE	09/05/82-09/11/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 31 MI @ .24	7.44
09-21	2263720011	JOHN P COCHRANE	09/08/82	REIMBURSEMENT FOR PARKING CHARGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT	2.00
09-22	2264630019	JEAN N WACKES	09/07/82	RIEMBURSEMENT FOR CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON	1.70
09-22	2264630018	JEAN N WACKES	09/03/82-09/12/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM FT. LAUDERDALE TO WASHINGTON ON OFFICIAL BUSINESS	245.70
09-22	2264630017	JEAN N WACKES	09/03/82-09/12/82	REIMBURSEMENT FOR MILEAGE INCURRED IN WASHINGTON ON OFFICIAL BUSINESS DURING TRIP 366 MI AT .24/MI.	87.84
09-23	2266210028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	310.56
09-27	2267730030	BENCHMARK SYSTEMS	09/15/82	PAYMENT FOR SHIPMENT OF RIBBONS FOR WASHINGTON COMPUTER	221.00
09-27	2267730028	FRED THOMAS ASBELL	09/02/82-09/15/82	REIMB FOR PLANE FARE TO DISTRICT ON OFFICIAL BUSINESS FT. LAUDERDALE	186.00
09-27	2267730029	FRED THOMAS ASBELL	09/02/82-09/15/82	PAYMENT FOR HOTEL BILL INCLUDING PHONE CHARGES FOR THIS PERIOD	234.02
09-30	2273900344	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,969.29
09-30	2270200001	THE WASHINGTON POST	01/26/81-01/24/82	PAYMENT FOR SUBSCRIPTION TO THE POST FOR THE WASHINGTON OFFICE	54.60
09-30	2270200002	THE WASHINGTON POST	01/25/82-12/26/82	PAYMENT FOR SUBSCRIPTION TO THE POST FOR THE WASHINGTON OFFICE	57.60
09-30	2270200005	RECORD COMPOSITION COMPANY	08/25/82	PAYMENT FOR DELIVERY CHARGE FOR TABLOID TO WASHINGTON OFFICE	9.50
09-30	2270200025	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR LOCAL SERVICE CHAREGS FOR THE WASHINGTON OFFICE	99.79
09-30	2274420013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		202.15
09-30	2270200003	ALAMO RENT-A-CAR, INC.	09/02/82-09/09/82	PAYMENT FOR RENTAL CAR USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	181.53
09-30	2270200004	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR LONG DISTANCE CHARGES INCURRED IN THE WASHINGTON OFFICE	20.30
09-30	2270200006	C&P TELEPHONE COMPANY	07/14/82-08/13/82	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE MONTH STATED	28.70
				TOTAL	**38,527.54**

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

07-07	2181340016	ALABAMA NEWS MAGAZINE	06/30/82-06/30/83	SUBSCRIPTION RENEWAL FOR 1 YEAR-TUSCALOOSA OFFICE	8.32
07-07	2181340017	SOUTH CENTRAL BELL	05/19/82-06/19/82	TELEPHONE SERVICE FOR 1 MONTH-SELMA OFFICE	36.70
07-07	2181340018	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES RENDERED	4,334.16
07-14	2194330030	ANDREW DEARMAN	06/02/82-06/30/82	GAS EXPENSE FOR DISTRICT TRAVEL	206.30
07-14	2194430029	BLAIR DUNLAVY	06/17/82-06/22/82	TRAVEL EXPENSE - GASOLINE FOR SOCIAL SECURITY HEARINGS	8.00
07-16	2196540042	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	605.50
07-19	2196330019	DAVID R RAMAGE	06/21/82-06/24/82	PRINTING	392.60
07-19	2196330022	DAVID R RAMAGE	07/02/82	NEWSLETTER	4,677.75
07-19	2196330021	THE MICHIE CO	06/26/82	LEGAL PUBLICATION, SUPPLEMENT TO ALABAMA STATE CODE	36.81
07-19	2196330020	SOUTH CENTRAL BELL	06/22/82	TELEPHONE SERVICE FOR 1 MONTH-BESSEMER OFFICE	92.00
07-20	2200620020	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING SERVICE.	38.60
07-20	2200620022	RICHARD SHELBY	07/09/82-07/10/82	COMMERCIAL AIRFARE WASH-BHAM-WASH	374.00
07-20	2200620023	RICHARD SHELBY	07/09/82-07/10/82	TAXI FROM RESIDENCE TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE	17.00
07-20	2200620021	FOTO-MART	06/30/82	PHOTO SERVICE	75.40
07-20	2200620024	RICHARD SHELBY	07/09/82-07/10/82	CAR RENTAL IN DISTRICT	41.03
07-23	2204640022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SELMA AL 00000	753.00
07-23	2204640023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TUSCALOOSA AL 00000	2,042.00
07-26	2207510025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	260.28
07-31	2214900259	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		992.13
07-31	2209550008	WASHINGTON MONITOR, INC	04/10/82-04/10/83	SUBSCRIPTION	10.00
07-31	2209550007	SOUTH CENTRAL BELL	06/05/82-07/05/82	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	156.19
07-31	2210620006	RICHARD SHELBY	07/15/82	COMMERCIAL AIRFARE WASH-BIRMINGHAM/BIRMINGHAM-DC	187.00
07-31	2210620007	RICHARD SHELBY	07/20/82	COMMERCIAL AIRFARE BIRMINGHAM/WASH - BIRMINGHAM/DC	187.00
07-31	2210620003	RICHARDS ROBERTS	07/22/82-07/25/82	COMMERCIAL AIR FARE WASH-BIRMINGHAM-WASH	278.00
07-31	2214840030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		208.94
07-31	2210620009	RICHARD SHELBY	07/15/82-07/20/82	CAR RENTAL IN THE DISTRICT	95.14
07-31	2210620008	RICHARD SHELBY	07/19/82	HOTEL - 1 NIGHT IN BIRMINGHAM	40.66
07-31	2210620004	RICHARDS ROBERTS	07/22/82-07/25/82	CAR RENTAL IN DISTRICT	123.42
07-31	2210620005	RICHARDS ROBERTS	07/24/82	GASOLINE PURCHASED IN DISTRICT	16.00
07-31	2209550006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	80.91
07-31	2209550009	GSA, OAD, FINANCE DIVISION	07/22/82	FTS	45.90

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C SHELBY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2209550010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS	42.20
08-06	2211630015	DAVID R RAMAGE	07/13/82	PRINTING	15.50
08-06	2211630016	ALABAMA NEWS MAGAZINE	08/01/82-08/01/83	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	8.32
08-06	2211630017	THE HOME RECORD	08/01/82-08/01/83	SUBSCRIPTION OR 1 YEAR TUSCALOOSA OFFICE	9.30
08-06	2216200008	NATIONAL FEDERATION OF INDEPENDENT BUSS	07/02/82	LABELS OF NFIB MEMBER IN 7TH DISTRICT	12.05
08-06	2216200009	SOUTH CENTRAL BELL	06/19/82-07/19/82	TELEPHONE SERVICE FOR ONE MONTH SELMA OFFICE	37.90
08-06	2216200010	SOUTH CENTRAL BELL	06/22/82-07/22/82	TELEPHONE SERVICE FOR ONE MONTH BESSEMER OFFICE	92.00
08-06	2214810018	RICHARD SHELBY	07/23/82-07/27/82	COMMERCIAL AIR FARE WASH-BHAM-WASH	374.00
08-06	2210310006	MARSHA PHYLLIS LEFKOVITS	07/15/82-07/20/82	COMMERCIAL AIR FARE WASH-BHAM-WASH	278.00
08-06	2210310008	MARSHA PHYLLIS LEFKOVITS	07/20/82	TAXI FROM AIRPORT TO HOME	8.50
06-06	2211630018	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,141.31
08-06	2214810019	RICHARD SHELBY	07/23/82-07/27/82	CAR RENTAL	129.63
08-06	2210310009	MARSHA PHYLLIS LEFKOVITS	07/16/82	GAS PURCHASED IN DISTRICT	25.31
08-06	2210310010	MARSHA PHYLLIS LEFKOVITS	07/19/82	GAS PURCHASED IN DISTRICT	20.00
08-06	2210310007	MARSHA PHYLLIS LEFKOVITS	07/16/82-07/17/82	HOTEL 1 NIGHT FOR LEFKOVITS BLAIR DUNLEAVY	32.70
08-06	2211630014	GSA, OAD, FINANCE DIVISION	07/22/82	FTS	46.35
08-11	2223510041	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	20.00
08-12	2218630004	RICHARD SHELBY	07/31/82-08/02/82	COMMERCIAL AIR FARE WASH-BHAM-WASH	374.00
08-12	2218630006	RICHARD SHELBY	08/02/82	TAXI FROM AIRPORT TO RESIDENCE	9.00
08-12	2218630007	RICHARD SHELBY	07/31/82	TAXI FROM AIRPORT TO HOTEL IN BHAM	4.00
08-12	2218630005	RICHARD SHELBY	08/01/82-08/02/82	RENT A CAR IN THE DISTRICT	53.50
08-12	2223410015	ANDREW DEARMAN	07/01/82-07/31/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	129.80
08-13	2225510026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	259.63
08-16	2225320007	SUMTER COUNTY JOURNAL	08/01/82-08/01/83	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	7.35
08-16	2225320008	CHILTON COUNTY NEWS	09/01/82-09/01/83	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	12.50
08-16	2225320009	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING SERVICE	42.60
08-16	2225320010	DAVID R RAMAGE	08/08/82	PRINTING	24.50
08-18	2229620007	SOUTH CENTRAL BELL	07/05/82-08/05/82	TELEPHONE SERVICE FOR 1 MONTH	158.85
08-18	2229620008	FOTO-MART	08/13/82	PHOTO PROCESSING OF PHOTO FOR CONGRESSMAN	81.45
08-18	2229620009	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	190.35
08-18	2229620010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS	45.90
08-18	2229620011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS	42.75
08-27	2238200010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS	41.55
08-31	2243900254	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		990.94
08-31	2244210030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		600.20
09-10	2244820018	SOUTH CENTRAL BELL	07/19/82-08/19/82	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	38.10
09-10	2244820020	SOUTH CENTRAL BELL	07/22/82-08/22/82	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	94.95
09-10	2244820019	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS FOR JULY	102.77
09-14	2256200013	THE LOWNDES SIGNAL	08/01/82-08/01/83	SUBSCRIPTION FOR ONE YEAR TUSCALOOSA OFFICE	5.00
09-14	2256200012	FEDERAL EXPRESS CORP.	08/27/82	SERVICES RENDERED	156.00
09-14	2256200014	ALABAMA PRESS ASSOC. CLIPPING BUREAU	09/01/82-09/30/82	CLIPPING SERVICE	35.00
09-14	2253760032	MARSHA PHYLLIS LEFKOVITS	09/03/82-09/08/82	COMMERCIAL AIRFARE WASH-BHAM-WASH	384.00
09-14	2256200011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPTEMBER 1982	975.00
09-14	2253580011	ANDREW DEARMAN	08/04/82-08/25/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	119.98
09-14	2256640036	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	144.75

09-20	2260520003	XEROX CORPORATION	09/16/82	SUPPLIES FOR XEROX	41.28
09-20	2260520001	SOUTH CENTRAL BELL	08/05/82-09/05/82	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	156.19
09-20	2260520002	FOTO-MART	09/16/82	PHOTO'S DEVELOPED	39.95
09-23	2264200018	THE DEMOPOLIS TIMES	11/01/82-11/01/83	SUBSCRIPTION FOR ONE YEAR TYSCALOOSA OFFICE	15.00
09-23	2264200017	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	356.71
09-23	2266510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	257.60
09-30	2273900257	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		990.94
09-30	2270200007	THE SELMA TIMES	09/01/82-09/01/83	SUBSCRIPTION FOR ONE YEAR SELMA OFFICE	66.00
09-30	2274420031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		226.86
09-30	2270200008	GSA, OAD, FINANCE DIVISION	09/22/82	FTS	41.55
09-30	2270200009	GSA, OAD, FINANCE DIVISION	09/22/82	FTS	45.90
09-30	2270200010	GSA, OAD, FINANCE DIVISION	09/22/82	FTS	39.15
09-30	2274320012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		16.25
				TOTAL	**26,131.61**

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

07-07	2187510014	POSTMASTER	06/21/82	100 STAMPS	20.00
07-08	2183400022	THOMAS J LANKFORD	06/14/82	XEROX RECORD	12.35
07-08	2183400023	THOMAS J LANKFORD	06/17/82	RE-ORDER LETTERHEAD	219.20
07-16	2195400006	CALAVERAS CALIFORNIA	07/01/82-07/01/83	SUBSCRIPTION FOR COMING YEAR	5.00
07-16	2195400007	SIERRA SPRING WATER	06/01/82-06/30/82	DRINKING WATER FOR DISTRICT OFFICE	11.75
07-16	2195400005	PACIFIC TELEPHONE	06/23/82-07/23/82	TELEPHONE BILL FOR STOCKTON OFFICE	148.27
07-16	2195400008	PACIFIC TELEPHONE	05/22/82-06/21/82	TELEPHONE BILL FOR JACKSON OFFICE	25.20
07-16	2195400002	DMC	06/01/82-06/30/82	SOLUTION PROCESSING, JUNE 1982	880.00
07-16	2195400003	BIG VALLEY FORD	06/25/82	NEW TIRES AND ENGINE REPAIR WORK FOR MOBILE OFFICE	304.66
07-16	2195400004	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	INTERNATIONAL TELEGRAMS	51.92
07-26	2207820007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	235.94
07-27	2204[illegible]0010	QUINN'S	07/08/82	SUPPLIES FOR DISTRICT OFFICE	10.35
07-27	220[illegible]70013	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	115.37
07-27	2204470012	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES	5.69
07-27	2204470011	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	180.91
07-29	2209890489	GRAM	07/01/82-07/30/82	1045 N EL DORADO STOCKTON CA 00000	651.00
07-29	2209890490	CITY OF JACKSON	07/01/82-07/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
07-29	2209890491	GELT INVESTMENT,DBA FAIRWAY LEASING	07/01/82-07/30/82	MOBILE	501.40
07-29	2208540030	VISA, FIRST VIRGINIA BANK	06/07/82-07/07/82	GAS FOR MOBILE OFFICE	190.22
07-29	2208540032	VISA, FIRST VIRGINIA BANK	06/07/82-07/07/82	ANNUAL FEE	15.00
07-29	2208540031	VISA, FIRST VIRGINIA BANK	06/25/82-07/11/82	R/T AIR FARE FOR CONGRESSMAN TO STOCKTON (DC/SAN FRANCISCO, CA/DC)	278.00
07-31	2214900366	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		728.54
07-31	2214840014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		134.71
08-06	2215730018	THOMAS J LANKFORD	07/14/82	CARDS - 2 C J. SIEGLOCK	38.00
08-06	2217740016	JACK SIEGLOCK	07/26/82	REIMBURSEMENT FOR REGISTERING MOBILE VAN WITH CALIFORNIA DMV	138.00
08-06	2217740014	PACIFIC TELEPHONE	06/22/82-07/22/82	MONTHLY PHONE BILL FOR JACKSON OFFICE	29.68
08-06	2217740015	DMC	07/01/82-07/31/82	SOLUTION PROCESSING FOR JULY	880.00
08-06	2217740017	JACK SIEGLOCK	07/22/82	REIMBURSEMENT FOR TOLLS & PARKING FEES PAID WHILE ON OFFICIAL BUSINESS	.50
08-06	2215730019	CHRISTOPHER SEEGER	07/22/82-07/28/82	RIEMB FOR ACCOMMODATIONS & OFFICIAL EXPENSES WHILE ON DISTRICT VISIT	477.17
08-13	2225430007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	235.35
08-17	2225550019	JACK SIEGLOCK	04/21/82-07/28/82	REIMB FOR TOLLS & PARKING WHILE ON DISTRICT BUSINESS	9.25
08-20	2232500002	CANTRELL/CUTTER PRINTING, INC.	08/13/82	NEWSLETTER	5,096.96
08-20	2232500006	MODESTO BEE	09/01/82-12/31/82	DELIVERY 'MODESTO BEE'	27.00
08-20	2231530016	SAVIN BUSINESS MACHINES	07/30/82	EXIT TRAY, REPLACEMENT	16.15
08-20	2232500004	SIERRA SPRING WATER	07/01/82-07/31/82	DRINKING WATER FOR DISTRICT OFFICE	16.00
08-20	2232500026	PACIFIC TELEPHONE	07/23/82	MONTHLY PHONE BILL FOR STOCKTON OFFICE	152.36
08-20	2232500005	C & P TELEPHONE	07/01/82-07/31/82	LOCAL DATA SERVICE	115.23

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D SHUMWAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	2238890489	GRAM	08/01/82-08/30/82	1045 N EL DORADO STOCKTON CA 00000	651.00
08-27	2238890490	CITY OF JACKSON	08/01/82-08/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
08-27	2238890491	GELT INVESTMENT,DBA FAIRWAY LEASING	08/01/82-08/30/82	MOBILE	501.40
08-27	2238200012	VISA, FIRST VIRGINIA BANK	07/15/82-07/18/82	AIRFARE FOR MEMBER TO D.O. STOCKTON	338.00
08-27	2238200015	VISA, FIRST VIRGINIA BANK	07/25/82-08/11/82	AIRFARE FOR MEMBER DC TO SAN FRANCISCO	409.00
08-27	2238200016	VISA, FIRST VIRGINIA BANK	08/05/82-08/08/82	AIRFARE FOR MEMBER DC TO STOCKTON	318.00
08-27	2238200011	VISA, FIRST VIRGINIA BANK	06/23/82-07/23/82	GAS FOR THE D.O.	263.82
08-27	2238200014	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES	18.78
08-27	2238200013	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TIAS CHARGES	93.09
08-31	2243900359	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		728.54
08-31	2244210014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,047.30
09-10	2250660030	CONTINENTAL TELEPHONE OF CA	08/16/82-09/15/82	WHITE PAGE LISTINGS FOR MANTECA PHONE BOOK	21.00
09-10	2250660031	DMC	08/01/82-08/31/82	SOLUTION PROCESSING FOR AUGUST	880.00
09-14	2256450004	SIERRA SPRING WATER	08/01/82-08/31/82	WATER FOR DISTRICT OFFICE	16.00
09-14	2256450001	PACIFIC TELEPHONE	07/22/82-08/21/82	MONTHLY SERVICE AND EQUIPMENT FOR JACKSON OFFICE	21.53
09-14	2256450002	CONTINENTAL TELEPHONE OF CALIFORNIA	08/25/82-09/24/82	WHITE PAGE LISTING FOR LINDEN PHONE BOOK	21.00
09-14	2256450003	PACIFIC TELEPHONE	07/23/82-08/23/82	MONTHLY SERVICE AND EQUIPMENT FOR STOCKTON OFFICE	143.94
09-21	2263210021	MILLS PRESS	08/30/82	150 POSTERS ACADEMY ANNOUNCEMENTS	187.00
09-21	2263210019	VISA, FIRST VIRGINIA BANK	08/06/82-08/08/82	AIRFARE FOR MEMBER TO SACRAMENTO	438.00
09-21	2263210020	VISA, FIRST VIRGINIA BANK	08/20/82-09/09/82	DC TO RENO TO REDDING D.O. TRAVEL FOR MEMBER	633.00
09-21	2263210018	VISA, FIRST VIRGINIA BANK	07/22/82-07/28/82	STAFF TRAVEL TO SAN FRANCISCO	700.00
09-21	2263210017	VISA, FIRST VIRGINIA BANK	08/07/82-09/07/82	GAS FOR THE D.O.	95.16
09-21	2263210022	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES	93.05
09-23	2266330000	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	233.50
09-28	2271800031	THOMAS J LANKFORD	07/23/82-07/28/82	QUESTIONNAIRE RESULTS, MEETING CARDS	938.18
09-28	2271800021	THOMAS J LANKFORD	08/03/82-08/10/82	PRINT CERTIFICATES - T/S XEROX RECORD - 2/S	123.70
09-28	2271800022	THOMAS J LANKFORD	08/23/82	XEROX RECORD - 2/S	44.00
09-29	2270890486	GRAM	09/01/82-09/30/82	1045 N EL DORADO STOCKTON CA 00000	651.00
09-29	2270890487	CITY OF JACKSON	09/01/82-09/30/82	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
09-29	2270890488	GELT INVESTMENT,DBA FAIRWAY LEASING	09/01/82-09/30/82	MOBILE	501.40
09-30	2273900362	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		728.54
09-30	2274420014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		407.26
				TOTAL	**23,353.32**

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	2187830025	THE TIMES	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	10.00
07-08	2187830026	PITTSBURGH POST GAZETTE	07/10/82-07/10/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
07-08	2187830027	CONGRESSIONAL QUARTERLY INC	08/15/82-08/15/83	SUBSCRIPTION FOR WASHINGTON OFFICE CONG RECORD SCANNER	324.00
07-08	2187830029	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,040.22
07-08	2187830028	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CALLS	377.71
07-14	2194210013	JOHNSTON TRIBUNE PUBLISHING CO	07/18/82-07/18/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	67.80
07-14	2194210014	LUCE PRESS CLIPPINGS	06/01/82-06/30/82	PRESS CLIPPING SERVICE	228.86

07-14	2194210010	UNITED TELEPHONE COMPANY OF PA	06/19/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	168.51
07-14	2194210011	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/82-07/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	149.26
07-14	2194210012	DATA TERMINALS AND COMMUNICATIONS	07/01/82-07/31/82	COMPUTER EQUIPMENT	535.00
07-16	2195420005	THOMAS J LANKFORD	06/11/82	QUESTIONNAIRE - 2/S - 2/C - T/S	3,423.95
07-16	2195420006	THOMAS J LANKFORD	06/04/82	MEMO SLIPS - RE-ORDER	46.20
07-22	2201400014	ALAN LOESSY	06/10/82-06/14/82	OFFICIAL TRAVEL: ROUNDTRIP FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ .24/MILE	66.00
07-22	2201400015	ALAN LOESSY	06/17/82	OFFICIAL TRAVEL: WASHINGTON, DC TO EVERETT, PA 138 MILES @ .24/MILE	33.12
07-22	2201400017	ALAN LOESSY	06/21/82	OFFICIAL TRAVEL: EVERETT, PA TO WASHINGTON, DC 138 MILES @ .24/MILE	33.12
07-22	2201400019	ALAN LOESSY	04/22/82	OFFICIAL TRAVEL - WASHINGTON, DC-EVERETT, PA 138 MILES @ .24	33.12
07-22	2201400020	ALAN LOESSY	04/27/82-04/28/82	OFFICIAL TRAVEL - ROUND TRIP FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ .24/MILE	66.00
07-22	2201400021	ALAN LOESSY	05/06/82	OFFICIAL TRAVEL - WASHINGTON, DC TO EVERETT, PA 138 MILES @ .24/MILE	33.12
07-22	2201400022	ALAN LOESSY	05/13/82	OFFICIAL TRAVEL - WASHINGTON, DC TO EVERETT, PA 138 MILES @ .24/MILE	33.12
07-22	2201400023	ALAN LOESSY	05/18/82-05/21/82	OFFICIAL TRAVEL - ROUND TRIP FROM EVERETT, PA TO WASHINGTON, DC 275 MILES @ .24/MILE	66.00
07-22	2201400024	ALAN LOESSY	05/24/82-05/28/82	OFFICIAL TRAVEL - ROUND TRIP FROM EVERETT, PA TO WASHINGTON, DC 275 MILES @ .24/MILE	66.00
07-22	2201400025	ALAN LOESSY	06/04/82	OFFICIAL TRAVEL - WASHINGTON, DC TO EVERETT, PA 138 MILES @ .24/MILE	33.12
07-22	2201400016	ALAN LOESSY	06/18/82	OFFICIAL TRAVEL: CHAMBERSBURG, PA TO ALTOONA, PA ROUNDTRIP: 180 MILES @ .24/MILE	43.20
07-22	2201400026	ALAN LOESSY	06/05/82	OFFICIAL TRAVEL - ROUND TRIP CHAMBERSBURG, PA TO SHADE GAP, PA 79 MILES @ .24/MILE	18.96
07-22	2201400018	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM	23.11
07-26	2207640002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	286.03
07-29	2209890492	MAURICE LAWRUK & F HUBER	07/01/82-07/30/82	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
07-29	2209890493	CHAMBERSBURG AREA DEVEL CORPORATION	07/01/82-07/30/82	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
07-31	2214900315	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		988.44
07-31	2209550014	THE RECORD-HERALD	08/03/82-08/03/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	59.00
07-31	2209550011	FEDERAL EXPRESS CORP	06/29/82	SHIPMENT OF PACKAGE	21.00
07-31	2214840031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		936.19
07-31	2209550015	DANIEL G STRICKFADEN	07/16/82	OFFICIAL TRAVEL: TOLLS AND 92 MILES @ .24 PER MILE	23.58
07-31	2209550012	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES	372.04
07-31	2209550013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR ALTOONA OFFICE	32.15
08-12	2223310018	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/82-08/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	168.48
08-12	2223310019	UNITED TELEPHONE COMPANY OF PA	07/19/82-08/12/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	125.63
08-12	2223310021	ANN M EPPARD	08/02/82-08/02/82	OFFICIAL TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO CHAMBERSBURG, PA: 190 MILES @ 24¢/MILE	45.60
08-12	2223310020	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,164.33
08-12	2223310017	DEPARTMENT OF STATE	07/15/82	CABLEGRAM	30.00
08-13	2224610023	POSTMASTER	07/12/82	1,000 20 CENT STAMPS	200.00
08-13	2225810002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	285.38
08-24	2232330017	FREDERICK'S LOCK AND KEY	07/19/82	REPLACE LOCKS IN ALTOONA DISTRICT OFFICE	33.30
08-24	2232330018	LUCE PRESS CLIPPINGS	07/01/82-07/31/82	PRESS CLIPPING SERVICE	220.83
08-24	2232330019	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CALLS	396.66
08-27	2238890492	MAURICE LAWRUK & F HUBER	08/01/82-08/30/82	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
08-27	2238890493	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/82-08/30/82	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
08-31	2243900309	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		988.44
08-31	2244210031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		488.89
09-10	2251400021	THE ECHO-PILOT	09/02/82-09/02/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00
09-10	2251400023	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/82-09/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	157.25
09-10	2251400029	UNITED TELEPHONE COMPANY OF PA	08/19/82-09/13/82	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	133.04
09-10	2251400020	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	74.50
09-10	2251400022	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
09-10	2251400025	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES -- DUAL ACCESS FOR JULY	30.68
09-10	2251400026	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	COMPUTER EQUIPMENT	535.00
09-10	2251400024	JEFFREY L BOBECK	08/30/82-09/01/82	OFFICIAL TRAVEL - 483 MILES @ .24/MILE	115.92
09-10	2251400027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR ALTOONA OFFICE	32.15
09-10	2251400028	GSA, OAD, FINANCE DIVISION	08/22/82	FTS FOR CHAMBERSBURG OFFICE	289.76
09-14	2256640037	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	59.00
09-23	2266730002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL PHONE SERVICE	293.57
09-24	2266610007	UNION PRESS-COURIER	09/16/82-09/16/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	14.00
09-24	2266610006	LUCE PRESS CLIPPINGS	08/01/82-08/31/82	PRESS CLIPPING SERVICE	255.87

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	2266610026	ANN M EPPARD	08/30/82	MISCELLANEOUS EXPENSES: XEROX COPIES	1.00
09-24	2266610008	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	COMPUTER EQUIPMENT	535.00
09-24	2266610002	JEFFREY L BOBECK	09/07/82	OFFICIAL TRAVEL: 207 MI AT .24/MI	49.68
09-24	2266610003	ANN M EPPARD	08/30/82-09/07/82	OFFICIAL TRAVEL: 983 MI AT .24/MI	235.92
09-24	2266610027	ANN M EPPARD	08/31/82	FOOD EXPENSE IN DISTRICT	9.17
09-29	2270890489	MAURICE LAWRUK & F HUBER	09/01/82-09/30/82	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
09-29	2270890490	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/82-09/30/82	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
09-30	2273900312	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		987.68
09-30	2274420032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		131.88
				TOTAL	**21,132.54**

OFFICE OF THE HON. MARK SILJANDER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181200011	THOMAS J LANKFORD	06/07/82	REIMBURSEMENT FOR PRINTING THAT WAS DONE FOR OFFICIAL BUSINESS	1,755.00
07-07	2181200001	THE COLDWATER DAILY REPORTER	06/22/82-12/22/82	REIMBURSEMENT FOR NEWSPAPER USED FOR OFFICIAL BUSINESS	36.00
07-07	2181200002	BERRIEN COUNTY RECORD	06/01/82-06/01/83	REIMBURSEMENT FOR NEWSPAPER USED FOR OFFICIAL BUSINESS	10.00
07-07	2181200003	DETROIT FREE PRESS	06/30/82-09/29/82	REIMBURSEMENT FOR NEWSPAPER DELIVERED DAILY AND SUNDAYS FOR OFFICIAL BUSINESS	63.00
07-07	2181200005	NATIONAL NEWS AGENCY	07/01/82-09/01/82	REIMBURSEMENT FOR PAPERS AND MAGAZINES USED IN WASHINGTON OFFICIE FOR OFFICIAL USE	178.50
07-07	2181200004	FEDERAL EXPRESS CORP.	06/10/82	REIMBURSEMENT FOR DELIVERY OF A PACKAGE USED FOR OFFICIAL BUSINESS	21.00
07-07	2181200007	MICHAEL G LAWRENCE	06/01/82-06/28/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 60 MILES AT .18 PER MILE	10.80
07-07	2181200008	AMITY RUBBER STAMP CO.	06/16/82	REIMBURSEMENT FOR STAMP USED FOR OFFICIAL BUSINESS	48.00
07-07	2181200009	COFFEE SYSTEM OF WASHINGTON	06/18/82	REIMB FOR COFFEE SUPPLIES USED FOR OFFICIAL BUSINESS	30.60
07-07	2181200010	FEDERAL EXPRESS CORP.	06/03/82	REIMBURSEMENT FOR OFFICIAL BUSINESS	96.21
07-07	2187510015	POSTMASTER	06/28/82	ONE HUNDRED (100) 20¢ STAMPS	20.00
07-07	2181200006	ROBIN M LUKETINA	06/17/82-06/21/82	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN THE THREE RIVERS DISTRICT OFFICE	25.00
07-08	2187830013	MARK D. SILJANDER	06/18/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DIST ON OFFICIAL BUSINESS.	23.75
07-08	2187830014	MARK D. SILJANDER	06/06/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DIST ON OFFICIAL BUSINESS.	12.05
07-08	2187830016	KOONS LEASING, INC	07/01/82-07/31/82	RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	524.58
07-08	2187830012	MARK D. SILJANDER	06/18/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DUSCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT.	11.18
07-08	2187830015	VISA	06/06/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DIST ON OFFICIAL BUSINESS.	21.72
07-13	2190530026	SOUTH BEND TRIBUNE	06/28/82-06/28/83	REIMB FOR NEWSPAPER FOR USE IN THE DISTRICT OFFICE	63.50
07-13	2190530018	AMY ELIZABETH METCALFE	06/30/82	REIMB FOR COKES USED FOR CONSTITUENTS IN THE DC OFFICE	9.60
07-13	2190530023	DAVID REDMAN	06/01/82-06/30/82	REIMB FOR OFFICE SUPPLIES USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.01
07-13	2190530017	MICHIGAN BELL TELEPHONE CO.	06/19/82-07/18/82	REIMB FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	126.27
07-13	2190530019	GTE OF MICHIGAN	07/01/82-08/01/82	REIMB FOR TELEPHONE BILL FOR THE MONTH OF JULY FOR THE DISTRICT OFFICE	53.78
07-13	2190530024	DAVID REDMAN	06/01/82-06/30/82	PICTURES FOR MEDIA RELEASE	3.33
07-13	2190530016	DAVID REDMAN	05/03/82-06/29/82	REIMB FOR MILEAGE USED FOR OFFICIAL BUSINESS IN DISTRICT - 465 MILES @ .18 PER MILE	83.70
07-13	2190530020	JAMES THOMAS LAWLER	06/29/82-07/02/82	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MEMBER	22.46
07-13	2190530025	DIANE MARION RAY	06/10/82-06/28/82	REIMB FOR MILEAGE TO AND FROM THE POST OFFICE FOR THE DISTRICT OFFICE - 28 MILES @ .18 PER MILE	5.04

07-13	2190530021	JAMES THOMAS LAWLER	06/29/82-07/04/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MEMBER	59.25
07-13	2190530022	DAVID REDMAN	05/26/82-06/12/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE ST JOSEPH DISTRICT OFFICE	3.47
07-16	2195420009	VISA	06/21/82	REIMB FOR MEMBER TRAVEL FROM THE DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSINESS - KALAMAZOO-DC.	258.00
07-16	2195420010	VISA	06/27/82	REIMB FOR MEMBER TRAVEL FROM THE DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSS - KALAMAZOO/ DC.	258.00
07-16	2195420012	VISA	06/11/82	REIMB FOR MEMBER TRAVEL FROM WASHINGTON TO THE DISTRICT WHILE ON OFFICIAL BUSINESS - DC-KALAMAZOO.	182.00
07-16	2195420013	VISA	06/14/82	REIMB FOR MEMBER TRAVEL FROM THE DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSINESS - SOUTH BEND-DC.	202.00
07-16	2195420015	VISA	06/18/82	REIMB FOR TRAVEL FROM WASHINGTON TO THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE MBR -DC-KALAMAZOO.	177.00
07-16	2197830010	VISA	05/29/82-05/31/82	REIMBURSEMENT FOR MEMBER TRIP TO AND FROM THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS, KALAMAZOO.	418.00
07-16	2197830011	VISA	06/03/82-06/07/82	REIMBURSEMENT FOR TRIP TO AND FROM THE DISTRICT WHILE TRAVELING ON OFFICIAL BUISNESS	454.00
07-16	2197830012	VISA	06/13/82	REIMBURSEMENT FOR MEMBER TRIP FROM THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS, KALAMAZOO-DC.	192.00
07-16	2197830013	VISA	05/20/82-05/24/82	REIMBURSEMENT FOR MEMBER TRIP TO AND FROM THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS, SOUTH BEND.	364.00
07-16	2195420011	VISA	06/28/82	REIMB FOR R/T TRAVEL FROM THE DISTRICT TO WASH WHILE ON OFFICIAL BUSINESS FOR MBR (DC/ KALAMAZOO).	384.00
07-16	2195420014	VISA	06/18/82	AIRFARE TO DISTRICT DC-LANSING (FOR ROBIN LUKETINA)	163.00
07-16	2195420007	VISA	05/30/82	REIMB FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DISTRICT ON OFFICIAL BUSINESS	27.85
07-16	2195420008	MARK D. SILJANDER	06/09/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	8.19
07-16	2196540044	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	175.00
07-22	2202650016	POSTMASTER	07/07/82	REIMBURSEMENT FOR 50 20 CENT STAMPS	10.00
07-26	2204530029	THOMAS J LANKFORD	07/02/82-07/14/82	REIMB FOR PRINTING DONE FOR CONSTITUENT NEWSLETTER AND LETTERHEAD FOR OFFICIAL BUSINESS	190.70
07-26	2204530028	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICES	1.73
07-26	2204530027	C & P TELEPHONE	06/01/82-06/30/82	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE FROM THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	135.37
07-26	2207640022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	334.15
07-26	2204530030	GSA, OAD, FINANCE DIVISION	07/12/82	REIMB FOR OFFICIAL BUSINESS EXPENDITURES	86.28
07-29	2209890494	JAMES H. AND CONSTANCE P. GLEASON	07/01/82-07/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
07-29	2209890495	CHARLES L. MOORE	07/01/82-07/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
07-29	2209890496	DAVID P. AND PATRICIA A. FISTER	07/01/82-07/30/82	815 MAIN STREET ST. JOSEPH, MI.	290.00
07-31	2214900184	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,240.86
07-31	2209550016	MARK D. SILJANDER	07/02/82	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	10.00
07-31	2209550017	MARK D. SILJANDER	07/08/82	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	15.01
07-31	2209550018	MARK D. SILJANDER	07/22/82	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	20.00
07-31	2209550019	VISA	07/14/82	PLANE TRAVEL - DC TO KALAMAZOO, MI (4TH DISTRICT) WHILE ON OFFICIAL BUSINESS FOR MEMBER	198.00
07-31	2209550020	VISA	07/20/82	REIMB FOR TRAVEL TO WASHINGTON, DC FROM KALAMAZOO, MI (4TH DISTRICT) WHILE ON OFFICIAL BUSS FOR MEMBER.	177.00
07-31	2209810023	VISA	06/23/82	REIMBURSEMENT FOR TRAVEL FROM MICHIGAN'S 4TH DISTRICT-CHICAGO TO WASHINGTON, DC WHILE ON OFCL BUSINESS.	248.00
07-31	2214840015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		142.38
07-31	2209810019	MARK D. SILJANDER	07/03/82	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	21.00
07-31	2209810020	VISA	07/08/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DISTRICT ON OFCL BUSINESS.	27.15
07-31	2209810021	VISA	07/17/82	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE TRAVELING IN MICHIGAN'S 4TH DISTRICT ON OFCL BUSINESS.	26.75
07-31	2209810022	VISA	07/18/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT.	33.22
08-06	2211610013	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/82-06/15/82	REIMBURSEMENT FOR CATERING SERVICES RENDERED FOR CONSTITUENTS AND OFFICIAL BUSINESS	25.00
08-06	2211610014	SCOTT HUFFORD	07/01/82-08/31/82	REIMB TO THE DELIVERY BOY FOR THE KALAMAZOO GAZETTE TO OUR DISTRICT OFFICE IN MICHIGAN	12.60
08-06	2211610015	GARY PAUL BERGEL	07/09/82	REIMBURSEMENT FOR PRINTING DONE FOR OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	37.44
08-06	2215320013	COFFEE SYSTEM OF WASHINGTON	07/23/82-07/30/82	REIMBURSEMENT FOR COFFEE AND SUPPLIES USED IN THE WASHINGTON OFFICE FOR CONSTITUENTS USE	26.20
08-06	2211610012	GTE OF MICHIGAN	07/04/82-08/04/82	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE FROM THE DISTRICT OFFICE IN THREE RIVERS, MICHIGAN.	171.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2215320016	MICHIGAN BELL TELEPHONE CO.	07/19/82-08/18/82	REIMBURSEMENT FOR TELEPHONE USE IN THE DISTRICT OFFICE IN ST JOESPH	142.93
08-06	2215290015	VISA	07/18/82-07/24/82	REIMB FOR TRIP TO AND FROM THE DISTRICT (KALAMAZOO) WHILE TRAVELING ON OFFICIAL BUSINESS FOR K PLOWMAN.	506.00
08-06	2215290016	MARK D. SILJANDER	07/16/82	REIMB FOR MEAL WITH CONSITUTENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	19.14
08-06	2215290017	MARK D. SILJANDER	07/09/82	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	7.07
08-06	2215320012	JANET FREES	07/01/82-07/30/82	REIMBURSEMENT FOR 850 MILES AT 18¢ PER MILE USED FOR TRAVELING EXPENSES IN THE DISTRICT	153.00
08-06	2215320014	KENNETH DEAN PLOWMAN	07/19/82-07/24/82	REIMBURSEMENT FOR GAS & PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.09
08-06	2215320015	KENNETH DEAN PLOWMAN	07/19/82-07/24/82	REIMBURSEMENT FOR FOOD IN DISTRICT	56.14
08-06	2211610011	WESTERN UNION	06/30/82	PAYMENT FOR SENDING OF INFORMATION TO CONSTITUENT FOR OFFICIAL BUSINESS	8.15
08-11	2223510042	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	136.00
08-13	2225810022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	333.21
08-18	2229620012	BENCHMARK SYSTEMS	08/06/82	REIMBURSEMENT FOR RIBBONS FOR COMPUTER	65.00
08-18	2229620013	C & P TELEPHONE	07/01/82-07/31/82	REIMBURSEMENT FOR DATA SERVICES	1.73
08-19	2230610016	COFFEE SYSTEM OF WASHINGTON	08/13/82	REIMBURSEMENT FOR COFFEE SERVICE FOR CONSTITUENTS	30.60
08-19	2230610017	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	23.80
08-19	2230610014	GTE OF MICHIGAN	08/01/82-09/01/82	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS USED IN THE DISTRICT OFFICE	57.13
08-19	2230610015	JANET FREES	07/29/82-07/31/82	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN THE THREE RIVERS DISTRICT OFFICE	7.94
08-25	2236720007	VISA	08/06/82	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO MICHIGAN'S 4TH DISTRICT WHILE ON OFFICIAL BUSINESS.	192.00
08-25	2236720008	VISA	08/17/82	REIMB FOR MBR TRAVEL TO WASH, DC FROM MICHIGAN'S 4TH DIST WHILE ON OFCL BUSINESS KALAMAZOO	193.00
08-25	2236720009	VISA	07/23/82	REIMB FOR MBR TRAVEL FROM WASH, DC TO MICHIGAN'S 4TH DIST WHILE ON OFFICIAL BUSINESS BENTON HARBOR.	219.00
08-25	2236720010	VISA	08/04/82	REIMB FOR MBR TRAVEL FROM MICHIGAN'S 4TH DISTRICT TO WASH, DC WHILE ON OFFICIAL BUSINESS KALAMAZOO.	192.00
08-27	2238890494	JAMES H. AND CONSTANCE P. GLEASON	08/01/82-08/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
08-27	2238890495	CHARLES L. MOORE	08/01/82-08/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
08-27	2238890496	DAVID P. AND PATRICIA A. FISTER	08/01/82-08/30/82	815 MAIN STREET ST. JOSEPH, MI.	290.00
08-31	2243900179	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,226.76
08-31	2239660014	R L POLK AND CO	07/30/82	REFERENCE BOOK USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	82.00
08-31	2244210015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		44.92
08-31	2239660015	JANET FREES	08/01/82-08/25/82	245 MILES DRIVEN FOR OFFICIAL BUSINESS IN THE DISTRICT AT .18/MI	44.10
08-31	2239660016	DIANE MARION RAY	08/01/82-08/25/82	245 MILES DRIVEN FOR OFFICIAL BUSINESS IN THE DISTRICT AT .18/MI	44.10
08-31	2239660017	RONALD LEE RAVITCH	08/01/82-08/25/82	1,250 MILES DRIVEN FOR OFFICIAL BUSINESS IN THE DISTRICT AT .18/MI	225.00
09-14	2256640038	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	19.50
09-17	2259430011	HOUSE OF REPRESENTATIVES RESTAURANT	08/19/82	REIMBURSEMENT FOR A MEAL FOR A CONSTITUENT - OFFICIAL BUSINESS	4.85
09-17	2259430009	GTE OF MICHIGAN	07/01/82-09/01/82	REIMBURSEMENT FOR LONG DISTANCE CALLS FOR TWO MONTHS FOR OFFICIAL BUSINESS	139.17
09-17	2259430010	MICHIGAN BELL TELEPHONE CO.	08/19/82-09/18/82	REIMBURSEMENT FOR LONG DISTANCE CALLS IN THE ST. JOE DISTRICT OFFICE FOR OFFICIAL BUSINESS	143.05
09-17	2259430008	C & P TELEPHONE	07/01/82-07/31/82	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS	152.90
09-17	2259430007	GSA, OAD, FINANCE DIVISION	08/22/82	REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE D.C. AND THE ST. JOE OFFICE	124.48
09-23	2266730022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	321.84
09-24	2266460001	DONALD KENT	04/01/82-12/31/82	REIMB FOR A NEWSPAPER DLVD TO THE THREE RIVERS D.O. CALLED 'THREE RIVERS COMMERCIAL, INC.'	40.50
09-24	2266460002	DAY-TIMERS	05/24/82	REIMBURSEMENT FOR SCHEDULE & DATE BOOK FOR MEMBER OF CONGRESS	10.65
09-24	2266460003	C & P TELEPHONE	08/01/82-08/31/82	REIMBURSEMENT FOR DATA SERVICE BILL USED FOR OFFICIAL BUSINESS	2.46
09-24	2266460005	DIANE MARION RAY	08/26/82	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.32
09-24	2266460004	GSA, OAD, FINANCE DIVISION	09/22/82	REIMBURSEMENT FOR TELEPHONE CHARGES FOR OFFICIAL BUSINESS	82.79

09-28	2271800023	VISA	09/15/82	REIMBURSEMENT FOR MEMBER TRAVEL FROM MICHIGAN'S 4TH DISTRICT TO WASH, DC WHILE ON OFFICIAL BUSINESS.	199.00
09-28	2271800025	VISA	09/13/82	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	29.50
09-28	2271800027	KOONS LEASING, INC	09/01/82-09/30/82	RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	549.58
09-28	2271800024	VISA	09/01/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT.	11.36
09-28	2271800026	VISA	09/11/82	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT.	15.97
09-29	2270890491	JAMES H. AND CONSTANCE P. GLEASON	09/01/82-09/30/82	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
09-29	2270890492	CHARLES L. MOORE	09/01/82-09/30/82	325 S. MAIN STREET ADRIAN, MI	120.00
09-29	2270890493	DAVID P. AND PATRICIA A. FISTER	09/01/82-09/30/82	815 MAIN STREET ST. JOSEPH, MI.	290.00
09-30	2273900182	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,206.37
09-30	2270200011	DAVID BLASIUS	09/01/82-11/30/82	REIMB FOR NEWSPAPER USED FOR OFFICIAL BUSINESS FOR SEPT-OCT AND NOV KAKAMAZOO GAZETTE	18.90
09-30	2270200012	THOMAS J LANKFORD	07/15/82	REIMB FOR PRINTING USED FOR OFFICIAL BUSINESS	46.00
09-30	2270200013	COFFEE SYSTEM OF WASHINGTON	09/14/82	REIMB FOR COFFEE USED FOR CONSTITUENTS IN THE DC OFFICE	32.50
09-30	2270200014	GTE OF MICHIGAN	09/01/82-10/01/82	REIMB FOR LONG DISTANCE PHONE CALLS MADE FROM THE D.O.	55.57
09-30	2274420015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		98.23
				TOTAL	**22,243.23**

ADJUSTMENTS/REFUNDS

03-22	2239990024	THOMAS J. LANKFORD, INC.	02/22/82-03/17/82	REFUND DUE TO EXPENSES SUBMITTED IN ERROR	(437.50)
06-23	2201990027	THE HOLLAND SENTINEL	06/01/82-12/01/82	REFUND DUE TO DUPLICATE PAYMENT	(36.00)
06-23	2201990020	MARK D. SILJANDER	06/07/82	REFUND DUE TO POSTAL EXPENSE INADVERTENTLY VOUCHERED	(9.25)
				TOTAL	**(482.75)**

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

07-07	2183810014	THE COUNTY JOURNAL	07/03/82-07/02/83	ONE YEAR SUBSCRIPTION	10.00
07-07	2183810012	PAUL SIMON	06/09/82	CABFARE FOR CONGRESSMAN	14.30
07-07	2183810013	AMERICAN EXPRESS CO	06/07/82	FOOD FOR CONGRESSMAN & GUEST FOR UN SPECIAL DISARMAMENT SESSION NEW YORK DISCUSSION	34.20
07-07	2183810015	DMC	06/01/82-06/30/82	COMPUTER SERVICES	880.00
07-07	2187510016	POSTMASTER	06/24/82	150 50¢ STAMPS; 150 10¢ STAMPS; 150 3¢ STAMPS	94.50
07-07	2183810011	AMERICAN EXPRESS CO	06/17/82-06/18/82	CAR RENTAL FOR CONGRESSMAN	94.21
07-08	2188800020	DAVID R RAMAGE	06/23/82-06/24/82	PRINTING - SCHEDULE CARDS	1,257.10
07-08	2188800023	AMERICAN EXPRESS CO	06/14/82	FOOD FOR CONGRESSMAN IN NYC	18.04
07-08	2188800024	AMERICAN EXPRESS CO	06/15/82	CONGRESSMAN'S FARE ON METROLINER FROM NEW YORK TO WASHINGTON	42.00
07-08	2189500024	PAUL SIMON	06/15/82	FOOD FOR CONGRESSMAN - UN SPECIAL SESSION ON DISARMAMENT, NEW YORK	12.37
07-08	2189500025	PAUL SIMON	06/07/82-06/09/82	CONGRESSMAN'S MISC EXPENSES (UN SPECIAL SESSION DISARMAMENT, NY) - TAXIS, FOOD AND PAPERS	58.79
07-08	2189500026	PAUL SIMON	06/21/82-06/22/82	CONGRESSMAN'S MISC EXPENSES (UN SPECIAL SESSION DISARMAMENT, NY) - TAXIS, FOOD AND PAPERS	37.09
07-08	2189500027	PAUL SIMON	06/13/82-06/15/82	CONGRESSMAN MISC EXPENSES (UN SPECIAL SESSION DISARMAMENT, NY) - TAXIS, FOOD AND PAPERS	46.34
07-08	2188800021	AMERICAN EXPRESS CO	06/12/82-06/13/82	CONGRESSMAN'S AIRFARE TO DISTRICT (CARBONDALE) AND TO NEW YORK	470.00
07-08	2188800022	AMERICAN EXPRESS CO	06/17/82-06/19/82	CONGRESSMAN'S AIRFARE TO DISTRICT (CARBONDALE) AND RETUTN	402.00
07-09	2188310026	AMERICAN EXPRESS CO	06/21/82-06/22/82	CONGRESSMAN'S PLANE FARE TO UN SPECIAL SESSION IN NEW YORK, NY AND RETURN TO DC	119.00
07-09	2188310027	AMERICAN EXPRESS CO	04/30/82	CONGRESSMAN'S AIRFARE FROM ST LOUIS TO CARBONDALE	66.00
07-09	2188310028	AMERICAN EXPRESS CO	06/01/82	CONGRESSMAN'S AIRFARE FROM ST LOUIS TO WASHINGTON	207.00
07-16	2197830015	DAVID R RAMAGE	07/01/82	PRINTING OF SCHEDULE CARDS	744.75
07-16	2197830014	NEW YORK TIMES	07/05/82-10/03/82	4 MONTH SUBSCRIPTION	57.50
07-16	2197830016	SOUTHERN ILLINOISAN	06/06/82-11/20/82	6 MONTH'S SUBSCRIPTION 250 W CHERRY STREET CARBONDALE, IL 62901	39.00
07-16	2197830017	AMERICAN EXPRESS CO	05/29/82	LODGING FOR CONGRESSMAN ENROUTE TO DISTRICT	33.77
07-16	2197830018	AMERICAN EXPRESS CO	07/11/82	CONGRESSMAN TRAVEL FROM DISTRICT (ST LOUIS TO WASHINGTON)	135.00
07-16	2196540045	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	143.50
07-23	2204640024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	S. UNIVERSITY AT ELM, CARBONDALE, ILL,	2,283.00
07-26	2207640004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	540.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	2203320014	AMERICAN EXPRESS	06/25/82-07/04/82	CONGRESSMAN'S TRAVEL, WASH TO CARBONDALE, TO SPRINGFIELD TO WASH (MTG IN SPRINGFIELD W/DEPT OF TRANSP).	491.00
07-27	2203320015	AMERICAN EXPRESS	07/16/82-07/18/82	AIR TRAVEL FOR CONGRESSMAN TO ST LOUIS AND RETURN	342.00
07-27	2203320012	KARL E MAPLE	06/18/82	GAS FOR TRAVEL IN DISTRICT	25.00
07-27	2203320013	C & P TELEPHONE	06/01/82-06/30/82	PHONE SERVICE	177.76
07-29	2209890497	CITY OF WEST FRANKFORT	07/01/82-07/30/82	WEST FRANKFORT, IL	120.00
07-31	2214900438	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		801.76
07-31	2211600003	AMERICAN EXPRESS CO	06/07/82-06/08/82	LODGING FOR CONGRESSMAN TO ATTEND U.N. SPECIAL SESSION ON DISARMAMENT AS CONGRESSIONAL ADVISOR.	211.71
07-31	2211600004	AMERICAN EXPRESS CO	06/21/82	LODGING FOR CONGRESSMAN, TO ATTEND U.N. SPECIAL SESSION ON DISARMAMENT AS CONGRESSIONAL ADVISOR.	97.61
07-31	2210600020	GENERAL TELEPHONE CO OF ILLINOIS	07/16/82-08/16/82	PHONE SERVICE WEST FRANKFORT	45.16
07-31	2211600001	AMERICAN EXPRESS CO	07/22/82-07/26/82	AIR TRAVEL FOR CONGRESSMAN DC TO ST LOUIS, TO CARBONDALE AND RETURN	391.00
07-31	2210600023	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	35.64
07-31	2214840032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,014.82
07-31	2209220008	PAUL SIMON	07/01/82	CONGRESSMAN TRAVEL IN THE DISTRICT 312 MILES AT .15 PER MILE	46.80
07-31	2210600024	AMERICAN EXPRESS CO	06/27/82-06/28/82	LODGING AND FOOD FOR CONGRESSMAN	71.29
07-31	2211600002	AMERICAN EXPRESS CO	07/07/82	CONGRESSMANS MEAL WITH JOHNSTON CITY MAYOR - DISCUSS CITY PROBLEM	32.24
07-31	2211600005	JOE BOB PIERCE	07/01/82-07/30/82	1334 MILES AT .15/MI TRAVEL IN DISTRICT	200.10
07-31	2210600021	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE WEST FRANKFORT	20.00
07-31	2210600022	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE CARBONDALE	390.95
08-06	2211660021	AMERICAN EXPRESS CO	06/07/82	FOOD FOR CONGRESSMAN TO ATTEND U.N. SPECIAL SESSION ON DISARMAMENT	25.00
08-06	2215320018	DAVID R RAMAGE	07/23/82	PRINTING-PADS	28.00
08-06	2211660022	AMERICAN EXPRESS CO	04/28/82	CONGRESSMANS TRAVEL ENROUTE DC TO DISTRICT TO ST LOUIS	207.00
08-06	2215320017	DATATEL INC.	07/01/82-07/30/82	COMPUTER SERVICES	730.00
08-11	2223510043	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	125.15
08-12	2222400007	DAVID R RAMAGE	07/26/82	PRINTING	10.00
08-12	2222400009	AMERICAN EXPRESS CO	08/03/82	FOOD FOR CONGRESSMAN ENROUTE FROM DISTRICT	7.74
08-12	2222400008	AMERICAN EXPRESS CO	07/30/82-08/03/82	CONGRESSMAN'S AIR TRAVEL TO DISTRICT & RETURN ST. LOUIS	342.00
08-13	2224520019	DAVID R RAMAGE	07/21/82	SET TYPE FOR MEETING CARDS	36.00
08-13	2224520020	PAUL SIMON	08/09/82	CAB FARE FROM NATIONAL AIRPORT FOR CONGRESSMAN	7.00
08-13	2224520021	AMERICAN EXPRESS CO	08/06/82-08/09/82	CONGRESSMAN'S TRAVEL FROM WASH, DC TO ST LOUIS; CARBONDALE TO ST LOUIS; & RETURN TO WASH, DC	319.00
08-13	2224610024	POSTMASTER	07/22/82	100 50 CENT STAMPS, 100 10 CENT STAMPS, 100 3 CENT STAMPS	63.00
08-13	2225810004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	319.93
08-20	2231530018	PAUL SIMON	08/06/82	CONGRESSMAN'S AUTO TRAVEL FROM ST LOUIS AIRPORT TO DISTRICT (CARBONDALE) - 124 MILES @ .15 PER MILE.	18.60
08-20	2231530017	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE	279.14
08-27	2238890497	CITY OF WEST FRANKFORT	08/01/82-08/30/82	WEST FRANKFORT, IL	120.00
08-31	2243900431	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		794.58
08-31	2243420012	CAHOKIA/DUPO JOURNAL	09/01/82-08/31/83	ONE YEAR'S SUBSCRIPTION	48.00
08-31	2243420010	GENERAL TELEPHONE CO OF ILLINOIS	08/16/82-09/16/82	PHONE SERVICE - WEST FRANKFORT	45.24
08-31	2243420014	AMERICAN EXPRESS CO	08/17/82	CONGRESSMAN TRAVEL FROM ST. LOUIS TO WASHINGTON	135.00
08-31	2243420013	DATATEL INC.	08/01/82-08/31/82	COMPUTER SERVICES	880.00
08-31	2244210032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,058.56
08-31	2243420011	JOE BOB PIERCE	08/01/82-08/31/82	1334 MILES @ .15, TRAVEL IN DISTRICT	200.10

BEST DOCUMENT AVAILABLE

09-14	2257400018	DAVID R RAMAGE	08/31/82	TYPESETTING	71.25
09-14	2257400019	DAVID R RAMAGE	09/01/82	NEWSLETTERS	4,088.00
09-14	2256640039	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	52.50
09-14	2257400017	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM	17.60
09-16	2257220018	DAVID R RAMAGE	08/23/82	CHESHIRE LABELS ON ENVELOPES	61.80
09-16	2257220020	AMERICAN EXPRESS CO	08/20/82-09/07/82	AIR TRAVEL FOR MEMBER	379.00
09-16	2257220017	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS SERVICE WEST FRANKFORT	20.00
09-20	2260520005	AMERICAN EXPRESS CO	08/17/82	AIR FARE FOR MEMBER FROM CARBONDALE TO ST LOUIS	49.00
09-20	2260520004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - CARBONDALE	388.30
09-21	2263720017	AMERICAN EXPRESS CO	08/14/82-08/14/82	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	107.06
09-21	2263720016	C & P TELEPHONE	08/01/82-08/31/82	PHONE SERVICE	157.73
09-21	2263720019	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE WEST FRANKFORT	20.00
09-23	2266730004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL PHONE SERVICE	325.98
09-27	2267730027	GENERAL TELEPHONE CO OF ILLINOIS	09/16/82-10/16/82	PHONE SERVICE WEST FRANKFORT	44.22
09-27	2267730026	JOE BOB PIERCE	09/01/82-09/30/82	1334 MILES AT 15¢, TRAVEL IN DISTRICT	200.10
09-29	2270890494	CITY OF WEST FRANKFORT	09/01/82-09/30/82	WEST FRANKFORT, IL	120.00
09-30	2273900434	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		654.10
09-30	2274420033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		373.66
				TOTAL	25,284.29

OFFICE OF THE HON. JOE SKEEN

OFFICIAL EXPENSES

07-07	2181320023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR MONTH	1,005.00
07-07	2181320024	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MAY 1982	38.79
07-07	2181320022	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICES FOR FARMINGTON, LAS CRUCES AND ROSWELL DISTRICT OFFICE FOR MONTH OF MAY 1982	115.33
07-08	2188800025	THOMAS J LANKFORD	06/18/82	PRINT 'DEAR FRIEND LETTER'	53.00
07-13	2190460024	COBEAN STATIONERY CO.	06/15/82	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	7.14
07-13	2190460025	NEW MEXICO PRESS CLIPPING BUREAU	06/01/82-06/30/82	CLIPPING FEES FOR MONTH OF JUNE 1982	73.10
07-13	2190460022	MOUNTAIN BELL	05/19/82-06/01/82	FINAL BILLING FOR FARMINGTON DISTRICT OFFICE	53.65
07-13	2190460023	MOUNTAIN BELL	05/22/82-06/21/82	MAY TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	160.16
07-16	2195420016	THOMAS J LANKFORD	06/25/82	PRINT MEETING CARDS - T/S	330.98
07-20	2197730022	DELIA G BARNCASTLE	06/25/82-07/02/82	REIMB FOR OFCL IN-DIST TVL: PURPOSE TRANSP OF CONG FROM EL PASO AIRPORT TO ATND DIST MTGS	63.00
07-20	2197730023	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGE SERVICES FOR JUNE 1982	83.47
07-23	2204640025	GENERAL SERVICES ADMINISTRATION	07/01/32-09/30/82	LAS CRUCES, NEW MEXICO	826.00
07-23	2204640026	GENERAL SERVICES ADMINISTRATION	12/21/81-12/31/81	LAS CRUCES, NEW MEXICO	99.00
07-23	2204640027	GENERAL SERVICES ADMINISTRATION	01/01/82-06/30/82	LAS CRUCES, NEW MEXICO	1,625.00
07-23	2204640028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ROSWELL DISTRICT OFFICE	926.00
07-26	2207850016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	322.03
07-29	2208510029	THOMAS J LANKFORD	07/01/82-07/09/82	LETTERS, LABELS	983.81
07-29	2208510030	THOMAS J LANKFORD	07/09/82	XEROX RELEASE - 5 PAGES	26.41
07-31	2214900115	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		795.43
07-31	2211600007	SAVIN CORPORATION	06/01/82-06/30/82	METER USAGE CHARGES - IN EXCESS OF MONTHLY ALLOTMENT FOR MONTH OF JUNE 1982	30.84
07-31	2211600008	TELEGRAPH PRESS	07/21/82	PRINTING OF 40,000 CONSUMER INFORMATION CATALOGS WITH IMPRINTED MESSAGE FROM CONGRESSMAN SKEEN.	289.00
07-31	2208830032	MOUNTAIN BELL	06/07/82-07/06/82	TELEPHONE SERVICES FOR JUNE - LAS CRUCES DISTRICT OFFICE	138.00
07-31	2208830023	JOE SKEEN	06/25/82-07/08/82	AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL: WASHINGTON/EL PASO, ROSWELL/ALBUQUERQUE	571.00
07-31	2208830020	SUZANNE EISOLD	06/25/82-07/16/82	AIR FARE - OFFICIAL TRAVEL VIA WASHINGTON/EL PASO/ROSWELL/ABQ/WASHINGTON	1,134.00
07-31	2211600006	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR MONTH OF AUGUST 1982	975.00
07-31	2214840016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		121.52
07-31	2208830031	JOE SKEEN	06/28/82-07/11/82	IN-DISTRICT MILEAGE 1,406 MI @ 22¢	309.32
07-31	2208830024	JOE SKEEN	06/26/82	EXPENSE REIMBURSEMENT FOR DISTRICT TOUR: ONE MEAL	3.96
07-31	2208830022	SUZANNE EISOLD	06/30/82	GAS	17.30
07-31	2208830029	ALICE EPPERS	07/12/82	MILEAGE - ROSWELL-HOBBS AND RETURN - 147 MILES @ 15¢	22.05
07-31	2208830021	SUZANNE EISOLD	06/25/82-07/16/82	MEALS: CONG SKEEN, S EISOLD, A EPPERS, D BARNCASTLE (STAFF MEMBERS) AND 1 CONSTITUENT - LODGING	343.84

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOE SKEEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2208830028	ALICE EPPERS	07/07/82	HOTEL EXPENSE AND MILEAGE FOR OFFICIAL DISTRICT TRAVEL TO ACCOMPANY CONGRESSMAN TO TOWN MEETING: HOTEL.	17.68
07-31	2208830027	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONES	68.47
07-31	2208830030	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICES FOR LAS CRUCES AND ROSWELL DISTRICT OFFICE	76.00
08-06	2217620009	MOUNTAIN BELL	06/22/82-07/21/82	JUNE TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE	162.74
08-06	2217620007	SUZANNE EISOLD	07/29/82-08/02/82	AIRFARE TO DISTRICT FOR OFCL TRAVEL WASH/ABQ/ROSWELL (ROSWELL TO ABQ VIA SURFACE) ABQ/WASHINGTON.	1,155.00
08-06	2217630015	ROBERT WILLIAM LAMINA	07/28/82-08/02/82	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL WASH/ABQ/ROSWELL/ABQ/WASH - AIRPORT BUS FEE	679.25
08-06	2217620006	JOE SKEEN	08/01/82	LODGING REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL (ONE NIGHT)	40.76
08-06	2217620008	SUZANNE EISOLD	07/29/82-08/01/82	REIMBURSEMENT FOR LODGING DURING OFFICIAL DISTRICT TRAVEL 2 NIGHTS	81.52
08-06	2217630016	ROBERT WILLIAM LAMINA	07/31/82-08/02/82	REIMBURSEMENT FOR MEALS DURING OFCL TVL ONE MEAL FOR 3 STAFF R. LAMINA, A. EPPERS, S. EISOLD - 1 MEAL	18.36
08-06	2217630017	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	7.00
08-13	2224520024	NM PRESS CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING FEES FOR MONTH OF JULY 1982	52.20
08-13	2224520025	JOE SKEEN	08/07/82-08/09/82	AIR FARE TO DIST FOR OFCL TRAVEL: VIA WASH/ABQ, & RETURN	1,050.00
08-13	2224520028	JOE SKEEN	07/08/82	PARKING - ABQ AIRPORT	3.35
08-13	2224520027	JOE SKEEN	08/08/82	MILEAGE FOR OFFICIAL TRAVEL: ROSWELL, NM TO ALBUQUERQUE, NM (218 MILES @ .22 PER MILE)	47.96
08-13	2224520022	JOE SKEEN	07/05/82-07/11/82	EXPENSE REIMB FOR DISTRICT TRAVEL: LODGING AND MEALS	91.29
08-13	2224520026	JOE SKEEN	08/08/82-08/09/82	LODGING AND MEAL EXPENDITURES FOR OFFICIAL TRAVEL: LODGING AND MEAL	57.41
08-13	2225520017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	321.51
08-20	2232500009	SAVIN CORPORATION	07/01/82-07/31/82	METER USAGE CHARGE FOR MONTH OF JULY	2.54
08-20	2232500008	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR JULY 1982	155.20
08-20	2232500007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR LAS CRUCES DIST OFC & ROSWELL DIST OFC & CREDIT FROM FARMINGTON DIST OFC	45.33
08-31	2243900112	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		795.04
08-31	2244210016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		557.93
08-31	2257520046	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		9.75
09-10	2251400017	NM PRESS CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING FEES FOR MONTH OF AUGUST 1982	54.62
09-10	2251400018	CONGRESSIONAL QUARTERLY INC	08/05/82	1 SET OF CQ BINDERS (STORAGE OF WEEKLY PRINTS) PLUS POSTAGE & HANDLING	26.95
09-10	2244820021	MOUNTAIN BELL	07/07/82-08/06/82	JULY TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	132.75
09-10	2251400016	MOUNTAIN BELL	07/22/82-08/21/82	TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE - JULY 1982	166.08
09-10	2244820022	DIALCOM, INCORPORATED	07/30/82-08/25/82	CHARGES FOR TAPE CONVERSIONS FOR COMPUTER SERVICES	40.00
09-10	2251400019	DIALCOM, INCORPORATED	09/01/82-09/30/82	SEPTEMBER COMPUTER SERVICES (SOFTWARE CHARGES)	975.00
09-10	2244820028	DELIA G BARNCASTLE	08/06/82-08/25/82	REIMBURSEMENT FOR MEALS FOR OFFICIAL TRAVEL FOR TOWN MEETINGS IN DEMING, NEW MEXICO	8.58
09-16	2257750020	THE U.S. NEWS WASHINGTON LETTER	08/30/82-08/30/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSLETTER	39.00
09-16	2257750019	NEELEY-JAMES	08/23/82	TONER & DEVELOPER SUPPLIES PHOTOCOPY EQUIPMENT IN ROSWELL DISTRICT OFFICE	49.50
09-16	2257750014	JOE SKEEN	08/20/82-09/07/82	AIRFARE TO DISTRICT -- R/T -- VIA: WASH/DALLAS/ROSWELL/ABQ/DENVER/WASH	1,094.00
09-16	2257750016	SUZANNE EISOLD	08/20/82-09/07/82	AIRFARE TO DISTRICT--R/T VIA: WASH/DALLAS/ROSWELL/ABQ/DENVER/WASH	1,094.00
09-16	2257750023	JERRY WAYNE MC KINNEY	08/24/82-09/07/82	AIRFARE (R/T) TO DISTRICT VIA: WASH/DENVER/ABQ/CLOVIS/& RTN CAB FARE FROM DULLES TO ANNANDALE HOME.	503.00
09-16	2257750015	JOE SKEEN	08/20/82-09/07/82	EXPENSE REIMBURSEMENT FOR DISTRICT TVL: MEALS (FOR MBR & STAFF); LODGING	212.55
09-16	2257750013	JERRY WAYNE MC KINNEY	08/24/82-09/07/82	CAR RENTAL & GAS DURING DISTRICT TRAVEL	156.18
09-16	2257750018	SUZANNE EISOLD	08/21/82-08/23/82	RENTAL CARS FOR DISTRICT TRAVEL	259.55
09-16	2257750022	ALICE EPPERS	07/15/82-09/03/82	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL: 1,412 MILES AT 15¢ PER MILE	211.80
09-16	2257750012	JERRY WAYNE MC KINNEY	08/24/82-09/07/82	EXPENSE REIMBURSEMENT FOR DISTRICT TRAVEL: LODGING & MEALS DURING DISTRICT TRAVEL	380.49
09-16	2257750017	SUZANNE EISOLD	08/20/82-09/03/82	EXPENSE REIMBURSEMENT FOR DISTRICT TRAVEL: MEALS (FOR CONG. SKEEN, S. EISOLD); LODGING	140.66

09-16	2257750021	ALICE EPPERS	08/01/82-08/26/82	EXPENSE REIMBURSEMENT FOR OFCL TRAVEL: LODGING -- MEALS: FOR A. EPPERS, J. MCKINNEY, & CONG. SKEEN.	76.92
09-20	2260520006	THE ENTERPRISE	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	13.00
09-20	2260520008	EDWARD M CHURCH	09/03/82-09/12/82	AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: BALTIMORE/ABQ/BALTIMORE	210.00
09-20	2260520009	EDWARD M CHURCH	09/09/82	EXPENSE REIMB: ONE MEAL - LUNCH FOR ED CHURCH AND DOROTHY CONWAY	12.93
09-20	2260520007	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MESSAGE SERVICE FOR MONTH OF AUGUST 1982	27.75
09-23	2266790016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	319.85
09-24	2266610009	JOE SKEEN	09/11/82-09/13/82	AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASH/DALLAS/LUBBOCK/ROSWELL/ALBUQUERQUE/ WASHINGTON.	1,173.00
09-24	2266610010	JOE SKEEN	09/12/82	EXPENSE REIMBURSEMENT FOR: LODGING AND ONE MEAL LODGING, MEAL	53.58
09-24	2266610011	DELIA G BARNCASTLE	09/13/82	MILEAGE REIMBURSEMENT FOR OFCL TRAVEL TO CONG TASK FORCE MTG ON THE DEVALUATION OF THE PESO 100 @ .15/M.	15.00
09-24	2266610012	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR WASHINGTON OFFICE - AUGUST 1982	49.81
09-28	2270520006	JOE SKEEN	09/17/82-09/19/82	AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASH/DALLAS/EL PASCO/ROUND-TRIP	1,088.00
09-28	2270520007	SUZANNE EISOLD	09/17/82-09/19/82	AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASHINGTON/DALLAS/EL PASO/ROUND-TRIP	1,088.00
09-30	2273900114	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		793.80
09-30	2274420016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		169.46
09-30	2274320013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		6.50
				TOTAL	**27,681.73**

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

07-08	2187830020	MARIE HEACOCK	06/30/82	PRINTING ON ENVELOPES AT GPO	20.00
07-08	2187830017	SOUTHWESTERN BELL	06/15/82-07/04/82	PHONE SERVICE SEDALIA, MO DISTRICT OFFICE	26.85
07-08	2187830030	TWENTIETH CENTURY TRAVEL	06/24/82-06/28/82	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	283.00
07-08	2187830019	TWENTIETH CENTURY TRAVEL	06/25/82-06/27/82	ROUND TRIP BY STAFF MEMBER FROM KANSAS CITY, MO TO WASHINGTON,DC (DAN SLICKMAN)	278.00
07-13	2193400010	MISSOURI PUBLIC SERVICE CO.	05/25/82-06/24/82	ELECTRIC BILL FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	36.92
07-13	2193400009	DIALCOM, INCORPORATED	07/01/82-07/31/82	DATA BASE FOR COMPUTER AND LETTER PRINTING	1,485.98
07-16	2197830021	JALENA HOGAN	06/23/82	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT, FOOD	17.00
07-16	2197830022	TWENTIETH CENTURY TRAVEL	07/13/82	ONE WAY BY MEMBER FROM KANSAS CITY, MO TO WASHINGTON, DC	139.00
07-16	2197830019	DANIEL SLICKMAN	06/22/82-07/01/82	STAFF MEMBER EXPENSES WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT, 944 MILES @ 24¢, PARKING.	234.71
07-16	2197830020	DANIEL SLICKMAN	06/22/82-07/01/82	STAFF MEMBER IN DISTRICT, FOOD	40.83
07-16	2196540046	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	40.50
07-22	2201400028	CONSOLIDATED PHOTOGRAPHIC	07/13/82	PRINTS OF PHOTOGRAPHS FOR CONGRESSIONAL USE	52.50
07-23	2204640029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SEDALIA MO 00000	817.00
07-23	2204640032	GENERAL SERVICES ADMINISTRATION	01/01/82-06/30/82		(1,799.00)
07-23	2203420026	THE GAS SERVICE COMPANY	06/07/82-07/06/82	GAS BILL FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	7.71
07-23	2203420027	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL OF ACOUSTIC COUPLER & VIDEO TERMINAL	74.00
07-23	2203420028	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL OF ACOUSTIC COUPLER & VIDEO TERMINAL	74.00
07-23	2203420029	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL OF ACOUSTIC COUPLER & VIDEO TERMINAL	70.00
07-23	2203420030	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS FOR WASHINGTON, DC CONGRESSIONAL OFFICE	57.95
07-26	2207640006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	537.52
07-27	2208580001	IKE SKELTON	06/28/82	ONE WAY BY AUTO FROM WASHINGTON, DC TO LEXINGTON, MO - 1, 100 MILES @ .24 PER MILE	264.00
07-29	2209890498	GEORGE T. WARD	07/01/82-07/30/82	1700 WEST 40 HIGHWAY BLUE SPRINGS , MO.	495.83
07-31	2214900186	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,092.51
07-31	2210620014	DAVID R RAMAGE	07/15/82-07/21/82	2,000 LETTER- THANK YOU NOTE, 500 REPRINTS - KANSAS CITY TIMES, 10,873 LABELS ON ENVELOPES	156.80
07-31	2210620010	SOUTHWESTERN BELL	06/09/82-07/08/82	TELEPHONE SERVICE FOR SEDALIA, MO CONGRESSIONAL OFFICE	27.05
07-31	2210620011	SOUTHWESTERN BELL	06/09/82-07/08/82	TELEPHONE SERVICE FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	187.68
07-31	2214840033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		553.60
07-31	2210620012	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	113.73
07-31	2210620013	GSA, OAD, FINANCE DIVISION	07/12/82	FTS CHARGES FOR SEDALIA, MO CONGRESSIONAL OFFICE	50.46
08-09	2217510034	ST CLAIR COUNTY COURIER	07/28/82-07/28/83	ONE YEAR SUBSCRIPTION TO THE ST CLAIR COUNTY COURIER NEWSPAPER	10.00
08-09	2217510013	MISSOURI PUBLIC SERVICE CO.	06/24/82-07/26/82	ELECTRIC BILL FOR BLUE SPRINGS CONGRESSIONAL OFFICE	78.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	2217510010	JERRY GLENN YATES	07/28/82	AIR FARE BY STAFF MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	138.00
08-09	2217510011	JERRY GLENN YATES	07/31/82	AIR FARE BY STAFF MEMBER FROM KANSAS CITY TO WASHINGTON, DC	218.00
08-09	2217510012	JERRY GLENN YATES	07/28/82-07/31/82	EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - MEALS	85.96
08-11	2221210008	DAVID R RAMAGE	08/04/82	NEWSLETTERS	4,351.30
08-11	2221210009	DAVID R RAMAGE	08/04/82	GUMED LABELS	180.90
08-11	2221210010	GRAPHICENTER	07/30/82	LAYOUT OF NEWSLETTERS	256.00
08-11	2221210007	DIALCOM, INCORPORATED	06/01/82-08/01/82	COMPUTER SERVICE FOR JULY	1,034.38
08-11	2221210011	CAROL SCOTT	07/30/82	STAFF MEMBER ON CONGRESSIONAL BUSINESS IN DISTRICT	11.28
08-11	2223510044	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	36.25
08-13	2225810006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	294.63
08-17	2225230008	DAVID R RAMAGE	08/04/82	4,500 LETTERS HJ RES 504	62.00
08-17	2229510015	BLUE SPRINGS WATER DEPARTMENT	06/04/82-07/26/82	WATER & SEWER BILL FOR THE BLUE SPRINGS CONGRESSIONAL OFFICE	14.57
08-17	2229510016	THE GAS SERVICE COMPANY	07/06/82-08/03/82	GAS BILL FOR BLUE SPRINGS CONGRESSIONAL OFFICE	3.84
08-17	2225230004	TWENTIETH CENTURY TRAVEL	07/27/82	R/T BY MEMBER CANCELLED TICKET FROM WASHINGTON DC TO KANSAS CITY MO PREPAID CHARGE	5.00
08-17	2225230005	TWENTIETH CENTURY TRAVEL	07/29/82-08/04/82	R/T TRAVEL BY MEMBER FROM WASHINGTON DC TO KANSAS CITY MO	398.00
08-17	2225230006	TWENTIETH CENTURY TRAVEL	08/05/82	ONE WAY BY MEMBER FROM LOUISVILLE, KY TO KANSAS CITY, MO	86.00
08-17	2225230007	IKE SKELTON	08/08/82-08/09/82	ONE WAY BY AUTO FROM LEXINGTON, MO TO WASHINGTON, DC 1,100 MILES AT .24 PER MILE	264.00
08-20	2231530019	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
08-20	2231530020	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	70.00
08-20	2231530021	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
08-20	2231530022	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	34.60
08-25	2236800020	DAVID R RAMAGE	08/10/82-08/16/82	62,000 LEGISLATIVE UPDATE	635.00
08-25	2236800019	ENVIRONMENTAL STUDY CONFERENCE	09/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	50.00
08-25	2236800021	SOUTHWESTERN BELL	07/09/82-08/08/82	TELEPHONE SERVICES & TOLL CALLS FOR BLUE SPRINGS, MO DISTRICT OFFICE	197.87
08-27	2238200020	DAVID R RAMAGE	08/02/82-08/19/82	LABELS ELDERLY AND SMALL BUSINESS	732.00
08-27	2238200021	DAVID R RAMAGE	08/17/82-08/19/82	NEWSLETTERS AND AGRI BULLETINS	1,117.60
08-27	2238200017	DAILY STAR JOURNAL	09/06/82-03/06/83	SIX MONTH SUBSCRIPTION TO D.O. NEWSPAPER	14.50
08-27	2238890498	GEORGE T. WARD	08/01/82-08/30/82	1700 WEST 40 HIGHWAY BLUE SPRINGS , MO	495.83
08-27	2238200018	DANIEL SLICKMAN	07/12/82-08/14/82	2124 MILES AT .24 PER MILE BY STAFF MEMBER IN THE DISTRICT	510.76
08-27	2238200019	DANIEL SLICKMAN	07/19/82-08/14/82	LUNCHES AND DINNERS FOR STAFF MEMBER WHILE TRAVELING IN DISTRICT	23.50
08-31	2243900181	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,084.59
08-31	2244210033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,351.24
09-10	2250610010	DAVID R RAMAGE	08/28/82	7,000 EDUCATION LETTERS	146.15
09-10	2250610011	AMBASSADOR PRINTING	09/01/82	237,000 NEWSLETTERS	4,236.00
09-10	2252700025	DAVID R RAMAGE	08/24/82	3,500 CHESHIRE LABELS BUDGET, 6,255 CHESHIRE LABELS TEACHERS	74.15
09-10	2246810020	COLE CAMP COURIER	09/01/82-09/01/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	6.75
09-10	2250610009	BRENDA DIANE PULLEY	08/30/82	EMILY POST'S ETIQUETTE BOOK FOR OFFICIAL CONGRESSIONAL BUSINESS	14.10
09-10	2252700021	HAPPY HOME MAIDS	05/16/82-09/01/82	CLEANING SERVICES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	250.00
09-10	2252700022	MARIE HEACOCK	09/03/82	FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
09-10	2252700023	GRAPHICENTER	08/31/82	LAYOUT FOR POSTAL PATRON	285.00
09-10	2246810019	SOUTHWESTERN BELL	08/15/82-09/14/82	PHONE SERVICE FOR SEDALIA, MO DISTRICT CONGRESSIONAL OFFICE	26.85
09-10	2246810018	IKE SKELTON	08/23/82	ONE WAY BY AUTO FROM WASHINGTON, DC TO LEXINGTON, MO BY MEMBER, 1100 MILES @ 24¢	264.00
09-10	2246810017	TWENTIETH CENTURY TRAVEL	06/24/82-08/27/82	JERRY YATES, STAFF MEMBER, TRAVEL ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO	362.00
09-10	2250610005	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER DATA BASE	975.00
09-10	2250610006	DIALCOM, INCORPORATED	08/25/82	CHESHIRE LABELS	14.00

09-10	2250610008	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS JULY	131.37
09-10	2252660005	POSTMASTER	08/19/82	200 20 CENT STAMPS, 360 30 CENT STAMPS, 180 3 CENT STAMPS	153.40
09-10	2250610007	DANIEL SLICKMAN	07/30/82	EXPENSE INCURRED WHILE TRAVELING IN DISTRICT, LUNCH	9.50
09-10	2246810021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	113.73
09-10	2252700024	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR SEDALIA, MO CONGRESSIONAL OFFICE	50.46
09-14	2256680016	MISSOURI PUBLIC SERVICE CO.	07/26/82-08/24/82	ELECTRIC BILL FOR BLUE SPRINGS CONGRESSIONAL OFFICE	74.92
09-14	2256680017	TWENTIETH CENTURY TRAVEL	09/07/82	ONE WAY FROM KANSAS CITY, MO TO WASHINGTON, D.C. BY MEMBER	139.00
09-14	2256640040	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	56.00
09-17	2259820024	NATIONAL FEDERATION OF INDEPENDENT BUSS	08/31/82	1335 LABELS ON ENVELOPES FOR MO NFIB MEMBERS	25.67
09-17	2259820026	DAVID R RAMAGE	08/31/82	5,300 CHFSHIRE LABELS - ENERGY	39.15
09-17	2259820025	THE GAS SERVICE COMPANY	08/03/82-09/01/82	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	8.69
09-23	2266800018	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
09-23	2266800019	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
09-23	2266800020	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	70.00
09-23	2266730006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL PHONE SERVICE	296.17
09-23	2266800016	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	113.73
09-23	2266800017	GSA, OAD, FINANCE DIVISION	09/22/82	FTS CHARGES FOR SEDALIA, MO CONGRESSIONAL OFFICE	50.46
09-24	2266610013	DAVID R RAMAGE	09/01/82	1,336 LABELS ON ENVELOPOES NFIB	17.35
09-24	2266610015	LEXINGTON NEWS	09/30/82-09/30/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
09-24	2266610014	SOUTHWESTERN BELL	08/09/82-09/08/82	TELEPHONE SERVICE AND TOLL CALLS FOR BLUE SPRINGS, MO OFFICE	206.53
09-24	2266610016	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	86.32
09-29	2270890495	GEORGE T. WARD	09/01/82-09/30/82	1700 WEST 40 HIGHWAY BLUE SPRINGS , MO	495.83
09-30	2273900184	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,069.54
09-30	2274420034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		56.62
				TOTAL	**29,529.66**

OFFICE OF THE HON. ALBERT LEE SMITH JR

OFFICIAL EXPENSES

07-13	2190520001	A. H. CATHER PUBLISHING COMPANY, INC	06/02/82	PRINTING OF EEOC WORKSHOP PROGRAMS	95.00
07-13	2190520002	DIALCOM, INCORPORATED	07/01/82-07/31/82	DIALCOM TIMESHARING PLAN, DUAL ACCESS AND DELIVERY OF CHESHIRE LABELS	1,539.00
07-13	2190520003	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	304.73
07-16	2196540047	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	50.00
07-23	2204650002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BIRMINGHAM DISTRICT OFFICE	3,237.00
07-26	2207550025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	285.96
07-31	2214900232	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,317.12
07-31	2210620019	W.R. SHIELDS-WASHINGTON POST AGENT #5121	07/12/82-09/05/82	THE WASHINGTON POST	16.00
07-31	2209220011	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/82	CLIPPING AND READING FEE FOR JUNE	53.20
07-31	2210620015	DINERS CLUB INTERNATIONAL	06/24/82-07/13/82	AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL DC TO DISTRICT (BIRMINGHAM, AL) AND RETURN	374.00
07-31	2210620017	DINERS CLUB INTERNATIONAL	07/15/82-07/20/82	AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL DC TO DISTRICT (BIRMINGHAM, AL) AND RETURN	374.00
07-31	2210620018	DINERS CLUB INTERNATIONAL	07/23/82-07/27/82	AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL DC TO DISTRICT (BIRMINGHAM, AL) AND RETURN	374.00
07-31	2210620016	DINERS CLUB INTERNATIONAL	07/11/82-07/13/82	AIRLINE TICKET FOR R.T. GREGG FOR OFFICIAL TRAVEL DC TO DISTRICT (BIRMINGHAM, AL) AND RETURN	374.00
07-31	2209220009	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY	1,525.00
07-31	2214840035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		662.17
07-31	2209220010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	1.12
07-31	2209220013	WESTERN UNION TELEGRAPH COMPANY	06/30/82	WESTERN UNION TELEGRAM SENT FOR OFFICIAL BUSINESS	8.75
07-31	2209220012	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE SERVICE	427.43
08-11	2223510045	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	24.50
08-12	2221800008	CANTRELL/CUTTER PRINTING, INC.	07/30/82	PRINTING OF NEWSLETTER	3,454.12
08-12	2221800009	COVE MANUFACTURING	07/21/82	RIBBONS FOR DIALCOM COMPUTER	216.00
08-12	2222400014	HYATT BIRMINGHAM	02/11/82	REFRESHMENTS DURING MTG RE: BUSINESS ROUNDTABLE F/DISCUSSION OF ISSUES INVOLVING BUSINESS COMMUNITY.	53.00
08-12	2221800010	DINERS CLUB INTERNATIONAL	07/29/82-08/03/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN.	338.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT LEE SMITH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2221800011	DINERS CLUB INTERNATIONAL	08/02/82-08/04/82	PAYMENT OF AIRLINE TICKET FOR R T GREGG FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN.	338.00
08-12	2222400010	HYATT BIRMINGHAM	02/10/82-02/12/82	HOTEL ACCOMMODATIONS FOR R/T GREGG WHILE IN DISTRICT FOR BUSINESS ROUNDTABLE DISCUSSION	88.00
08-12	2222400011	HYATT BIRMINGHAM	02/10/82-02/12/82	HOTEL ACCOMMODATIONS FOR RICHARD O'NEAL WHILE IN DISTRICT FOR BUSINESS ROUND-TABLE DISCUSSION	88.00
08-12	2222400012	HYATT BIRMINGHAM	02/10/82-02/12/82	MEALS & TELEPHONE FOR R/T GREGG WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.50
08-12	2222400013	HYATT BIRMINGHAM	02/10/82-02/12/82	MEALS & TELEPHONE FOR RICHARD O'NEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.98
08-13	2224430011	MARGARET COLWELL HAAR	08/06/82	REIMBURSEMENT FOR WINDOW ENVELOPES ORDERED FROM GPO	105.00
08-13	2224430009	DINERS CLUB INTERNATIONAL	08/06/82-08/09/82	PAYMENT OF AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RETURN	374.00
08-13	2224430010	ALBERT LEE SMITH, JR.	08/06/82	PARKING FEE WHILE AT BALTIMORE INTERNATIONAL AIRPORT	10.00
08-13	2225620025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	285.31
08-25	2236800023	SARAH E. NEWCOMB	08/19/82-08/22/82	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE INSTITUTE	75.00
08-25	2236800027	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/82-07/31/82	CLIPPING AND READING FEE FOR JULY	62.90
08-25	2236800025	DINERS CLUB INTERNATIONAL	08/13/82-08/17/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN.	374.00
08-25	2236800026	RICHARD D ONEAL	08/04/82-08/15/82	REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO WASHINGTON AND RETURN TO BIRMINGHAM, AL.	374.00
08-25	2236800022	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	3.62
08-25	2236800024	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICE	293.12
08-31	2243900227	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,316.73
08-31	2244210017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,479.40
09-10	2252660006	POSTMASTER	08/04/82	POSTAGE STAMPS	150.00
09-14	2256640041	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	19.00
09-16	2258210016	W.R. SHIELDS-WASHINGTON POST AGENT #5121	09/06/82-10/31/82	PAYMENT FOR THE WASHINGTON POST	16.00
09-16	2258210017	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/82-08/31/82	CLIPPING AND READING FEE FOR AUGUST	50.50
09-16	2258210020	DINERS CLUB INTERNATIONAL	08/19/82-09/08/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL	338.00
09-16	2258210021	DINERS CLUB INTERNATIONAL	09/10/82-09/15/82	PAYMENT FOR AIRLINE TICKET FOR MEMBER ON OFFICIAL TRAVEL	347.00
09-16	2258210018	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR THE MONTH SEPTEMBER	833.50
09-16	2258210019	DIALCOM, INCORPORATED	09/01/82-09/30/82	UNLIMITED DUAL ACCESS FOR THE MONTH OF SEPTEMBER	550.00
09-23	2266210026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	284.03
09-24	2266660015	POSTMASTER	09/15/82	PAYMENT OF FEDERAL EXPRESS LETTER TO CONSTITUENT IN BIRMINGHAM, AL	9.35
09-30	2273900230	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,315.49
09-30	2274420017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		485.65
				TOTAL	**24,800.18**

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196540048	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	30.00
07-19	2196490025	PSEG	05/18/82-06/17/82	JUNE ELECTRIC BILL - MERCERVILLE DISTRICT OFFICE	75.92
07-19	2196490026	ARTCO OFFICE SUPPLIES AND EQUIPMENT	06/09/82	MISCELLANEOUS OFFICE SUPPLIES - BURLINGTON DISTRICT OFFICE	5.08
07-19	2196490024	NEW JERSEY BELL	05/24/82-06/18/82	JUNE PHONE BILL - MERCERVILLE DISTRICT OFFICE	202.89
07-19	2196490023	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - OLD BRIDGE OFFICE	152.84
07-19	2196490027	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TRENTON DISTRICT OFFICE	38.50
07-20	2196410025	THOMAS J LANKFORD	06/28/82	PRINT NEWSLETTER	2,035.00

07-20	2196410024	THOMAS J LANKFORD	06/15/82	PRINT RECORD	28.50
07-20	2200620031	NEW JERSEY BELL	05/05/82-06/04/82	MAY PHONE BILL - BURLINGTON DISTRICT OFFICE	202.55
07-20	2200620025	CHRISTOPHER H. SMITH	07/06/82-07/06/82	ROUNDTRIP TRAVEL - TRENTON/BALTIMORE/TRENTON	36.00
07-20	2200620026	CHRISTOPHER H. SMITH	07/13/82	RETURN TRIP FROM DISTRICT - TRENTON/WASH	31.00
07-20	2200620027	CHRISTOPHER H. SMITH	07/01/82	RETURN TRAVEL TO DISTRICT - WASH/TRENTON 158 MI AT .24/MI	37.92
07-20	2200620029	JEAN E CARROLL	05/16/82-05/25/82	REIMBURSEMENT FOR TRAVEL - TRANSPORTING CONGRESSMAN 41 MI AT .24/MI	9.84
07-20	2200620030	MARY MCDERMOTT	05/05/82	REIMBURSEMENT FOR TRAVEL - TRANSPORTING CONGRESSMAN 214 MI AT .24/MI	51.36
07-20	2200620032	C & P TELEPHONE	05/01/82-05/31/82	LOCAL TELEPHONE CHARGES - MONTH OF MAY	41.20
07-20	2200620028	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TRENTON DISTRICT OFFICE	42.52
07-23	2204650001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TRENTON, N.J.	440.00
07-26	2207640030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	281.39
07-29	2209890499	18 THROCKMORTON CORP	07/01/82-07/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
07-29	2209890500	FRANK MCDONNELL	07/01/82-07/30/82	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
07-29	2209890501	MERCERVILLE PROFESSIONAL PARK	07/01/82-07/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
07-31	2214900189	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,786.07
07-31	2214840034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		62.06
08-09	2217510021	ADVERTISING DESIGN ASSOCIATES, INC	07/20/82	PRINTING OF NEWSLETTER	7,342.00
08-09	2217510017	PSEG	06/03/82-07/02/82	ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	77.39
08-09	2217510020	PSEG	06/17/82-07/19/82	JULY ELECTRIC BILL - TRENTON DISTRICT OFFICE	139.44
08-09	2217510018	NEW JERSEY BELL	06/01/82-06/30/82	PHONE BILL - MONTH OF JUNE - MERCERVILLE DISTRICT OFFICE	134.94
08-09	2217510019	NEW JERSEY BELL	06/07/82-06/30/82	JUNE PHONE BILL - BURLINGTON DISTRICT OFFICE	253.22
08-09	2217510014	CHRISTOPHER H. SMITH	07/29/82-08/03/82	TRAIN TRAVEL TO AND FROM DISTRICT - WASHINGTON/TRENTON/WASHINGTON	46.50
08-09	2217510022	CHRISTOPHER H. SMITH	07/15/82	AIR TRAVEL TO DISTRICT - WASHINGTON/ASBURY PARK, NJ	73.00
08-09	2217510023	CHRISTOPHER H. SMITH	07/20/82	RETURN TRIP FROM DISTRICT - TRENTON/WASHINGTON	31.00
08-09	2217510024	CHRISTOPHER H. SMITH	07/26/82	RETURN TRIP FROM DISTRICT - TRENTON/WASHINGTON	31.00
08-09	2217510015	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TRENTON DISTRICT OFFICE	117.60
08-09	2217510016	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - OLD PONDGE DISTRICT	136.03
08-11	2223510046	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	15.00
08-13	2224310001	NEW JERSEY BELL	06/23/82-07/22/82	JULY PHONE BILL MERCEVILLE DISTRICT OFFICE	218.26
08-13	2224310003	CHRISTOPHER H. SMITH	08/06/82-08/08/82	TRAVEL TO & FROM DISTRICT-WASH/TRENTON/WASH	46.50
08-13	2224310002	C & P TELEPHONE	06/01/82-06/30/82	LOCAL TELEPHONE CHARGES-MONTH OF JUNE	60.76
08-13	2225810030	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	280.74
08-20	2231650007	AUTOPEN INTERNATIONAL COMPANY	05/26/82	REFINISH SIGNATURE MATRIX	35.00
08-20	2231650008	PSEG	07/02/82-08/03/82	JULY ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	36.84
08-20	2231650006	NEW JERSEY BELL	07/01/82-07/30/82	JULY PHONE BILL - OLD BRIDGE DISTRICT OFFICE	150.26
08-20	2231650005	CHRISTOPHER H. SMITH	08/13/82-08/17/82	TRAIN TRAVEL TO AND FROM DISTRICT WASH/TRENTON/WASH	67.00
08-20	2231650009	C & P TELEPHONE	07/01/82-07/31/82	LOCAL PHONE CHARGES - MONTH OF JULY	53.52
08-27	2238890499	18 THROCKMORTON CORP	08/01/82-08/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
08-27	2238890500	FRANK MCDONNELL	08/01/82-08/30/82	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
08-27	2238890501	MERCERVILLE PROFESSIONAL PARK	08/01/82-08/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
08-31	2243900184	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,786.07
08-31	2243400014	BROYLES TYPESETTING SERVICE	08/19/82	TYPESETTING OF NEWSLETTER	184.50
08-31	2243400018	CANTRELL/CUTTER PRINTING, INC	08/26/82	PRINTING OF NEWSLETTER	2,743.84
08-31	2243400017	PSEG	07/19/82-08/17/82	AUGUST ELECTRIC BILL - TRENTON DISTRICT OFFICE	147.23
08-31	2244210034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		101.58
08-31	2243400015	GSA, OAD, FINANCE DIVISION	08/22/82	AUGUST MONTHLY CHARGES - OLD BRIDGE DISTRICT OFFICE	50.70
08-31	2243400016	GSA, OAD, FINANCE DIVISION	08/22/82	AUGUST MONTHLY CHARGES - TRENTON DISTRICT OFFICE	41.58
09-14	2256640042	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	24.00
09-17	2259520007	ADVERTISING DESIGN ASSOCIATES, INC	08/30/82	PRINTING OF NEWSLETTER	4,315.65
09-17	2259520008	CANTRELL/CUTTER PRINTING, INC	08/30/82	PRINTING OF TOWN MEETING CARDS	1,661.75
09-17	2259560025	PSEG	08/03/82-09/01/82	AUGUST ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	38.71
09-17	2259520009	NEW JERSEY BELL	07/26/82-08/20/82	AUGUST PHONE BILL - MERCEVILLE DISTRICT OFFICE	191.17
09-17	2259560026	NEW JERSEY BELL	08/01/82-08/30/82	AUGUST PHONE BILL - MERCERVILLE DISTRICT OFFICE	142.45
09-17	2259520010	CHRISTOPHER H. SMITH	09/08/82	RETURN FROM DISTRICT BY TRAIN - TRENTON/WASHINGTON	34.00
09-17	2259560024	CHRISTOPHER H. SMITH	09/15/82	RETURN TRAIN TRIP FROM DISTRICT - TRENTON/WASHINGTON	36.00
09-23	2266730030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	277.19

BEST DOCUMENT AVAILABLE

OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	2270520009	FRANK MCDONNELL	09/15/82	REPAIR WINDOWS IN BURLINGTON DISTRICT OFFICE	38.50
09-28	2270520012	CHRISTOPHER H. SMITH	09/21/82	RETURN TRIP TRAVEL FROM DISTRICT - TRENTON/WASHINGTON	34.00
09-28	2270520011	C & P TELEPHONE	08/01/82-08/31/82	AUGUST LOCAL TELEPHONE CHARGES	45.49
09-28	2270520010	GSA, OAD, FINANCE DIVISION	08/01/82-08/22/82	MONTHLY CHARGE - TRENTON DISTRICT OFFICE	54.99
09-29	2270890496	18 THROCKMORTON CORP	09/01/82-09/30/82	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
09-29	2270890497	FRANK MCDONNELL	09/01/82-09/30/82	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
09-29	2270890498	MERCERVILLE PROFESSIONAL PARK	09/01/82-09/30/82	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
09-29	2272810010	PSEG	08/17/82-09/16/82	SEPT ELECTRIC BILL TRENTON DISTRICT OFFICE	98.28
09-29	2272810009	NEW JERSEY BELL	08/05/82-09/03/82	AUGUST PHONE BILL - BURLINGTON DISTRICT OFFICE	198.31
09-29	2272810011	NEW JERSEY BELL	07/06/82-08/04/82	JULY PHONE BILL - BURLINGTON DISTRICT OFFICE	206.57
09-29	2272810012	GSA, OAD, FINANCE DIVISION	09/22/82	SEPT MONTHLY CHARGES - TRENTON DISTRICT OFFICE	41.71
09-29	2272810013	GSA, OAD, FINANCE DIVISION	09/22/82	SEPT MONTHLY CHARGES - OLD BRIDGE DISTRICT OFFICE	50.70
09-30	2273900187	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,791.76
09-30	2274420035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		270.65
				TOTAL	32,454.02

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195450006	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	PRESS CLIPPING SERVICE FOR JUNE	60.60
07-16	2195450007	DENNY SMITH	06/22/82	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.20
07-16	2195450008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY 1982	2,800.00
07-16	2195450005	FLIGHTCRAFT, INC.	06/30/82	CHARTER AIR SERVICE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR MEMBER	534.40
07-16	2196540049	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	10.50
07-19	2197850012	PACIFIC NORTHWEST BELL	06/01/82-07/01/82	JUNE TELEPHONE BILLING FOR 800 DISTRICT OFFICE NUMBER	253.00
07-19	2197850013	DENNY SMITH	06/24/82-07/12/82	MEMBER TRAVEL - ROUND TRIP AIRFRE - WASHINGTON-PORTLAND-WASHINGTON	418.00
07-19	2197850011	CUSTOM PHOTO SERVICE	07/09/82	DISTRICT OFFICE SUPPLIES - DEVELOPING PHOTOS	4.50
07-22	2202650017	POSTMASTER	07/13/82	200 20 CENT STAMPS	40.00
07-26	2207560011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	267.64
07-29	2209890502	PROMONTORY PLAZA	07/01/82-07/30/82	D.O. RENT	1,124.45
07-31	2214900119	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		766.81
07-31	2209210026	THOMAS J LANKFORD	06/21/82	PRINTING OF NEWSLETTERS	6,838.58
07-31	2209810015	THOMAS J LANKFORD	06/04/82	PRINTING SERVICES	1,466.82
07-31	2209210027	THOMAS J LANKFORD	06/03/82-06/11/82	PRINTING SERVICE	131.25
07-31	2209810016	EMPIRE CHEMICAL COMPANY	06/02/81	DISTRICT OFFICE SUPPLIES	459.26
07-31	2211600009	DENNY SMITH	07/22/82-07/27/82	MEMBER TRAVEL - ROUND TRIP AIRFARE DC-PORTLAND-DC	540.00
07-31	2214740001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		343.52
07-31	2209810014	DENNY SMITH	05/29/82-06/30/82	MEMBER TRAVEL, PRIVATE AUTO IN-DISTRICT MILEAGE FOR JUNE - 1623 MILES @ 24¢/MI	389.52
07-31	2209210024	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	111.84
07-31	2209210028	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAM	30.07
07-31	2209210025	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR JULY	347.20
08-11	2223510047	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	18.00
08-12	2223660009	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/30/82	CLIPPING SERVICE FOR JULY	70.68
08-12	2223660011	COMMERCIAL BUSINESS SUPPLY	07/20/82	DISTRICT OFFICE SUPPLIES - TONER	14.10

08-12	2223660010	MYLENE ANN SIMONS	07/28/82	STAFF TRAVEL - ONE WAY AIRFARE FROM D.C. - PORTLAND ON OFFICIAL BUSINESS	259.00
08-12	2223660012	CUSTOM PHOTO SERVICE	07/14/82	DISTRICT OFFICE SUPPLIES - DEVELOPING PRINTS	9.00
08-12	2223660008	FLIGHTCRAFT, INC.	07/24/82	MEMBER TRAVEL - CHARTER AIR SERVICE IN DISTRICT FOR OFFICIAL BUSINESS	622.60
08-13	2225700010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.99
08-19	2230700015	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE FOR MONTH OF JUNE	14.76
08-19	2230700017	PACIFIC NORTHWEST BELL	07/01/82-08/01/82	JULY TELEPHONE BILLING FOR TOLL FREE SERVICE IN DISTRICT	217.00
08-19	2230700016	DENNY SMITH	08/06/82-08/09/82	MEMBER TRAVEL - R/T AIRFARE - WASHINGTON - PORTLAND - WASHINGTON	670.00
08-19	2230700018	DENNY SMITH	08/12/82-08/15/82	MEMBER TRAVEL - R/T AIRFARE - DC - PORTLAND - DC	670.00
08-19	2230700013	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/82-08/31/82	AUGUST COMPUTER SERVICES	2,800.00
08-19	2230700014	CUSTOM PHOTO SERVICE	07/30/82	DISTRICT OFFICE SUPPLIES - FILM DEVELOPING	5.50
08-20	2232500011	JUDY K EDSTROM	08/10/82-08/16/82	STAFF TRAVEL - DC/PORTLAND/DC (R/T AIR FARE FOR OFFICIAL BUSINESS IN DISTRICT)	398.00
08-20	2232500013	DENNY SMITH	07/01/82-08/03/82	DISTRICT MILEAGE FOR OFFICIAL BUSINESS, MONTH OF JULY - 1910 MILES @ .24 PER MILE	458.40
08-20	2232500012	C & P TELEPHONE	07/01/82-07/31/82	DC OFFICE TOLL CALLS	309.69
08-20	2232500010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR AUGUST	347.20
08-27	2238890502	PROMONTORY PLAZA	08/01/82-08/30/82	D.O. RENT	1,124.45
08-31	2243900116	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		764.89
08-31	2244710001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		887.10
09-14	2253720010	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	PRESS CLIPPING SERVICE FOR AUGUST	37.80
09-14	2253720011	DENNY SMITH	08/05/82-08/31/82	DISTRICT MILEAGE FOR OFFICIAL BUSINESS FOR MONTH OF AUGUST 1104 MILES AT 24¢/MILE	264.96
09-14	2253720009	DONALD FLEMING MURTHA	07/25/82-07/29/82	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	129.35
09-14	2256640043	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.00
09-16	2258550023	DENNY SMITH	08/20/82-09/07/82	MEMBER TRAVEL - R/T AIR FARE (WASHINGTON, DC/PORTLAND, OR/WASHINGTON, DC)	704.00
09-23	2266800022	THOMAS J LANKFORD	08/18/82	PRINTING SERVICES	68.00
09-23	2266800024	THOMAS J LANKFORD	07/27/82-08/31/82	PRINTING SERVICES (NEWSLETTER, FLAG CERTIFICATES, FARM REPORT, ETC)	7,600.38
09-23	2266800029	PACIFIC NORTHWEST BELL	08/01/82-09/01/82	TELEPHONE SERVICE FOR DISTRICT 800 NUMBER	222.40
09-23	2266800021	DENNY SMITH	09/16/82-09/20/82	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC - PORTLAND, OR - DC	653.00
09-23	2266800030	DENNY SMITH	09/09/82-09/14/82	MEMBER TRAVEL - ROUND TRIP AIR FARE - WASHINGTON - PORTLAND - WASHINGTON	582.00
09-23	2266800027	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/21/82	COMPUTER SERVICES - LABELS	287.04
09-23	2266800031	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/82-09/30/82	COMPUTER SERVICES FOR SEPTEMBER	2,800.00
09-23	2266800023	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTRICT TELEPHONE SERVICE	108.07
09-23	2266840010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	263.08
09-23	2266800028	GSA, OAD, FINANCE DIVISION	09/22/82	GSA MONTHLY TELEPHONE BILLING FOR DISTRICT OFFICE	397.20
09-29	2270890499	PROMONTORY PLAZA	09/01/82-09/30/82	D.O. RENT	1,124.45
09-29	2272810015	DENNY SMITH	09/24/82-09/27/82	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC - PORTLAND - DC	724.00
09-29	2272810014	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM	33.55
09-30	2273900118	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		742.74
09-30	2274510001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		380.82
				TOTAL	**43,993.36**

OFFICE OF THE HON. JOSEPH F SMITH

OFFICIAL EXPENSES

07-13	2187410022	GSA, OAD, FINANCE DIVISION	06/22/82	GSA SELF SERVICE STORE	57.96
07-13	2187410021	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,196.67
07-23	2204650003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PHILADELPHIA, PA. DISTRIDT OFFICE	1,504.00
07-23	2203420031	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES	4.80
07-26	2207810017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	258.03
07-27	2204470014	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (CUSTOM HOUSE)	284.04
07-27	2204470015	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (MEMPHIS STREET)	306.36
07-29	2209890503	NANCY MCKENZIE	07/01/82-07/30/82	D.O. RENT	300.00
07-29	2208540033	RICHARD D DICKSON	07/22/82	CSC ADVANCED LEGISLATIVE INSTITUTE - HARPER'S FERRY, W VA	60.00
07-29	2208620017	JOSEPH F. SMITH	07/13/82	ROUND TRIP - PHILADELPHIA TO WASHINGTON ON AMTRAK CAB FARES	66.00
07-29	2208620018	JOSEPH F. SMITH	07/20/82	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON, CAB FARE	38.00
07-29	2208620019	JOSEPH F. SMITH	06/16/82	80% REIMBURSEMENT FOR GASOLINE ON RENTAL CAR (OFFICIAL)	11.20
07-29	2208620020	JOSEPH F. SMITH	07/14/82	80% REIMBURSEMENT FOR GASOLINE ON RENTAL CAR (OFFICIAL)	15.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH F SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2214900159	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		777.48
07-31	2209810013	THE PHILADELPHIA INQUIRER	07/22/82-10/22/82	THREE MONTH SUBSCRIPTION TO THE PHILA INQUIRER AND DAILY NEWS	77.25
07-31	2208310017	JOSEPH F. SMITH	07/20/82	ONE TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA, PLUS $10 CAB FARES	34.00
07-31	2214740018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		288.92
08-06	2215580011	HENRY A SIM	06/01/82-06/30/82	JANITORIAL SERVICES FOR THE MONTH OF JUNE 1982 FOR DISTRICT OFFICE - MEMPHIS STREET	25.00
08-06	2216600026	XEROX CORPORATION	05/11/82	DEVELOPER FOR XEROX MACHINE FOR DISTRICT OFFICE	71.04
08-06	2211630020	JOSEPH F. SMITH	07/27/82	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON, PLUS CAB FARES	61.00
08-06	2216600027	RICHARD D DICKSON	07/31/82	ONE WAY TRIP BY CAR TO PHILADELPHIA FROM WASHINGTON, D.C. 146 MI AT .24/MI	35.04
08-06	2211630019	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST	989.12
08-06	2215580010	JOSEPH F. SMITH	07/01/82-07/31/82	REIMB FOR CAR RENTAL FOR THE MONTH OF 7/82	244.80
08-11	2218510019	MICROGRAPHICS SPECIALTIES, INC	07/28/82	MICROFILMING OF FILES	112.95
08-11	2218510020	JOSEPH F. SMITH	07/27/82	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK, PLUS CAB FARES	38.00
08-13	2224310004	HENRY A SIM	06/01/82-06/30/82	BALANCE DUE FOR JANITORIAL SERVICES FOR JUNE 1982	100.00
08-13	2224310006	JOSEPH F. SMITH	08/03/82-08/03/82	ROUND TRIP ON AMTRAK FROM WASH, DC TO PHILADELPHIA, PLUS CAB FARES	66.00
08-13	2224310005	JOSEPH F. SMITH	08/01/82-08/31/82	REIMB FOR DISTRICT OFFICIAL CAR RENTAL	244.80
08-13	2225530017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	257.59
08-24	2232330020	HENRY A SIM	07/01/82-07/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICE ON MEMPHIS STREET AND SUPPLIES	323.37
08-27	2238890503	NANCY MCKENZIE	08/01/82-08/30/82	D.O. RENT	300.00
08-31	2243900155	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		974.81
08-31	2244710018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		122.52
09-10	2250420021	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME JULY 1982	2.22
09-10	2250420022	DIALCOM, INCORPORATED	09/01/82-09/30/82	SERVICES FOR SEPTEMBER 1982	975.00
09-10	2244820025	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE - U S CUSTOM HOUSE	281.74
09-10	2244820026	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE -2630 MEMPHIS STREET	301.38
09-14	2256200023	PHILADELPHIA INQUIRER	10/02/82-12/02/82	TWO MONTH SUBSCRIPTION TO THE PHILA DAILY NEWS	20.60
09-14	2256200022	JOSEPH F. SMITH	08/16/82	REIMB FOR GASOLINE USED IN OFFICIAL RENTAL CAR	21.16
09-21	2263800003	MICROGRAPHICS SPECIALTIES, INC	08/31/82	DIAZO DUPLICATES	21.50
09-21	2263800005	HENRY A SIM	09/01/82-09/30/82	JANITORIAL SERVICES FOR SEPTEMBER AND SUPPLIES	197.18
09-21	2263800004	JOSEPH F. SMITH	09/01/82-09/30/82	REIMBURSEMENT FOR OFFICIAL RENTAL CAR (80%) FOR SEPTEMBER	244.80
09-23	2266720017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	255.75
09-24	2266610017	GSA, OAD, FINANCE DIVISION	08/31/82	GSA SELF SERVICE STORE	48.20
09-28	2267700001	JOSEPH F. SMITH	09/15/82-09/15/82	R/T FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS CAB FARES	76.00
09-28	2267700002	JOSEPH F. SMITH	09/21/82-09/21/82	R/T FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS CAB FARES	72.00
09-28	2267700003	JOSEPH F. SMITH	09/09/82	80% OF GASOLINE FOR OFFICIAL RENTAL CAR	12.80
09-28	2267700004	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	.76
09-29	2270890500	NANCY MCKENZIE	09/01/82-09/30/82	D.O. RENT	300.00
09-30	2273900157	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		937.48
09-30	2274510018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		277.14
09-30	2270200015	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR THE D.O. IN THE U.S. CUSTOM HOUSE	429.32
09-30	2270200016	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE FOR D.O. IN MEMPHIS STREET	309.31
				TOTAL	**14,030.69**

ADJUSTMENTS/REFUNDS

04-05	2209990004	CONGRESSIONAL QUARTERLY INC	07/01/82-06/30/83	REFUND DUE TO PRORATED CANCELLATION OF SUBSCRIPTION	(180.00)
				TOTAL	(180.00)

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

07-07	2187510017	POSTMASTER	06/28/82	POSTAL EXPRESS	9.35
07-22	2202830008	DAVID R RAMAGE	06/28/82-06/29/82	CONSTITUENT COMMUNICATION (NEWSLETTER)	360.30
07-22	2202830006	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/82-06/24/82	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL (AND ADDITIONAL INSTALLATION)	223.99
07-22	2202650018	POSTMASTER	07/12/82	POSTAL EXPRESS	9.35
07-22	2202650019	POSTMASTER	07/13/82	POSTAL EXPRESS	9.35
07-22	2202830010	C & P TELEPHONE	05/30/82-06/30/82	WASH OFFICE COMMERCIAL TELEPHONE BILL	79.42
07-22	2202830007	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	CONSTITUENT TELEGRAMS	35.63
07-22	2202830009	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT FTS TELEPHONE GSA BILL	110.55
07-26	2207640009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	295.69
07-29	2209890504	INSURANCE EXCHANGE BLDG	07/01/82-07/30/82	505 FIFTH AVENUE DES MOINES IA 50309	806.25
07-29	2209890505	ALLSTATE LEASING INC.	07/01/82-07/30/82	00000	495.00
07-29	2208800020	NEAL SMITH	07/15/82-07/18/82	AIR TRVEL TO AND FROM 4TH DIST OF IOWA (WASH/DM/WASH)	272.00
07-29	2208800021	NEAL SMITH	07/15/82-07/18/82	CAR RENTAL WITHIN FOURTH DISTRICT OF IA	127.60
07-29	2208800022	NEAL SMITH	07/17/82	GASOLINE FOR RENTED CAR	25.20
07-31	2214900175	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,397.84
07-31	2209400001	NEAL SMITH	06/24/82-07/12/82	AIR TRAVEL TO & FROM 4TH CONG. DIST. OF IOWA WASH., DC/DES MOINES/WASH., DC	347.00
07-31	2214740002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		771.45
07-31	2209400002	NEAL SMITH	06/24/82-07/12/82	SURFACE TRAVEL WITHIN 4TH DIST. OF IOWA - 980 MILES	235.20
08-06	2211630022	SAVIN CORPORATION	05/30/82-06/30/82	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	41.29
08-06	2217630020	DAVID R RAMAGE	07/30/82	CONSTITUENT LETTER	4,197.50
08-06	2214060007	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-06	2216200011	NEAL SMITH	07/23/82-07/25/82	R/T AIR TRAVEL FOR THE MEMBER	348.00
08-06	2217630018	NEAL SMITH	07/30/82-08/01/82	ROUND TRIP TO AND FROM 4TH CONG DISTRICT OF IOWA (WASH/DES MOINES/WASH)	533.00
08-06	2216200012	NEAL SMITH	07/23/82-07/25/82	CAR RENTAL IN THE 4TH DISTRICT OF IOWA	88.60
08-06	2217630019	NEAL SMITH	07/30/82-08/01/82	CAR RENTAL IN 4TH CONG DISTRICT OF IOWA	90.34
08-06	2211630021	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE GSA TELEPHONE BILL	108.65
08-13	2225810009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	295.04
08-17	2225230009	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/82-07/24/82	D.O. COMMERCIAL TELEPHONE BILL	73.83
08-18	2229540002	NEAL SMITH	08/06/82-08/08/82	AIR TRAVEL TO AND FROM 4TH CONGRESSIONAL DISTRICT OF IOWA (WASH, DC/DES MOINES, IA/WASH, DC)	348.00
08-18	2229540003	NEAL SMITH	08/06/82-08/08/82	CAR RENTAL WITHIN THE 4TH CONGRESSIONAL DISTRICT OF IOWA	106.32
08-19	2230800014	NEAL SMITH	08/13/82-08/15/82	AIR TRAVEL ROUND TRIP TO AND FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH)	369.00
08-19	2230800015	NEAL SMITH	08/13/82-08/15/82	CAR RENTAL WITHIN 4TH CONG DIST OF IOWA	82.50
08-25	2235840022	SAVIN CORPORATION	07/01/82-07/31/82	COPY MACHING USAGE ABOVE MAXIMUM AMOUNT	32.82
08-25	2235840021	C & P TELEPHONE	07/01/82-07/31/82	WASH CONG OFFICE TELEPHONE BILL	126.72
08-27	2238890504	INSURANCE EXCHANGE BLDG	08/01/82-08/30/82	505 FIFTH AVENUE DES MOINES IA 50309	806.25
08-27	2238890505	ALLSTATE LEASING INC	08/01/82-08/30/82	00000	495.00
08-31	2243900171	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,512.61
08-31	2244710002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		818.89
09-10	2252660007	POSTMASTER	08/10/82	15 SHEETS OF 20 CENT STAMPS	300.00
09-20	2260310016	DAVID R RAMAGE	09/01/82	CONSTITUENT NEWSLETTER	4,668.75
09-20	2260310018	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/82-08/24/82	DISTRICT OFFICE TELEPHONE BILL	72.68
09-20	2260210013	PARK RINARD	08/26/82-09/10/82	R/T AIR FARE TO AND FROM 4TH CONG DISTRICT OF IOWA WASH/DES MONIES/WASH	466.00
09-20	2260210014	PARK RINARD	08/26/82-09/10/82	FOOD AND LODGING IN 4TH CONGRESSIONAL DISTRICT OF IOWA	755.60
09-20	2260310017	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	CONSTITUENT TELEGRAM	7.78
09-20	2260310019	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE FTS TELEPHONE	108.65
09-21	2263800006	NEAL SMITH	09/10/82-09/14/82	AIR TRAVEL FROM CHICAGO TO DES MOINES, IAWA AND FROM DES MOINES TO WASH, DC	279.00
09-21	2263800007	NEAL SMITH	09/09/82-09/10/82	PARKING (AIRPORT) IN DES MOINES, IA	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEAL SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	2263800010	NEAL SMITH	08/20/82	SURFACE TRANSPORTATION TO 4TH CONG DIST OF IOWA (WASH, DC TO DES MOINES) 1078 MILES @ 24¢	258.72
09-21	2263800011	NEAL SMITH	09/09/82	AIR TRAVEL FROM 4TH CONG DIST TO WASH, DC	203.00
09-21	2263800009	ATLAS PHOTO COMPANY	09/07/82	OFFICIAL PHOTOGRAPHS	56.85
09-21	2263800012	NEAL SMITH	08/20/82-09/09/82	SURFACE TRANSPORTATION WITHIN 4TH CONG DIST (1200 MILES) @ 24¢	288.00
09-21	2263800008	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON CONG OFFICE TELEPHONE BILL	274.00
09-23	2266730009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL PHONE SERVICE	400.23
09-24	2266660016	POSTMASTER	08/20/82	POSTAL EXPRESS	9.35
09-24	2266660017	POSTMASTER	08/27/82	POSTAL EXPRESS	9.35
09-24	2266660018	POSTMASTER	09/03/82	POSTAGE	300.00
09-29	2270890501	INSURANCE EXCHANGE BLDG	09/01/82-09/30/82	505 FIFTH AVENUE DES MOINES IA 50309	806.25
09-30	2273900173	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,488.42
09-30	2274510002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		741.23
				TOTAL	**27,691.39**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2273950010	ALLSTATE LEASING INC	07/01/82-07/30/82	REFUND DUE TO MOBILE OFFICE LEASE TERMINATED	(495.00)
08-27	2273950011	ALLSTATE LEASING INC	08/01/82-08/30/82	REFUND DUE TO MOBILE OFFICE LEASE TERMINATED	(495.00)
				TOTAL	**(990.00)**

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181200012	THOMAS J LANKFORD	06/04/82-06/08/82	PRINTING LETTERHEAD	219.20
07-12	2215910001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/12/82	CREDIT FOR 1978	(336.66)
07-12	2215910002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/12/82	CREDIT FOR 1979	(1,212.00)
07-12	2215910003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/12/82	CREDIT FOR 1979	(1,249.03)
07-16	2196590006	COLUMBUS TELEGRAM	07/01/82-07/01/83	SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO DISTRICT OFFICE AT: PO BOX 2146, GRAND ISLAND, NE 68801.	47.50
07-16	2196590007	KEARNEY DAILY HUB	05/24/82-05/24/83	SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO DISTRICT OFFICE AT: PO BOX 2146, GRAND ISLAND, NE 68801.	35.00
07-16	2196590008	CUSTER COUNTY CHIEF	07/01/82-07/01/83	SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO DISTRICT OFFICE AT: PO BOX 2146, GRAND ISLAND, NE 68801.	12.00
07-16	2196590009	THE MINDEN COURIER	07/01/82-07/01/83	SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO DISTRICT OFFICE AT: PO BOX 2146, GRAND ISLAND, NE 68801.	10.50
07-16	2196590010	UPPER MIDWEST COUNCIL	07/13/82	PAYMENT FOR COPY OF AIRLINE DEREGULATION FOR OFFICE USE	10.00
07-16	2196590011	NEW YORK TIMES	07/05/82-10/03/82	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED - FOR OFFICIAL BUSINESS	57.50
07-16	2196590016	VIRGINIA SMITH	05/13/82-05/15/82	REIMB FOR STAFF MEMBER TO ATTEND SEMINAR ON LEGISLATION FOR OFFICIAL BUSINESS (TUPPER DOE)	60.00
07-16	2196590017	EAKES OFFICE PRODUCTS CENTER, INC	06/01/82-06/25/82	PAYMENT FOR COPIES MADE FOR DISTRICT OFFICE	14.35
07-16	2196590001	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/82-06/12/82	PAYMENT FOR USE OF PHONE EQUIPMENT IN GRAND ISLAND DISTRICT OFFICE	80.49
07-16	2196590002	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/82-04/12/82	PAYMENT FOR USE OF PHONE EQUIPMENT IN GRAND ISLAND DISTRICT OFFICE	109.05
07-16	2196590004	UNITED TELEPHONE SYSTEM	06/16/82-07/15/82	PAYMENT FOR USE OF PHONE EQUIPMENT IN SCOTTSBLUFF DISTRICT OFFICE	89.81
07-16	2196590015	VIRGINIA SMITH	06/11/82-06/13/82	REIMB FOR OFFICIAL TRAVEL - NAT/ST LOUIS/OMAHA/NORTH PLATTE/DENVER/NATIONAL 12 MILES @ .24 PER MILE.	964.88

BEST DOCUMENT AVAILABLE

07-16	2196590012	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR USE OF COMPUTER	975.00
07-16	2196590013	FEDERAL DATA CORPORATION	07/01/82-07/31/82	PAYMENT FOR USE OF PORTABLE TERMINAL FOR OFFICIAL USE	92.00
07-16	2196540050	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	332.00
07-16	2196590003	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR USE OF PHONE EQUIPMENT FOR OFFICIAL OFFICE USE	285.49
07-16	2196590014	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	51.29
07-16	2196590005	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR USE OF FTS LINES IN GRAND ISLAND DISTRICT OFFICE	32.95
07-22	2202650020	POSTMASTER	07/07/82-09/01/82	500 30 CENT STAMPS, 300 3 CENT STAMPS, 500 20 CENT STAMPS	259.00
07-23	2204650004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GRAND ISLAND NB 00000	312.00
07-26	2207640010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	278.26
07-29	2209890506	THE TOWN HOUSE	07/01/82-07/30/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
07-29	2209890507	DSG DEMOCRATIC STUDY GROUP	07/01/82-07/30/82	LEGISLATIVE RESEARCH SERVICES	166.66
07-31	2214900151	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/81-12/31/81		(1,954.50)
07-31	2214900152	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		164.55
07-31	2209210031	CENTRAL DELIVERY SERVICE	06/01/82-06/30/82	PAYMENT FOR DELIVERY FOR OFFICIAL BUSINESS	6.15
07-31	2209610019	THOMAS J LANKFORD	07/07/82	RE-ORDER LETTERHEAD - 2/C	398.40
07-31	2214740019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		491.40
07-31	2209210029	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR USE OF PHONE LINES IN 2202 RAYBURN HOB	315.25
07-31	2209210030	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT FOR USE OF FTS LINES	32.95
08-06	2210710032	HI-LINE ENTERPRISE	07/12/82-07/12/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE AT 1509 1ST AVE., SCOTTSBLUFF, NE	7.79
08-06	2211660023	VIRGINIA SMITH	08/19/82-08/22/82	REIMBURSEMENT FOR STAFF MEMBER, RUSSELL DOE, TO ATTEND CRS SEMINAR	75.00
08-06	2211870032	CENTRAL DELIVERY	07/01/82-07/14/82	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	12.65
08-06	2211870028	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/82-07/12/82	TELEPHONE SERVICES RENDERED TO GRAND ISLAND DISTRICT OFFICE	80.65
08-06	2211870029	UNITED TELEPHONE SYSTEM	07/16/82-08/15/82	TELEPHONE SERVICES RENDERED TO SCOTTSBLUFF DISTRICT OFFICE	94.81
08-06	2211870031	DIALCOM, INCORPORATED	08/01/82-08/31/82	PAYMENT FOR USE OF COMPUTER IN 2202	990.17
08-11	2223510048	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	213.50
08-13	2225810010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	482.53
08-18	2229620014	JOURNALISM REVIEW	08/01/82-08/01/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO 2202 RAYBURN HOB	16.00
08-18	2229620015	BRIDGEPORT NEWS-BLADE	08/01/82-08/01/83	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE 1509 1ST AVE, SCOTTSBLUFF, NE 69361	8.00
08-18	2229620016	CENTRAL DELIVERY	07/21/82-07/23/82	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	13.00
08-18	2229620018	VIRGINIA SMITH	07/12/82-07/15/82	REIMB FOR OFCL TVL NORTH PLATTE/OMAHA/ST LOUIS/NATIONAL/DULLES/DENVER/SCOTTSBLUFF 26 MI AT .24/MI.	978.24
08-18	2229620019	VIRGINIA SMITH	07/19/82-07/19/82	REIMB FOR OFFICIAL TRAVEL NORTH PLATTE/OMAHA/ST LOUIS/NATIONAL 6 MILES AT .24/MI	419.44
08-18	2229620017	FEDERAL DATA CORPORATION	08/01/82-08/31/82	PAYMENT FOR USE OF PORTABLE TERMINAL FOR OFFICIAL USE	92.00
08-18	2229620020	WESTERN UNION TELEGRAPH COMPANY	07/02/82	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	28.12
08-19	2230800031	EAKES OFFICE EQUIPMENT	07/09/82-07/16/82	PAYMENT FOR COPIES MADE FOR OFFICIAL BUSINESS IN GRAND ISLAND DISTRICT OFFICE	16.45
08-27	2238890506	THE TOWN HOUSE	08/01/82-08/30/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
08-27	2238890507	DSG DEMOCRATIC STUDY GROUP	08/01/82-08/30/82	LEGISLATIVE RESEARCH SERVICES	166.66
08-31	2243900148	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,382.51
08-31	2244710019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		456.94
09-14	2256640044	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	226.00
09-17	2259520011	CAIRO RECORD	06/01/82-06/01/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
09-17	2259520012	PRENTICE-HALL, INC.	07/20/82	PAYMENT FOR BOOK FOR OFFICIAL BUSINESS IN 2202 RAYBURN ENTITLED 'SPEAKERS LIFETIME LIBRARY'	33.02
09-17	2259520013	MEDICINE & HEALTH	09/01/82-09/02/83	YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	257.00
09-17	2259520014	TRIBUNE-SENTINEL	09/01/82-09/01/83	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
09-17	2259520015	AGRICULTURE RECORD	09/01/82-09/01/83	PAYMENT FOR YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	20.00
09-17	2259520024	EAKES OFFICE EQUIPMENT	08/20/82	PAYMENT FOR COPIES IN GRAND ISLAND DISTRICT OFFICE	5.60
09-17	2259820028	MARTHA ROHRICK	05/04/82	PAYMENT FOR REIMBURSEMENT FOR STAFF MEMBER'S PERSONAL CHECK FOR OFFICE SUPPLIES	9.94
09-17	2259520018	UNITED TELEPHONE SYSTEM	08/16/82-09/15/82	PAYMENT FOR USE OF PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	143.33
09-17	2259520019	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/82-08/12/82	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	169.23
09-17	2259520020	FEDERAL DATA CORPORATION	09/01/82-09/30/82	PAYMENT FOR USE OF PORTABLE DATA TERMINAL	92.00
09-17	2259520021	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT FOR USE OF COMPUTOR F. O. B. IN 2202 RAYBURN	975.00
09-17	2259520022	DIALCOM, INCORPORATED	08/01/82-08/31/82	DUAL ACCESS PRIME TIME	2.68
09-17	2259520023	DIALCOM, INCORPORATED	07/26/82	CHESHIRE LABELS F. O. B.	14.00
09-17	2259820027	MARTHA ROHRICK	07/15/82-07/17/82	REIMBURSEMENT FOR PERSONAL VEHICLE FOR TRANSPORTATION OF MEMBER IN DISTRICT, 115 MILES @ 24¢	27.60
09-17	2259520016	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR LONG DISTANCE CALLS	212.88
09-17	2259520017	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE F.O.B.	32.95

OFFICE OF THE HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266730010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL PHONE SERVICE	295.41
09-24	2266660031	POSTMASTER	08/24/82-09/29/82	500 30 CENT STAMPS, 500 20 CENT STAMPS	250.00
09-29	2270890502	THE TOWN HOUSE	09/01/82-09/30/82	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
09-29	2270890503	DSG DEMOCRATIC STUDY GROUP	09/01/82-09/30/82	LEGISLATIVE RESEARCH SERVICES	166.66
09-30	2273900150	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,292.94
09-30	2274510019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		596.67
				TOTAL	**12,274.31**

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179550019	NEW ENGLAND MEDIA DIRECTORIES	06/25/82	MEDIA DIRECTORY FOR DISTRICT OFFICES	18.75
07-07	2179550017	GOLD CUP COFFEE SERVICE	06/09/82-06/24/82	COFFEE FOR CONSTITUENTS	21.80
07-07	2179550016	JOHN BUTTS	06/01/82-06/19/82	MILEAGE AND TOLLS IN DISTRICT (613 MILES @ .20 PER MILE	128.30
07-07	2179550018	GSA, OAD, FINANCE DIVISION	02/22/82-05/22/82	SERVICE IN AUBURN OFFICE	259.59
07-13	2190520004	THOMAS J LANKFORD	06/18/82	PRINT WEEKLY COLUMN - T/S	57.90
07-13	2190520005	MAINE PUBLIC SERVICE CO	05/19/82-06/21/82	UTILITIES IN P.I. OFFICE	39.10
07-13	2190520006	GOLD CUP COFFEE SERVICE	06/24/82-07/07/82	COFFEE FOR CONSTITUENTS	32.90
07-16	2195330018	THE BANGOR DAILY NEWS	07/10/82-01/10/83	SUBSCRIPTION RENEWAL	42.00
07-16	2195330021	PIONEER TIMES	07/28/82-07/28/83	SUBSCRIPTION RENEWAL	17.50
07-16	2196590018	NEW YORK TIMES	10/05/82-10/03/83	SUBSCRIPTION RENEWAL	49.00
07-16	2196590021	THE FRANKLIN JOURNAL	08/01/82-08/01/83	SUBSCRIPTION RENEWAL	11.00
07-16	2196590022	PROJECT ON WOMEN	08/01/82-08/01/83	SUBSCRIPTION - 'ON CAMPUS WITH WOMEN'	15.00
07-16	2195330023	EVERETT GOODWIN	06/01/82-06/30/82	JANITORIAL SERVICES IN AUBURN OFFICE	50.00
07-16	2196590020	FEDERAL EXPRESS CORP	06/25/82	MATERIALS SENT ON OFFICIAL BUSINESS	18.00
07-16	2195330016	NEW ENGLAND TELEPHONE	05/16/82-06/15/82	WATTS SERVICE IN DISTRICT OFFICE	192.95
07-16	2195330019	NEW ENGLAND TELEPHONE	05/28/82-06/27/82	SERVICE IN BANGOR OFFICE	38.00
07-16	2195330020	NEW ENGLAND TELEPHONE	05/28/82-06/27/82	SERVICE IN BANGOR OFFICE	87.80
07-16	2195330024	OLYMPIA SNOWE	06/25/82-07/11/82	AIRFARE TO DISTRICT AND RETURN (WASH-PORTLAND-WASH)	254.00
07-16	2195330015	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES	981.30
07-16	2195330017	INTERPORT CORPORATION	06/26/82	MEMBER CHARTER FLIGHT IN DISTRICT	372.75
07-16	2196590019	ANGELA ZENOVIA ALOUPIS	05/07/82-06/30/82	MILEAGE IN DISTRICT - 993 MILES @ .20 PER MILE	198.60
07-16	2196550001	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	15.50
07-16	2195330022	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS SENT ON OFFICIAL BUSINESS	22.96
07-16	2195330026	WESTERN UNION	06/01/82-06/30/82	TELEGRAMS SENT ON OFFICIAL BUSINESS	28.90
07-19	2196330027	CAROL GARDNER	06/11/82-06/14/82	COPIES OF CONGRESSIONAL RECORD AND FRAMING	10.88
07-19	2196330026	CAROL GARDNER	06/15/82-06/30/82	REIMB FOR NEWSPAPERS	1.00
07-19	2196330024	MARION A. HIGGINS	06/22/82-06/23/82	OFFICE MATERIALS	14.42
07-19	2197850016	THOMAS J LANKFORD	06/25/82	PRINT COLUMN - T/S	57.90
07-19	2196330023	MARION A. HIGGINS	06/23/82-06/30/82	MILEAGE AND MEALS IN DISTRICT, 858 MILES @ 20¢	125.15
07-19	2196330028	CAROL GARDNER	06/17/82-06/30/82	MILEAGE, TOLLS, PARKING, IN DISTRICT, 330 MILES @ 20¢	73.45
07-23	2204650005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BANGOR ME 00000	2,073.00
07-26	2207860019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	342.78
07-27	2204470020	CENTRAL MAINE POWER	06/04/82-07/07/82	UTILITY SERVICE IN AUBURN	35.85

BEST DOCUMENT AVAILABLE

99-999 O—82——62

07-27	2204470017	NEW ENGLAND TELEPHONE	06/04/82-07/03/82	SERVICE IN PRESQUE ISLE OFFICE	62.24
07-27	2204470019	OLYMPIA SNOWE	07/16/82-07/18/82	AIRFARE TO DISTRICT (PORTLAND) & RETURN (WASHINGTON)	320.00
07-27	2204470018	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE	179.56
07-27	2204470016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE IN AUBURN OFFICE	139.85
07-27	2204470021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE IN WASHINGTON OFFICE	83.85
07-29	2209890508	STEWART,GRIFFITHS,& QUIGLEY REALTY	07/01/82-07/30/82	499 MAIN STREET PRESQUE ISLE,ME 04769	325.00
07-29	2209890509	ROAK BLOCK DEVELOPMENT ASSOCIATES	07/01/82-07/30/82	146 MAIN STREET AUBURN, ME.	392.00
07-29	2208520022	THOMAS J LANKFORD	07/02/82-07/09/82	PRINT 2 WEEKLY COLUMNS - T/S	111.70
07-31	2214900105	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,436.11
07-31	2214740003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		514.96
08-06	2211800013	KAREN THORNE	07/28/82	DIRECTORY FOR DISTRICT OFFICE	10.00
08-06	2211800012	MAINE PUBLIC SERVICE CO.	06/21/82-07/21/82	UTILITIES FOR PI OFFICE	51.53
08-06	2211800014	CAROL GARDNER	07/22/82	SUPPLIES FOR OFFICE	9.53
08-06	2211800016	GOLD CUP COFFEE SERVICE	07/07/82-07/21/82	COFFEE FOR CONSTITUENTS	32.90
08-06	2211800018	NEW ENGLAND TELEPHONE	06/10/82-07/09/82	SERVICE IN AUBURN OFFICE	123.81
08-06	2211800019	NEW ENGLAND TELEPHONE	06/16/82-07/15/82	800 WATTS SERVICE	222.45
08-06	2211800017	DIALCOM, INCORPORATED	07/01/82-07/30/82	COMPUTER SERVICES	1,014.67
08-06	2211800015	CAROL GARDNER	07/08/82-07/24/82	70 MILES @ 20¢ IN-DISTRICT TRAVEL EXPENSES - MILEAGE, TOLL, PARKING, FUEL	34.60
08-06	2211800020	JOHN BUTTS	06/25/82-06/29/82	MILEAGE AND TOLLS IN-DISTRICT 201 MILES @ 20¢	42.10
08-06	2211800021	JOHN BUTTS	07/05/82-07/19/82	MILEAGE AND TOLLS IN-DISTRICT	66.40
08-11	2221210012	BUD'S JANITORIAL SERVICES	06/01/82-07/31/82	JANITORIAL SERVICE IN P.I. OFFICE	45.50
08-11	2221210013	OLYMPIA SNOWE	07/30/82-08/02/82	AIRFARE TO DISTRICT AND RETURN WASHINGTON TO PORTLAND TO WASHINGTON	180.00
08-11	2221210016	MAINE AVIATION CORPORATION	07/17/82	CHARTER AIR TRAVEL IN THE DISTRICT	386.83
08-11	2221210014	MARION A. HIGGINS	07/13/82-07/19/82	MILEAGE 22 MILES AT .24 PER MILE	44.00
08-11	2221210015	MARION A. HIGGINS	07/13/82-07/19/82	MEALS IN THE DISTRICT	3.70
08-13	2225200019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	341.97
08-17	2225550024	TREASURER, STATE OF ME	07/09/82	MARKETING DIRECTORY FOR DISTRICT OFFICE USE	17.50
08-17	2225550020	OLYMPIA SNOWE	07/01/82-06/30/83	ANNUAL FEE FOR OFFICIAL EXPNESES (VISA CARD)	15.00
08-17	2225550022	NEW ENGLAND TELEPHONE	06/28/82-07/27/82	SERVICE IN BANGOR OFFICE	87.80
08-17	2225550023	NEW ENGLAND TELEPHONE	06/28/82-07/27/82	SERVICE IN BANGOR OFFICE	38.00
08-17	2225550025	OLYMPIA SNOWE	08/06/82-08/09/82	AIR FARE TO DISTRICT & RETURN (WASHINGTON/PORTLAND/WASHINGTON)	250.00
08-17	2225550026	TOM JONES PHOTOGRAPHY	07/27/82	PHOTOS FOR MEDIA USE	207.00
08-17	2225550021	LOUIS CHEVROLET, INC	07/23/82-07/26/82	CAR RENTAL FOR IN-DISTRICT TRAVEL FOR MEMBER	63.00
08-19	2230410016	CENTRAL MAINE POWER	07/07/82-08/06/82	UTILITIES IN AUBURN OFFICE	73.53
08-19	2230410019	NEW ENGLAND TELEPHONE	07/04/82-08/03/82	SERVICE IN P.I. OFFICE	71.07
08-19	2230410017	OLYMPIA SNOWE	08/13/82-08/16/82	AIRFARE TO DISTRICT & RETURN PORTLAND	232.00
08-19	2230410018	C & P TELEPHONE	07/01/82-07/31/82	SERVICE FOR TOLL CALLS	130.60
08-26	2237200029	CONGRESSIONAL QUARTERLY INC	07/19/82	BINDERS	26.95
08-26	2237200030	NEW ENGLAND TELEPHONE	07/10/82-08/09/82	SERVICE IN AUBURN OFFICE	97.88
08-26	2237200027	GSA, OAD, FINANCE DIVISION	08/22/82	SERVICE IN AUBURN OFFICE	242.53
08-26	2237200028	GSA, OAD, FINANCE DIVISION	08/22/82	SERVICE IN WASHINGTON OFFICE	83.83
08-27	2238890508	STEWART,GRIFFITHS,& QUIGLEY REALTY	08/01/82-08/30/82	499 MAIN STREET PRESQUE ISLE,ME 04769	325.00
08-27	2238890509	ROAK BLOCK DEVELOPMENT ASSOCIATES	08/01/82-08/30/82	146 MAIN STREET AUBURN, ME.	392.00
08-31	2243900102	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,424.59
08-31	2243500022	OLD TOWN - ORONO TIMES	09/30/82-09/30/83	SUBSCRIPTION RENEWAL	7.50
08-31	2243500020	MAINE PUBLIC SERVICE CO.	07/21/82-08/20/82	UTILITIES IN P. I. OFFICE	40.00
08-31	2243500021	GOLD CUP COFFEE SERVICE	07/21/82-08/04/82	COFFEE FOR CONSTITUENTS	18.00
08-31	2243500023	REED PAPER CO	08/19/82	PAPER MATERIALS FOR AUBURN OFFICE - BULK ORDER	18.95
08-31	2243500019	NEW ENGLAND TELEPHONE	07/16/82-08/15/82	WATTS SERVICE	190.00
08-31	2244710003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		757.12
08-31	2257520047	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		15.60
09-14	2253720016	JOHN BUTTS	05/01/82-08/27/82	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR AUBURN OFFICE	23.50
09-14	2253720014	GOLD CUP COFFEE SERVICE	08/04/82-09/01/82	COFFEE FOR CONSTITUENTS	30.90
09-14	2253720019	CAROL GARDNER	07/24/82-08/09/82	REIMBURSEMENT FOR OFFICE MATERIALS - NEWSPAPERS, PICTURE HOOKS	5.74
09-14	2253720013	OLYMPIA SNOWE	08/21/82-09/08/82	AIRFARE TO DISTRICT (PORTLAND) AND RETURN TO WASHINGTON	320.00
09-14	2253720012	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253720015	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES - DUAL ACCESS	14.12
09-14	2253720017	JOHN BUTTS	08/02/82-08/19/82	MILEAGE & TOLLS IN DISTRICT	92.25
09-14	2253720018	CAROL GARDNER	07/23/82-07/24/82	IN-DISTRICT TRAVEL TOLLS	1.90
09-20	2260520010	STEWART, QUIGLEY, EDGAR	08/30/82	HEATING FUEL FOR P. I. OFFICE	6.08
09-20	2260520011	EVERETT GOODWIN	07/01/82-08/31/82	JANITORIAL SVC IN AUBURN OFFICE	100.00
09-20	2260520012	NEW ENGLAND TELEPHONE	07/28/82-08/27/82	SERVICE IN BANGOR OFFICE	87.80
09-20	2260520013	NEW ENGLAND TELEPHONE	07/28/82-08/27/82	SERVICE IN BANGOR OFFICE	38.00
09-20	2260520014	PAUL DUANE ANDREW	08/04/82-08/07/82	MILEAGE AND TOLLS FOR TRAVEL TO DISTRICT OFFICE - 614 MILES @ .20 PER MILE	122.80
09-22	2264630026	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION TO POST	54.60
09-22	2264630027	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION TO POST	57.60
09-22	2264630024	BUD'S JANITORIAL SERVICES	08/01/82-08/31/82	JANITORIAL SERVICES IN P.I. OFFICE	22.75
09-22	2264630025	NEW ENGLAND TELEPHONE	08/04/82-09/03/82	SERVICE IN AUBURN OFFICE	51.20
09-22	2264630021	OLYMPIA SNOWE	09/10/82-09/14/82	AIRFARE TO DISTRICT AND RETURN PORTLAND-BANGOR	197.50
09-22	2264630029	OLYMPIA SNOWE	09/17/82-09/20/82	AIRFARE TO DISTRICT AND RETURN (PORTLAND)	257.50
09-22	2264630022	OLYMPIA SNOWE	09/18/82-09/19/82	AIRFARE FOR STAFF TO DISTRICT (PORTLAND) AND RETURN ON OFFICIAL BUSINESS SHARI BRODER	247.50
09-22	2264630020	OLYMPIA SNOWE	09/14/82-09/14/82	AIRFARE BANGOR-POTLAND-BANGOR ON OFFICIAL BUSINESS FOR STAFF - SHARON MCKAY	119.00
09-22	2264630030	CAROL GARDNER	08/02/82	MILEAGE AND TOLLS IN DISTRICT 60 MI AT .20/MI	13.10
09-22	2264630023	OLYMPIA SNOWE	09/18/82-09/19/82	ACCOMMODATIONS FOR STAFF IN DISTRICT SHARI BRODER	61.42
09-22	2264630028	C & P TELEPHONE	08/01/82-08/31/82	TOLL CALL SERVICE	163.32
09-23	2266470050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	341.67
09-29	2270890504	STEWART, QUIGLEY, EDGAR	09/01/82-09/30/82	499 MAIN STREET PRESQUE ISLE,ME 04769	325.00
09-29	2270890505	ROAK BLOCK DEVELOPMENT ASSOCIATES	09/01/82-09/30/82	146 MAIN STREET AUBURN, ME	392.00
09-30	2273900104	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,413.05
09-30	2274510003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		166.00
09-30	2274320014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		16.25
				TOTAL	**22,406.29**

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2203620006	THOMAS J LANKFORD	06/28/82	PAYMENT FOR PRINTING OF OFFICIAL NEWSLETTER	1,403.00
07-23	2203620007	THOMAS J LANKFORD	06/23/82	PAYMENT FOR PRINTING OF SENIOR CITIZENS HANDBOOK FOR DISTRIBUTION TO ELDERLY CONSTITUENTS	2,677.60
07-23	2203620008	DIRECTORIES INC	02/01/82	PAYMENT FOR TWO 1982 KENTUCKY STATE DIRECTORIES	18.00
07-23	2203620009	WOODARD DIRECTOR COMPANY	07/09/82	TWO LOUISVILLE CRISS CROSS DIRECTORIES	190.00
07-23	2204650006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	COVINGTON KY 00000	497.00
07-23	2203620002	SOUTH CENTRAL BELL	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	212.92
07-23	2203620014	CINCINNATI BELL	05/29/82-06/28/82	DISTRICT OFFICE TELEPHONE SERVICE	65.80
07-23	2203620001	EASTERN AIRLINES, INC	06/14/82-06/17/82	MEMBERS ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	294.00
07-23	2203620010	EASTERN AIRLINES, INC	06/22/82-06/24/82	MEMBERS ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN	292.00
07-23	2203620015	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR ADDITIONAL TELEPHONE FOR COMPUTER COMMUNICATION HOOK UP	49.16
07-23	2203620013	UNITED KENTUCKY BANK	07/09/82	MEMBERS OFFICIAL IN-DISTRICT TRAVEL	15.39
07-23	2203620005	C & P TELEPHONE	05/01/82-05/31/82	MEMBERS LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH	16.83
07-23	2203620012	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	3.45
07-23	2203620003	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	57.00

07-23	2203620004	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	36.60
07-23	2203620011	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JUNE, 1982	57.00
07-26	2207640011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	248.67
07-29	2209890510	MARMI INC D B A H&R BLOCK	07/01/82-07/30/82	125 CHENOWETH LANE LOUISVILLE KY 40207	485.50
07-31	2214900179	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,161.81
07-31	2203470014	HENRY COUNTY LOCAL	02/25/82-02/25/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION FOR ONE FULL YEAR	8.40
07-31	2214740020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		34.19
07-31	2214860010	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(31.96)
07-31	2203470011	CHEVRON USA INC	07/03/82	MEMBER'S OFFICIAL IN-DISTRICT TRAVEL (GASOLINE)	26.00
07-31	2203470012	ELIZABETH THOMAS	05/01/82-05/31/82	OFFICIAL IN-DISTRICT TRAVEL IN CAPACITY AS ACTING FIELD REPRESENTATIVE 395 MILES @ .24 PER MILE	94.80
07-31	2203470013	JAMES D KOONTZ	06/01/82-06/30/82	OFFICIAL IN-DISTRICT TRAVEL IN CAPACITY AS FIELD REPRESENTATIVE 1950 MILES @ .24 PER MILE	468.00
07-31	2203470010	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	FOR OFFICIAL TELEGRAMS OVERSEAS ON VISA CASEWORK	15.87
08-06	2211730019	LINDA L. GEOGHEGAN	07/01/82-07/01/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES (RUBBER STAMP)	2.63
08-06	2211730020	LINDA L. GEOGHEGAN	07/01/82-07/01/82	REIMBURSEMENT FOR PAYMENT FOR THE CLEANING OF DRAPES IN DISTRICT OFFICE	15.00
08-06	2211730021	LINDA L. GEOGHEGAN	06/02/82-06/02/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES (14 7/8'X11' COMPUTER READOUT PAPER)	22.37
08-06	2211730022	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JUNE 1982 (COVINGTON)	36.60
08-13	2225810011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	248.15
08-20	2231620007	CHEVRON USA INC	05/30/82	MEMBERS OFFICIAL IN-DISTRICT TRAVEL/NORTHERN KENTUCKY/LOUISVILLE FOR SPEAKING ENGAGEMENTS & PARADES.	30.70
08-20	2231620008	CHEVRON USA INC	05/31/82	MEMBERS OFFICIAL IN-DISTRICT TRAVEL	16.00
08-20	2231620009	CHEVRON USA INC	06/05/82	MEMBERS OFFICIAL IN-DISTRICT TRAVEL.	33.00
08-20	2231620010	CHEVRON USA INC	06/07/82	MEMBERS OFFICIAL IN-DISTRICT TRAVEL	16.30
08-20	2231620006	UNITED KENTUCKY BANK	05/21/82-05/22/82	MEMBERS OFC OVER NIGHT STAY IN NORTHERN KENTUCKY AREA OF DISTRICT TO SPEAK TO CONST FOLLOWING MORNING.	121.42
08-27	2238890510	MARMI INC D B A H&R BLOCK	08/01/82-08/30/82	125 CHENOWETH LANE LOUISVILLE KY 40207	485.50
08-31	2243900175	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,161.81
08-31	2242510026	R.L. POLK & CO.	08/20/82	ONE LOUISVILLE SUBURBAN DIRECTORY FOR DISTRICT OFFICE USE	104.00
08-31	2243400021	EASTERN AIRLINES, INC.	08/10/82-08/13/82	MEMBER'S R/T FARE FROM LOUISVILLE TO WASHINGTON & RETURN ON PIEDMONT & USAIR	292.00
08-31	2243400022	EASTERN AIRLINES, INC.	08/17/82-08/20/82	MEMBER'S R/T FARE FROM LOUISVILLE TO WASHINGTON & RETURN ON PIEDMONT	292.00
08-31	2243400023	EASTERN AIRLINES, INC.	07/20/82-07/23/82	MEMBER'S R/T FARE FROM LOUISVILLE TO WASHINGTON & RETURN ON PIEDMONT & USAIR	292.00
08-31	2243400019	WILLIAM E TANNER	08/13/82-08/13/82	PARKING IN CONNECTION W/OFCL BUSINESS IN C.D./ADDRESSING CHAMBER FORUM IN MBR'S PLACE (WASH NATL PRKG).	15.00
08-31	2243400020	WILLIAM E TANNER	08/13/82-08/13/82	AA'S R/T FARE TO LOUISVILLE & RETURN ON PIEDMONT TO SPEAK TO CHAMBER FORUM IN MEMBER'S PLACE	292.00
08-31	2242510029	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR WORD PROCESSING SYSTEM	49.16
08-31	2244710020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,328.59
08-31	2242510030	JAMES D KOONTZ	07/01/82-07/31/82	FIELD REPRESENTATIVE'S OFFICIAL IN-DISTRICT TRAVEL - 1,799 MILES @ .24 PER MILE	431.76
08-31	2242510028	C & P TELEPHONE	07/01/82-07/31/82	MEMBER'S LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH	1.05
08-31	2242510027	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR MONTH OF JULY	57.60
09-10	2244800004	SOUTH CENTRAL BELL	06/01/82-07/31/82	DISTRICT OFFICE (LOUISVILLE) TELEPHONE SERVICE FOR JUNE AND JULY	636.67
09-10	2244800024	CINCINNATI BELL	07/03/82-08/03/82	DISTRICT OFFICE TELEPHONE (COVINGTON) SERVICE FOR ONE MONTH	64.40
09-10	2244800001	EASTERN AIRLINES, INC.	07/13/82-07/15/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AND USAIR	292.00
09-10	2244800002	EASTERN AIRLINES, INC.	07/27/82-07/30/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT & USAIR	292.00
09-10	2244800003	EASTERN AIRLINES, INC.	08/03/82-08/06/82	MEMBER'S ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON USAIR	292.00
09-15	2257840002	DAVID A YORK	09/05/82-09/06/82	LODGING UPON RETURN FROM DISTRICT (MIDWAY POINT/WHEELING, WV)	39.30
09-15	2257840004	SOUTH CENTRAL BELL	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE SERVICE FOR AUGUST, PLUS SERVICE CHARGES FOR INSTALLATION OF ADDITIONAL LINE.	583.62
09-15	2257840025	CINCINNATI BELL	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE SERVICE FOR AUGUST	64.40
09-15	2257840003	DAVID A YORK	08/22/82-09/06/82	MILEAGE TO AND FROM DISTRICT (COVINGTON) AND VARIOUS POINTS IN BETWEEN - 1,877 MILES @ 24¢ PER MILE.	450.48
09-15	2257840001	DAVID A YORK	08/22/82-09/06/82	MEALS FOR TWO WEEKS WHILE ON OFFICIAL BUSINESS IN DISTRICT WITH MEMBER	172.93
09-16	2257220021	MASONIC HOME JOURNAL	08/31/82	PRINTING OF TOBACCO NEWSLETTERS	370.00
09-16	2257220022	GSA, OAD, FINANCE DIVISION	08/22/82	D.O. TELEPHONE SERVICE FOR THE MONTH	36.60
09-23	2266730011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL PHONE SERVICE	244.12
09-29	2272810020	THOMAS J LANKFORD	08/03/82-08/23/82	PRINTING AND LABELING OF NEWSLETTERS FOR DISTRIBUTION THROUGHOUT DISTRICT	1,501.08
09-29	2272810023	CONGRESSIONAL QUARTERLY INC	09/27/82	FOR CQ PAPERBACK BOOK SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	150.00
09-29	2272810024	THE WASHINGTON POST	01/26/81-01/23/82	FOR WEEKDAY SUBSCRIPTION TO THE POST	54.60

OFFICE OF THE HON. GENE SNYDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	2272810025	THE WASHINGTON POST	01/25/82-12/26/82	FOR WEEKDAY SUBSCRIPTION TO THE POST	57.60
09-29	2270890506	MARMI INC D B A H&R BLOCK	09/01/82-09/30/82	125 CHENOWETH LANE LOUISVILLE KY 40207	485.50
09-29	2272810018	TELEGRAPH PRESS	04/28/82-04/28/82	40,000 COPIES OF CONSUMER INFORMATION CATALOGUE FOR DISTRIBUTION TO CONSTITUENTS	289.00
09-29	2272810016	EASTERN AIRLINES, INC	09/08/82-09/09/82	MEMBER'S ROUND TRIP AIR FARE FROM LOUISVILLE TO WASHINGTON AND RETURN	300.00
09-29	2272810017	EASTERN AIRLINES, INC.	09/15/82-09/16/82	MEMBER'S ROUND TRIP AIR FARE FROM LOUISVILLE TO WASHINGTON AND RETURN	288.00
09-29	2272810021	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY BILLING FOR TELEPHONE FOR COMPUTER COMMUNICATION HOOK UP	55.45
09-29	2272810022	C & P TELEPHONE	08/01/82-08/31/82	MEMBER'S LONG DISTANCE TELEPHONE CREDIT CARD CALLS	41.84
09-29	2272810019	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE TELEPHONE SERVICE (FTS) FOR SEPTEMBER	36.60
09-29	2272810026	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE (FTS) FOR ONE MONTH	57.60
09-30	2273900177	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,593.81
09-30	2274510020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,146.38
				TOTAL	**26,337.65**

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195420019	DAVID R RAMAGE	06/16/82-07/07/82	PRINT & LABEL NEWSLETTERS	3,107.55
07-16	2195420023	CANTRELL/CUTTER PRINTING, INC	07/12/82	PRINTING OF 110,000 NEWSLETTERS	1,160.02
07-16	2195450010	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	31.50
07-16	2195450011	THE BROOKLYN PAPER	07/01/82-06/30/83	1 YEAR SUBSCRIPTION	15.00
07-16	2195450013	MEDIA NEWS KEYS	07/20/82-07/20/83	1 YEAR SUBSCRIPTION	25.00
07-16	2195450012	COFFEE DISTRIBUTING CO	06/29/82	CONSTITUENT COFFEE SERVICE	42.45
07-16	2195420017	MICHAEL LEWAN	06/29/82-06/29/82	ROUND TRIP TO DISTRICT (DC-NY-DC) & CABS	92.00
07-16	2195420021	PETER J ABBATE	06/09/82-06/10/82	AIRFARE & CAB (DC-NY)	89.00
07-16	2195420018	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,872.85
07-16	2195450009	HAZELTINE CORPORATION	07/01/82-07/31/82	RENTAL OF A COMPUTER COUPLER	84.00
07-16	2195420020	PETER J ABBATE	06/01/82-06/30/82	IN-DISTRICT OFFICIAL EXPENSES 814 MILES @ .24	195.36
07-16	2195420022	PETER J ABBATE	06/01/82-06/30/82	PARKING & TOLLS	115.15
07-21	2201770024	BROYLES TYPESETTING SERVICE	07/01/82	TYPESETTING SERVICES	94.00
07-21	2201770023	ARTEX FLOOR WAXING INC	06/30/82	CLEANING OF DISTRICT OFFICE	119.00
07-21	2201770025	BURRELLE'S MEDIA DIRECTORIES	06/01/82-06/30/82	CLIPPING SERVICE	156.60
07-21	2201770026	MICHAEL LEWAN	07/16/82-07/18/82	R/T PLANE FARE TO DISTRICT DC-NY, NY-DC CAB FARES	87.00
07-21	2201770027	SARAH FARRELL	07/14/82-07/15/82	R/T PLANE FARE TO DISTRICT DC-NY, NY- DC	78.00
07-26	2203810030	DAVID R RAMAGE	07/14/82	PRINTING 2 NEWSLETTERS	821.50
07-26	2203810028	CON EDISON	05/28/82-06/29/82	DISTRICT OFFICE ELECTRIC COSTS	35.28
07-26	2203810029	RUTH SPEDALE	06/01/82-06/30/82	IN DISTRICT OFFICIAL EXPENSES 581 MI @ 24¢/MI PARKING & CAB	176.92
07-26	2203810027	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE TELEPHONE COSTS	369.89
07-26	2207640012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	303.04
07-26	2203810026	WESTERN UNION TELEGRAPH COMPANY	06/01/82	OFFICIAL BUSINESS TELEGRAM	47.18
07-29	2209890511	ALBERTO & GAETONA DILUCA	07/01/82-07/30/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
07-29	2209890512	DOMINICK J CISTERNINO	07/01/82-07/30/82	1628 KINGS HWY BROOKLYN NY 11229	675.00
07-31	2214900362	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,626.92
07-31	2209550025	GREENPOINT GAZETTE, INC	07/21/82-07/21/83	1 YEAR SUBSCRIPTION	8.00
07-31	2209550023	RID-ALL PEST CONTROL	05/01/82-06/30/82	DISTRICT OFFICE EXTERMINATING CHARGE	22.00

07-31	2209550024	DAWN CALABIA	07/14/82-07/16/82	R/T TO DISTRICT - DC/NEW YORK, NY/DC - AIR FARE AND PARKING	90.00
07-31	2214740004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		444.93
07-31	2209550021	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE CHARGES FOR JUNE	725.80
07-31	2209550022	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE CHARGES FOR JULY	1,115.43
08-06	2215580014	O.S.I. INCORPORATED	02/01/82	PURCHASE OF LABELS FOR NEWSLETTER	87.00
08-06	2215580013	MICHAEL LEWAN	07/27/82	REIMB FOR IN DISTRICT LEGISLATIVE LEADERS LUNCHEON	100.00
08-06	2215580012	MICHAEL LEWAN	07/27/82-07/28/82	R/T TO DISTRICT (DC/NY/DC) - AIR FARE, CABS AND PARKING	97.00
08-06	2215580016	ANDERSON JACOBSON, INC.	07/01/82-07/31/82	RENTAL OF A COMPUTER COUPLER	17.00
08-06	2215580015	THE AMOCO OIL CO	06/08/82-07/05/82	GASOLINE PURCHASES FOR IN DISTRICT OFFICIAL USE - RENTAL CAR	392.83
08-11	2223510049	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	164.00
08-12	2223660017	ARA SERVICES	07/01/82-09/30/82	DAILY DELIVERY OF THE NY TIMES	39.50
08-12	2223660014	BURRELLE'S MEDIA DIRECTORIES	07/01/82-07/31/82	PRESS CLIPPING SERVICES	123.72
08-12	2223660015	ARTEX FLOOR WAXING INC	05/01/82-07/31/82	CLEANING AND MAINTENANCE SERVICES - BRIGHTON BEACH OFFICE MAY-JUNE-JULY	324.00
08-12	2223660016	ARTEX FLOOR WAXING INC	07/01/82-07/31/82	CLEANING AND MAINTENANCE SERVICES - KINGS HWY OFFICE - JULY	119.00
08-12	2223660013	PETER J ABBATE	07/01/82-07/31/82	REIMBURSEMENT FOR IN DISTRICT OFFICIAL EXPENSES 764 MI AT .24/MI	183.36
08-13	2225810012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	302.52
08-20	2231620017	CON EDISON	06/29/82-07/29/82	DISTRICT OFFICE UTILITY COSTS	175.29
08-20	2231620013	MICHAEL LEWAN	08/11/82-08/11/82	TAXIS TO AND FROM AIRPORT	14.00
08-20	2231620014	MICHAEL LEWAN	08/11/82-08/11/82	ROUND TRIP TO DISTRICT DC-NY-DC	78.00
08-20	2231620015	MICHAEL LEWAN	08/16/82-08/16/82	ROUND TRIP TO DISTRICT DC-NY-DC AND AIRPORT PARKING	84.00
08-20	2231620018	HAZELTINE CORPORATION	08/01/82-08/31/82	RENTAL OF COMPUTER COUPLER	84.00
08-20	2231620012	MICHAEL LEWAN	08/11/82-08/11/82	AUTO RENTAL NYC	38.78
08-20	2231620016	MICHAEL LEWAN	08/16/82-08/16/82	TAXIS - NYC	27.00
08-20	2231620019	ERIC JOSEPH IERARDI	07/01/82-07/16/82	REIMBURSEMENT FOR IN DISTRICT OFFICIAL EXPENSES 385 MILES AT .24/MI SUBWAY FARES	92.70
08-27	2238890511	ALBERTO & GAETONA DILUCA	08/01/82-08/30/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
08-27	2238890512	DOMINICK J CISTERNINO	08/01/82-08/30/82	1628 KINCS HWY BROOKLYN NY 11229	675.00
08-27	2238200023	ERIC JOSEPH IERARDI	06/01/82-06/30/82	REIMB FOR IN DISTRICT OFFICIAL EXPENSES	191.10
08-31	2243900355	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,625.88
08-31	2244710004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		228.44
09-14	2253300033	DAVID R RAMAGE	07/13/82-07/15/82	PRINTING AND LABELING	1,164.35
09-14	2253300034	DAVID R RAMAGE	07/19/82	PRINT 50,000 NEWSLETTERS	1,250.50
09-14	2253300035	DAVID R RAMAGE	07/22/82-07/23/82	PRINTING AND LABELING	869.35
09-14	2256200016	RID-ALL PEST CONTROL	06/01/82-07/31/82	D.O. EXTERMINATY SERVICE	22.00
09-14	2256200017	THE PHOENIX	08/11/82	ADVERTISEMENT FOR SECRETARY RECEPTIONIST	40.00
09-14	2256200020	RUTH SPEDALE	07/01/82-08/20/82	SUPPLIES	8.21
09-14	2253300036	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR SEPT	975.00
09-14	2256200021	RUTH SPEDALE	07/01/82-08/20/82	EXPRESS MAIL	9.35
09-14	2256200018	PETER J ABBATE	08/01/82-08/17/82	REIMB FOR IN DISTRICT OFFICIAL EXPENSES 689 MILES AT .24 PER MILE	165.36
09-14	2256200019	RUTH SPEDALE	07/01/82-08/20/82	REIMB FOR IN DISTRICT OFFICIAL EXPENSES 812 MILES AT .24 PER MILE	261.13
09-14	2256200015	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS	498.95
09-15	2257840010	DAVID R RAMAGE	08/23/82-08/31/82	LABEL, NEWSLETTER	33.35
09-15	2257840009	THE WALL STREET JOURNAL	11/09/82-11/08/83	1 YEAR SUBSCRIPTION	89.00
09-15	2257840006	BURRELLE'S MEDIA DIRECTORIES	08/01/82-08/31/82	PRESS CLIPPING SERVICE	112.38
09-15	2257840011	DAVID R RAMAGE	08/23/82-08/31/82	PRINT 5 RECORD STATEMENTS	19.50
09-15	2257840007	HAZELTINE CORPORATION	09/01/82-09/30/82	RENTAL OF A COMPUTER COUPLER	80.00
09-15	2257840008	THE AMOCO OIL CO	07/07/82-08/12/82	GASOLINE & OIL PURCHASES FOR IN DISTRICT OFFICIAL USE	358.96
09-21	2263800016	LOGIGRAPH NETWORK	08/26/82	TYPESETTING AND PHOTO SERVICE FOR NEWSLETTER	275.00
09-21	2263800014	ARTEX FLOOR WAXING INC	08/26/82-08/27/82	CLEANING SERVICES IN DISTRICT OFFICES	227.00
09-21	2263800027	CON EDISON	07/29/82-08/27/82	DISTRICT OFFICE UTILITY CHARGES	120.68
09-21	2263800017	DIALCOM, INCORPORATED	07/01/82-08/13/82	COMPUTER SERVICES	1,082.10
09-21	2263800015	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS	243.95
09-23	2266730012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	295.36
09-29	2270890507	ALBERTO & GAETONA DILUCA	09/01/82-09/30/82	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
09-29	2270890508	DOMINICK J CISTERNINO	09/01/82-09/30/82	1628 KINGS HWY BROOKLYN NY 11229	675.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. STEPHEN J SOLARZ—Continued					
09-30	2273900358	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,623.42
09-30	2274510004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		329.32
				TOTAL	**31,494.71**
OFFICE OF THE HON. GERALD B H SOLOMON					
OFFICIAL EXPENSES					
07-07	2179550023	NEW YORK TELEPHONE	06/13/82	DISTRICT OFFICE TELEPHONE	68.79
07-07	2179550024	NEW YORK TELEPHONE	06/10/82-07/09/82	DISTRICT OFFICE TELEPHONE	269.91
07-07	2179550020	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE	47.94
07-07	2179550021	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE	47.94
07-07	2179550022	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE	108.70
07-08	2187830021	JOSEPH D'ANDREA	06/24/82	CONSTITUENT COFFEE AND SUPPLIES FOR DISTRICT OFFICE	7.15
07-08	2187830022	GERALD B SOLOMON	06/15/82	TIRES FOR THE MOBILE OFFICE	256.28
07-08	2188800026	GERALD B SOLOMON	06/18/82-06/22/82	ROUND TRIP TRAVEL FROM WASH, DC TO GLENS FALLS, NY	200.00
07-08	2187830023	BARBARA A MORRIS	06/28/82-07/01/82	TRAVEL FROM WASHINGTON, DC TO SARATOGA SPRINGS, NY AND RETURN	250.00
07-08	2187830024	BARBARA A MORRIS	06/28/82-07/01/82	RENTAL CAR IN CONNECTION WITH DISTRICT OFFICE ASSIGNMENTS	96.20
07-13	2187410023	THOMAS J LANKFORD	06/16/82	XEROX LETTER	13.25
07-13	2187410024	THOMAS J LANKFORD	06/16/82	XEROX LETTER	7.50
07-16	2196590023	GERALD B SOLOMON	07/12/82	TRAVEL FROM ALBANY, NY TO WASHINGTON, DC	125.00
07-16	2196590024	GERALD B SOLOMON	06/25/82-07/12/82	INTRA-DISTRICT TRAVEL - 1,311 MILES	314.64
07-16	2196590025	GERALD B SOLOMON	07/12/82	TOLL CHARGES	.85
07-16	2196550002	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	15.00
07-20	2200640010	GERALD B SOLOMON	05/15/82-05/15/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	20.00
07-20	2200640011	GERALD B SOLOMON	06/01/82-06/01/83	SUBSCRIPTION RENEWAL - GREENVILLE LOCAL	10.00
07-21	2202800006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE LINES - DC	86.83
07-22	2201400032	THOMAS J LANKFORD	06/23/82	PRINTING MATTER - LETTERS	176.30
07-22	2201400034	NEW YORK TIMES	07/05/82-10/03/82	SUB. RENEWAL	38.00
07-22	2201400029	GERALD B SOLOMON	06/29/82	GASOLINE FOR MOBILE VAN	184.09
07-22	2201400031	GERALD B SOLOMON	06/08/82-06/22/82	CONSTITUENT COFFEE	35.93
07-22	2201400033	NIAGARA MOHAWK POWER CORP.	05/20/82-06/21/82	ELECTRIC BILL FOR DISTRICT OFFICE	26.88
07-22	2201400035	MOBILFONE	07/31/82	TELEPHONE SERVICE FOR MOBILE VAN	105.07
07-22	2201400036	NEW YORK TELEPHONE	06/13/82-07/12/82	DISTRICT TELEPHONE	122.68
07-22	2201400037	NEW YORK TELEPHONE	06/28/82-07/27/82	DISTRICT OFFICE TELEPHONE	71.97
07-22	2202650021	POSTMASTER	07/15/82	STAMPS	100.00
07-22	2201400030	GERALD B SOLOMON	07/02/82	REPAIR FOR MOBILE VAN	10.64
07-22	2201400038	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	82.72
07-26	2207840008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	297.92
07-29	2209890513	OAKWOOD ASSOCIATES	07/01/82-07/30/82	419 WARREN STREET HUDSON NY 12534	165.00
07-29	2209890514	BURDETT BUILDING INC	07/01/82-07/30/82	504 BROADWAY,TROY,NY 12180	250.00
07-29	2209890515	TWENTY-ONE BAY CORP	07/01/82-07/30/82	21 BAY STREET GLENS FALLS NY 12801	150.00
07-29	2209890516	FIRST NATIONAL BANK OF GLENS FALLS	07/01/82-07/30/82	00000	475.00
07-29	2209890517	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	07/01/82-07/30/82	285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
07-29	2208800023	JOSEPH D'ANDREA	07/13/82	CONSTITUENT COFFEE SUPPLIES	15.41

BEST DOCUMENT AVAILABLE

07-29	2208800024	JOSEPH D'ANDREA	06/04/82-06/07/82	INTRA DISTRICT MILES-112 MILES @ 20¢	22.40
07-29	2208800025	JOSEPH D'ANDREA	07/12/82	INTRA DISTRICT MILES - 56	11.20
07-31	2214900452	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,607.80
07-31	2214740021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		816.09
07-31	2209810024	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE	106.76
07-31	2209810025	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE	46.97
07-31	2209810026	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE	79.84
07-31	2209810027	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE TELEPHONE	46.97
08-06	2217630022	THOMAS J LANKFORD	07/08/82	PRINTING	3,386.51
08-06	2217630026	GERALD B SOLOMON	08/03/82	BIENNIAL FACT BOOK	2.00
08-06	2217630021	NIAGARA MOHAWK POWER CORP.	06/21/82-07/21/82	ELECTRICITY FOR DISTRICT OFFICE	26.17
08-06	2217630027	GERALD B SOLOMON	07/28/82	ENVELOPES FOR OFFICIAL BUSINESS	10.00
08-06	2217630023	NEW YORK TELEPHONE	07/10/82-08/09/82	DISTRICT OFFICE TELEPHONE	274.11
08-06	2217630024	NEW YORK TELEPHONE	07/13/82-08/12/82	DISTRICT OFFICE TELEPHONE	136.05
08-06	2215730020	BARBARA A MORRIS	07/29/82-08/02/82	AIR TVL FROM WASH, DC TO SARATOGA SPRINGS, NY & RTN; & CAR RENTAL & TOLLS	296.13
08-06	2217630025	GERALD B SOLOMON	07/23/82	REPAIR OF MOBILE OFFICE	64.85
08-11	2221700025	GERALD B SOLOMON	07/29/82-08/02/82	R/T TO 29TH CONGL DISTRICT - GLENS FALLS, NY TO WASHINGTON, DC VIA US AIR	250.00
08-11	2221700027	GERALD B SOLOMON	07/31/82	TOLLS (3)	2.20
08-11	2221700026	GERALD B SOLOMON	07/29/82-08/02/82	RENTAL OF AUTO	171.38
08-11	2223510050	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	4.50
08-13	2224310007	BARBARA A MORRIS	08/07/82-08/10/82	TRAVEL FROM WASH, DC TO SARATOGA SPRINGS AND RETURN, PLUS PARKING	253.00
08-13	2224310008	BARBARA A MORRIS	08/07/82-08/10/82	IN DISTRICT TRAVEL, 115 MILES @ 24¢/MILE	27.60
08-13	2225610008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	297.48
08-17	2228310005	GERALD B SOLOMON	08/06/82-08/09/82	ROUND TRIP FROM WASH, DC TO ALBANY, NY	250.00
08-17	2228310006	GERALD B SOLOMON	08/07/82	TOLLS (2)	1.20
08-17	2228310007	GERALD B SOLOMON	08/06/82-08/09/82	INTRA DISTRICT TRAVEL-363 MILES @ 24¢	87.12
08-19	2230800029	GERALD B SOLOMON	05/03/82-06/14/82	TIRES AND REPAIRS FOR MOBILE VAN	399.78
08-19	2230800028	GERALD B SOLOMON	06/12/82-08/10/82	GASOLINE FOR MOBILE VAN	274.42
08-20	2232500015	GERALD B SOLOMON	08/04/82	PRINTING	128.00
08-20	2232500017	GERALD B SOLOMON	08/10/82-08/10/83	1 YEAR SUBSCRIPTION FOR BENNINGTON BANNER	10.50
08-20	2232500014	GERALD B SOLOMON	07/26/82	CONSTITUENT COFFEE	19.72
08-20	2232500016	GERALD B SOLOMON	07/20/82-07/27/82	BOOTH RENTAL AT SARATOGA COUNTY FAIR - SHARED	45.00
08-20	2232500019	NEW YORK TELEPHONE	07/28/82-08/27/82	DISTRICT OFFICE TELEPHONE TROY OFFICE	81.48
08-20	2231500004	GERALD B SOLOMON	03/12/82-03/15/82	TRAVEL: WASH, DC/LAGUARDIA, NY VIA SHUTTLE - FROM KENNEDY, NY VIA AIR TO ALBANY,NY TO WASH, DC ...	258.00
08-20	2231500005	GERALD B SOLOMON	03/12/82-03/15/82	INTRA DISTRICT TRAVEL - 167 MILES @ .24 PER MILE	40.08
08-20	2232500018	GARRY F DOUGLAS	07/20/82-07/27/82	DISTRICT STAFF EMPLOYEE INTRA DISTRICT TRAVEL - 140 MILES @ .20 PER MILE	28.00
08-23	2232200011	MOBILFONE	08/01/82-08/31/82	MOBILE OFFICE TELEPHONE	112.86
08-24	2236400022	GERALD B SOLOMON	08/13/82-08/16/82	ROUND TRIP TO GLENS FALLS, NY FROM WASH., DC	250.00
08-24	2236400023	GERALD B SOLOMON	08/13/82-08/15/82	INTRA DISTRICT TRAVAL - 267 MI @ .24	64.08
08-25	2235840023	WILLIAM J HARTMAN	07/16/82-07/20/82	DISTRICT STAFF EMPLOYEE - INTRA DISTRICT TRAVEL AND TOLLS AND LONG TERM PARKING, 130 MILES @ 20¢.	34.90
08-26	2237210008	NEW YORK TELEPHONE	08/10/82-09/09/82	D.O. TELEPHONE	275.62
08-26	2237210012	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE LINES	318.95
08-26	2237210009	GSA, OAD, FINANCE DIVISION	08/22/82	D.O. TELEPHONE	46.97
08-26	2237210010	GSA, OAD, FINANCE DIVISION	08/22/82	D.O. TELEPHONE	79.84
08-26	2237210011	GSA, OAD, FINANCE DIVISION	08/22/82	D.O. TELEPHONE	46.97
08-26	2237210013	GSA, OAD, FINANCE DIVISION	08/22/82	D.O. TELEPHONE	106.76
08-27	2238890513	OAKWOOD ASSOCIATES	08/01/82-08/30/82	419 WARREN STREET HUDSON NY 12534	165.00
08-27	2238890514	BURDETT BUILDING INC	08/01/82-08/30/82	504 BROADWAY,TROY,NY 12180	250.00
08-27	2238890515	TWENTY-ONE BAY CORP	08/01/82-08/30/82	21 BAY STREET GLENS FALLS NY 12801	150.00
08-27	2238890516	FIRST NATIONAL BANK OF GLENS FALLS	08/01/82-08/30/82	00000	475.00
08-27	2238890517	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	08/01/82-08/30/82	285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
08-31	2243900445	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,603.02
08-31	2244710021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		805.99
08-31	2257520048	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		29.25
09-14	2256450005	GERALD B SOLOMON	08/20/82-09/07/82	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO ALBANY, NY	250.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253720020	BARBARA A MORRIS	08/30/82-09/07/82	TRAVEL BETWEEN WASHINGTON, DC & SARATOGA SPRINGS, NY TAXIS & PARKING	278.00
09-14	2256450006	GERALD B SOLOMON	08/20/82-09/07/82	INTRA DISTRICT TRAVEL - 2,164	519.36
09-14	2256450007	GERALD B SOLOMON	08/20/82-09/07/82	TOLLS - INTRA DISTRICT TRAVEL	3.75
09-14	2253720021	BARBARA A MORRIS	08/30/82-09/07/82	INTRA-DISTRICT AUTO MILEAGE; 447 MILES AT 24¢	107.28
09-14	2256640045	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	9.50
09-16	2258550024	GARY WILLIAM HOLMES	08/20/82-09/06/82	R/T TO DISTRICT OFFICE IN GLENS FALLS, NY - 895 MILES @ .20 PER MILE	179.00
09-16	2258550026	GARY WILLIAM HOLMES	08/20/82-09/06/82	TOLLS FOR AUTO TRIPS	19.35
09-16	2258550025	GARY WILLIAM HOLMES	08/22/82-09/06/82	INTER-DISTRICT TRVL DURING RECESS BETWEEN OFCS IN SARATOGA SPRINGS, GLENS FALLS & HUDSON - 150 MI @ .20.	30.00
09-20	2260520018	GERALD B SOLOMON	08/16/82	PRINTING	106.00
09-20	2260520015	GERALD B SOLOMON	07/29/82-07/31/82	GASOLINE FOR MOBILE VAN	44.00
09-20	2260520016	GERALD B SOLOMON	08/25/82	CONSTITUENT COFFEE	12.09
09-20	2260520017	GERALD B SOLOMON	08/19/82	STAFF ASSISTANT, BARBARA MORRIS, TAXI USED FOR OFFICIAL MEETING	3.90
09-21	2263800019	NEW YORK TELEPHONE	08/13/82	DISTRICT OFFICE TELEPHONE SERVICE	152.72
09-21	2263800020	NEW YORK TELEPHONE	08/28/82-09/27/82	DISTRICT OFFICE TELEPHONE SERVICE	88.14
09-21	2263800026	NEW YORK TELEPHONE	08/13/82-09/12/82	DISTRICT OFFICE TELEPHONE	130.30
09-21	2263800029	MOBILFONE	09/01/82-09/30/82	TELEPHONE SERVICE FOR MOBILE VAN	106.94
09-22	2264720027	GERALD B SOLOMON	07/20/82-08/05/82	GASOLINE FOR MOBILE VAN	113.55
09-22	2264720028	GERALD B SOLOMON	09/10/82	WINDOW ENVELOPES	43.00
09-23	2265610009	THOMAS J LANKFORD	07/21/82-08/25/82	PRINTING	3,387.61
09-23	2265610007	THE WASHINGTON POST	01/26/81-01/23/82	SUB RENEWAL	54.60
09-23	2265610008	THE WASHINGTON POST	01/25/82-12/26/82	SUB RENEWAL	57.60
09-23	2265610006	JOHN MARK & SON	08/10/82	REPAIR OF MOBILE OFFICE	324.31
09-23	2266320009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	290.23
09-24	2266610021	THOMAS J. LANKFORD, INC.	07/06/82-07/20/82	PRINTING	60.50
09-24	2266460006	GERALD B SOLOMON	09/10/82-09/15/82	ROUND TRIP FROM WASH., DC TO ALBANY, NY	258.00
09-24	2266460007	GERALD B SOLOMON	09/10/82	PARKING AT ALBANY, NY AIRPORT	13.00
09-24	2266610018	GERALD B SOLOMON	09/16/82-09/20/82	ROUND TRIP FROM WASH, DC TO ALBANY, NY	258.00
09-24	2266460008	GERALD B SOLOMON	09/10/82-09/15/82	INTRA DISTRICT TRAVEL 412 MI	99.12
09-24	2266610019	GERALD B SOLOMON	09/18/82	TOLL CHARGE	[illegible]
09-24	2266610020	GERALD B SOLOMON	09/16/82-09/20/82	INTRA DISTRICT TRAVEL 239 MI AT .24/MI	57.36
09-28	2270520017	JOSEPH D'ANDREA	09/13/82	SUPPLIES FOR DISTRICT OFFICE	2.13
09-28	2270520014	NEW YORK TELEPHONE	09/13/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	72.18
09-28	2270520015	NEW YORK TELEPHONE	09/13/82-10/12/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	121.44
09-28	2270520016	NEW YORK TELEPHONE	09/10/82-10/09/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	286.81
09-28	2270520008	CONGRESSIONAL PHOTO SHOPPE	08/25/82	OFFICIAL PHOTO PROCESSING	47.01
09-28	2270520013	GORDON S STREETER	09/11/82	STAFF ASSISTANT INTRA DISTRICT TRAVEL - 60 MILES	12.00
09-29	2270890509	OAKWOOD ASSOCIATES	09/01/82-09/30/82	419 WARREN STREET HUDSON NY 12534	165.00
09-29	2270890510	[redacted] INC	09/01/82-09/30/82	504 BROADWAY,TROY,NY 12180	250.00
09-29	[redacted]	[redacted] CORP	09/01/82-09/30/82	21 BAY STREET GLENS FALLS NY 12801	150.00
09-29	[redacted]	[redacted] NK OF GLENS FALLS	09/01/82-09/30/82	00000	475.00
09-29	[redacted]	[redacted] D SAVINGS & LOAN ASSOC.	09/01/82-09/30/82	285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
09-30	2273900448	[redacted] ANCE CHARGED)	09/01/82-09/30/82		1,596.77

09-30	2274510021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		391.04
09-30	2274320025	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.00
				TOTAL	**30,172.55**

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

07-09	2189430008	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,125.97
07-09	2189430009	EXXON COMPANY, USA	05/29/82-06/01/82	GAS FOR MEMBER'S TRAVEL IN DISTRICT	47.00
07-09	2189430006	CHARLES DERRICK	06/03/82-06/29/82	GAS FOR STAFF MEMBER TRAVELING IN DISTRICT	242.30
07-09	2189430007	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	MONTHLY CHARGES - TIAS	176.01
07-16	2195400009	SOUTHERN BELL	06/25/82-07/25/82	DISTRICT OFFICE TELEPHONE - ORANGEBURG, SC, 2 LINES	323.98
07-16	2195430018	WALTER L SANDERS	06/01/82-06/28/82	GAS USED WHILE TRAVELING IN THE DISTRICT - STAFF MEMBER	268.12
07-16	2196550003	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	42.00
07-20	2197730024	THE CALHOUN TIMES	07/01/82-07/01/83	SUBSCRIPTION TO NEWSPAPER	5.00
07-26	2207640014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	269.97
07-29	2209890518	JANE C. COVINGTON	07/01/82-07/30/82	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	210.00
07-29	2209890519	EDENS AND MCTEER, INC.	07/01/82-07/30/82	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,702.25
07-31	2214900122	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,060.16
07-31	2214740005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		199.94
08-06	2214060008	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-06	2215320023	AMERICAN EXPRESS CO	05/28/82-06/02/82	MEMBER'S TRAVEL TO AND FROM DISTRICT, COLUMBIA, SC	284.00
08-06	2215320024	AMERICAN EXPRESS CO	06/04/82-06/08/82	MEMBER'S TRAVEL TO AND FROM DISTRICT, COLUMBIA, SC	284.00
08-06	2215320025	AMERICAN EXPRESS CO	06/11/82-06/14/82	MEMBER'S TRAVEL TO AND FROM DIST, COLUMBIA , SC	284.00
08-06	2215320026	AMERICAN EXPRESS CO	06/18/82-06/21/82	MEMBER'S TRAVEL TO AND FROM DISTRICT, COLUMBIA, SC	284.00
08-06	2215320027	AMERICAN EXPRESS CO	06/25/82	MEMBER'S TRAVEL TO AND FROM DISTRICT, COLUMBIA, SC	142.00
08-06	2215320019	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	1,071.60
08-06	2215320022	EXXON COMPANY, USA	06/25/82-07/07/82	GAS FOR MEMBER'S TRAVEL IN DISTRICT	51.50
08-06	2215320020	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	127.68
08-06	2215320021	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES-TIAS	299.95
08-11	2221210018	FLOYD D SPENCE	08/01/82-08/31/82	INITIAL CHARGES FOR THE DISTRICT AUTO LEASE MONTHLY PAYMENT AND REGISTRATION FEES FOR OFFICIAL USE.	381.84
08-11	2221210017	CHARLES DERRICK	07/01/82-07/31/82	GAS WHILE TRAVELING IN THE DISTRICT	190.96
08-11	2223520001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	9.00
08-12	2221800012	SOUTHERN BELL	07/25/82-08/24/82	DISTRICT OFFICE TELEPHONE ORANGEBURG, SC, 2 LINES	284.37
08-13	2225810014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	300.65
08-17	2228620008	WALTER L SANDERS	07/01/82-08/02/82	GAS USED WHILE TRAVELING IN THE DISTRICT STAFF OFFICIAL BUSINESS	258.29
08-23	2235610010	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	92.64
08-23	2235610011	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MESSAGE CHARGES	21.66
08-27	2238890518	JANE C. COVINGTON	08/01/82-08/30/82	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
08-27	2238890519	EDENS AND MCTEER, INC.	08/01/82-08/30/82	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,702.25
08-31	2243900119	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,060.16
08-31	2244710005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		374.42
09-10	2250650030	WALTER L SANDERS	07/30/82	EXPS OCCURED BY STAFF MEMBER OVER DINNER TO DISCUSS FARMERS HOME ADMIN & HUD GRANTS FOR WATER & SEWAGE.	116.69
09-10	2244300013	AMERICAN EXPRESS CO	07/23/82-07/26/82	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT, COLUMBIA, SC	284.00
09-10	2244300025	AMERICAN EXPRESS CO	07/15/82-07/19/82	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT, COLUMBIA, SC	284.00
09-10	2244300011	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS-PRIME AND NON PRIME TIME	212.62
09-10	2244300014	EXXON COMPANY, USA	08/14/82	GAS FOR MEMBER'S OFFICIAL TRAVEL IN DISTRICT	22.00
09-10	2244800006	GENERAL MOTORS ACCEPTANCE CORP.	08/01/82-08/31/82	DISTRICT AUTO LEASE, AUTO FOR OFFICIAL USE ONLY	357.84
09-10	2244300010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES-TIAS	364.50
09-14	2256020005	OFFICE OF RECORDS AND REGISTRATION	08/09/82-08/27/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	312.00
09-14	2256450010	FARM BUREAU INSURANCE	07/31/82-01/12/83	INSURANCE ON LEASED AUTO FOR OFFICIAL USE ONLY IN DISTRICT	65.90
09-14	2253580012	SOUTHERN BELL	08/25/82	DISTRICT OFFICE TELEPHONE (ORANGEBURG, SC) - 2 LINES	293.67
09-14	2253760033	WILLIAM COOK	08/24/82-08/27/82	R/T TO DISTRICT (COLUMBIA, SC) PVT AUTO: 495 MILES AT 24¢/MILE, TOLLS, RETURN BY EASTERN AL	261.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FLOYD SPENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2256450008	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-14	2256640046	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	28.50
09-14	2256450009	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MESSAGE SERVICE	66.10
09-15	2257840012	WALTER L SANDERS	08/02/82-08/31/82	GAS USED WHILE TRAVELING IN THE DISTRICT	258.67
09-23	2266730014	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	270.32
09-24	2266460012	THOMAS J LANKFORD	07/19/82	QUESTIONNAIRE CARD - T/S - STOCK	2,668.00
09-24	2266610022	ST. ANDREWS NEWS	10/01/82-09/30/83	NEWSPAPER SUBSCRIPTION	7.00
09-24	2266610023	THE WASHINGTON POST	01/26/81-01/24/82	NEWSPAPER SUBSCRIPTION	54.60
09-24	2266610024	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER SUBSCRIPTION	57.60
09-24	2266460011	CHARLES DERRICK	09/11/82-09/15/82	FOR STAFF MEMBER ON OFFICIAL BUSINESS, MILEAGE TO WASHINGTON, DC & RETURN 970 MILES @ .24	232.80
09-24	2266460009	CHARLES DERRICK	08/02/82-08/30/82	GAS WHILE TRAVELING IN DISTRICT - OFFICIAL BUSINESS	135.53
09-24	2266460010	CHARLES DERRICK	09/12/82-09/13/82	MOTEL LODGING FOR TWO NIGHTS; FOR STAFF MEMBER ON OFFICIAL BUSINESS	104.64
09-24	2266610025	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES, WASH OFFICE	106.81
09-28	2267700005	AMERICAN EXPRESS CO	07/30/82-08/02/82	MEMBER'S OFFICIAL AIR TRAVEL TO & FROM DISTRICT, COLUMBIA, SC	284.00
09-28	2267700006	AMERICAN EXPRESS CO	08/06/82-08/09/82	MEMBER'S OFFICIAL AIR TRAVEL TO & FROM DISTRICT, COLUMBIA, SC	284.00
09-28	2267700007	AMERICAN EXPRESS CO	08/13/82-08/16/82	MEMBER'S OFFICIAL AIR TRAVEL TO & FROM DISTRICT, COLUMBIA, SC	284.00
09-28	2267700008	GENERAL MOTORS ACCEPTANCE CORP.	09/01/82-09/30/82	DISTRICT AUTO LEASE; AUTO FOR OFFICIAL USE ONLY	357.84
09-29	2270890514	JANE C. COVINGTON	09/01/82-09/30/82	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
09-29	2270890515	EDENS AND MCTEER, INC	09/01/82-09/30/82	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,702.25
09-30	2273900121	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,060.16
09-30	2274510005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		242.62
09-30	2274320024	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		6.50
				TOTAL	**25,463.53**

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2189430003	CANTRELL/CUTTER PRINTING, INC.	06/30/82	NEWSLETTER	2,770.27
07-09	2189430001	EAST PROVIDENCE POST	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	7.00
07-09	2189430002	NEW ENGLAND TELEPHONE	05/19/82-06/18/82	SERVICES TO DISTRICT OFFICE	25.04
07-23	2203620024	PROVIDENCE JOURNAL CO	06/28/82-09/26/82	SUBSCRIPTION RENEWAL TO NORTHERN R.I. NEWS	31.85
07-23	2204650009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEWPORT RI 00000	640.00
07-23	2204650010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PROVIDENCE RI 00000	7,791.00
07-23	2203620021	NEW ENGLAND TELEPHONE	06/03/82-07/02/82	SERVICE TO DISTRICT OFFICE	58.35
07-23	2203620022	NEW ENGLAND TELEPHONE	06/01/82-06/30/82	SERVICE TO DISTRICT OFFICE	3.88
07-23	2203620023	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES, WASHINGTON OFFICE	17.28
07-26	2207850020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.85
07-31	2214900077	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,000.85
07-31	2214740022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		552.16
08-13	2225520021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	262.26
08-18	2229620001	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	11.23
08-20	2231530011	NEW ENGLAND TELEPHONE	06/19/82-07/18/82	MONTHLY SERVICE, DISTRICT OFFICE	26.79
08-20	2231530012	NEW ENGLAND TELEPHONE	07/03/82-08/02/82	MONTHLY SERVICE, DISTRICT OFFICE	53.37
08-20	2231530013	NEW ENGLAND TELEPHONE	07/01/82-07/31/82	MONTHLY SERVICE FOR DISTRICT OFFICE	77.25

08-20	2231530009	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES, DISTRICT OFFICE	51.80
08-20	2231530010	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES, DISTRICT OFFICE	908.32
08-24	2232330007	FERNAND J ST GERMAIN	07/12/82	AIR TRAVEL & MILEAGE WOONSOCKET TO PROVIDENCE/PROVIDENCE TO WASH AIRPORT TO HOME	105.00
08-24	2232330008	FERNAND J ST GERMAIN	07/15/82	HOME TO AIRPORT/WASH TO PROVIDENCE/PROVIDENCE TO WOONSOCKET	105.00
08-24	2232330009	FERNAND J ST GERMAIN	07/19/82	WOONSOCKET TO PROVIDENCE/PROVIDENCE TO WASH AIRPORT TO HOME	105.00
08-24	2232330010	FERNAND J ST GERMAIN	07/22/82	HOME TO AIRPORT/WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET	105.00
08-24	2232330011	FERNAND J ST GERMAIN	07/26/82	WOONSOCKET TO PROVIDENCE/PROVIDENCE TO WASHINGTON AIRPORT TO HOME	105.00
08-24	2232330012	FERNAND J ST GERMAIN	07/29/82	HOME TO AIRPORT/WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET	98.50
08-24	2232330013	FERNAND J ST GERMAIN	08/02/82	WOONSOCKET TO PROVIDENCE/PROVIDENCE TO WASHINGTON/AIRPORT TO HOME	98.50
08-24	2232330014	FERNAND J ST GERMAIN	08/05/82	HOME TO AIRPORT/WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET	105.00
08-24	2232330015	FERNAND J ST GERMAIN	08/09/82	WOONSOCKET TO PROVIDENCE/PROVIDENCE TO WASHINGTON/AIRPORT TO HOME	105.00
08-24	2232330016	FERNAND J ST GERMAIN	08/13/82	HOME TO AIRPORT/WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET	105.00
08-24	2232330022	FERNAND J ST GERMAIN	08/15/82	WOONSOCKET TO PROVIDENCE/PROVIDENCE TO WASHINGTON/AIRPORT TO HOME	65.00
08-24	2232330023	FERNAND J ST GERMAIN	08/20/82	HOME TO AIRPORT/WASHINGTON TO PROVIDENCE/PROVIDENCE TO WOONSOCKET	105.00
08-31	2243900074	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,332.43
08-31	2242510023	DAVID R RAMAGE	08/11/82	TYPESETTING, ORDER #1909 - INV R-1637	37.50
08-31	2242510022	THE EVENING TIMES	09/04/82-09/03/83	SUBSCRIPTION RENEWAL	70.00
08-31	2244710022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		108.31
08-31	2242510024	GSA, OAD, FINANCE DIVISION	08/22/82	SERVICE TO DISTRICT OFFICE	51.80
08-31	2242510025	GSA, OAD, FINANCE DIVISION	08/22/82	SERVICE TO DISTRICT OFFICE	749.71
09-14	2256640047	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	31.00
09-23	2266800004	PROVIDENCE JOURNAL CO	10/03/82-01/03/83	SUB RENEWAL TO WASHINGTON OFFICE	73.06
09-23	2266800005	PROVIDENCE JOURNAL CO	10/03/82-01/03/83	SUB RENEWAL TO DISTRICT OFFICE	49.01
09-23	2266800002	NEW ENGLAND TELEPHONE	08/01/82-08/31/82	SERVICES TO DISTRICT OFFICE	77.25
09-23	2266800003	NEW ENGLAND TELEPHONE	07/19/82-08/18/82	SERVICES TO DISTRICT OFFICE	28.14
09-23	2266800001	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES, WASHINGTON OFFICE	31.66
09-23	2266790020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	323.81
09-30	2273900075	*(EQUIPMENT ALLOWANCE CHARGED)*	05/28/81-12/31/81		2,358.62
09-30	2273900076	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,680.61
09-30	2274510022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		331.33
				TOTAL	**25,092.79**

ADJUSTMENTS/REFUNDS

06-21	2273950012	INT'L BUSINESS MACHINES CORP.	04/30/82	REFUND DUE TO OVERPAYMENT	(14.00)
				TOTAL	**(14.00)**

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

07-14	2194210023	THOMAS J LANKFORD	06/23/82-06/26/82	PRINTING OF NEWSLETTERS AND SEGMENT OF CONGRESSIONAL RECORD	3,801.30
07-14	2194210016	LIFT OFF CORPORATION	06/30/82	RIBBONS AND DISC CARTRIDGE FOR OFFICE USE	258.50
07-14	2194210017	GEM CLEANING	06/01/82-06/30/82	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF JUNE	30.00
07-14	2194210018	HOLIDAY INN OF ALEXANDRIA	04/15/82	REFRESHMENTS WITH CONSTITUENTS ATTENDING SMALL BUSINESS CONFERENCE IN DISTRICT	51.00
07-14	2194210019	EDWARD TERRILL	06/30/82-07/02/82	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	166.00
07-14	2194210020	EDWARD TERRILL	06/30/82-07/02/82	CAR RENTAL FOR OFFICIAL BUSINESS	52.27
07-16	2195430027	ARLAN STANGELAND	06/20/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING D.C.	27.00
07-16	2195430025	ARLAN STANGELAND	06/25/82	REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - TAXIFARE TO AIRPORT (DC-FARGO)	138.00
07-16	2195430026	ARLAN STANGELAND	07/05/82-07/06/82	REIMB FOR R/T AIRFARE TO/FM DIST/DCA FOR OFFICIAL BUSINESS, TAXIFARE TO/FM DCA/LHOB (DC-MNPLS-FARGO).	510.00
07-16	2195430019	WALLY NORD	05/01/82	PVT AIR TRANS FOR CONGRESSMAN IN DIST TO ATTEND COACT & WATERSHED MTG - (BASE/WADENA/GRAND FORKD/BASE).	217.00
07-16	2195430020	WALLY NORD	07/03/82	PVT AIR TRANS F/CONGRESSMAN IN DIST; ATTEND A/P DEDICATION & WAUBEN PARADE-BASE/BAUDETTE/MAHNOMEN/BASE.	266.00
07-26	2207640016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	280.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2208810020	CANTRELL/CUTTER PRINTING, INC	07/12/82	REPRODUCTION FO NEWSLETTER FOR DISTRICT-WIDE DISTRIBUTION	4,117.76
07-29	2209890525	REACT DEVELOPEMENT	07/01/82-07/30/82	MOORHEAD MN 56560	830.00
07-29	2208810023	ARLAN STANGELAND	06/18/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, DC	29.60
07-29	2208810024	ARLAN STANGELAND	07/16/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISTING WASHINGTON, DC	20.68
07-29	2208810021	NORTHWESTERN BELL	06/01/82-06/30/82	WATS SERVICE FOR DISTRICT OFFICE	901.22
07-29	2208810022	WEST CENTRAL AIRWAYS, INC	06/27/82	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN TO LITTLE FALLS TO ATTEND PARADE AND MEET WITH LOCAL OFCLS.	111.60
07-31	2214900270	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,124.77
07-31	2210620020	3M BPSI	04/01/82-06/30/82	CHARGE FOR OVERAGE WITH COPIER	49.43
07-31	2210620021	THOMAS J LANKFORD	07/01/82	REPRODUCTION OF CONSUMER REPORT FOR CONSTITUENT DISTRIBUTION	387.50
07-31	2209550026	EDWARD TERRILL	05/10/82-05/16/82	ADDITIONAL CHARGES INADVERTENTLY NOT VOUCHERED FOR (PLANE FARE TO FARGO/MINNEAPOLIS)	50.00
07-31	2214740006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		340.18
07-31	2210620022	C & P TELEPHONE	06/01/82-06/30/82	CREDIT TELEPHONE CALLS MADE BY CONGRESSMAN ON OFFICIAL BUSINESS	269.92
08-12	2221800022	THIEF RIVER FALLS TIMES	08/01/82-07/31/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
08-12	2221800016	ARLAN STANGELAND	08/02/82	REIMBURSEMENT FOR HOTEL ROOM IN MINNEAPOLIS TO ATTEND MEETING WHILE ENROUTE BACK FROM DISTRICT TO DC.	65.50
08-12	2221800017	ARLAN STANGELAND	07/30/82	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, DC	19.19
08-12	2221800020	ARLAN STANGELAND	07/29/82	RIEMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, DC	18.81
08-12	2221800021	GEM CLEANING	07/01/82-07/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
08-12	2221800018	NORTHWESTERN BELL	06/13/82-07/12/82	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	180.90
08-12	2221800015	ARLAN STANGELAND	07/30/82-08/03/82	REIMB FOR ROUND TRIP AIRFARE TO/FROM DISTRICT (FARGO), REIMB FOR ROUND TRIP TAXI TO/FROM DCA/LHOB	276.00
08-12	2221800019	ARLAN STANGELAND	07/23/82-07/26/82	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO), REIMB FOR ROUND TRIP TAXI TO/FROM LHOB/DCA.	276.00
08-12	2221800014	AMOCO OIL COMPANY	06/06/82-07/03/82	GASOLINE CHARGES BY CONGRESSMAN AND AUTHORIZED STAFF FOR OFFICIAL BUSINESS	159.71
08-12	2221800013	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE FOR DISTRICT OFFICE	122.60
08-13	2224310010	ARLAN STANGELAND	07/13/82	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING WASHINGTON, DC	35.56
08-13	2224310011	ARLAN STANGELAND	07/18/82	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING WASHINGTON, DC	22.50
08-13	2224310026	ARLAN STANGELAND	07/19/82	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING WASHINGTON, DC	25.65
08-13	2224310009	ARLAN STANGELAND	07/06/82-07/07/82	REIMB FOR HOTEL, REFRESHMENTS, W/CONSTITUENTS WHILE IN DISTRICT (NOOREHEAD) ON OFFICIAL BUSINESS.	81.76
08-13	2225810016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	279.61
08-18	2229200001	ARLAN STANGELAND	07/23/82	REIMB FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON DC	26.46
08-18	2229200002	ARLAN STANGELAND	07/16/82	REIMB FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON DC	20.72
08-18	2229200003	ARLAN STANGELAND	07/06/82	REIMB FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON DC	29.10
08-18	2229200004	EDWARD TERRILL	07/29/82	AIRFARE DCA TO FARGO/MOOREHEAD	133.00
08-18	2229200020	EDWARD TERRILL	08/05/82	GAS FOR RENTAL CAR DETROIT MN	83.00
08-18	2229200017	EDWARD TERRILL	07/30/82-08/02/82	CAR RENTAL	86.32
08-18	2229200018	EDWARD TERRILL	08/02/82	GAS FOR RENTAL CAR MOOREHEAD	8.63
08-18	2229200019	EDWARD TERRILL	07/31/82	GAS FOR RENTAL CAR DETRIOT LAKES	11.00
08-18	2229200005	EDWARD TERRILL	07/29/82	DINNER AT VILLAGE INN MOOREHEAD MN	5.60
08-18	2229200006	EDWARD TERRILL	07/29/82	MOTEL ROOM MOOREHEAD, MN	19.96
08-18	2229200007	EDWARD TERRILL	07/30/82	LUNCH THE DRAGON, FERGUS FALLS, MN	4.94
08-18	2229200008	EDWARD TERRILL	07/30/82	DINNER, THE DRAGON, FERGUS FALLS MN	16.55
08-18	2229200009	EDWARD TERRILL	07/30/82	MOTEL ROOM SUPER EIGHT MOTEL FERGUS FALLS	19.83

08-18	2229200010	EDWARD TERRILL	07/31/82	MOTEL ROOM THE FOUR SEASON WADENA, MN	33.60
08-18	2229200011	EDWARD TERRILL	08/01/82	BREAKFAST THE FOUR SEASONS WEDENA MN	2.44
08-18	2229200012	EDWARD TERRILL	07/31/82	DINNER PINE COVE WEDENA MN	8.79
08-18	222920001	EDWARD TERRILL	07/31/82	BREAKFAST COUNTRY KITCHEN FERGUS FALLS	2.29
08-18	2229200014	EDWARD TERRILL	08/01/82	MOTEL ROOM MOTEL 75 MOOREHEAD MN	19.96
08-18	2229200015	EDWARD TERRILL	08/02/82	LUNCH W/ CONSTITUENT TREE TOP MOOREHEAD MN	17.65
08-18	2229200016	EDWARD TERRILL	08/02/82	DINNER HOLIDAY INN FERGUS FALLS MN	4.96
08-25	2236800028	CANTRELL/CUTTER PRINTING, INC.	08/17/82	REPRODUCTION OF NEWSPAPER COLUMN FOR DISTRIBUTION IN DISTRICT	114.26
08-25	2236800030	NORTHWESTERN BELL	07/01/82-07/31/82	WATS CHARGES FOR DISTRICT	901.22
08-25	2236800029	ARLAN STANGELAND	08/06/82-08/09/82	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, ROUNDTRIP TAXI TO/FROM LHOB-DCA.	226.00
08-25	2236800031	C & P TELEPHONE	07/01/82-07/31/82	CREDIT ALL CHARGES MADE BY CONGRESSMAN FOR OFFICIAL BUSINESS	385.85
08-27	2238890525	REACT DEVELOPEMENT	08/01/82-08/30/82	MOORHEAD MN 56560	830.00
06-31	2243900265	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,130.98
08-31	2244710006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		612.17
09-14	2253730015	CANTRELL/CUTTER PRINTING, INC.	08/26/82	REPRODUCTION OF MEETING CARDS FOR DISTRIBUTION IN THE DISTRICT	1,029.19
09-14	2253730013	ANDREW JOSEPH GILDEA	09/01/82	AUDIO GEAR FOR USE BY CONGRESSMAN	2.40
09-14	2253730016	CANTRELL/CUTTER PRINTING, INC.	08/26/82	TYPESET FOR REPRODUCTION	40.00
09-14	2253730018	GEM CLEANING	08/01/82-08/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
09-14	2253730022	ARLAN STANGELAND	08/02/82-08/18/82	REIMBURSEMENT FOR EXPENSES ON OFFICIAL BUSINESS - REFRESHMENTS W/CONSTITUENTS	240.69
09-14	2253730011	ANDREW JOSEPH GILDEA	08/22/82-09/05/82	PHONE CALLS IN DISTRICT	29.06
09-14	2253730001	EDWARD TERRILL	08/22/82-09/03/82	AIRFARE R/T DC/FARGO	266.00
09-14	2253730007	ANDREW JOSEPH GILDEA	08/20/82-09/06/82	R/T AIRFARE DC/FARGO	266.00
09-14	2253730017	CONGRESSIONAL PHOTO SHOPPE	08/05/82-08/15/82	REPRODUCTION OF PHOTOGRAPHS FOR CONSTITUENTS	73.41
09-14	2253730020	ANDREA F ROOTHMAM	08/26/82	REIMB FOR MILEAGE 272 MILES AT 24¢ TO ATTEND HUD SMALL CITIES WORKSHOP IN BEMIDJI, MN	65.28
09-14	2253730005	EDWARD TERRILL	08/23/82-06/31/82	TAXI FARES IN DISTRICT	8.50
09-14	2253730006	EDWARD TERRILL	09/01/82-09/06/82	CAR RENTAL IN DISTRICT	130.42
09-14	2253730012	ANDREW JOSEPH GILDEA	08/25/82-09/01/82	CAR RENTAL IN DISTRICT	256.00
09-14	2253730014	AMOCO OIL COMPANY	07/06/82-08/07/82	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR OFFICIAL BUSINESS	237.06
09-14	2253730002	EDWARD TERRILL	08/22/82-09/02/82	HOTEL EXPENSE IN DISTRICT	192.22
09-14	2253730003	EDWARD TERRILL	08/23/82-09/03/82	MEAL EXPENSE IN DISTRICT	81.79
09-14	2253730004	EDWARD TERRILL	08/23/82-09/02/82	MEALS W/CONSTITUENTS IN DISTRICT	68.12
09-14	2253730008	ANDREW JOSEPH GILDEA	08/20/82-09/06/82	HOTEL EXPENSE IN DISTRICT	446.25
09-14	2253730009	ANDREW JOSEPH GILDEA	08/20/82-08/27/82	MEALS IN DISTRICT	36.52
09-14	2253730010	ANDREW JOSEPH GILDEA	08/21/82-08/26/82	DINNERS W/CONSTITUENT IN DISTRICT	38.16
09-14	2253730021	ANDREA F ROOTHMAM	08/26/82	LUNCHEON AT WORKSHOP	6.00
09-14	2253730019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR DISTRICT OFFICE	122.60
09-23	2266730016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	270.05
09-29	2270890521	REACT DEVELOPEMENT	09/01/82-09/30/82	MOORHEAD MN 56560	830.00
09-30	2273900268	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,146.33
09-30	2274510006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		460.01
09-30	2274320016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		130.00
				TOTAL	**26,893.06**

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

07-08	2187400001	THOMAS J LANKFORD	06/16/82	XEROX 'DEAR COLLEAGUE'	17.55
07-14	2194430031	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	38.00
07-14	2194430032	PLAIN DEALER AGENCY	07/01/82-09/30/82	SURCHARGE FOR DELIVERY OF THE PLAIN DEALER TO PAINESVILLE DISTRICT OFFICE	3.95
07-14	2194430030	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS	13.97
07-19	2197850017	WASHINGTON BUSINESS JOURNAL	07/01/82-06/30/83	ONE YEAR SUBSCRIPTION	17.33
07-19	2197850018	OHIO BELL	06/22/82-07/21/82	TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	323.11
07-21	2201310012	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS	112.50
07-22	2202650022	POSTMASTER	07/13/82	POSTAGE STAMPS	450.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J WILLIAM STANTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2204650007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MANTUA OH 00000	1,143.00
07-23.	2203620025	OHIO BELL	05/29/82-06/28/82	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	482.77
07-23	2203620026	J WILLIAM STANTON	07/15/82-07/17/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT, (CLEVELAND) ON OFFICIAL BUSINESS	206.00
07-26	2207640017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	195.09
07-28	2204340016	UNITED TELEPHONE COMPANY OF OHIO	06/01/82-06/30/82	LISTING OF MANTUA DIST OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	3.38
07-28	2204340015	J WILLIAM STANTON	06/28/82-07/12/82	REIMBURSEMENT FOR ROUND TRIP BY AUTO TO PAINESVILLE, OH 340 MILES EACH WAY, PLUS TOLLS	195.20
07-29	2209890520	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/82-07/30/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
07-31	2214900343	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		648.67
07-31	2210620023	J WILLIAM STANTON	07/22/82-07/24/82	ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS DC-CLEVELAND	206.00
07-31	2214740023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		495.20
08-06	2216600028	J WILLIAM STANTON	08/01/82-08/02/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS CLEVELAND	306.00
08-06	2216600029	J WILLIAM STANTON	08/01/82	NIGHTS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.37
08-12	2223660018	NAVE TYPOGRAPHIC SERVICES, INC	08/05/82	TYPESETTING FOR NEWSLETTER	150.00
08-12	2223660022	OHIO BELL	07/22/82-08/21/82	SERVICE, EQUIPMENT AND TOLL CHARGES FOR MANTUA DISTRICT OFFICE	325.76
08-12	2223660021	J WILLIAM STANTON	08/06/82-08/07/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS CLEVELAND	206.00
08-12	2223660019	HERTZ SYSTEM, INC	08/01/82-08/01/82	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.85
08-12	2223660020	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAMS	33.93
08-13	2225810017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	194.65
08-16	2225320011	UNITED TELEPHONE COMPANY OF OHIO	08/01/82	LISTING OF MANTUA DO PHONE NUMBER IN WARREN, OH DIRECTORY	1.80
08-17	2229510017	OHIO BELL	06/29/82-07/28/82	TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	410.21
08-19	2230410020	J WILLIAM STANTON	08/13/82-08/14/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS (CLEVELAND)	206.00
08-19	2230410021	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	102.81
08-20	2231650010	HERTZ SYSTEM, INC	07/15/82-07/17/82	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	94.15
08-20	2231650011	HERTZ SYSTEM, INC	07/22/82-07/24/82	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	94.10
08-27	2238890520	THE LAND TITLE GUARANTEE & TRUST COMPANY	08/01/82-08/30/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
08-31	2243900337	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		643.86
08-31	2244710023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		431.24
09-14	2257400020	OHIO BELL	08/22/82-09/21/82	SERVICE, EQUIPMENT & TOLL CALLS FOR MANTUA DISTRICT OFFICE	277.04
09-14	2257400023	UNITED TELEPHONE COMPANY OF OHIO	08/01/82-08/31/82	LISTING OF MANTUA DISTRICT OFFICE IN WARREN, OHIO TELEPHONE DIRECTORY	1.80
09-14	2257400021	J WILLIAM STANTON	08/25/82-08/26/82	ROUND TRIP FROM DISTRICT TO WASHINGTON TO OFFICIAL BUSINESS - CLEVELAND	228.00
09-14	2257400022	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAMS	3.88
09-16	2257750024	J WILLIAM STANTON	09/10/82-09/11/82	REIMBURSEMENT FOR R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS CLEVELAND	212.00
09-21	2263710002	OHIO BELL	07/29/82-08/28/82	TELEPHONE SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	428.37
09-21	2263800022	J WILLIAM STANTON	09/15/82-09/16/82	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS CLEVELAND	212.00
09-21	2263800023	HERTZ SYSTEM, INC	09/10/82-09/11/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	49.21
09-21	2263710001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	121.02
09-23	2266730017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	190.29
09-24	2266660020	POSTMASTER	09/02/82	POSTAGE STAMPS	450.00
09-28	2270520018	HERTZ SYSTEM, INC	08/06/82-08/07/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	49.04
09-28	2270520019	HERTZ SYSTEM, INC	08/13/82-08/14/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	61.95
09-28	2270520020	HERTZ SYSTEM, INC	09/15/82-09/16/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	49.40
09-29	2270890516	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/82-09/30/82	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
09-30	2273900340	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		643.86
09-30	2270200017	THOMAS J LANKFORD	07/26/82	PRINT NEWSLETTER 2/S	1,651.35
09-30	2270200019	THOMAS J LANKFORD	08/20/82	LABELS ON 10 ENVELOPES	39.83

09-30	2270200018	THOMAS J LANKFORD	08/02/82	MEMO PADS T/S	73.50
09-30	2274510023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		141.28
				TOTAL	13,882.27

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

07-13	2193400012	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING - OVERVIEW	50.92
07-13	2193400013	DAVID R RAMAGE	06/16/82	PRINTING - APPOINTMENT CARDS	47.50
07-13	2193400014	S S MAILING SERVICE	06/23/82	PRINTING - AFFIXING LABELS & MAILING	1,004.94
07-13	2193400015	CANTRELL/CUTTER PRINTING, INC	06/24/82	PRINTING - LETTERS	119.07
07-13	2193400016	CANTRELL/CUTTER PRINTING, INC	06/11/82	PRINTING - LETTERS	69.38
07-13	2193400017	CANTRELL/CUTTER PRINTING, INC	06/11/82	PRINTING - MEETING CARDS	1,536.69
07-13	2193400018	CANTRELL/CUTTER PRINTING, INC	06/11/82	PRINTING - RECORD REPRINTS	74.23
07-13	2193400019	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING - MEETING CARDS	284.54
07-13	2193400020	CANTRELL/CUTTER PRINTING, INC	06/18/82	PRINTING - LETTERS	1,730.10
07-13	2193400021	ACORN PRESS	06/18/82	ENVELOPES	935.50
07-13	2193400022	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES & NEWSLETTER PRINTING	10,863.54
07-13	2190570002	MARLENE S SARITZKY	04/01/82-06/18/82	REIMB FOR TRAVEL IN DISTRICT (235.2 MILES @ .24 PER MILE)	56.44
07-21	2201310023	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING	616.57
07-21	2201310024	CANTRELL/CUTTER PRINTING, INC	06/29/82	PRINTING	130.76
07-21	2201310025	S S MAILING SERVICE	07/07/82	PRINTING	1,547.65
07-21	2201310016	CALIFORNIA JOURNAL PRESS	09/01/82-09/01/83	YEAR'S SUBCSRIPTION 9/82-9/83	22.00
07-21	2201310017	NEW YORK TIMES	07/05/82-10/03/82	NEW YORK TIMES	38.00
07-21	2201310013	GSA, OAD, FINANCE DIVISION	04/30/82	STATIONERY	123.50
07-21	2201310015	PACIFIC TELEPHONE	04/17/82-05/16/82	COMMERCIAL LINES-OAKLAND	344.12
07-21	2201310014	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH CHARGES	166.71
07-21	2201310018	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-LIVERMORE	87.28
07-21	2201310019	GSA, OAD, FINANCE DIVISION	05/22/82	FTS-LIVERMORE	87.81
07-21	2201310020	GSA, OAD, FINANCE DIVISION	05/22/82	FTS-OAKLAND	429.19
07-21	2201310021	GSA, OAD, FINANCE DIVISION	06/22/82	FTS-OAKLAND	366.59
07-26	2207640018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	320.63
07-29	2209890521	EASTMONT MALL	07/01/82-07/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	705.00
07-29	2209890522	AIRPORT SUPERVISOR	07/01/82-07/30/82	CITY HALL LIVERMORE CA 94550	275.00
07-31	2214900302	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,512.24
07-31	2209220017	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING	684.84
07-31	2209220018	CANTRELL/CUTTER PRINTING, INC	07/08/82	PRINTING	806.22
07-31	2209220019	CANTRELL/CUTTER PRINTING, INC	07/12/82	PRINTING	1,009.32
07-31	2209220020	CANTRELL/CUTTER PRINTING, INC	07/15/82	PRINTING	242.23
07-31	2209220024	FORTNEY H STARK	07/19/82	REIMB FOR ENVELOPES	20.00
07-31	2209220015	C & P TELEPHONE	06/01/82-06/30/82	LOCAL BILL FED GOVT TASK FORCE	74.58
07-31	2214740007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,227.89
07-31	2209220016	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON LONG DISTANCE	309.10
08-06	2211810019	S S MAILING SERVICE	07/16/82	PRINTING	848.00
08-06	2211810006	WILLIAM K. VAUGHAN, JR	07/19/82	REIMBURSEMENTS FOR ENVELOPES	20.00
08-06	2211810007	MARATHON COPIER SUPPLIES, CO.	06/11/82	SUPPLIES	568.17
08-06	2211810013	FEDERAL EXPRESS CORP	07/21/82	EXPRESS MAIL CHARGES	21.00
08-06	2211810014	BUSINESS EQUIPMENT CENTER, LTD	02/23/82	SERVICE CHARGE ON SONY TAPE RECORDER PURCHASED AT STATIONERY	29.50
08-06	2211810020	CANTRELL/CUTTER PRINTING, INC	07/22/82	PRINTING	746.50
08-06	2211810016	PACIFIC TELEPHONE	05/04/82-06/03/82	COMMERCIAL LINES - LIVERMORE	104.05
08-06	2211810017	GSA, OAD, FINANCE DIVISION	07/20/82	FTS LINES - LIVERMORE	92.35
08-06	2211810008	FORTNEY H STARK	06/04/82-06/09/82	DISTRICT TRAVEL WASH/SF/WASH	850.00
08-06	2211810009	FORTNEY H STARK	06/04/82-06/09/82	TRAVEL BETWEEN AIRPORTS 140 MI @ 24¢ A MI	33.60
08-06	2211810010	FORTNEY H STARK	06/17/82-06/20/82	DISTRICT TRAVEL WASH/SF/WASH	850.00
08-06	2211810011	FORTNEY H STARK	06/17/82-06/20/82	TRAVEL BETWEEN AIRPORTS 140 MI @ 24¢ A MI	33.60

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2211810018	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE	1,167.06
08-06	2211810012	FORTNEY H STARK	06/17/82-06/20/82	RENTAL CAR	174.46
08-06	2211730023	TERESA R. LIMON	04/24/82-06/19/82	TRAVEL IN DISTRICT 169 MILES AT 24¢/MILE	40.56
08-06	2211730024	ANN ALEXANDRIA PAULSEN	04/05/82-06/30/82	TRAVEL IN DISTRICT 685 MILES AT 24¢ PER MILE	164.40
08-06	2211730025	ANN ALEXANDRIA PAULSEN	04/19/82-04/29/82	TRAVEL - MISCELLANEOUS PARKING & BRIDGE TOLLS IN DISTRICT	2.00
08-06	2211730026	FRANK KIEFER	04/16/82-06/01/82	TRAVEL IN DISTRICT 148 MILES AT 24¢ PER MILE	35.52
08-06	2211730027	FRANK KIEFER	04/16/82-05/28/82	TRAVEL - MISCELLANEOUS PARKING & BRIDGE TOLLS IN DISTRICT	6.00
08-06	2211810001	GAYE HYDE	05/04/82-06/30/82	TRAVEL IN DISTRICT 427 MI @ 24¢ A MI	102.48
08-06	2211810002	GAYE HYDE	05/11/82-06/17/82	TRAVEL - MISCELLANEOUS - BART FEES	5.80
08-06	2211810004	MARY ANN GENUARIO	04/13/82-06/30/82	TRAVEL IN DISTRICT 221 MI @ 24¢ A MI	53.04
08-06	2211810005	MARY ANN GENUARIO	06/16/82	TRAVEL - MISCELLANEOUS - BART FEE	1.90
08-06	2211810021	PENNY THARSING DELERAY	04/20/82-05/21/82	169 MI @ 24¢ A MI	40.56
08-06	2211810015	WESTERN UNION	07/14/82	TELEGRAPH CHARGES	14.28
08-09	2217510025	MARTHA JO CAZENAVE	04/06/82-06/21/82	DISTRICT TRAVEL - 489 MILES @ .24 PER MILE	117.36
08-11	2223520002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	118.50
08-13	2225810018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	345.00
08-27	2238890521	EASTMONT MALL	08/01/82-08/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	705.00
08-27	2238890522	AIRPORT SUPERVISOR	08/01/82-08/30/82	CITY HALL LIVERMORE CA 94550	275.00
08-31	2243900297	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,530.46
08-31	2242720020	MARYANN LESSO	08/05/82-08/16/82	DISTRICT TRAVEL WASH/SF/WASH	358.00
08-31	2244710007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		880.21
08-31	2242720021	MARYANN LESSO	08/05/82-08/16/82	RENTAL CAR	56.90
08-31	2242720022	WESTERN UNION	07/19/82	TELEGRAPH CHARGES	30.60
08-31	2242720023	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH CHARGES	147.82
09-14	2256640048	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	3.50
09-23	2266730018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	331.71
09-29	2270890517	EASTMONT MALL	09/01/82-09/30/82	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	705.00
09-29	2270890518	AIRPORT SUPERVISOR	09/01/82-09/30/82	CITY HALL LIVERMORE CA 94550	275.00
09-30	2273900300	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,311.78
09-30	2274510007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		789.91
				TOTAL	**45,906.66**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2239990034	FEDERAL EXPRESS CORP	05/17/82	REFUND DUE TO CUSTOMER REFUND	(18.00)
				TOTAL	**(18.00)**

OFFICE OF THE HON. DAVID MICHAEL STATON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2194210015	CAPITOL CABLEVISION	07/01/82-08/31/82	CABLE SERVICE	13.00
07-14	2194210022	CHARLES R DENNIE	06/24/82	OFFICE SUPPLIES	2.18
07-16	2197830023	THE S. SPENCER MOORE CO.	03/16/82	FLAGS FOR DISTRICT OFFICE	91.42
07-16	2197830024	RONALD E SEREG	07/02/82	TAPE FOR OFFICIAL BUSINESS PURPOSES	13.62

07-16	2197830025	KYLE KOCH	07/07/82	SOFT DRINKS FOR WASHINGTON OFFICE VISITORS	8.30
07-16	2197830026	CHARLES R DENNIE	06/19/82-07/07/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 1541 MILES @ 24¢	369.84
07-19	2197850022	WEST VIRGINIA PRESS SERVICES, INC	07/01/82-07/31/82	CLIPS AND READING FEE	67.60
07-19	2197850023	IBM OFFICE PRODUCTS DIVISION	06/11/82	SUPPLIES FOR DISTRICT OFFICE COPY PAPER, TAPE CASSETTE	121.50
07-19	2197850020	DAVID MICHAEL STATON	06/24/82	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	114.00
07-19	2197850021	DAVID MICHAEL STATON	07/11/82	PRIVATE AUTO - CHARLESTON, WV TO WASHINGTON, DC 369 MILES AT 24¢ A MILE	88.56
07-19	2197850019	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	975.00
07-22	2202650023	POSTMASTER	07/15/82	STAMPS	50.00
07-26	2207640008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	448.68
07-29	2209890523	1206 VIRGINIA, INC	07/01/82-07/30/82	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
07-29	2208520023	C & P TELEPHONE COMPANY	06/29/82-07/28/82	DISTRICT OFFICE TELEPHONE	682.44
07-29	2208520024	C & P TELEPHONE COMPANY	07/01/82-07/31/82	DISTRICT OFFICE TELEPHONE	566.75
07-29	2208540034	BILL C DEAN	07/14/82-07/20/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE VIA PRIVATE AUTO (1046 MILES @ .24 PER MILE)	251.04
07-29	2208540037	CHARLES R DENNIE	06/11/82-07/15/82	TOLLS IN DISTRICT	2.50
07-29	2208540035	BILL C DEAN	07/14/82-07/20/82	MEAL EXPENSES INCURRED WHILE IN DISTRICT	41.47
07-29	2208540036	CHARLES R DENNIE	06/11/82-07/15/82	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT	46.51
07-31	2214900166	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		890.00
07-31	2211600010	DIALCOM, INCORPORATED	06/01/82-07/31/82	COMPUTER SERVICE AND MATERIALS	1,036.60
07-31	2214740024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		563.33
08-06	2211200023	INTERNATIONAL BUSINESS MACHINES	05/05/82	SUPPLIES	79.50
08-06	2211200026	CAPITOL CABLEVISION	07/01/82-07/31/82	DISTRICT OFFICE CABLEVISION SERVICE	6.50
08-06	2211530028	KYLE KOCH	07/27/82	COFFEE POST FOR WASHINGTON OFFICE TO PROVIDE COFFEE FOR CONSTITUENTS AND VISITORS	30.15
08-06	2215290019	APPALACHIAN POWER COMPANY	06/15/82-07/15/82	DISTRICT OFFICE ELECTRICITY	95.95
08-06	2215730021	MICHAEL JOSEPH DYER	07/30/82-07/31/82	TVL FROM WASHINGTON, DC TO CHARLESTON, WV & RETURN	160.00
08-06	2215730022	MICHAEL JOSEPH DYER	07/30/82-07/31/82	LODGING & MEAL EXPENSE IN DISTRICT	50.72
08-06	2215290018	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	97.06
08-13	2224430012	CHARLES R DENNIE	07/08/82-08/09/82	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR CONSTITUENT SERVICE 1615 MILES @ .24	387.60
08-13	2224430013	WEST VIRGINIA PRESS SERVICES, INC	07/01/82-07/31/82	CLIPS & READING FEE	44.80
08-13	2224430015	DAVID MICHAEL STATON	08/06/82-08/06/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	228.00
08-13	2224430016	BILL C DEAN	08/05/82-08/07/82	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV FOR ADMINISTRATIVE ASSISTANT	160.00
08-13	2224430014	DAVID MICHAEL STATON	07/30/82-07/31/82	HERTZ RENT-A-CAR FOR 1 DAY USE IN DISTRICT	29.40
08-13	2224430017	BILL C DEAN	08/05/82-08/07/82	TVL EXPS INCURRED WHILE PERFORMING OFC'L BUSINESS DUTIES IN DISTRICT (CAB FARES, MI, PRKG & 96 MI .24).	32.64
08-13	2224430018	BILL C DEAN	08/06/82	MEAL EXPENSE IN DISTRICT	14.01
08-13	2225810008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	382.25
08-18	2229310007	BILL C DEAN	08/11/82-08/15/82	TELEPHONE EXPENSE IN DISTRICT	1.40
08-18	2229310002	BILL C DEAN	07/28/82-08/02/82	TRAVEL VIA PRVT AUTO FROM WASH TO CHARLESTON, WV AND RETURN FOR OFFICIAL BUSINESS; 672 MI @ 24¢, TOLLS.	161.78
08-18	2229310005	BILL C DEAN	08/11/82-08/15/82	TRAVEL TO CHARLESTON, 730 MILES @ 24¢	175.20
08-18	2229310004	BILL C DEAN	07/28/82-08/02/82	IN DISTRICT MILEAGE, 980 MILES @24¢	235.20
08-18	2229310006	BILL C DEAN	08/11/82-08/15/82	IN DISTRICT TRAVEL, 62 MILES @ 24¢	14.88
08-18	2229310003	BILL C DEAN	07/17/82-08/02/82	MEAL EXPENSES INCURRED WHILE PERFORMING OFFICIAL BUISNESS DUTIES IN THE DISTRICT	110.95
08-18	2229310008	BILL C DEAN	08/11/82-08/15/82	MEAL EXPENSE IN DISTRICT	36.32
08-20	2231620022	IBM OFFICE PRODUCTS DIVISION	07/21/82	SUPPLIES FOR THE DISTRICT OFFICE - PAPER	79.50
08-20	2231620020	C & P TELEPHONE COMPANY	07/29/82-08/28/82	DISTRICT OFFICE TELEPHONE SERVICE	943.04
08-20	2231620021	C & P TELEPHONE COMPANY	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE SERVICE	537.99
08-20	2231620024	DAVID MICHAEL STATON	08/13/82-08/16/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO CHARLESTON, WV	228.00
08-20	2231620023	CHARLES R DENNIE	08/10/82-08/15/82	IN DISTRICT MILEAGE VIA PRIVATE AUTO FOR CONSTITUENT SERVICE 641 MILES AT .24/MI	153.84
08-27	2238890523	1206 VIRGINIA, INC	08/01/82-08/30/82	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
08-31	2243900162	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		881.35
08-31	2239660020	CHARLES R DENNIE	08/26/82	REIMBURSEMENT FOR PAYMENT OF RENTAL FEE FOR TOWN HALL MEETING	40.00
08-31	2244710024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		202.55
08-31	2239660018	CHARLES R DENNIE	08/12/82-08/15/82	IN DISTRICT TURNPIKE TOLLS	12.50
08-31	2239660019	CHARLES R DENNIE	08/06/82	IN DISTRICT MEAL EXPENSE	8.28
09-10	2251400030	PUTNAM COUNTY BOARD OF EDUCATION	08/31/82	FEE FOR USE OF SCHOOL BUILDING FOR TOWN HALL MEETING	10.00
09-14	2253200016	WEST VIRGINIA PRESS SERVICES, INC	08/01/82-08/31/82	CLIPS AND READING FEE	60.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID MICHAEL STATON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253200017	AUDREY ANNE WINSLOW	09/08/82	COFFEE, CREAM AND SUGER FOR VISITORS TO THE WASHINGTON OFFICE	42.11
09-14	2256450011	DAVID MICHAEL STATON	08/20/82-09/12/82	PVT AUTO FROM WASHINGTON, DC TO CHARLESTON, WV & RETURN TO WASHINGTON 738 MILES @ .24 A MILE	177.12
09-14	2256450019	RONALD E SEREG	09/05/82-09/08/82	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV	234.00
09-14	2256450012	DAVID MICHAEL STATON	08/26/82	IN-DISTRICT TRAVEL WITH PRIVATE AUTO 28 MILES @ .24 A MILE	6.72
09-14	2256450013	DAVID MICHAEL STATON	08/30/82	IN-DISTRICT TRAVEL WITH PRIVATE AUTO 120 MILES @ .24 A MILE	28.80
09-14	2256450014	DAVID MICHAEL STATON	08/31/82	IN-DISTRICT TRAVEL WITH PRIVATE AUTO 52 MILES @ .24 A MILE	12.48
09-14	2256450015	DAVID MICHAEL STATON	09/01/82	IN-DISTRICT TRAVEL WITH PRIVATE AUTO 34 MILES @ .24 A MILE	8.16
09-14	2256450016	DAVID MICHAEL STATON	09/04/82	IN-DISTRICT TRAVEL WITH PRIVATE AUTO 67 MILES @ .24 A MILE	16.08
09-14	2256450017	DAVID MICHAEL STATON	09/06/82	IN-DISTRICT TRAVEL WITH PRIVATE AUTO 55 MILES @ .24 A MILE	13.20
09-14	2256450018	DAVID MICHAEL STATON	09/07/82	IN-DISTRICT TRAVEL WITH PRIVATE AUTO 102 MILES @ .24 A MILE	24.48
09-14	2253200018	DIANA LEE ARMSTRONG	08/26/82-08/31/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 215 MILES AT .24 PER MILE	51.60
09-14	2256450020	RONALD E SEREG	09/05/82-09/07/82	CAR RENTAL FOR PRESS SECRETARY WHILE PERFORMING OFFICIAL BUSINESS DUTIES IN THE DISTRICT & GAS	69.05
09-14	2256450021	RONALD E SEREG	09/05/82-09/07/82	LODGING FOR PRESS SECRETARY WHILE PERFORMING OFFICIAL BUSINESS DUTIES IN THE DISTRICT	100.80
09-14	2256450022	RONALD E SEREG	09/05/82-09/08/82	MEAL EXPENSES INCURRED BY PRESS SECRETARY WHILE PERFORMING OFFICIAL BUSINESS DUTIES IN THE DISTRICT.	19.95
09-15	2257840014	KAREN MARIE SCHLEHR	08/18/82	SOFT DRINKS FOR VISITORS TO WASHINGTON OFFICE	16.60
09-15	2257840013	CHARLES R DENNIE	08/16/82-09/09/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 1444 MILES @ 24¢	346.56
09-17	2259520025	C & P TELEPHONE COMPANY	08/29/82-09/28/82	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	783.14
09-23	2265610012	THOMAS J LANKFORD	08/06/82-08/20/82	PRINTING EXPENSES	3,742.53
09-23	2265610010	C & P TELEPHONE COMPANY	09/01/82-09/30/82	DISTRICT OFFICE TELEPHONE SERVICE	733.57
09-23	2266410002	DAVID MICHAEL STATON	09/17/82-09/19/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	234.00
09-23	2265610014	BILL C DEAN	09/02/82-09/06/82	TRAVEL FROM WASHINGTON, D.C. TO CHARLESTON, WV WITH PRIVATE AUTO 414 MI AT .24/MI	99.36
09-23	2266410001	DAVID MICHAEL STATON	09/12/82	OVERNIGHT ACCOMMODATIONS AT THE HOLIDAY INN IN GRANTSVILLE, MD	33.60
09-23	2265610013	CARRIE LEE HUDSON	08/21/82-09/07/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 225 MI AT .24/MI	54.00
09-23	2265610015	BILL C DEAN	09/03/82-09/06/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 129 MI AT .24/MI	30.96
09-23	2265610016	BILL C DEAN	09/02/82-09/06/82	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT	25.04
09-23	2265610011	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON TELEPHONES	146.48
09-23	2266730008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL PHONE SERVICE	411.79
09-29	2270890519	1206 VIRGINIA, INC	09/01/82-09/30/82	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
09-30	2273900164	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		879.05
09-30	2274510024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		151.84
				TOTAL	**23,029.37**

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195400011	KUYKENDALL BUSINESS SYSTEMS	06/09/82	SUPPLIES FOR SHARP DUPLICATING MACHINE IN DISTRICT OFFICE	107.00
07-16	2195400012	WEST TEXAS UTILITIES	05/12/82-06/11/82	UTILITIES FOR DISTRICT OFFICE	74.22
07-16	2195400032	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE	1,348.40
07-16	2195400013	CHARLES W. STENHOLM	06/20/82-06/21/82	REIMBURSEMENT FOR HOTEL & FOOD EXPENSES FOR CONG. STENHOLM & DISTRICT STAFF MEMBER, DALE KING	184.82
07-16	2196550004	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	778.00
07-16	2195400014	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICES	53.40
07-21	2202800009	FORT WOTH STAR-TELEGRAM	07/21/82-07/20/83	1 MORNING/1 EVENING/WEEKEND STAR-TELEGRAM SUBSCRIPTION TO DISTRICT OFFICE FOR 1 YEAR	158.50
07-21	2202800007	SOUTHWESTERN BELL	05/21/82-06/20/82	TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	78.11

07-21	2202800010	STUART BRENT BOLDING	07/08/82	DISTRICT TRAVEL TO GRAHAM, BRECKENRIDGE, TEXAS 183 MILES @ 24¢	43.92
07-21	2202800011	STUART BRENT BOLDING	07/08/82	MEAL	3.26
07-21	2202800008	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE	47.68
07-23	2203620016	MINERAL WELLS REPORTER	08/01/82-08/01/83	1 YEAR SUBSCRIPTION FOR DISTRICT PAPER	12.50
07-23	2203620017	THE BIG SPRING HERALD	08/26/82-08/26/83	1 YEAR SUBSCRIPTION FOR DISTRICT PAPER	54.00
07-23	2203620018	KNOX COUNTY NEWS	08/01/82-08/01/83	1 YEAR SUBSCRIPTION FOR DISTRICT PAPER	7.50
07-23	2203620019	BRECKENRIDGE AMERICAN	08/24/82-08/24/83	1 YEAR SUBSCRIPTION FOR DISTRICT PAPER	16.95
07-23	2204650008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ABILENE TX 00000	1,594.00
07-23	2203620020	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR MONTH OF JUNE	56.75
07-26	2207550030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	401.73
07-29	2209890524	DR L M BAYOUTH	07/01/82-07/30/82	STAMFORD TX 79553	500.00
07-31	2214900398	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		957.16
07-31	2203470021	DAVID R RAMAGE	07/07/82	PRINTING OF AGRICULTURE UPDATE	83.00
07-31	2214740008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		197.01
07-31	2203470015	BILL LONGLEY	06/01/82-06/30/82	DISTRICT TRAVEL 719 MI @ .24/MI	172.56
07-31	2203470017	DALE KING	06/14/82-06/30/82	DISTRICT TRAVEL FOR STAFF (BOWIE, SPRINGTOWN, WEATHERFD) 2091 MI @ .24/MI	501.84
07-31	2203470018	ELAINE R. TALLEY	06/04/82-06/11/82	DISTRICT TRAVEL FOR STAFF 33 MI @ .24/MI	7.92
07-31	2203470019	STUART BRENT BOLDING	06/07/82-06/30/82	DISTRICT TRAVEL 1296 MI @ .24/MI	311.04
07-31	2203470016	BILL LONGLEY	06/21/82-06/22/82	MEALS & LODGING IN THE DISTRICT	39.59
07-31	2203470020	STUART BRENT BOLDING	06/07/82-06/30/82	MEALS & LODGING WHILE TRAVELING IN DISTRICT	86.35
08-06	2211540019	DAVID R RAMAGE	07/21/82	CHESHIRE LABELS FOR AGRICULTURE NEWSLETTERS	24.70
08-06	2210310015	THE NOCONA NEWS	08/01/82-08/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	17.50
08-06	2210310011	KUYKENDALL BUSINESS SYSTEMS	04/27/82	INSTALL SHARP TONER KIT	107.00
08-06	2210310012	MARIA GONZALES	07/01/82-07/27/82	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	100.00
08-06	2210310014	SOUTHWESTERN BELL TELEPHONE CO.	07/09/82-08/08/82	TELEPHONE SERVICE FOR STAMFORD OFFICE	112.96
08-06	2211540014	VISA	05/14/82-05/16/82	TRIP TO 17TH DISTRICT (ONE WAY) - VISITED ABILENE, GAINESVILLE PRO RATED - FOR MEMBER	145.00
08-06	2211540016	DALE KING	07/01/82-07/11/82	REIMB FOR CAR RENTAL (CAR USED BY CONGRESSMAN ON OFFICIAL BUSINESS IN 17TH DISTRICT)	391.70
08-06	2211540017	CHARLES W. STENHOLM	07/03/82-07/11/82	REIMB FOR IN-DISTRICT TRAVEL EXPENSES (GASOLINE)	61.94
08-06	2211540018	CHARLES W. STENHOLM	07/04/82-07/07/82	REIMB FOR IN-DISTRICT TRAVEL EXPENSE (ROOM WHILE IN DISTRICT)	260.35
08-06	2211540015	STUART BRENT BOLDING	07/06/82	REIMB DISTRICT STAFF TRAVEL - GASOLINE	15.50
08-06	2210310013	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR DISTRICT OFFICES	53.40
08-11	2218510023	BORDEN STAR	08/01/82-08/01/83	YEARLY NEWSPAPER SUBSCRIPTION	8.00
08-11	2218510024	STAMFORD AMERICAN CO	07/01/82-07/01/83	YEARLY NEWSPAPER SUBSCRIPTION	8.00
08-11	2218510025	MINERAL WELLS DAILY INDEX	08/24/82-08/24/83	YEARLY NEWSPAPER SUBSCRIPTION	47.50
08-11	2218510026	ABILENE REPORTER-NEWS	08/19/82-08/19/83	YEARLY NEWSPAPER SUBSCRIPTION	120.00
08-11	2221210019	PROGRESSIVE FARMER	08/01/82-08/01/83	RENEWAL OF YEARLY SUBSCRIPTION	10.00
08-11	2221210020	FORT WORTH STAR-TELEGRAM	07/02/82-07/20/82	RENEWAL OF YEARLY SUBSCRIPTION	207.50
08-11	2221210025	WEST TEXAS UTILITIES	06/11/82-07/13/82	UTILITIES FOR STEMFORD D.O	94.47
08-11	2221210024	SOUTHWESTERN BELL TELEPHONE CO.	06/21/82-07/20/82	MONTHLY TELEPHONE SERVICE FOR ABILENE	78.25
08-11	2221210021	VISA	06/20/82	MEMBER AIR TRAVEL DC	380.00
08-11	2221210022	VISA	06/25/82-07/11/82	MEMBER AIR TRAVEL TO ABILENE	581.00
08-11	2221210023	VISA	04/23/82-06/21/82	MEMBER AIR TRAVEL	.35
08-11	2218510021	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,354.98
08-11	2223520003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	403.50
08-13	2225620030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	274.80
08-17	2228620011	THE OLNEY ENTERPRISE	08/24/82-08/24/83	YEARLY NEWSPAPER SUBSCRIPTION	5.00
08-17	2228620012	DE LEON FREE PRESS	08/12/82-08/12/83	YEARLY NEWSPAPER SUBSCRIPTION	11.95
08-17	2228620013	SNYDER DAILY NEWS	08/24/82-08/24/82	YEARLY NEWSPAPER SUBSCRIPTION	42.75
08-17	2228620023	THE COMANCHE CHIEF	08/12/82-08/12/83	YEARLY NEWSPAPER SUBSCRIPTION	10.00
08-17	2228620009	DALE KING	07/01/82-07/31/82	DISTRICT STAFF TRAVEL 783 MILES AT .24/MI	187.92
08-27	2238610013	CROSS PLAINS REVIEW	08/24/82-08/23/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.00
08-27	2238610014	THE GORMAN PROGRESS	08/01/82-08/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.00
08-27	2238610016	CHRONICLE AND DEMOCRAT VOICE	08/01/82-08/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	19.60
08-27	2238890524	DR L M BAYOUTH	08/01/82-08/30/82	STAMFORD TX 79553	500.00
08-27	2238610015	SOUTHWESTERN BELL TELEPHONE CO.	08/09/82-09/08/82	MONTHLY SERVICE FOR STAMFORD DISTRICT OFFICE	109.59
08-27	2238610012	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	56.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2243900390	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		952.07
08-31	2239660021	DAVID R RAMAGE	08/10/82	NEWSLETTERS	2,030.85
08-31	2244710008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		377.82
08-31	2239660023	CHARLES W. STENHOLM	08/13/82-08/15/82	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES - LODGING	136.24
08-31	2239660024	LORA S. OMAN	08/11/82	DISTRICT STAFF TRAVEL 98 MI AT .24/MI	23.52
08-31	2239660025	ELAINE R. TALLEY	07/01/82-08/01/82	DISTRICT STAFF TRAVEL 76 MILES AT .24/MI	18.24
08-31	2239660022	GSA, OAD, FINANCE DIVISION	08/23/82	FTS CHARGES FOR DISTRICT OFFICES	53.40
09-10	2244800008	THE MERKEL MAIL	08/24/82-08/24/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
09-10	2244800009	SWEETWATER REPORTER	09/08/82-09/08/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	28.50
09-10	2244800010	SAINT JO TRIBUNE	09/02/82-09/02/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	7.00
09-10	2244800007	MARIA GONZALES	08/01/82-08/28/82	CLEANING SERVICE FOR STAMFORD OFFICE	60.00
09-10	2244800011	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR JULY	402.76
09-14	2253720027	ABILENE REPORTER-NEWS	08/01/82-08/01/83	YEARLY NEWSPAPER SUBSCRIPTION	87.00
09-14	2253720022	SOUTHWESTERN BELL	07/21/82-08/20/82	MONTHLY TELEPHONE SERVICE FOR ABILENE OFFICE	78.11
09-14	2253720024	VISA	07/13/82-07/14/82	AIRLINE TRAVEL CONG. STENHOLM WASH TO FT. WORTH, TX	464.00
09-14	2253720025	VISA	07/25/82-07/26/82	AIRLINE TRAVEL CONG. STENHOLM WASH TO ABILENE	530.00
09-14	2253720026	VISA	05/24/82-05/25/82	AIRLINE TRAVEL STAFF MEMBER, RANDY GREEN, AGRIC. MTG. IN DALLAS	290.00
09-14	2253720023	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE FOR MONTH OF SEPT.	975.00
09-14	2256640049	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	657.50
09-23	2265610017	LYNN COUNTY NEWS	09/01/82-09/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	9.50
09-23	2265610018	THE WISE COUNTY MESSENGER	09/25/82-09/25/83	RENEWAL OF YERLY NEWSPAPER SUBSCRIPTION	15.00
09-23	2265610019	THE HERALD PUBLISHING CO.	09/01/82-09/01/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR HERALD AND GAZETTE-NEWS	12.00
09-23	2265610020	MARIA GONZALES	09/01/82-09/25/82	CLEANING SERVICE FOR STAMFORD OFFICE FOR SEPTEMBER	80.00
09-23	2265610021	BEDFORD P CAIN III	01/01/82-08/31/82	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS FOR CONG STENHOLM	401.87
09-23	2266210031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	270.22
09-29	2270890520	DR L M BAYOUTH	09/01/82-09/30/82	STAMFORD TX 79553	500.00
09-30	2273900393	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,159.60
09-30	2270200021	THE BRIDGEPORT INDEX	09/01/82-09/01/83	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER	15.00
09-30	2270200022	KUYKENDALL BUSINESS SYSTEMS	09/16/82	TONER KIT FOR COPIER IN STAMFORD OFFICE	107.00
09-30	2270200024	CHARLES W. STENHOLM	09/16/82	DINNER ATTENDED BY STAFFER RANDY GREEN AT BUREAU OF CENSUS	18.00
09-30	2270200020	SOUTHWESTERN BELL TELEPHONE CO.	09/09/82-10/08/82	MONTHLY TELEPHONE CHARGES FOR STAMFORD OFFICE	131.62
09-30	2274510008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		152.54
09-30	2270200023	BILL LONGLEY	09/05/82-09/10/82	REIMB FOR DISTRICT STAFF TRAVEL 287 MILES AT .24 PER MILE	68.88
				TOTAL	**23,817.98**

OFFICE OF THE HON. LOUIS STOKES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187510018	POSTMASTER	06/18/82	EXPRESS MAIL - CINCINNATI, OHIO (CONGRESSIONAL RECORD FOR BLANCHE G WATSON)	9.35
07-08	2187820024	DONALD BEAN	04/17/82-06/18/82	OFFICE SUPPLIES IN THE DISTRICT	43.00
07-08	2187820025	XEROX CORPORATION	06/14/82	XEROX SERVICE IN DISTRICT OFFICE	41.28
07-08	2187400003	LOUIS STOKES	06/25/82	ONE WAY - AIRFARE TO DISTRICT (CLEVELAND)	153.00
07-08	2187400004	LOUIS STOKES	06/25/82	BAGGAGE TRANSPORTATION - WASH-CLEVELAND-WASH	4.00
07-08	2187400005	LOUIS STOKES	06/30/82	ONE-WAY AIRLINE FARE FROM CLEVELAND TO WASH	153.00

07-08	2188800027	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES PLAN A	915.28
07-08	2187400002	LOUIS STOKES	06/24/82	MEAL IN DISTRICT (CLEVELAND)	6.22
07-08	2187400006	LOUIS STOKES	06/29/82	MEAL IN DISTRICT (CLEVELAND)	5.00
07-13	2190430007	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-19	2197850024	ROLL CALL	05/01/82-05/01/83	SUBSCRIPTION RENEWAL 15 COPIES	25.00
07-19	2197850025	MINNEHAHA	06/25/82	WATER SERVICE IN DISTRICT	15.40
07-19	2197850026	OHIO BELL	07/01/82-07/31/82	TELEPHONE SERVICE IN DISTRICT	22.45
07-21	2201710026	GOVERNMENT INFORMATION SERVICES	04/30/81	1981 FEDERAL FUNDING GUIDE	53.95
07-21	2201710027	THE BLACK COLLEGIAN	08/01/82-08/01/83	1 YEAR SUBSCRIPTION	10.00
07-21	2201710022	LOUIS STOKES	05/20/82-05/24/82	AIRLINE FARE - R/T TO DISTRICT (CLEVELAND) DC - CLEVELAND,OH - DC	212.00
07-21	2201710023	LOUIS STOKES	07/09/82-07/13/82	AIRLINE FARE - R/T TO DISTRICT (CLEVELAND) DC - CLEVELAND, OH - DC	267.00
07-21	2201710024	LOUIS STOKES	07/09/82-07/13/82	BAGGAGE TRANSPORTATION - R/T TO DISTRICT	8.00
07-21	2201710025	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICES IN WASHINGTON OFFICE	201.47
07-22	2202650025	POSTMASTER	07/15/82	FEDERAL EXPRESS - MAIL TO CLEVELAND	9.35
07-23	2204650011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CLEVELAND OH 00000	5,267.00
07-23	2203620027	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/82	LUNCH WITH CONSTITUENT	11.55
07-26	2207640023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	350.40
07-29	2207880002	JAMES C HARPER	06/15/82-06/18/82	MILEAGE TO DISTRICT (CLEVELAND) ROUND TRIP	187.22
07-29	2207880006	JAMES C HARPER	07/14/82-07/16/82	MILEAGE - ROUND TRIP TO DISTRICT (CLEVELAND)	187.22
07-29	2207880007	JAMES C HARPER	07/14/82-07/16/82	TOLLS - ROUND TRIP TO DISTRICT (CLEVELAND)	9.90
07-29	2207880011	LOUIS STOKES	07/11/82	MEAL IN DISTRICT	6.34
07-29	2207880001	JAMES C HARPER	06/01/82-06/09/82	RENTAL CAR - DISTRICT (OFFICIAL BUSINESS)	324.72
07-29	2207880004	JAMES C HARPER	06/15/82-06/18/82	GAS IN DISTRICT (OFFICIAL BUSINESS)	37.25
07-29	2207880009	JAMES C HARPER	07/16/82	GAS USED IN DISTRICT (OFFICIAL BUSINESS)	18.81
07-29	2207880003	JAMES C HARPER	06/15/82-06/18/82	HOTEL ACCOMMODATIONS IN DISTRICT (CLEVELAND)	107.24
07-29	2207880005	JAMES C HARPER	06/15/82-06/18/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	37.32
07-29	2207880008	JAMES C HARPER	07/14/82-07/16/82	HOTEL ACCOMMODATIONS IN DISTRICT	77.06
07-29	2207880010	JAMES C HARPER	07/14/82-07/16/82	MEALS IN DISTRICT (OFFICIAL BUSINESS)	21.85
07-31	2214900422	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,090.94
07-31	2214740025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		244.82
08-06	2211630023	DAVID R RAMAGE	07/16/82-07/19/82	5,000 LABELS - COMPLIMENTS OF 1,000 LETTERHEADS	137.75
08-06	2211870012	DAVID R RAMAGE	07/14/82	NEGATIVE, PLATE & PARCHMENT STOCK	21.50
08-06	2217500003	LOUIS STOKES	07/30/82-08/01/82	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	169.00
08-06	2217500004	LOUIS STOKES	07/30/82-08/01/82	BAGGAGE TRANSPORTATION R/T TO DISTRICT (CLEVELAND)	8.00
08-06	2216600030	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES PLAN A	950.02
08-06	2215730023	LOUIS STOKES	07/26/82	MEAL IN DISTRICT	6.97
08-11	2218510030	LOUIS STOKES	08/04/82	REIMB FOR THE PURCHASE OF BOOK ENTITLED, 'PROMISE OF A TROUBLED LAND'	17.97
08-11	2218510028	LOUIS STOKES	07/26/82	BAGGAGE TRANSPORTATION - CLEVELAND/WASH, DC	3.00
08-11	2218510032	LOUIS STOKES	05/28/82	REIMB FOR SCREEN AND DUB PORTIONS OF 2' MATERIAL TO 3/4' CASSETTS ON 2 SIX-HOUR DAY ASSASSINATION HRGS.	400.00
08-11	2218510034	WETA	06/01/82	SCREEN & DUB PORTIONS OF MATERIAL (HOUSE ASSASSINATION COMMITTEE)	435.00
08-11	2221210026	MINNEHAHA	07/02/82	WATER SERVICE	12.45
08-11	2218510027	LOUIS STOKES	07/26/82	ONE WAY AIR FARE - CLEVELAND/WASH, DC	55.00
08-11	2218510029	LOUIS STOKES	07/31/82	MEAL IN DISTRICT (CLEVELAND)	8.73
08-12	2221800025	DAVID R RAMAGE	08/03/82	PASTE-UP, NEGATIVE & PLATE	14.50
08-13	2224310013	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/82	LUNCH WITH CONSTITUENT	13.45
08-13	2225810023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	349.67
08-18	2229620021	JAMES C HARPER	07/15/82-07/18/82	TOLLS - ROUND/TRIP TO CLEVELAND	9.90
08-19	2230410023	LOUIS STOKES	08/06/82	BAGGAGE TRANSPORTATION - WASH-CLEVELAND	4.00
08-19	2230410022	LOUIS STOKES	08/06/82	AIRLINE FARE - ONE WAY TO DISTRICT (CLEVELAND)	114.00
08-20	2231620025	ED MATUSZEWSI	04/30/82-04/30/82	AIRLINE FARE CLEVELAND-WASH-CLEVELAND	218.00
08-26	2237210015	NU-DELL PLASTICS CORP	07/15/82	OFFICE SUPPLIES IN DISTRICT	57.84
08-26	2237210018	THE WALL STREET JOURNAL	10/15/82-10/15/82	ONE YR SUBSCRIPTION	89.00
08-26	2237210017	OHIO BELL	08/01/82-08/21/82	TELEPHONE SERVICE IN D.O.	21.25
08-26	2237210014	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE IN WASHINGTON OFFICE	102.61
08-31	2243900414	*(EQUIPMENT ALLOWANCE CHARGED)*	04/02/81-12/31/81		119.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2243900415	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,159.56
08-31	2244710025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		507.80
08-31	2257520049	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		3.25
09-10	2245530007	DAVID R RAMAGE	08/13/82-08/17/82	PASTE-UP, NEGATIVE & PLATE - BIOGRAPHICAL DATA - CONSUMER BULLETINS	413.50
09-10	2245530004	THE BLACK SCHOLAR	09/01/82-09/01/83	1 YEAR SUBSCRIPTION	24.00
09-10	2245530005	FEDERAL EXPRESS CORP.	08/10/82	SENT LEGISLATIVE MATERIALS	21.00
09-10	2245530006	DAVID R RAMAGE	08/03/82	NEGATIVES & PLATES	20.00
09-23	2265310021	JACKIE JENKINS	07/10/82-08/20/82	OFFICE SUPPLIES IN DISTRICT OFFICE	9.90
09-23	2265310028	DODD COMPANY	08/19/82	OFFICE SUPPLIES	43.50
09-23	2265310017	ADRIENNE A. GRAY	08/26/82-08/27/82	AIRLINE FARE WASH-CLEVELAND-WASHINGTON	169.00
09-23	2265310019	ADRIENNE A. GRAY	08/26/82-08/27/82	PARKING-NATIONAL AIRPORT	12.00
09-23	2265310029	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES PLAN A	943.30
09-23	2265310018	ADRIENNE A. GRAY	08/26/82-08/27/82	HOTEL ACCOMMODATIONS - BOND COURT	46.51
09-23	2266730023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	342.47
09-24	2266660021	POSTMASTER	09/02/82	200 20 CENT STAMPS	40.00
09-24	2266660022	POSTMASTER	09/17/82	EXPRESS MAIL PACKAGE	9.35
09-28	2270520021	NEW YORK TIMES	08/23/82-09/05/82	SUBSCRIPTION	5.50
09-28	2271800028	LOUIS STOKES	09/10/82-09/13/82	AIRLINE FARE - ROUND TRIP TO DISTRICT (CLEVELAND)	174.00
09-28	2271800029	LOUIS STOKES	08/20/82-09/07/82	MILEAGE TO DISTRICT (CLEVELAND) 780 MILES @ 24¢	187.20
09-29	2271730008	JACKIE JENKINS	09/13/82	OFFICE SUPPLIES FOR DISTRICT	5.00
09-29	2271730006	LOUIS STOKES	09/26/82	AIRLINE FARE ONE WAY CLEVELAND WASHINGTON	57.00
09-29	2271730001	JAMES C HARPER	09/02/82-09/07/82	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	114.00
09-29	2271730003	JAMES C HARPER	09/02/82-09/07/82	TAXI FARE TO AIRPORT	7.00
09-29	2271730007	JACKIE JENKINS	09/13/82	GAS DRIVING MEMBER IN DISTRICT	13.00
09-29	2271730002	JAMES C HARPER	09/02/82-09/07/82	AUTO RENTAL IN DISTRICT OFFICIAL BUSINESS	208.11
09-29	2271730004	JAMES C HARPER	09/02/82-09/07/82	MEALS IN DISTRICT	57.04
09-29	2271730005	JAMES C HARPER	09/02/82-09/07/82	HOTEL EXPENSE IN DISTRICT	180.52
09-30	2273900418	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,079.39
09-30	2274510025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		447.93
				TOTAL	**19,878.45**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	2239990015	CLEVELAND PRESS	02/19/82-02/19/83	REFUND DUE TO DISCONTINUATION OF SUBSCRIPTION TO THE CLEVELAND PRESS	(58.11)
03-18	2209990005	CLEVELAND PRESS	02/08/82-02/08/83	REFUND DUE TO UNEXPIRED PORTION OF A DISCONTINUED SUBSCRIPTION	(61.69)
				TOTAL	**(119.80)**

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	2189500028	SAMUEL S STRATTON	06/25/82-07/01/82	TRAVEL EXPENSES IN 28TH CONGL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS (R/T AIR).	241.00
07-08	2189500029	SAMUEL S STRATTON	06/25/82-07/01/82	RENTAL CAR AND GAS	103.58
07-16	2195400015	NEW YORK TELEPHONE	06/07/82-07/06/82	MONTHLY TELEPHONE SERVICE IN D.O. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	40.85

07-16	2195400016	NEW YORK TELEPHONE	06/10/82-07/09/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	124.31
07-16	2195400017	NEW YORK TELEPHONE	06/25/82-07/24/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	112.69
07-16	2195400018	NEW YORK TELEPHONE	06/25/82-07/24/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	94.75
07-16	2195400019	NEW YORK TELEPHONE	06/25/82-07/24/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	92.35
07-16	2195420024	SAMUEL S STRATTON	07/03/82-07/09/82	TRAVEL EXPENSES IN 28TH CONGRESSIONAL DISTRICT (ALBANY) IN CONNECTION WITH OFCL CONG. BUSINESS-R/T A/F.	261.00
07-16	2195420025	SAMUEL S STRATTON	07/03/82-07/09/82	RENTAL CAR FOR DISTRICT TRAVEL	53.37
07-16	2196550005	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-16	2195400020	GSA, OAD, FINANCE DIVISION	06/22/82	WATS LINES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	61.61
07-21	2202800012	SAMUEL S STRATTON	07/16/82-07/18/82	EXPS IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT, ROUND TRIP AIRFARE DC-ALBANY.	262.00
07-21	2202800013	SAMUEL S STRATTON	07/16/82-07/18/82	RENTAL CAR, GAS, TOLLS	69.40
07-22	2202650024	POSTMASTER	07/12/82	1,000 20 CENT STAMPS, 100 40 CENT STAMPS, 90 4 CENT STAMPS	243.60
07-23	2204650012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	AMSTERDAM NY 0000	463.00
07-23	2204650013	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SCHENECTADY NY 00000	1,021.00
07-23	2204650014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ALBANY NY 00000	2,186.00
07-26	2207640024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	280.91
07-31	2214900450	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,449.21
07-31	2203470022	DAVID R RAMAGE	07/09/82	PRINTING OF 210,193 QUESTIONNAIRE CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 28TH C.D..	1,511.00
07-31	2203470023	MARY E CROKEN	04/01/82-06/30/82	PURCHASE OF DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONG BUSINESS, 4 PAPERS DAILY F/63 DAY.	63.00
07-31	2203470024	ALICE C JACKSON	04/01/82-06/30/82	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONG BUSS, 2 PAPERS DAILY F/63 DAYS.	31.50
07-31	2210110002	GENERAL SERVICES ADMINISTRATION	04/12/82-06/30/82	INSTALLATION OF PANIC BUTTON IN THE ALBANY, NY DISTRICT OFFICE OF CONGRESSMAN STRATTON	233.52
07-31	2209810028	SAMUEL S STRATTON	07/23/82-07/25/82	TRAVEL EXP IN CONNECTION WITH OFCL BUSINESS IN 28TH CONG DIST, ROUND TRIP AIRFARE - DC-ALBANY, NY.	250.00
07-31	2214740009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		638.05
07-31	2209810029	SAMUEL S STRATTON	07/23/82-07/25/82	RENTAL CAR, GAS	57.68
08-06	2215730024	SAMUEL S STRATTON	07/30/82-08/01/82	TVL EXPENSES IN CONNECTION W/OFCL CONGL BUSINESS IN 28TH CONGL DISTRICT ALBANY R/T AIR	250.00
08-06	2215730025	SAMUEL S STRATTON	07/30/82-08/01/82	RENTAL CAR IN DISTRICT & GAS	56.19
08-11	2223520004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	15.00
08-12	2223310022	SAMUEL S STRATTON	08/07/82-08/08/82	AIR TRAVEL EXPENSES TO 28TH CONGRESSIONAL DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	250.00
08-12	2223310023	SAMUEL S STRATTON	08/07/82-08/08/82	RENTAL CAR	32.99
08-12	2221800024	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	69.35
08-13	2225810031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	444.24
08-19	2230700021	NEW YORK TELEPHONE	07/07/82-08/06/82	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCL CONGL BUSINESS	44.85
08-19	2230700022	NEW YORK TELEPHONE	07/10/82-08/09/82	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCL CONGL BUSINESS	123.08
08-19	2230700023	NEW YORK TELEPHONE	07/25/82-08/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCL CONGL BUSINESS	107.80
08-19	2230700024	NEW YORK TELEPHONE	07/25/82-08/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCL CONGL BUSINESS	103.02
08-19	2230700025	NEW YORK TELEPHONE	07/25/82-08/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCL CONGL BUSINESS	23.98
08-19	2230700019	SAMUEL S STRATTON	08/14/82-08/15/82	TRAVEL EXPENSES IN CONNECTION W/OFCL BUSINESS IN 28TH CONGL DISTRICT R/T AIRFARE	250.00
08-19	2230700020	SAMUEL S STRATTON	08/14/82-08/15/82	RENTAL CAR IN DISTRICT	30.21
08-19	2230800019	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.57
08-19	2230700026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFCL CONGL BUSINESS	61.61
08-31	2243900443	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,405.31
08-31	2244710009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		173.93
09-10	2244800012	SAMUEL S STRATTON	08/21/82-08/26/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT.	250.00
09-10	2244800013	SAMUEL S STRATTON	08/21/82-08/26/82	RENTAL CAR & GAS IN DISTRICT	136.04
09-14	2253200019	SAMUEL S STRATTON	08/31/82-09/07/82	TRAVEL EXPENSES IN CENNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN THE 28TH CONGRESSIONAL DISTRICT.	254.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAMUEL S STRATTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253200020	SAMUEL S STRATTON	08/31/82-09/07/82	CAR RENTAL AND GAS IN THE D.O.	180.71
09-14	2256650001	HOUSE RECORDING STUDIO	/01/82-08/31/82	OFFICIAL RECORDING SERVICES	8.00
09-17	2259430012	NEW YORK TELEPHONE	08/07/82-09/06/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	41.03
09-17	2259430013	NEW YORK TELEPHONE	08/10/82-09/09/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	120.11
09-17	2259430014	NEW YORK TELEPHONE	08/25/82-09/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	33.46
09-17	2259430015	NEW YORK TELEPHONE	08/25/82-09/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	130.13
09-17	2259430016	NEW YORK TELEPHONE	08/25/82-09/24/82	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	104.18
09-17	2259430017	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	61.61
09-20	2260310021	ROGER A MOTT	08/23/82-08/25/82	TVL EXP IN/CONN W/OFCL BUSS IN 28TH DIST, AIRFARE ALBANY-DC PVT AUTO WASH/SCHENECTADY, 448 MI TOLLS.	217.12
09-20	2260310023	ROGER A MOTT	08/30/82	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG DISTRICT, AIRFARE-DC TO ALBANY	106.00
09-20	2260310025	ROGER A MOTT	09/03/82	DRIVE-PRIVATE AUTO SCH TO DC, 448 MILES @ 24¢, PARKING AND TOLLS	128.02
09-20	2260310022	ROGER A MOTT	08/23/82-08/25/82	HOTEL ROOM IN DISTRICT	109.45
09-20	2260310024	ROGER A MOTT	08/30/82-09/03/82	HOTEL IN DISTRICT	152.19
09-20	2260310020	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	21.29
09-21	2263800024	SAMUEL S STRATTON	09/10/82-09/14/82	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG DISTRICT, ROUND TRIP AIRFARE	258.00
09-21	2263800025	SAMUEL S STRATTON	09/10/82-09/14/82	RENTAL CAR, GAS	111.81
09-23	2266730024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	284.88
09-24	2266660023	POSTMASTER	09/16/82	1,000 20 CENT STAMPS	200.00
09-30	2273900446	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,344.85
09-30	2274510009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		37.65
				TOTAL	**17,710.04**

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187510019	POSTMASTER	06/24/82	500 20¢ STAMPS FOR OFFICIAL USE	100.00
07-09	2188220021	STEPHANIE A TOOMEY	06/08/82	DINNER AT MARRIOTT, WASHINGTON WHILE ON OFFICIAL BUSINESS	11.13
07-09	2188220022	STEPHANIE A TOOMEY	06/09/82	DINNER AT LA MAISONETTE, WASHINGTON WHILE ON OFFICIAL BUSINESS	14.63
07-09	2188220020	STEPHANIE A TOOMEY	06/07/82-06/11/82	R/T AIRLINE FARE FROM BOSTON TO WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS	208.00
07-14	2194330022	KENNETH L. SHARP	07/09/82	PRINTING WEEKLY REPORT FOR OFFICIAL DISTRIBUTION, 3 WEEKS	225.00
07-14	2194330026	DAVID R RAMAGE	06/03/82	OPEN MEETING SCHEDULES PRINTNG	624.00
07-14	2194330023	MPG COMMUNICATIONS	07/09/82-07/09/83	NWSP SUB F/WASH & D/O-SIPPICAN SENTINEL/WAREHAM & BOURNE COURIERS/OLD COLONY MEMORIAL/ SILVER LAKE NEWS.	154.00
07-14	2194330020	ALEXANDER H. SEE	06/21/82	PAYMENT FOR CUSTODIAL SERVICE FOR PLYMOUTH, MA OPEN MEETING	30.15
07-14	2194330021	CUSTODIO DEMATOS	06/05/82	CUSTODIAL SERVICE FOR FALMOUTH, MA OPEN MEETING	37.72
07-14	2194330024	DENNIS YARMOUTH SCHOOL DISTRICT	06/30/82	PAYMENT FOR CUSTODIAL SERVICES FOR YARMOUTH OPEN MEETING	33.00
07-14	2194330027	ALEXANDER H. SEE	06/11/82	BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	10.17
07-14	2194330028	NEW ENGLAND TELEPHONE	05/09/82-06/08/82	CHARGES FOR NEW BEDFORD, MA DISTRICT OFFICE (999-1251)	72.00
07-14	2194330025	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR LONG DISTANCE CREDIT CARD CALLS FOR OFFICIAL BUSINESS	309.07
07-14	2194330029	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	MONTHLY CHARGES FOR FTS SERVICE-2 MONTHS	229.80
07-16	2195400021	DAVID R RAMAGE	05/13/82	PRINTING QUESTIONNAIRE RESULTS FOR DISTRICT DISTRIBUTION	4,144.25
07-16	2195430024	NEW YORK TIMES	07/05/82-10/03/82	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON, DC OFFICE	38.00
07-16	2195400022	NEW ENGLAND TELEPHONE	05/15/82-06/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	82.18

BEST DOCUMENT AVAILABLE

07-16	2195400023	NEW ENGLAND TELEPHONE	05/09/82-06/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	32.44
07-16	2195400024	NEW ENGLAND TELEPHONE	05/15/82-06/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	37.53
07-16	2195450014	GERRY E STUDDS	06/24/82-07/12/82	R/T AIRLINE FARE FROM WASH/PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS PLUS TAXI FARES.	234.00
07-16	2195400025	BEST LEASING CO.	07/01/82-07/31/82	RENTAL OF AUTOMOBILE FOR OFFICIAL USE IN DISTRICT -- ONE MONTH SERVICE	516.84
07-16	2196550006	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	72.50
07-22	2202830011	GERRY E STUDDS	07/17/82-07/19/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS.	302.00
07-22	2202830012	GERRY E STUDDS	07/16/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.75
07-23	2204650015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NEW BEDFORD MA 00000	1,873.00
07-26	2207640025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	275.05
07-29	2209890526	ANDRE CHARBONNEAU	07/01/82-07/30/82	1143 WASHINGTON STREET HANOVER MA 02061	685.00
07-29	2209890527	R. FRANK & CAROLYN A. TENAGLIA	07/01/82-07/30/82	146 MAIN STREET HYANNIS MA 02653	440.00
07-31	2214900349	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		932.38
07-31	2208310020	DAVID R RAMAGE	07/07/82-07/12/82	PRINTING LETTERHEADS AND OPEN MEETING SCHEDULES FOR OFFICIAL USE	1,009.70
07-31	2211600011	DAVID R RAMAGE	12/15/81	PRINTING 271,000 NEWSLETTERS FOR OFFICIAL USE	4,762.15
07-31	2211600012	DAVID R RAMAGE	07/14/82	PRINTING 275,000 NEWSLETTERS FOR OFFICIAL USE	4,246.75
07-31	2208310019	NEW YORK TIMES	07/05/82-10/03/82	NEW YORK TIMES SUBSCRIPTION FOR OFFICIAL USE BY REP GERRY STUDDS	49.00
07-31	2211600016	J. EDWARD LAINE	07/24/82	CUSTODIAL SERVICE FOR WAREHAM, MA OPEN MEETING	13.50
07-31	2211600020	ALEXANDER H. SEE	07/19/82	BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	2.52
07-31	2208310022	NEW ENGLAND TELEPHONE	05/25/82-06/24/82	TELEPHONE SERVICE FOR HYANNIS, MA DISTRICT OFFICE	71.00
07-31	2211600013	NEW ENGLAND TELEPHONE	06/08/82-07/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	31.46
07-31	2211600014	NEW ENGLAND TELEPHONE	06/09/82-07/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	74.85
07-31	2211600017	NEW ENGLAND TELEPHONE	06/15/82-07/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	36.11
07-31	2211600018	NEW ENGLAND TELEPHONE	06/15/82-07/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	83.36
07-31	2211600021	GERRY E STUDDS	07/23/82-07/26/82	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSS.	271.00
07-31	2211600022	GERRY E STUDDS	07/23/82	PARKING FEE AT LOGAN AIRPORT BOTON, ON OFFICIAL BUSINESS	1.10
07-31	2211600023	GERRY E STUDDS	07/26/82	TAXI FARES WHILE ON OFFICIAL BUSINESS	10.00
07-31	2208310021	STEVEN SCHWADRON	07/11/82-07/12/82	ROUNDTRIP AIRLINE FARE FROM WASH, DC TO BOSTON, MA AND RETURN, WHILE ON OFCL BUSINESS, PLUS TAXI FARES.	202.00
07-31	2203470027	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82-07/31/82	ONE MONTH COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	2,000.00
07-31	2208310018	LAWRENCE BOURGEOIS	07/14/82	PHOTO FEE FOR OFFICIAL PHOTOGRAPHS FOR REP GERRY E STUDDS	12.00
07-31	2214740026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		441.96
07-31	2211600019	GERRY E STUDDS	07/24/82	GASOLINE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	31.00
07-31	2211600024	GERRY E STUDDS	07/23/82-07/24/82	MEALS AND LODGING AT HOLIDAY INN, NEW BEDFORD, MA FOR SELF AND STAFF JOHN MEUNIER WHILE ON OFCL BUSS.	131.94
07-31	2211600025	GERRY E STUDDS	07/24/82	MEAL FOR SELF & STAFF AT CATHAY TEMPLE, MATTAPOISETT, MA ON OFCL BUSS J. MEUNIER, D. ROSA, M. DESHAIES.	21.00
07-31	2203470025	MARC RAYMOND DESHAIES	05/18/82	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 175 MILES @ .24 PER MILE	42.00
07-31	2203470026	MARC RAYMOND DESHAIES	05/18/82	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.00
07-31	2211600015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR DISTRICT OFFICES, MONTHLY	115.00
08-06	2211630028	MAUREEN GARDE	05/22/82-07/10/82	PURCHASE OF CAPE COD TIMES FOR HYANNIS, MA OFFICE USE	8.80
08-06	2211630025	MAUREEN GARDE	05/20/82	RENTAL OF HALL FOR OPEN MEETING, YARMOUTH, MA	34.00
08-06	2211630026	MAUREEN GARDE	06/06/82	RENTAL OF HALL FOR OPEN MEETING, HYANNIS, MA	35.40
08-06	2217740020	GERRY E STUDDS	07/25/82	PAYMENT FOR CUSTODIAN FOR OPEN MEETING IN NEW BEDFORD, MA	18.00
08-06	2217740018	GERRY E STUDDS	07/30/82-08/03/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RTN WHILE ON OFCL BUSINESS, PLUS TAXI FARES.	292.00
08-06	2217740019	GERRY E STUDDS	07/29/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.30
08-06	2217740021	GERRY E STUDDS	08/01/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.00
08-06	2211530029	MAUREEN GARDE	05/08/82-06/06/82	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 625 MILES @ .24 PER MILE	150.00
08-06	2211630024	ALEXANDER H. SEE	07/19/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 230 MI AT .24/MI	55.20
08-06	2211630027	MAUREEN GARDE	05/25/82	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
08-11	2223520005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	28.50
08-13	2225810025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	274.46

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	2229510008	GERRY E STUDDS	08/06/82-08/10/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS.	274.00
08-17	2229510009	GERRY E STUDDS	08/06/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.00
08-18	2229620022	GERRY E STUDDS	08/13/82-08/15/82	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS.	192.00
08-18	2229620023	GERRY E STUDDS	08/14/82	TAXI FARES IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
08-18	2229310009	GERRY E STUDDS	08/15/82	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	26.00
08-18	2229620024	GERRY E STUDDS	08/14/82	R/T A/F FM HYANNIS, MA/MARTHAS VINEYARD & RTN F/STAFF MAUREEN GARDE & FM HYANNIS/MARTHAS VINEYARD-MEMB.	30.00
08-18	2229620025	GERRY E STUDDS	08/14/82-08/15/82	MEALS AND LODGING FOR SELF AND STAFF JOHN MEUNIER AT HOLIDAY INN, NEW BEDFORD, MA ON OFFICIAL BUSINESS.	82.92
08-18	2229620026	GERRY E STUDDS	08/14/82	ONE WAY FARE FROM MARTHAS VINEYARD, MA TO NEW BEDFORD, MA WHILE ON OFFICIAL BUSINESS	15.00
08-27	2238890526	ANDRE CHARBONNEAU	08/01/82-08/30/82	1143 WASHINGTON STREET HANOVER MA 02061	685.00
08-27	2238890527	R. FRANK & CAROLYN A. TENAGLIA	08/01/82-08/30/82	146 MAIN STREET HYANNIS MA 02653	440.00
08-31	2243900343	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		861.43
08-31	2244710026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		131.85
09-14	2253200021	GERRY E STUDDS	08/19/82-09/08/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	229.00
09-14	2253200023	GERRY E STUDDS	08/19/82	PARKING AT BARNSTABLE MUNICIPAL AIRPORT, BARNSTABLE, MA WHILE ON OFFICIAL BUSINESS	4.00
09-14	2253200022	GERRY E STUDDS	08/19/82-09/08/82	TAXI FARE WHILE ON OFFICIAL BUSINESS IN THE D.O.	20.00
09-14	2256650002	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	27.50
09-17	2259430018	GERRY E STUDDS	09/11/82-09/13/82	R/T A/F FROM WASH., DC TO BOSTON, MA & RTN WHILE ON OFFICIAL BUSINESS PLUS TAXI FARES FOR OFC'L TRANSP..	147.00
09-23	2265310023	GERRY E STUDDS	09/18/82-09/20/82	R/T AIRLINE FARE FROM WASHINGTON, DC TO HYANNIS, MA AND RETURN WHILE ON OFCL BUSINESS PLUS TAXI FARES.	218.00
09-23	2266730025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	266.48
09-28	2267700014	STEVEN SCHWADRON	09/14/82	REIMBURSEMENT FOR PAYMENT FOR FEDERAL EXPRESS DELIVERY FOR OFFICIAL USE IN DISTRICT	10.50
09-28	2267700009	NEW ENGLAND TELEPHONE	07/09/82-08/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE	30.70
09-28	2267700010	NEW ENGLAND TELEPHONE	07/09/82-08/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE	69.30
09-28	2267700011	NEW ENGLAND TELEPHONE	07/15/82-08/14/82	TELEPHONE SERVICE FOR HANOVER, MA OFFICE	35.82
09-28	2267700015	NEW ENGLAND TELEPHONE	07/25/82-08/24/82	TELEPHONE SERVICE FOR HYANNIS, MA OFFICE	73.53
09-28	2267700016	NEW ENGLAND TELEPHONE	07/15/82-08/14/82	TELEPHONE SERVICE FOR HANOVER, MA OFFICE	89.63
09-28	2267700013	BEST LEASING CO.	08/01/82-08/31/82	ONE MONTH RENTAL OF CAR FOR OFFICIAL USE IN DISTRICT	516.84
09-28	2267700012	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY CHARGE FOR OFFICE CREDIT CARD CALLS	437.77
09-29	2270890522	ANDRE CHARBONNEAU	09/01/82-09/30/82	1143 WASHINGTON STREET HANOVER MA 02061	685.00
09-29	2270890523	R. FRANK & CAROLYN A. TENAGLIA	09/01/82-09/30/82	146 MAIN STREET HYANNIS MA 02653	440.00
09-30	2273900346	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		861.43
09-30	2274510026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		704.88
				TOTAL	**34,013.23**

OFFICE OF THE HON. BOB STUMP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195450018	THE NEW RIGHT REPORT	09/01/82-09/01/83	RENEWAL OF MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
07-16	2195450019	ROLL CALL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	25.00

BEST DOCUMENT AVAILABLE

07-16	2195400026	BOB STUMP	06/24/82-07/11/82	ROUND TRIP AIRFARE TO DISTRICT AND BACK TO WASHINGTON (PHOENIX)	786.00
07-16	2195400027	LISA JACKSON	06/24/82-07/11/82	ROUND TRIP AIRFARE TO DISTRICT AND BACK TO WASHINGTON FOR ADMIN. ASSISTANT (PHOENIX)	721.00
07-16	2195400028	LISA JACKSON	06/24/82-07/11/82	ROUND TRIP AIRFARE TO DISTRICT AND BACK WASHINGTON FOR MARY PETRELLA, STAFF ASSISTANT (PHOENIX).	721.00
07-16	2195400029	DOLORES DUNN	05/27/82-05/31/82	ROUND TRIP AIRFARE TO DISTRICT AND BACK TO WASHINGTON (PHENIX)	309.00
07-16	2195400030	CONTINENTAL RESOURCES INC	06/18/82-07/18/82	COMPUTER PERIPHERALS RENTAL	67.00
07 16	2195450015	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES - JUNE 1982	1,527.07
07-16	2195450017	TERMINAL DATA CORPORATION	07/01/82-07/31/82	COMPUTER EQUIPMENT RENTAL FOR JULY 1982	56.00
07-23	2204650016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PHOENIX AZ 00000	4,364.00
07-26	2204320016	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COMPUTER PERIPHERALS RENTAL	74.00
07-26	2204320017	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COMPUTER PERIPHERALS RENTAL	72.00
07-26	2204320018	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COMPUTER PERIPHERALS RENTAL	74.00
07-26	2204320021	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COMPUTER PERIPHERALS RENTAL	72.00
07-26	2207640026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	308.45
07-26	2204320019	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE-JULY 1982	429.96
07-27	2204470022	DAVID R RAMAGE	07/07/82	335,000 NEWSLETTERS	6,990.25
07-27	2204470024	TRAVEL HOLIDAY	10/01/82-09/30/83	SUBSCRIPTION RENEWAL - WASHINGTGON OFFICE	9.75
07-27	2204470023	BOB STUMP	07/14/82-07/20/82	ROUND TRIP AIRFARE DC TO PHOENIX TO THE DISTRICT & BACK TO WASHSINGTON	656.00
07-27	2204470025	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	39.35
07-31	2214900133	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		706.26
07-31	2214740010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		215.59
08-06	2211870009	NATIONAL NEWS AGENCY	07/14/82-12/31/82	SUBSCRIPTION FOR WASHINGTON TIMES THROUGH END OF 1982 (WASHINGTON OFFICE)	45.20
08-06	2211870033	THE COURIER	08/17/82-12/17/82	SUBSCRIPTION RENEWAL FOR REMAINDER OF 1982 - DISTRICT OFFICE	24.00
08-06	2217500007	FINDERBINDER	07/28/82	MEDIA DIRECTORY FOR USE IN DISTRICT OFFICE	70.00
08-06	2217500008	THE NEW RIGHT REPORT	09/01/82-09/01/83	MAGAZINE RENEWAL FOR WASHINGTON OFFICE	36.00
08-06	2217500006	BOB STUMP	07/30/82-08/02/82	R/T AIR FARE TO DISTRICT (PHOENIX) AND BACK TO DC	786.00
08-06	2211870011	CONTINENTAL RESOURCES INC	07/18/82-08/18/82	COMPUTER PERIPHERALS RENTAL	67.00
08-06	2217500009	TERMINAL DATA CORPORATION	08/01/82-08/31/82	SOUND ENCLOSURE AND WORKSTATION EQUIPMENT RENTAL	56.00
08-06	2217500029	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES, JULY 1982	1,233.91
08-13	2225810026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	287.06
08-17	2225550029	US CAPITOL HISTORICAL SOCIETY	08/06/82	1 BOX OF PAPERBACK 'WE THE PEOPLE'	70.00
08-17	2225550027	BOB STUMP	08/06/82-08/09/82	AIRLINE FARE TO THE DISTRICT AND BACK TO WASHINGTON	786.00
08-17	2225550030	DATA TERMINALS AND COMMUNICATIONS	09/01/82-09/30/82	DATA TERMINALS AND COMM EQUIPMENT RENTALS	343.00
08-17	2225550028	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MESSAGE SERVICE FOR JULY 1982	7.78
08-18	2229310011	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COMPUTER PERIPHERALS RENTAL	74.00
08-18	2229310012	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COMPUTER PERIPHERALS RENTAL	72.00
08-18	2229310013	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COMPUTER PERIPHERALS RENTAL	74.00
08-18	2229310014	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	COMPUTER PERIPHERALS RENTAL	72.00
08-18	2229310010	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE CHARGES FOR JULY 1982 LESS PERSONAL CALLS	15.30
08-23	2235610013	AVIATION WEEK & SPACE TECHNOLOGY	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	39.00
08-23	2235610012	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS DISTRICT OFFICE	300.24
08-31	2243900130	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		705.55
08-31	2244710010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		659.49
08-31	2257520050	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		9.75
09-20	2260520019	BOB STUMP	08/20/82-09/08/82	R/T AIR FARE TO DISTRICT (PHOENIX) AND BACK TO WASHINGTON	786.00
09-20	2260520020	ARMADA INTERNATIONAL	01/01/82-01/01/83	SUBSCRIPTION FOR DC OFFICE FOR 1982	70.00
09-20	2260520027	OFFICIAL AIRLINE GUIDES, INC.	01/01/83-12/31/83	RENEWAL OF OAG FOR DC OFFICE	146.64
09-20	2260520021	METRO BUSINESS FORMS	08/31/82	PRINTED FRANKING ENVELOPES	712.74
09-20	2260520022	CONTINENTAL RESOURCES INC	08/18/82-09/18/82	COMPUTER PERIPHERALS RENTAL	67.00
09-20	2260520023	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	1,964.74
09-20	2260520024	TERMINAL DATA CORPORATION	09/01/82-09/30/82	EQUIPMENT RENTAL	56.00
09-20	2260520025	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	DATA TERMINALS AND COMM EQUIPMENT	353.00
09-20	2260520026	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	DATA TERMINALS AND COMM EQUIPMENT	353.00
09-23	2265610022	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION SERVICE FOR NEWSPAPER (DC OFFICE)	54.60
09-23	2265610023	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION SERVICE FOR NEWSPAPER (DC OFFICE)	57.60
09-23	2265610024	THE FEDERAL TIMES	11/28/82-11/28/83	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	28.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB STUMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2265610027	BOB STUMP	09/17/82-09/20/82	ROUND TRIP AIRFARE TO THE DISTRICT AND BACK PHOENIX	850.00
09-23	2265610028	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	COMPUTER PERIPHERALS RENTAL	72.00
09-23	2266730026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	278.61
09-23	2265610025	WESTERN UNION	08/01/82-08/31/82	MESSAGE SERVICES	46.02
09-24	2266460014	THE FEDERAL TIMES	09/22/82	RENEWAL OF MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE FOR PERIOD 1-1-83 TO 12-31-83	28.00
09-24	2266460018	THE VISITOR	11/01/82-10/31/83	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	6.00
09-24	2266460021	EVANS NOVAK POLITICAL REPORT	09/22/82	RENEWAL OF MAGAZINE SUBSCRIPTION - D.C. OFFICE FOR PERIOD 1-1-83 TO 12-31-83	100.00
09-24	2266460020	DAVID R RAMAGE	09/08/82-09/13/82	500 - POCKET SCHEDULE CARDS, 20 - BUCK SLIP PADS	59.50
09-24	2266460013	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	COMPUTER PERIPHERALS RENTAL	74.00
09-24	2266460016	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	COMPUTER PERIPHERALS RENTAL	74.00
09-24	2266460017	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	COMPUTER PERIPHERALS RENTAL	72.00
09-24	2266460019	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	RENTAL OF DATA TERMINALS & COMM. EQUIP.	353.00
09-24	2266660024	POSTMASTER	09/15/82	2 ROLLS OF 100 20 CENT STAMPS FOR OFFICE USE	40.00
09-24	2266460015	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES - TIAS DISTRICT OFFICE	433.39
09-30	2273900132	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		705.55
09-30	2274510010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		974.98
				TOTAL	**32,909.33**

OFFICE OF THE HON. FOFO I.F. SUNIA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2190520010	CANTRELL/CUTTER PRINTING, INC.	06/24/82	OFFICIAL PRINTING OF NEWSLETTER FOR CONSTITUENTS	866.25
07-13	2190520012	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/82	OFFICIAL TRAINGING SEMINAR ATTENDED BY MR SAVALI AUTHORIZED BY MEMBER	60.00
07-13	2190520013	HAWAII CLIPPING SERVICE	06/01/82-06/30/82	JUNE CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	17.80
07-13	2190520007	AMERICAN EXPRESS CO	07/02/82-07/11/82	OFFICIAL TRAVEL BY MEMBER TO DISTRICT OFFICE (PAGO PAGO)	2,505.00
07-13	2190520014	SAMOA TOURS & TRAVEL AGENCY	06/19/82-06/23/82	OFCL TRAVEL BY MEMBER TO DIST OFC (PAGO PAGO) TO DISCUSS W/CONSTITUENTS AM SAMOA CONSTITUTION REVISION.	2,266.00
07-13	2190520008	AMERICAN EXPRESS CO	06/18/82-07/06/82	OFFICIAL STAFF TRAVEL BY VALASI GAISOA TO WORK IN DISTRICT OFFICE DURING HOLIDAY BREAK (DC/PAGO PAGO).	908.00
07-13	2190520015	SAMOA TOURS & TRAVEL AGENCY	07/01/82-07/07/82	OFFICIAL STAFF TRAVEL BY SAVALI, JR TO DISTRICT OFFICE (PAGO PAGO)	1,504.00
07-13	2190520018	SAMOA TOURS & TRAVEL AGENCY	06/24/82-07/07/82	OFCL TRAVEL BY STAFF MEMBER (A MCMOORE) PAGO PAGO/DC TO ATTEND TRAINING SEMINARS & WORK IN CONGL OFC.	1,504.00
07-13	2190520016	SAMOA TOURS & TRAVEL AGENCY	05/27/82-06/04/82	OFFICIAL CAR RENTAL FOR CONGRESSMAN SUNIA DURING VISIT TO DISTRICT OFFICE	266.40
07-13	2190520017	SAMOA TOURS & TRAVEL AGENCY	05/25/82-05/30/82	OFFICIAL CAR RENTAL FOR M IULI DURING VISIT TO DISTRICT OFFICE	166.50
07-13	2190520011	C&P TELEPHONE COMPANY	05/14/82-06/13/82	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR MAY	28.70
07-13	2190520009	ITT WORLD COMMUNICATIONS, INC.	06/01/82-06/30/82	OFFICIAL TELEX CHARGES AND USAGE FOR WASHINGTON OFFICE	257.33
07-16	2196550007	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	44.00
07-26	2207500020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	229.23
07-29	2209890528	RAINMAKER HOTEL	07/01/82-07/30/82		1,000.00
07-29	2209890529	MR. SAIA'ANA ESEKIA	07/01/82-07/30/82	TA'U MANU'A	500.00
07-29	2209890530	HTC VELEGA PAPAALI'I	07/01/82-07/30/82	OFU,MANU'A PAGO PAGO,AQ96799	400.00
07-31	2214900038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		811.44
07-31	2209530002	DAVID R RAMAGE	07/12/82-07/14/82	OFFICIAL PRINTED MATTERS REQUESTED BY DISTRICT OFC & LABELS FOR NEWSLETTER	150.90
07-31	2209530003	DAVID R RAMAGE	06/24/82	OFFICIAL USE OF CHESHIRE LABELS FOR JUNE NEWSLETTER	47.85

07-31	2209530004	CANTRELL/CUTTER PRINTING, INC.	07/08/82	OFFICIAL NEWSLETTER FOR CONSTITUENTS INCLUDING LAYOUT AND PRINTING	809.25
07-31	2209530001	NATIONAL DEMOCRATIC CLUB	06/16/82-06/16/82	OFCL LUNCHEON WITH MEMBER & DELEGATION FM AM SAMOA TO DISCUSS MATTERS ON CARIBBEAN IN INITIATIVE PLAN.	62.32
07-31	2209530005	MANAGEMENT DATA SERVICES CORPORATION	06/01/82-06/30/82	OFFICIAL USAGE OF DATA PROCESSING SERVICES FOR JUNE 1982	413.92
07-31	2214740027	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82-07/31/82		243.08
08-06	2217620022	DAVID R RAMAGE	07/20/82-07/22/82	OFCL PRINTING OF HR 6449 AND CONSTITUENT LETTERS REQUESTED BY MEMBER	272.00
08-06	2209830004	THE NATIONAL DIRECTORY OF ADDRESSES	06/21/82	OFFICIAL SOURCE REFERENCE USED BY DISTRICT OFFICE REQUESTED BY MEMBER	21.95
08-06	2217620010	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/82-06/15/82	OFFICIAL LUNCHEON WITH CONSTITUENTS AND MEMBER	40.75
08-06	2217620011	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00
08-06	2217620012	SAVALI SAVALI, JR	07/18/82-07/24/82	OFCL CAR RENTAL WHILE STAFF MEMBER ATTENDING CARIBBEAN INIATIVE PLAN CONF IN HAWAII RE: TUNA INDUSTRY.	129.74
08-06	2217620013	SAVALI SAVALI, JR	07/18/82-07/24/82	HOTEL ACCOMMODATION WHILE ON OFCL BUSINESS ATTENDING THE CARRIBBEAN INIATIVE PLAN CONFERENCE IN HAWAII.	156.00
08-06	2217620016	AMERICAN EXPRESS CO	07/20/82	OFFICIAL LUNCHEON WITH CONSTITUENTS AND MEETING TO DISCUSS HR 6449 AND TERRITORIAL OMNIBUS BILL.	115.45
08-06	2217620017	AMERICAN EXPRESS CO	07/20/82-07/24/82	HOTEL ACCOMMODATIONS BY MEMBER WHILE IN HAWAII TO ATTEND THE CARRIBBEAN INIATIVE PLAN CONFERENCE.	182.00
08-06	2217620020	AMERICAN EXPRESS CO	07/09/82-07/25/82	OFCL TRAVEL FOR SAVALI SAVALI, JR TO ATND CARRIBBEAN INIATIVE PLAN CONF IN HAWAII RE: TUNA INDUSTRY.	1,166.00
08-06	2217620018	FOFO I.F. SUNIA	07/28/82-08/01/82	OFCL TVL BY MEMBER TO D.O. TO ATTEND CONSTITUTION CONVENTION HR 6449 & MEET W/CONSTITUENTS - PAGO PAGO.	2,375.00
08-06	2217620023	AMERICAN EXPRESS CO	07/18/82-07/20/82	OFCL TVL BY MEMB TO D.O. TO MEET W/CONST & LEADERS OF ASG RE: HR 6449 CONSTITUTION BILL PAGO PAGO.	798.00
08-06	2217620019	SAMOA TOURS & TRAVEL AGENCY	07/28/82-03/01/82	OFCL TVL TO PAGO PAGO BY LEG ASST W/MEMB TO ATND CONSTITUTION CONVENTION & W/CONST MALAETASI TAGOFAU.	1,505.00
08-06	2217620015	AMERICAN EXPRESS CO	07/17/82-07/18/82	HOTEL ACCOMMODATION BY MEMBER WHILE TRAVELING TO D.O.	52.34
08-06	2217620014	SAVALI SAVALI, JR	07/01/82-07/31/82	OFCL MILEAGE WHILE IN DISTRICT OFC VISITING CONSTITUENTS INCLUDING INTER-ISLAND TRAVEL 424 MI AT .24/MI.	101.76
08-06	2217620024	ROYAL SAMOAN CAR RENTAL	07/13/82-07/18/82	OFFICIAL CAR RENTAL USED BY STAFF MEMBER WHILE IN D.O. SAVALI SAVALI, JR	200.00
08-06	2209830003	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES FOR JUNE	2,824.93
08-06	2217620021	C&P TELEPHONE COMPANY	06/14/82-07/13/82	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR JUNE	28.70
08-06	2209830005	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	OFFICIAL TELEX CHARGES & MESSAGE SERVICES FOR WASHINGTON OFFICE	315.97
08-06	2209830007	RCA GLOBAL COMMUNICATIONS, INC.	06/01/82-06/30/82	OFFICIAL INTERNATIONAL USAGE AND SERVICES FOR TELEX MESSAGES SENT TO DO	90.52
08-06	2209830027	WESTERN UNION TELEGRAPH COMPANY	03/01/82-05/31/82	OFFICIAL USAGE CHARGES INCLUDING INTERNATIONAL TELEGRAMS SUBMITTED TO OFFICE OF EQUIPMENT	190.82
08-13	2225420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	228.79
08-25	2236720011	DAVID R RAMAGE	07/27/82-07/28/82	OFCL PRINTING & CHESHIRE LABELS FOR CONSUMER BULLETINS REQUESTED BY MBR FOR OFFICE USE & CONSTITUENTS.	148.95
08-25	2236720016	DAVID R RAMAGE	08/05/82	OFFICIAL LETTER REQUESTED BY MEMBER TO BE PRINTED FOR CONSTITUENT MAIL	18.00
08-25	2236720018	DAVID R RAMAGE	08/11/82-08/12/82	OFCL NEWSLETTER FOR CONSTITUENTS INCLUDING PRINTING OF HR 6449 & 500 COPIES OF LETTER FROM MEMBER.	287.50
08-25	2236720019	DAVID R RAMAGE	08/11/82	OFFICIAL NEWSLETTER FOR CONSTITUENTS REQUESTED BY MEMBER	475.00
08-25	2236720013	CHEMICAL BANK	07/17/82-07/26/82	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HAWAII ATTENDING THE CARRIBBEAN INIATIVE PLAN CONFERENCE.	489.93
08-25	2236720014	HAWAII CLIPPING SERVICE	07/01/82-07/31/82	JULY CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	18.00
08-25	2236720021	AMERICAN EXPRESS CO	08/06/82-08/11/82	OFFICIAL TRAVEL BY MEMBER TO LA - SAN FRANCISCO & RETURN TO MEET W/CONSTITUENTS REGARDING WELFARE PRBLM.	403.00
08-25	2236720022	AMERICAN EXPRESS CO	08/06/82-08/11/82	OFCL TRAVEL BY M. IULI WITH MEMBER TO L.A./S.F. & RETURN TO DISCUSS WELFARE PROBLEMS WITH CONSTITUENTS.	995.00
08-25	2236720023	CHEMICAL BANK	08/09/82-08/11/82	OFCL CAR RENTAL FOR MEMBER WHILE IN SAN FRANCISCO TO MEET W/CONSTITUENTS REGARDING WELFARE PROBLEMS.	138.04
08-25	2236720024	CHEMICAL BANK	08/06/82-08/08/82	HOTEL ACCOMMODATION FOR MEMBER WHILE IN L.A. ON OFFICIAL BUSINESS	150.87
08-25	2236720015	MANAGEMENT DATA SERVICES CORPORATION	07/01/82-07/31/82	OFFICIAL DATA PROCESSING SERVICES INCLUDING LABELS FOR NEWSLETTER	378.02
08-25	2236720025	FOFO I.F. SUNIA	07/01/82-08/15/82	REIMB FOR OFFICIAL MILEAGE DURING VISITS TO DISTRICT OFFICE INCLUDING INTER-ISLAND TVL (871 MI @ 24¢).	209.04
08-25	2236720020	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES FOR JULY 1982	3,709.13
08-25	2236720012	ITT WORLD COMMUNICATIONS, INC.	07/01/82-07/31/82	OFCL TELEX USAGE & SERVICES FOR MESSAGES SENT TO DISTRICT OFFICE	353.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FOFO I.F. SUNIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2236720017	RCA GLOBAL COMMUNICATIONS, INC	06/03/82-07/19/82	OFFICIAL TELEX USAGE FOR INTERNATIONAL CHARGES & SERVICE	382.25
08-27	2238890528	RAINMAKER HOTEL	08/01/82-08/30/82		1,000.00
08-27	2238890529	MR. SAIA'ANA ESEKIA	08/01/82-08/30/82	TA'U MANU'A	500.00
08-27	2238890530	HTC VELEGA PAPAALI'I	08/01/82-08/30/82	OFU,MANU'A PAGO PAGO,AQ96799	400.00
08-31	2243900033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		798.57
08-31	2243420015	DAVID R RAMAGE	08/23/82-08/23/82	OFFICIAL CHESHIRE LABELS FOR NEWSLETTER TO CONSTITUENTS	48.75
08-31	2243420017	AMERICAN EXPRESS CO	08/13/82-08/17/82	OFFICIAL TRAVEL BY MEMBER TO D.O. TO OBSERVE ON HURRICANE DAMAGE OF MANU'A ISLAND & AM. SAMOA.	2,505.00
08-31	2243420016	PRITCHARD TRAVEL SERVICES, INC	08/20/82-08/29/82	ONE-WAY TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINESS DURING HOLIDAY BREAK (VALASI GAISIA)	457.98
08-31	2243420018	SAMOA TOURS & TRAVEL AGENCY	08/13/82-08/17/82	OFFICIAL STAFF TRAVEL W/MEMBER TO D.O. TO OBSERVE & REPORT ON HURRICANE DAMAGE (FOR MATTHEW IULI).	1,595.00
08-31	2244710027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		363.72
08-31	2243420019	MATHEW K IULI	07/01/82-08/31/82	REIMB FOR OFFICIAL MILEAGE DURING VISITS TO D.O. INCLUDING INTER-ISLAND TRAVEL 1,486 MI @ .24	356.64
09-15	2257840021	DAVID R RAMAGE	08/20/82	OFFICIAL CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	50.30
09-15	2257840017	CARTE BLANCHE	08/21/82-08/22/82	OFFICIAL CAR RENTAL FOR MEMBER IN HONOLULU DURING HIS VISIT TO DO	49.96
09-15	2257840018	CARTE BLANCHE	08/21/82-08/22/82	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HONOLULU ON WAY TO DO	81.87
09-15	2257840019	HAWAII CLIPPING SERVICE	08/01/82-08/31/82	AUGUST CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	17.97
09-15	2257840020	HOUSE OF REPRESENTATIVES RESTAURANT	08/17/82	OFFICIAL LUNCHEON WITH CONSTITUENTS	21.40
09-15	2257840024	CARTE BLANCHE	08/29/82-08/30/82	HOTEL ACCOMMODATION FOR MEMBER RETURN FROM DO IN HONOLULU	55.12
09-15	2257840015	MATHEW K IULI	08/21/82-08/31/82	OFFICIAL REIMBURSEMENT FOR MEMBERS TRAVEL TO DO DURING LABOR DAY BREAK (DC/DFW/HNL/DFW/DC)	1,605.78
09-15	2257840016	CHEMICAL BANK	08/29/82-08/30/82	OFFICIAL TRAVEL BY MEMBER TO DO DURING LABOR DAY BREAK (ONE-WAY FROM PAGO TO HNL)	399.00
09-15	2257840023	MANAGEMENT DATA SERVICES CORPORATION	08/01/82-08/31/82	OFFICIAL DATA PROCESSING SERVICE FOR AUGUST INCLUDING LABELS AND ROSTER LIST	450.00
09-15	2257840022	RCA GLOBAL COMMUNICATIONS, INC	07/19/82-09/06/82	OFFICIAL TELEX USAGE FOR INTERN'L CHARGES AND SERVICE EQUIPMENT	52.51
09-23	2266530020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	222.41
09-29	2270890524	RAINMAKER HOTEL	09/01/82-09/30/82		1,000.00
09-29	2270890525	MR. SAIA'ANA ESEKIA	09/01/82-09/30/82	TA'U MANU'A	500.00
09-29	2270890526	HTC VELEGA PAPAALI'I	09/01/82-09/30/82	OFU,MANU'A PAGO PAGO,AQ96799	400.00
09-30	2273900035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		745.66
09-30	2274510027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		221.03
				TOTAL	**48,122.61**

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182320012	SEATTLE TIMES	07/07/82-10/06/82	3 MONTH SUBSCRIPTION	22.50
07-07	2182320013	CANTRELL/CUTTER PRINTING, INC	06/29/82	INFO PAMPHLET ON HR 5158	1,227.76
07-07	2182320014	CANTRELL/CUTTER PRINTING, INC	06/29/82	BUSINESS CARDS FOR MIKE CASSIDY	21.50
07-07	2182320015	CANTRELL/CUTTER PRINTING, INC	06/24/82	CONTINUOUS FORM LETTERHEAD	276.50
07-07	2182320016	CANTRELL/CUTTER PRINTING, INC	06/18/82	MEMO PADS	44.25
07-07	2182320017	SCOTT JOHNSON	06/15/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
07-07	2182320010	GENERAL TELEPHONE COMPANY	06/22/82-07/22/82	SERVICE ON 800# IN EVERETT OFFICE	244.65
07-07	2182320011	PACIFIC NORTHWEST BELL	06/16/82-07/16/82	TELEPHONE BILL FOR BELLINGHAM OFFICE	107.91
07-07	2182320018	GENERAL TELEPHONE CO	09/01/82-08/31/83	LISTING BELLINGHAM OFFICE IN OAK HARBOR DIRECTORY UNDER AL'S NAME	48.96
07-07	2182320019	GENERAL TELEPHONE CO	09/01/82-08/31/83	LISTING BELLINGHAM OFFICE IN OAK HARBOR DIRECTORY UNDER AL'S NAME	48.96
07-07	2182320008	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SOFTWARE	975.00

07-07	2182320009	DIALCOM, INCORPORATED	06/01/82-06/30/82	DUAL ACCESS	185.16
07-07	2182320021	UVBAC	06/07/82	MEMBER MEAL WHILE ON OFCL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	15.00
07-07	2182320022	UVBAC	06/03/82	HOTEL ROOM & MEAL FOR CONGRESSMAN AND STAFF PERSON, JAY PEARSON WHILE ON OFCL BUSINESS IN 2ND DISTRICT.	92.06
07-07	2182320023	UVBAC	06/04/82-06/06/82	HOTEL ROOM AND MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	178.11
07-07	2182320020	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE BILL FOR DC OFFICE	132.69
07-13	2190460028	THE SEQUIM PRESS	07/01/82-06/30/83	1 YEAR SUBSCRIPTION	6.50
07-13	2190460026	THE LEDGER, INC	06/09/82	OFFICE SUPPLIES	79.00
07-13	2190460027	SAXON BUSINESS PRODUCTS	06/15/82	OFFICE SUPPLIES	75.16
07-13	2190460029	WHIDBEY TELEPHONE COMPANY	07/01/82-07/31/82	SERVICE ON 800#	5.00
07-13	2190460030	INTER-ISLAND TELEPHONE CO	07/01/82-07/31/82	SERVICE ON 800#	3.00
07-16	2195450025	CANTRELL/CUTTER PRINTING, INC	07/12/82	15,000 COPIES OF LETTER	225.04
07-16	2195450026	CANTRELL/CUTTER PRINTING, INC	07/12/82	258000 COPIES OF LETTER	322.49
07-16	2195450027	CANTRELL/CUTTER PRINTING, INC	07/08/82	315,000 NEWSLETTERS	3,214.14
07-16	2195450020	NEW YORK TIMES	07/05/82-10/03/82	3 MONTH SUBSCRIPTION	58.50
07-16	2195450024	WNPA CLIPPING SERVICE INC	06/01/82-06/30/82	CLIPPING SERVICE	46.76
07-16	2195450022	GENERAL TELEPHONE COMPANY	07/07/82-08/07/82	TELEPHONE IN EVERETT OFFICE	342.86
07-16	2195450023	ASK MR. FOSTER TRAVEL SERVICE	06/24/82-07/10/82	MEMBER ROUND TRIP AIRFARE BETWEEN (2ND DISTRICT OF SEATTLE WASHINGTON) AND WASHINGTON, DC	418.00
07-16	2196550008	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	75.50
07-16	2195450021	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH USAGE	51.96
07-20	2197730025	MASTERCARD	06/24/82	MEMBER ROOM FOR ONE NIGHT WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	33.64
07-20	2197730026	MASTERCARD	06/24/82	ROOM FOR LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.64
07-22	2202850022	DAVID R RAMAGE	06/29/82	PRINTING OF EXPORT SURVEY	41.60
07-22	2202850018	C W MCDONALD	06/05/82-07/08/82	MILEAGE WHILE ON OFFICIAL BUSINESS	92.80
07-22	2202850019	C W MCDONALD	06/23/82-06/27/82	REIMBURSEMENT FOR EXPENSES MADE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT - FERRYFARE, MEAL, HOTEL.	61.94
07-22	2202850020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINE IN BELLINGHAM OFFICE	57.60
07-22	2202850021	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINE IN EVERETT OFFICE	71.10
07-23	2203620029	FORKS FORUM	07/14/82-07/13/83	2 SUBSCRIPTIONS	30.00
07-23	2203620030	THE DAILY NEWS	07/14/82-07/13/83	1 SUBSCRIPTION	75.00
07-23	2204650017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BELLINGHAM WA 00000	1,076.00
07-23	2204650018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	EVERETT WA 00000	2,390.00
07-23	2203620028	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE BILL FOR DC OFFICE	106.91
07-26	2207820023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	298.06
07-31	2214900128	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,552.44
07-31	2211600026	GENERAL TELEPHONE COMPANY	07/22/82-08/22/82	800 # IN EVERETT OFFICE	284.44
07-31	2211600027	DIALCOM, INCORPORATED	08/01/82-08/31/82	SOFTWARE FOR MONTH AND DUAL ACCESS CHARGES	1,080.17
07-31	2214740011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		815.78
07-31	2208310026	LIZ MCLAUGHLIN	06/22/82-07/03/82	FERRY (2) & PARKING WHILE ON OFFICIAL BUSINESS	16.30
07-31	2208310027	LIZ MCLAUGHLIN	06/22/82-07/08/82	MILEAGE WHILE ON OFFICIAL BUSINESS, 336 MILES @ 20¢	67.20
08-06	2210310017	DAVID R RAMAGE	07/14/82	LABELS ON ENVELOPES	204.90
08-06	2210310016	THE DAILY WORLD	07/14/82-07/13/83	ONE YEAR SUBSCRIPTION	84.00
08-06	2210310018	CANTRELL/CUTTER PRINTING, INC	07/22/82	DEAR COLLEAGUE LETTER	20.73
08-06	2210310020	PACIFIC NORTHWEST BELL	07/16/82-08/16/82	TELEPHONE BILL FOR BELLINGHAM OFFICE	119.71
08-06	2210310019	ASK MR. FOSTER TRAVEL SERVICE	07/16/82-07/19/82	OFFICIAL ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND EVERETT FOR MEMBER	586.00
08-06	2211530030	ASK MR. FOSTER TRAVEL SERVICE	07/08/82-07/26/82	OFFICIAL R/T BETWEEN WASHINGTON, DC & EVERETT FOR DENNIS CLARK	418.00
08-06	2211530033	DENNIS CLARK	07/26/82	LIMO FROM BWI AIRPORT	7.50
08-06	2211530031	DENNIS CLARK	07/08/82-07/26/82	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT - RENTAL CAR	381.27
08-06	2211840026	MICHAEL D CASSIDY	06/17/82-07/07/82	IN-DIST MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 1,014 MILES @ .20¢	202.80
08-06	2211530032	DENNIS CLARK	07/19/82	LODGING IN DISTRICT	24.43
08-06	2211840027	MICHAEL D CASSIDY	06/17/82-06/26/82	REIMBURSEABLE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - MEALS	38.19
08-11	2223520006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	52.50
08-13	2225430023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	297.41
08-18	2229300004	PORT TOWNSEND LEADER	08/04/82-08/04/83	YEAR SUBSCRIPTION FOR EVERETT OFFICE	12.50
08-18	2229300005	PORT TOWNSEND LEADER	08/04/82-08/04/83	YEAR SUBSCRIPTION FOR DC OFFICE	12.50
08-18	2229300007	SHELTON MASON COUNTRY JOURNAL	08/05/82-08/05/83	YEAR SUBSCRIPTION FOR EVERETT OFFICE	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	2229300014	THE BREMERTON SUN	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION FOR EVERETT OFFICE	96.00
08-18	2229300030	SHELTON MASON COUNTRY JOURNAL	08/05/82-08/05/83	YEAR SUBSCRIPTION FOR DC OFFICE	14.00
08-18	2229300003	UVBAC	05/27/82	AIR EXPRESS A VIDEO TAPE ON HR 5158	51.00
08-18	2229300028	UVBAC	07/29/82	FINANCE CHARGE BECAUSE OF UNSUBSTANTIATED CHARGE ON LAST MONTHS BILL	7.69
08-18	2229300029	WNPA CLIPPING SERVICE INC	07/01/82-07/31/82	CLIPPING SERVICE	47.60
08-18	2229300002	GENERAL TELEPHONE CO	11/01/82-10/01/83	LISTING IN MOUNT VERNON TELEPHONE DIRECTORY	48.96
08-18	2229300016	WHIDBEY TELEPHONE COMPANY	08/01/82-08/31/82	SERVICE ON 800#	5.00
08-18	2229300017	INTER-ISLAND TELEPHONE CO	08/01/82-08/31/82	SERVICE ON 800#	3.00
08-18	2229300018	GENERAL TELEPHONE COMPANY	09/07/82-10/07/82	TELEPHONE BILL FOR EVERETT OFFICE	505.45
08-18	2229300015	ASK MR. FOSTER TRAVEL SERVICE	08/06/82-08/09/82	MEMBER OFFICIAL ROUND TRIP BETWEEN DC AND EVERETT, WA	620.00
08-18	2229300009	UVBAC	06/29/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	4.80
08-18	2229300010	UVBAC	06/27/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	13.61
08-18	2229300011	UVBAC	06/26/82	HOTEL ROOM FOR CONGRESSMAN AND STAFF MEMBER MIKE CASIDY WHILE ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT.	62.54
08-18	2229300012	UVBAC	06/28/82	MEAL FOR CONGRESSMAN & STAFF MEMBER MIKE CASSIDY WHILE ON OFCL BUSINESS IN 2ND CONGRESSIONAL DISTRICT.	42.00
08-18	2229300013	UVBAC	06/30/82	HOTEL ROOM FOR CONGRESSMAN AND STAFF MEMBER MIKE CASSIDY WHILE ON OFCL BUSINESS IN THE 2ND CONG DIST.	86.10
08-18	2229300019	UVBAC	07/03/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN THE 2ND CONGRESSIONAL DISTRICT	4.20
08-18	2229300020	UVBAC	07/01/82-07/04/82	MEMBER HOTEL ROOM AND MEALS WHILE ON OFFICIAL BUSINESS IN THE 2ND CONGRESSIONAL DISTRICT	216.81
08-18	2229300021	UVBAC	07/07/82	MEMBER HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE 2ND CONGRESSIONAL DISTRICT	28.70
08-18	2229300022	UVBAC	07/06/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN THE 2ND CONGRESSIONAL DISTRICT	32.00
08-18	2229300023	UVBAC	07/07/82	HOTEL ROOM WHILE ON OFCL BUSINESS IN THE 2ND CONGL DIST FOR THE CONRGESSMAN & STAFF PERSON MIKE CASSIDY.	54.80
08-18	2229300024	UVBAC	07/08/82-07/09/82	MEMBER HOTEL ROOM AND MEALS WHILE ON OFFICIAL BUSINESS IN THE 2ND CONG DISTRICT	54.68
08-18	2229300025	UVBAC	07/09/82	MEMBER HOTEL ROOM AND MEALS WHILE ON OFCL BUSINESS IN THE 2ND CONGRESSIONAL DISTRICT	37.20
08-18	2229300026	UVBAC	07/17/82	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN THE 2ND CONGRESSIONAL DISTRICT	8.50
08-18	2229300027	UVBAC	07/16/82-07/18/82	HOTEL ROOM AND MEALS WHILE ON OFFICIAL BUSINESS IN THE 2ND CONGRESSIONAL DISTRICT	85.52
08-26	2237410020	KITSAP COUNTY HERALD	08/10/82-09/10/83	2 ONE YEAR SUBSCRIPTION (DC AND EVERETT OFFICES)	31.00
08-26	2237410022	THE ENTERPRISE	08/13/82-08/13/83	ONE YEAR SUBSCRIPTION	15.00
08-26	2237410024	CANTRELL/CUTTER PRINTING, INC.	08/23/82	20,000 CONTINUOUS FORM LETTERHEAD	470.00
08-26	2237410023	GENERAL TELEPHONE COMPANY	08/22/82-09/22/82	TELEPHONE BILL FOR 800# IN EVERETT OFFICE	425.48
08-26	2237410021	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILL FOR D.C. OFFICE	166.82
08-26	2237410018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE IN BELLINGHAM OFFICE	57.60
08-26	2237410019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE IN EVERETT OFFICE	60.00
08-31	2243900125	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,537.11
08-31	2244710011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		436.79
09-10	2245530011	UVBAC	08/09/82	HOTEL & MEALS FOR MEMBER & STAFF, JANET THIESSER, TO ATTEND REG FACT FINDING MTG ON CABLE TV LEG.	146.01
09-10	2245530009	UVBAC	08/06/82	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	9.30
09-10	2245530010	UVBAC	08/17/82	HOTEL FOR MEMBER WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	45.88
09-14	2253580013	CHRONICLE & SHOPPING NEWS	09/01/82-09/01/83	TWO 1 YEAR SUBSCRIPTIONS FOR DC AND EVERETT OFFICES	28.00
09-14	2253580016	SCOTT CLEMENT	08/31/82	DUPLICATION OF INFORMATION FOR CONSTITUENT	6.20
09-14	2253580018	FEDERAL EXPRESS CORP.	08/19/82	INFORMATION NEEDED IN BELLINGHAM OFFICE EXPEDITIOUSLY	31.00
09-14	2253580029	WNPA CLIPPING SERVICE INC	08/01/82-08/31/82	CLIPPING SERVICE	54.60

09-14	2253580026	PACIFIC NORTHWEST BELL	08/16/82-09/16/82	TELEPHONE BILL FOR BELLINGHAM OFFICE	131.51
09-14	2253580027	WHIDBEY TELEPHONE COMPANY	09/01/82-09/30/82	SERVICE ON 800 #	5.00
09-14	2253580028	PACIFIC TELECOM, INC	10/01/82	SERVICE ON 800 #	3.00
09-14	2253580022	DREW PETTUS	09/01/82	CAB FARE FROM NATIONAL AIRPORT/HOME AND RETURN	10.00
09-14	2253580025	ASK MR. FOSTER TRAVEL SERVICE	08/13/82-09/07/82	R/T AIR FARE FOR DREW PETTUS BETWEEN DC AND EVERETT ON OFFICIAL BUSINESS	398.00
09-14	2253580014	DIALCOM, INCORPORATED	09/01/82-09/30/82	SOFTWARE	975.00
09-14	2253580015	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS	7.70
09-14	2253580017	DENNIS CLARK	07/11/82-07/25/82	REIMB FOR GAS EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	144.06
09-14	2253580020	DREW PETTUS	08/30/82	PETREL	11.80
09-14	2253580024	DREW PETTUS	08/31/82	GREYHOUND BUS FARE FROM EVERETT TO SEATTLE	3.40
09-14	2253580019	DREW PETTUS	08/30/82	OVERNIGHT (EVERETT) AT MOTEL 6	16.22
09-14	2253580023	DREW PETTUS	08/27/82	OVERNIGHT IN BELLINGHAM AT HOLIDAY INN	46.73
09-14	2256650003	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	50.50
09-16	2257750025	MASTERCARD	08/21/82	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	20.20
09-21	2263710009	SEATTLE TIMES	10/11/82-10/10/83	3 MONTH SUBSCRIPTION	22.50
09-21	2263710003	ASK MR. FOSTER TRAVEL SERVICE	08/23/82-08/24/82	AIR FARE TO AND FROM SPOKANE FOR MEMBER AND STAFF MEMBER TO ATTEND MEETING OF WASHINGTON STATE LABOR CO.	264.00
09-21	2263710015	GENERAL TELEPHONE COMPANY	09/07/82-10/07/82	TELEPHONE BILL FOR EVERETT OFFICE	331.31
09-21	2263710004	ASK MR. FOSTER TRAVEL SERVICE	08/20/82-09/07/82	OFFICIAL ROUND TRIP BETWEEN DC AND EVERETT WA ON OFFICIAL BUSINESS FOR MEMBER	583.00
09-21	2263710006	SCOTT PRESTON COOPER	08/04/82-09/09/82	OFFICIAL ROUND TRIP BETWEEN DC AND EVERETT WA ON OFFICIAL BUSINESS	299.00
09-21	2263710007	SCOTT PRESTON COOPER	09/09/82	AIRPORT BUS FROM DULLES TO DOWNTOWN DC	7.75
09-21	2263710010	SCOTT JOHNSON	08/21/82-09/05/82	OFFICIAL ROUND TRIP TO 2ND DISTRICT, WA	349.00
09-21	2263710008	LIZ MCLAUGHLIN	08/06/82-08/25/82	EXPENSES INCURRED WHILE ON ON OFFICIAL BUSINESS	13.40
09-21	2263710012	SCOTT JOHNSON	08/23/82-09/03/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	165.40
09-21	2263710013	DREW PETTUS	08/23/82	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	14.80
09-21	2263710014	LIZ MCLAUGHLIN	07/16/82-09/01/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT 619 MILES @ $.20	123.80
09-21	2263710011	SCOTT JOHNSON	08/21/82-08/30/82	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT, WA	17.14
09-21	2263710016	GSA, OAD, FINANCE DIVISION	09/01/82-09/30/82	FTS LINE IN BELLINGHAM OFFICE	57.60
09-21	2263710017	GSA, OAD, FINANCE DIVISION	09/01/82-09/30/82	FTS LINE IN EVERETT OFFICE	60.00
09-23	2266330022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	295.27
09-30	2273900127	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,544.28
09-30	2274510011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		124.96
				TOTAL	**30,956.26**

ADJUSTMENTS/REFUNDS

08-18	2266990029	UVBAC	05/27/82	REFUND DUE TO EXPRESS MAIL EXPENSE INADVERTENTLY SUBMITTED FOR PAYMENT	(51.00)
				TOTAL	**(51.00)**

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

07-07	2187620014	XEROX CORPORATION	01/29/82-04/07/82	EXCESS USAGE CHARGE FOR COPIER IN DISTRICT OFFICE	15.09
07-07	2187620015	DAVID R RAMAGE	06/14/82-06/17/82	PRINTING OF CONSTITUENT INFORMATION	360.85
07-07	2187620016	THE PRYOR DAILY TIMES	07/01/82-01/15/83	6 MONTH SUBSCRIPTION TO THE PRYOR DAILY TIMES	21.00
07-07	2187620018	THE GROVE SUN	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO THE GROVE SUN	20.00
07-07	2187620021	WAGONER NEWSPAPER, INC	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION TO THE WAGONER TRIBUNE AND THE WAGONER RECORD-DEMOCRAT	29.00
07-07	2187620017	OFFICE APPLIANCES CO	06/16/82	OFFICE SUPPLIES FOR THE MUSKGOEE OFFICE	11.98
07-07	2187620020	FRANKLIN GRAPHICS	05/01/82-05/31/82	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
07-07	2187620022	FORLENZA MCGRATH ASSOCIATES	05/01/82-05/31/82	MAY PAYMENT FOR RADIO NEWS SERVICE	350.00
07-07	2187620023	DAVID R RAMAGE	06/02/82	PRINTING OF CALLING CARDS FOR 3 STAFF MEMBERS: GEOFF LITTLEHALE, CARLOTTA EVANS, CINDY TATE-BALL.	64.50
07-07	2187620019	MUSKOGEE BEEPERS, INC	06/01/82-06/30/82	JUNE RENTAL FOR BEEPER SERVICE IN DISTRICT OFFICE	35.50
07-07	2187620009	MIKE SYNAR	05/06/82-05/09/82	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE (WASHINGTON-TULSA-WASHINGTON) ON OFFICIAL BUSINESS.	330.00
07-07	2187620010	MIKE SYNAR	05/21/82-05/22/82	REIMBURSEMENT TO MEMBER FOR AIRFARE WASH-TULSA-BALTIMORE	425.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187620011	MIKE SYNAR	06/11/82-06/14/82	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIRFARE WASH-TULSA-WASH ON OFFICIAL BUSINESS	245.00
07-07	2187620012	MIKE SYNAR	04/29/82	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE WASH-TULSA ON OFFICIAL BUSINESS	277.00
07-07	2187620013	MIKE SYNAR	06/23/82-06/28/82	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIRFARE WASH-TULSA-WASH FOR STAFF MEMBER VINCE LOVOI ON OFCL BUSS.	377.00
07-07	2187620007	MIKE SYNAR	06/12/82	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	10.00
07-07	2187620006	CINDY ANN TATE	04/03/82-04/28/82	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	221.83
07-07	2187620008	MUSKOGEE FORD, LINCOLN, MERCURY, INC	06/10/82	REPAIR ON LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	77.78
07-08	2187400014	DAVID R RAMAGE	05/12/82-06/10/82	PRINTING OF CONSTITUENT INFORMATION & ENVELOPES	207.43
07-08	2187400023	DAVID R RAMAGE	05/14/82	PRINTING OF CHESHIRE LABELS ON ENVELOPES	18.25
07-08	2187400008	BIXBY BULLETIN	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION	8.40
07-08	2187400011	THE DAILY TIMES	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION	37.00
07-08	2187400025	MIAMI-NEWS RECORD	06/01/82-06/01/83	ONE YEAR SUBSCRIPTION	57.00
07-08	2187400013	FRANKLIN GRAPHICS	04/01/82-04/30/82	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
07-08	2187400024	HARDIN OFFICE EQUIPMENT, INC	04/07/82	PURCHASE OF A TABLE FOR A PHOTOCOPIER FOR THE MUSKOGEE OFICE	150.00
07-08	2187400026	OFFICE APPLIANCES CO	05/03/82	OFFICE SUPPLIES FOR THE MUSKOGEE OFFICE	15.00
07-08	2187400027	VICKIE LEIGH TRACY	04/30/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	16.20
07-08	2187400009	COMPUTER DEVICES, INC	05/01/82-05/31/82	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	70.00
07-08	2187400010	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY RENTAL FEE FOR COMPUTER IN WASHINGTON, DC OFFICE	80.00
07-08	2187400015	DIALCOM, INCORPORATED	05/01/82-05/31/82	OFFICE COMPUTER EQUIPMENT FOR THE MONTH OF MAY FOR THE WASHINGTON, DC OFFICE	975.00
07-08	2187400016	DIALCOM, INCORPORATED	06/01/82-06/30/82	OFFICE COMPUTER EQUIPMENT FOR THE MONTH OF JUNE	1,052.70
07-08	2187400017	HAZELTINE CORPORATION	05/01/82-05/31/82	MONTHLY RENTAL FEE FOR COMPUTER IN WASHINGTON, DC OFFICE	80.00
07-08	2187400018	C & P TELEPHONE	04/01/82-04/30/82	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	86.69
07-08	2187400019	C & P TELEPHONE	05/01/82-05/31/82	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	107.67
07-08	2189800001	CINDY TATE-BALL	04/02/82	REPAIR TO LEASE CAR	38.27
07-08	2187400020	C & P TELEPHONE	04/01/82-04/30/82	TELEPHONE CHARGES AND LONG DISTANCE CHARGES, WASHINGTON, DC OFFICE	311.51
07-08	2187400021	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE CHARGES AND LONG DISTANCE CHARGES, WASHINGTON, DC OFFICE	141.11
07-08	2187400007	GSA, OAD, FINANCE DIVISION	02/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	615.39
07-08	2187400022	GSA, OAD, FINANCE DIVISION	05/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	479.78
07-16	2196550009	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	26.00
07-23	2204650019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MUSKOGEE OK 00000	3,434.00
07-26	2207850002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	207.90
07-31	2214900118	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		869.97
07-31	2210600026	DAVID R RAMAGE	07/09/82	PRINTING OF SCHEDULE CARDS FOR OFFICIAL BUSINESS	297.00
07-31	2210600025	OFFICE APPLIANCES CO	07/08/82	OFFICE SUPPLIES FOR THE MUSKOGEE OFFICE	25.81
07-31	2210600028	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	JUNE PAYMENT FOR RADIO NEWS SERVICE	350.00
07-31	2210600029	LAVEDA EMERSON	06/29/82	COFFEE FOR CONSTITUENTS IN THE MUSKOGEE OFFICE	26.00
07-31	2210620025	WILLIAM J BULLARD	07/12/82	REIMBURSEMENT TO STAFF MEMBER BILL BULLARD FOR ONE WAY AIRFARE TULSA-WASH ON OFFICIAL BUSINESS.	206.00
07-31	2210620026	WILLIAM J BULLARD	07/02/82	REIMBURSEMENT TO STAFF MEMBER BILL BULLARD FOR ONE WAY AIRFARE WASH-TULSA ON OFFICIAL BUSINESS.	212.00
07-31	2209220023	C & P TELEPHONE	06/01/82-06/30/82	DATA PHONE SERVICE FOR COMPUTER EQUIPMENT WASHINGTON DC OFFICE	103.83
07-31	2210600027	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY RENTAL FEE FOR COMPUTER IN WASHINGTON, D.C. OFFICE	84.00
07-31	2214740028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		800.19
07-31	2210620024	MIKE SYNAR	07/05/82-07/07/82	GASOLINE CHARGES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	38.50

BEST DOCUMENT AVAILABLE

07-31	2210620028	MIKE SYNAR	06/24/82-06/25/82	REIMBURSEMENT TO MEMBER FOR HOTEL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.68
07-31	2210620027	WILLIAM J BULLARD	07/06/82-07/12/82	REIMBURSEMENT TO STAFF MEMBER BILL BULLARD FOR GASOLINE CHARGES WHILE TVLG IN OKLAHOMA ON OFCL BUSINESS.	23.00
07-31	2209220022	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES AND LONG DISTANCE CHARGES WASHINGTON DC OFFICE	204.59
07-31	2209220021	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE OK	136.13
08-06	2211650020	SAVIN CORPORATION	05/23/82-06/23/82	CHARGE FOR EXCESS METER USAGE FOR SAVIN MACHINE IN THE DISTRICT OFFICE	57.37
08-06	2211650012	DAVID R RAMAGE	06/22/82	PRINTING OF CHESHIRE LABELS ON ENVELOPES	142.00
08-06	2211650011	COLUMBIA BOOKS, INC.	07/02/82	SUBSCRIPTION TO THE WASHINGTON REPRESENTATIVES - VOLUME VI, 1982	37.00
08-06	2211650019	THE OKLAHOMA OBSERVER	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO THE OKLAHOMA OBSERVER	20.00
08-05	2211650010	OFFICE APPLIANCES CO	07/14/82	OFFICE SUPPLIES FOR THE MUSKOGEE OFFICE	15.72
08-06	2211650013	OFFICE APPLIANCES CO	07/14/82	OFFICE SUPPLIES FOR THE MUSKOGEE OFFICE	9.81
08-06	2211650015	FRANKLIN GRAPHICS	06/01/82-06/30/82	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
08-06	2211650016	FEDERAL EXPRESS CORP.	06/09/82	INFORMATION SENT TO ADMINISTRATIVE ASSISTANT IN THE DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	36.00
08-06	2211650017	MIKE SYNAR	07/01/82	REIMBURSEMENT TO MEMBER FOR PRINTING OF CONSTITUENT INFORMATION.	556.50
08-06	2211650018	CONGRESSIONAL RURAL CAUCUS	01/25/82-12/31/82	MEMBERSHIP DUES FOR THE SECOND SESSION, 97TH CONGRESS	200.00
08-06	2211650002	MIKE SYNAR	07/15/82-07/18/82	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WASH-TULSA-WASH ON OFFICIAL BUSINESS	412.00
08-06	2211650007	MIKE SYNAR	07/12/82	ONE WAY AIRFARE TULSA-WASH ON OFFICIAL BUSINESS	253.00
08-06	2211650008	MIKE SYNAR	06/24/82	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE WASH-TULSA ON OFFICIAL BUSINESS	234.00
08-06	2211650005	MIKE SYNAR	07/15/82-07/18/82	ROUND TRIP AIRFARE WASH-TULSA-WASH FOR STAFF MEMBER VINCE LOVOI ON OFFICIAL BUSINESS	412.00
08-06	2211650006	MIKE SYNAR	07/28/82	ONE WAY AIRFARE WASH-TULSA FOR STAFF MEMBER SUSAN STIDHAM ON OFFICIAL BUSINESS	206.00
08-06	2211650023	DIALCOM, INCORPORATED	06/01/82-07/01/82	OFFICE COMPUTER SERVICE FOR MONTH OF JUNE	1,273.20
08-06	2211650009	MIKE SYNAR	07/05/82	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES FOR SELF AND VINCE LOVOI IN JOPLIN, MO ON OFCL BUSINESS.	45.21
08-06	2211650022	MIKE SYNAR	06/25/82	BREAKFAST IN DISTRICT IN CONJUNCTION WITH AGING HEARING	117.56
08-06	2211650001	CINDY TATE-BALL	03/01/82-03/11/82	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE CHARGES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	15.75
08-06	2211650003	CINDY TATE-BALL	06/30/82-06/30/82	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS.	237.40
08-06	2211650014	MIKE SYNAR	07/15/82	REIMBURSEMENT TO MEMBER FOR LEGISLATIVE DINNER WHILE IN OKLAHOMA W/WASH STAFF LOVOI, PORFIDO, STIDHAM.	70.00
08-06	2211650004	MUSKOGEE FORD, LINCOLN, MERCURY, INC	06/18/82	REPAIR ON LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY	132.20
08-06	2211650021	WESTERN UNION	06/16/82-06/17/82	TELEGRAMS SENT TO DISTRICT FOR OFFICIAL BUSINESS	36.79
08-13	2224310020	MIKE SYNAR	08/05/82-08/09/82	REIMB TO MEMBER FOR ROUND-TRIP AIRFARE (WASH-TULSA-WASH) ON OFFICIAL BUSINESS	506.00
08-13	2224310023	MIKE SYNAR	07/30/82	REIMB TO MEMBER FOR ONE-WAY AIRFARE (WASH-TULSA) AND UPGRADE FOR OFFICIAL BUSINESS	253.00
08-13	2224310024	MIKE SYNAR	08/01/82	REIMB FOR MEMBER FOR ONE-WAY AIRFARE (TULSA-CEDAR RAPIDS, IA) FOR A TSK FRC ON RURAL AGING ON OFCL BUSS.	197.00
08-13	2224310025	MIKE SYNAR	08/02/82	REIMB TO MEMBER FOR ONE-WAY AIRFARE (CEDAR RAPIDS, IA-WASH) FOR A TSK FRC ON RURAL AGING FOR OFCL BUSS.	214.00
08-13	2224310016	WILLIAM J BULLARD	08/02/82	ONE-WAY AIR FARE, WASHINGTON-OKLAHOMA CITY, ON OFFICIAL BUSINESS	257.00
08-13	2224310018	WILLIAM J BULLARD	08/09/82	ONE-WAY AIRFARE, TULSA-WASHINGTON, ON OFFICIAL BUSINESS	253.00
08-13	2224310019	MIKE SYNAR	08/09/82	REIMB TO MEMBER FOR ONE-WAY AIRFARE (TULSA-WASHINGTON) FOR STAFF MEMBER, SUSAN STIDHAM, ON OFCL BUSS.	253.00
08-13	2224310022	MIKE SYNAR	07/14/82-07/17/82	REIMB TO MEMBER FOR R/T AIRFARE (WASH-TULSA-WASH) FOR STAFF MEMBER MEG PORFIDO ON OFFICIAL BUSINESS.	412.00
08-13	2224310015	MIKE SYNAR	08/01/82	REIMB TO MEMBER FOR GAS PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-13	2224310021	FORD MOTOR CREDIT COMPANY	05/26/82-07/26/82	MONTHLY RENTAL FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS IN DISTRICT	735.86
08-13	2224310014	MIKE SYNAR	08/02/82	REIMB TO MEMBER FOR HOTEL WHILE IN CEDAR RAPIDS FOR A RURAL AGING TASK FORCE	31.32
08-13	2224310017	WILLIAM J BULLARD	08/08/82	GAS PURCHASE FOR OFFICIAL BUSINESS	11.00
08-13	2225520002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	225.48
08-31	2243900115	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,091.64
08-31	2244710028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		734.18
09-14	2256650004	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	156.00
09-23	2266410020	SAVIN CORPORATION	06/08/82-07/07/82	CHARGE FOR EXCESS METER USAGE FOR SAVIN MACHINE IN THE DISTRICT OFFICE	47.92
09-23	2266410024	DAVID R RAMAGE	07/12/82	PRINTING OF CHESHIRE LABELS ON SCHEDULE CARDS	151.40
09-23	2266410015	TWIN CITY TIMES	10/01/82-10/01/83	ONE WAY SUBSCRIPTION TO THE TWIN CITY TIMES	15.00
09-23	2266410021	CLAREMORE DAILY PROGRESS	10/01/82-04/01/83	6 MONTH SUBSCRIPTION TO THE CLAREMORE DAILY PROGRESS	25.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266410017	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	JULY PAYMENT FOR RADIO NEWS SERVICE	350.00
09-23	2266410018	DAVID R RAMAGE	08/02/82	PRINTING OF NOTE SHEETS FOR CONSTITUENTS	30.00
09-23	2266410019	OFFICE APPLIANCES CO	08/09/82	OFFICE SUPPLIES FOR THE MUSKOGEE OFFICE	43.50
09-23	2266410022	FRANKLIN GRAPHICS	07/01/82-07/30/82	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
09-23	2266410003	MIKE SYNAR	08/13/82-08/15/82	REIMBURSEMENT TO MEMBER FOR ROUND TRIP TICKET (WASH-TULSA-WASH) ON OFFICIAL BUSINESS	427.00
09-23	2266410006	MIKE SYNAR	09/07/82	REIMBURSEMENT TO MEMBER FOR ONE-WAY TRIP (TULSA-WASH) ON OFFICIAL BUSINESS	218.00
09-23	2266410007	MIKE SYNAR	09/09/82	REIMBURSEMENT TO MEMBER FOR ONE-WAY TRIP (WASH-TULSA) ON OFFICIAL BUSINESS	157.00
09-23	2266410008	MIKE SYNAR	09/13/82	REIMBURSEMENT TO MEMBER FOR ONE-WAY TRIP (TULSA-WASH) ON OFFICIAL BUSINESS	274.00
09-23	2266410010	MIKE SYNAR	08/20/82	REIMBURSEMENT TO MEMBER FOR ONE-WAY TRIP (WASH-TULSA) ON OFFICIAL BUSINESS	253.00
09-23	2266410004	MIKE SYNAR	08/06/82-08/15/82	REIMB TO MEMBER FOR ROUND TRIP TICKET FOR STAFF MEMBER ROBIN FUDGE (WASH-TULSA-WASH) OFFICIAL BUSINESS.	399.00
09-23	2266410005	MIKE SYNAR	08/05/82-08/09/82	REIMB TO MEMBER FOR ROUND TRIP TICKET FOR STAFF MEMBER GEOFF LITTLEHALE (WASH-TULSA-WASH) OFC'L BUSS..	465.00
09-23	2266410009	MIKE SYNAR	08/23/82	REIMBURSEMENT TO MEMBER FOR ONE-WAY TRIP BY STAFF MEMBER SUSAN STIDMAN (WASH-TULSA) ON OFC'L BUSINESS.	253.00
09-23	2266410012	C & P TELEPHONE	07/01/82-07/31/82	DATA PHONE SERVICE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	103.69
09-23	2266410016	HAZELTINE CORPORATION	08/01/82-09/30/82	MONTHLY RENTAL FEE FOR COMPUTER IN WASHINGTON, DC OFFICE FOR TWO MONTHS OF SERVICE	164.00
09-23	2266410023	COMPUTER DEVICES, INC	06/01/82-06/30/82	MONTHLY CHARGE FOR COMPUTER EQUIPMENT-WASHINGTON, DC OFFICE	70.00
09-23	2266410013	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	179.42
09-23	2266410014	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	197.46
09-23	2266790002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	224.03
09-23	2266410011	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	388.10
09-28	2267700017	SAVIN CORPORATION	07/07/82-08/06/82	CHARGE FOR EXCESS METER USAGE FOR SAVIN MACHINE IN THE DISTRICT OFFICE	80.51
09-28	2267700018	CONGRESSIONAL QUARTERLY INC	07/28/82	ORDER FOR THE NEW 1982-83 WASHINGTON INFORMATION DIRECTORY	27.50
09-28	2267700020	MUSKOGEE DAILY PHOENIX	09/13/82-12/13/82	RENEWAL OF 3 MONTH SUBSCRIPTION FOR THE MUSKOGEE DAILY PHOENIX	18.75
09-28	2267700021	OFFICE APPLIANCES CO	08/16/82	OFFICE SUPPLIES FOR THE MUSKOGEE OFFICE	63.33
09-28	2267700022	FORLENZA MCGRATH ASSOCIATES	08/01/82-08/31/82	AUGUST PAYMENT FOR RADIO NEWS SERVICE	350.00
09-28	2267700019	DIALCOM, INCORPORATED	06/01/82-09/01/82	OFFICE COMPUTER SERVICE FOR THE MONTHS OF JULY & AUGUST	2,587.64
09-28	2267700024	FORD MOTOR CREDIT COMPANY	07/26/82-09/26/82	MONTHLY RENTAL FOR AUGUST & SEPTEMBER FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS IN DISTRICT.	774.51
09-28	2267700027	MIKE SYNAR	08/13/82-08/26/82	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	20.00
09-28	2267700025	CINDY TATE-BALL	07/01/82-07/31/82	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DIST ON OFCL BUSINESS	243.42
09-28	2267700026	GEOFF LITTLEHALE	08/06/82-08/07/82	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS.	20.44
09-28	2267700023	MODERN AUTO REPAIR, INC.	08/24/82	REPAIR ON LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY	89.68
09-30	2273900117	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,044.97
09-30	2274510028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,123.23
				TOTAL	37,036.02

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2182460011	AMBASSADOR PRINTING	06/29/82	PRINTING EXPENSE - 200 M NEWSLETTERS	3,700.00

BEST DOCUMENT AVAILABLE

07-07	2182460007	ROBERT APEL	06/27/82	TO REIMBURSE FOR AUDITORIUM RENTAL FEE - DUBUQUE TOWN MEETING	40.15
07-07	2182460008	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/18/82-06/17/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	12.39
07-07	2182460009	VIOLA FERN	06/04/82-06/18/82	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
07-07	2182460010	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY COMPUTER SERVICE & CHARGES	1,363.38
07-07	2187510020	POSTMASTER	06/23/82	100 - 20¢ STAMPS FOR WASHINGTON OFFICE	20.00
07-09	2187520007	THOMAS J LANKFORD	06/25/82-06/28/82	PRINTING EXPENSE - TOWN MEETING CARDS	770.68
07-09	2187520008	THOMAS J LANKFORD	05/12/82-06/15/82	PRINTING EXPENSE - LABELS, LETTER & TOWN MEETING CARDS	483.84
07-09	2187520009	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/82-06/21/82	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	163.08
07-26	2207550007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	267.82
07-28	2204330005	FISCHER, INC	05/27/82-06/25/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	82.80
07-28	2204330006	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY RENTAL-COMPUTER TERMINAL-DUBUQUE DISTRICT OFFICE	84.00
07-28	2204330002	THOMAS TAUKE	06/28/82-06/29/82	HOTEL EXPENSE-DES MIONES (FOR CHAMBER OF COMMERCE SPEECH)	30.24
07-28	2204330003	THOMAS TAUKE	06/30/82-07/01/82	HOTEL EXP-CEDAR RAPIDS (BUCHANAN COUNTY TOWN MEETING)	28.08
07-28	2204330004	THOMAS TAUKE	07/08/82-07/09/82	HOTEL EXP-CEDAR RAPIDS (LINN COUNTY TOWN MEETING)	60.48
07-29	2207580012	THE PRESS-GAZETTE	07/01/82-07/01/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
07-29	2207880014	QUAD CITY TIMES	08/13/82-11/12/82	13 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
07-29	2209890531	JAMES C. HASS	07/01/82-07/30/82	116 S 2ND CLINTON IA 52732	250.00
07-29	2209890532	L.D. SHARP & J.A. LEEFERS	07/01/82-07/30/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
07-29	2209890533	FISCHER, INC.	07/01/82-07/30/82	W. 7TH AVE. DUBUQUE IA 52001	630.00
07-29	2207580014	STEPHEN P. NICHOLSON	07/10/82-07/12/82	COPYING COSTS, FARM POLICY MATERIALS	9.64
07-29	2207580016	INTERSTATE POWER COMPANY	06/01/82-07/01/82	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	20.99
07-29	2207580020	THOMAS TAUKE	06/25/82	AIR FARE - TULSA, OK TO DES MOINES (HEARING RE: ELDERLY)	190.00
07-29	2207880016	GLADYS P. HENDRIX	06/24/82-07/19/82	IN-TOWN MILEAGE 35 MILES @ 20¢	7.00
07-29	2207580017	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/82-06/21/82	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	103.75
07-29	2207580018	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/82-07/06/82	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	152.61
07-29	2207580019	UNITED AIR LINES	06/24/82-07/12/82	AIR FARE FOR MEMBER - DC TO TULSA, AND DUBUQUE TO DC	453.00
07-29	2207880015	UNITED AIR LINES	07/16/82-07/19/82	AIRFARE FOR CONGRESSMAN - 1/2 OF ROUND TRIP - DC TO DES MOINES - MOLINE TO DC	173.00
07-29	2207580015	STEPHEN P. NICHOLSON	07/10/82-07/12/82	PHOTO EXPENSE	7.68
07-29	2207580013	STEPHEN P. NICHOLSON	07/10/82-07/12/82	IN-DISTRICT MILEAGE, 84 MILES @ .20 PER MILE	16.80
07-29	2207880012	HAZEL WHARFF	06/30/82	IN-DISTRICT MILEAGE - 93 @ 20¢	18.60
07-29	2207880013	HAZEL WHARFF	07/01/82	IN-DISTRICT MILEAGE - (LOCAL) 69 @ 20¢, AIRPORT PARKING	16.30
07-29	2207580021	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	31.92
07-31	2214900096	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,045.44
07-31	2214740012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,398.80
08-06	2214830003	CITY OF DUBUQUE	07/08/82	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.56
08-06	2214830004	GORSUCH GRACE PRINTING CO	07/01/82	PRINTING CHARGE - CERTIFICATES	38.00
08-06	2214830005	TELEGRAPH HERALD	07/18/82	CLASSIFIED ADVERTISING CHARGE	7.20
08-06	2214830008	CAROLYN KAY TALLETT	06/07/82-07/06/82	CLEANING SERVICE	6.00
08-06	2214830009	IOWA ELECTRIC LIGHT & POWER COMPANY	06/15/82-07/19/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	147.10
08-06	2214830010	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	06/17/82-07/19/82	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	3.95
08-06	2214830011	VIOLA FERN	07/05/82-07/17/82	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
08-06	2214630004	UNITED AIR LINES	07/23/82-07/26/82	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS AND RETURN	406.00
08-06	2214830006	TOM TAUKE	04/02/82-06/30/82	MILEAGE - 2789 MILES @ 20¢	557.80
08-06	2214630005	THOMAS TAUKE	07/23/82-07/24/82	HOTEL EXPENSE - CEDAR RAPIDS	29.87
08-06	2214630006	THOMAS TAUKE	07/25/82-07/26/82	HOTEL EXPENSE - CEDAR RAPIDS	29.87
08-06	2214630002	ALAN PETERSON	07/22/82	IN-DISTRICT MILEAGE - DUBUQUE TO ANAMOSA AND RETURN 96 MI AT .20/MI.	19.20
08-06	2214630003	ROBERT APEL	07/19/82-07/22/82	IN-DISTRICT MILEAGE - DUBUQUE TO CLINTON AND RETURN, DUBUQUE TO CEDAR RAPIDS AND RETURN 284 MI @ .24/MI.	56.80
08-06	2214830007	CAROLYN KAY TALLETT	06/03/82-07/19/82	MILEAGE 372 MILES @ 20¢	74.40
08-06	2214830001	GSA, OAD, FINANCE DIVISION	07/12/82	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	52.20
08-06	2214830002	GSA, OAD, FINANCE DIVISION	07/12/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	96.40
08-09	2218820001	ROBERT APEL	07/30/82	POST OFFICE BOX RENTAL - FOR DUBUQUE DISTRICT OFFICE	34.50
08-09	2218820003	UNITED AIR LINES	07/30/82-08/02/82	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	481.00
08-09	2218820002	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY COMPUTER EXPENSE - WASHINGTON OFFICE	1,348.91
[illegible]	2218820004	TOM TAUKE	07/30/82-07/31/82	HOTEL EXPENSE - CEDAR RAPIDS	29.87
08-11	2218210018	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/82-07/21/82	MONTHLY SERVICE AND CHARGES CLINTON D.O.	217.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	2218210017	TOM TAUKE	08/01/82-08/02/82	HOTEL EXPENSES CEDAR RAPIDS	35.16
08-13	2225620007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	267.23
08-25	2237400003	PRATT AUDIO VISUAL	08/02/82	RENTAL OF AUDIO EQUIPMENT FOR AGING HEARING	67.00
08-25	2237400008	ECONOMY MAIL SERVICE	08/02/82	PRINTING BROCHURES FOR SMALL BUSINESS CONFERENCE	247.18
08-25	2237400002	CEDAR RAPIDS PHOTO COPY, CO	07/29/82	SUPPLIES FOR CEDAR RAPIDS DISTRICT OFFICE	32.00
08-25	2237400010	STOUFFER HOTEL MANAGEMENT	08/02/82	BREAKFAST/AGING HEARING/CEDAR RAPIDS	120.80
08-25	2237400004	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/82-07/21/82	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	142.19
08-25	2237400009	UNITED AIR LINES	08/06/82-08/09/82	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN VIA DECATUR/ST. LOUIS	507.00
08-25	2237400011	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL - COMPUTER TERMINAL - DUBUQUE DISTRICT OFFICE	84.00
08-25	2237400007	TOM TAUKE	08/15/82	HOTEL EXPENSE - CEDAR RAPIDS	29.87
08-25	2237400001	ROBERT APEL	08/02/82	IN-DISTRICT MILEAGE - DUBUQUE TO CEDAR RAPIDS & RETURN 151 X .20	30.20
08-25	2237400006	ALAN PETERSON	08/09/82	IN-DISTRICT MILEAGE - DUBUQUE TO NEW ALBIN & RETURN 220 X .20	44.00
08-25	2237400012	STEPHEN P. NICHOLSON	07/28/82	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE & RETURN (MEET WITH AGRI. GROUP) 144 @ .20	28.80
08-25	2237400005	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE - WASHINGTON OFFICE	33.60
08-27	2238890531	JAMES C. HASS	08/01/82-08/30/82	116 S 2ND CLINTON IA 52732	250.00
08-27	2238890532	L.D. SHARP & J.A. LEEFERS	08/01/82-08/30/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
08-27	2238890533	FISCHER, INC	08/01/82-08/30/82	W. 7TH AVE. DUBUQUE IA 52001	630.00
08-30	2239650019	IOWA ELECTRIC LIGHT & POWER COMPANY	07/19/82-08/17/82	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	105.33
08-30	2239650020	FISCHER, INC	06/25/82-07/29/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	153.02
08-30	2239650022	VALISSA BERG	08/02/82-08/05/82	EXPENSES FOR RURAL ELDERLY HEARING - JANITOR SERVICE AND REFRESHMENTS	35.65
08-30	2239650023	VIOLA FERN	08/03/82-08/20/82	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
08-30	2239650021	ALAN PETERSON	08/19/82	IN-DISTRICT MILEAGE - DUBUQUE TO CLINTON AND RETURN (140 MILES @ .20 PER MILE)	28.00
08-31	2243900093	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,045.44
08-31	2244710012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		964.52
09-10	2244200012	AMBASSADOR PRINTING	08/26/82	PRINTING COSTS SENIOR CITIZENS AND DISTRICT WIDE NEWSLETTERS AND MISC ENCLOSURES	7,885.00
09-10	2250440010	GEM MEYER	08/05/82-08/23/82	TO REIMBURSE FOR PHOTO EXPENSES RE: NEWSLETTER	59.33
09-10	2250440007	THE OELWEIN DAILY REGISTER	09/11/82-12/11/82	3 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	15.50
09-10	2250440008	WATERLOO COURIER	09/16/82-12/16/82	3 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
09-10	2250610013	BROADCASTING MAGAZINE	09/30/82-09/30/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
09-10	2244200014	INTERSTATE POWER COMPANY	07/01/82-07/30/82	UTILITIES ELECTRICTY AND GAS FOR CLINTON D.O.	43.01
09-10	2244200015	CITY OF DUBUQUE	08/09/82	UTILITIES WATER, SEWER REFUSE FOR THE D.O.	8.99
09-10	2244200016	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	07/19/82-08/17/82	UTILITIES GAS FOR CEDAR RAPIDS D.O.	16.55
09-10	2250610012	FISCHER, INC	07/19/82-08/18/82	UTILITIES (FUEL) FOR DUBUQUE DISTRICT OFFICE	14.20
09-10	2244200013	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/82-08/06/82	MONTHLY SERVICE AND CHARGES DUBUQUE D.O.	153.97
09-10	2250440004	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/82-08/21/82	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	138.23
09-10	2250440003	DIALCOM, INCORPORATED	08/25/82	DELIVERY OF MATERIALS FOR BULK MAILING	28.00
09-10	2250610014	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY COMPUTER SERVICE	975.00
09-10	2250610015	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES, JULY 82	119.58
09-10	2250440005	ALAN PETERSON	08/25/82-08/26/82	MILEAGE - DUBUQUE TO DES MOINES & RETURN 412 X .20 (FOR HUB MEETING)	82.40
09-10	2250440009	ROBERT APEL	08/11/82-08/16/82	IN-DISTRICT MILEAGE - 2 TRIPS TO CEDAR RAPIDS 348 X .20	69.60
09-10	2250440006	ALAN PETERSON	08/25/82-08/26/82	HOTEL EXPENSE	24.84
09-10	2250440001	GSA, OAD, FINANCE DIVISION	08/22/82	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	52.20
09-10	2250440002	GSA, OAD, FINANCE DIVISION	08/22/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	94.40
09-23	2265440004	CAROLYN KAY TALLETT	08/19/82	BREAKFAST/JOB SERVICE	2.25
09-23	2265440005	CAROLYN KAY TALLETT	08/03/82	COPYING & CLEANING EXPENSES	10.00

09-23	2265440007	GLADYS P. HENDRIX	07/23/82-09/16/82	INTER-CITY MILEAGE - 177 X .20	35.40
09-23	2265440001	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/82-08/21/82	MONTHLY SERVICE & CHARGES, CEDAR RAPIDS DISTRICT OFFICE	105.50
09-23	2265440006	TOM TAUKE	08/26/82-08/27/82	HOTEL EXPENSE - DES MOINES (IOWA PUBLIC BROADCASTING MEETING)	50.48
09-23	2265440002	ROBERT APEL	08/28/82	IN-DISTRICT MILEAGE - DUBUQUE TO ANAMOSA & RETURN 92 X .20	18.40
09-23	2265440003	CAROLYN KAY TALLETT	08/05/82-08/24/82	IN-DISTRICT MILEAGE 268 MI @ .20	53.60
09-23	2266210008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	261.49
09-24	2266300001	THOMAS J LANKFORD	08/01/82-08/16/82	PRINTING EXPENSE/MEETING CARDS AND LABELS	625.55
09-24	2266300004	CITY OF DUBUQUE	09/07/82	UTILITIES (WATER/SEWER/REFUSE) FOR DUBUQUE DISTRICT OFFICE	8.96
09-24	2266300005	CEDAR RAPIDS PHOTO COPY, CO	08/31/82	COPIER SUPPLIES-CEDAR RAPIDS DISTRICT OFFICE	12.00
09-24	2266300006	FISCHER, INC	07/29/82-08/26/82	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	117.97
09-24	2266300007	UNITED AIR LINES	08/20/82-09/08/82	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE, IA & RETURN	481.00
09-24	2266300008	C & P TELEPHONE	08/31/82	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	36.19
09-24	2266300002	GSA, OAD, FINANCE DIVISION	09/22/82	COMMUNICATION SERVICES-DUBUQUE DISTRICT OFFICE	96.40
09-24	2266300003	GSA, OAD, FINANCE DIVISION	09/22/82	COMMUNICATION SERVICES-CEDAR RAPIDS DISTRICT OFFICE	52.20
09-29	2270890527	JAMES C. HASS	09/01/82-09/30/82	116 S 2ND CLINTON IA 52732	250.00
09-29	2270890528	L.D.SHARP & J.A.JEFFERS	09/01/82-09/30/82	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
09-29	2270890529	FISCHER, INC.	09/01/82-09/30/82	W. 7TH AVE. DUBUQUE IA 52001	630.00
09-30	2273900095	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,012.26
09-30	2274510012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		304.40
				TOTAL	**36,018.03**

ADJUSTMENTS/REFUNDS

06-28	2209990009	MAQUOKETA SENTINEL-PRESS	06/01/82-06/01/83	REFUND DUE TO DUPLICATE PAYMENT	(15.00)
				TOTAL	**(15.00)**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

07-07	2181550010	R L POLK & COMPANY	05/15/82	MORGAN CITY CITY DIRECTORY	52.00
07-07	2181550003	WAYNE MICHAEL FERNANDEZ	06/10/82	DINNER MEETING WITH FEMA OFFICIALS	172.23
07-07	2181550007	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	DUES FOR 97TH CONGRESS, 2ND SESSION	200.00
07-07	2181550009	WALLACE D HENDERSON	06/08/82	PARKING WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	4.00
07-07	2181550004	EDWARD DOUGLAS BEARY	06/07/82-06/15/82	TRAVEL BY CAR IN DISTRICT (130 MILES)	31.20
07-13	2190200027	R L POLK & COMPANY	06/28/82	1092 CITY DIRECTORY FOR THIBODEUX OFFICE	54.00
07-13	2190200007	CANTRELL/CUTTER PRINTING, INC	06/30/82	5000 PRESS RELEASE LETTERHEADS	151.82
07-13	2190200008	SOUTH CENTRAL BELL	06/23/82-07/23/82	LOCAL SERVICE FOR HOUMA OFFICE	144.59
07-13	2190200009	SOUTH CENTRAL BELL	05/25/82-06/25/82	LOCAL SERVICE FOR METAIRIE OFFICE	174.20
07-13	2190200011	SOUTH CENTRAL BELL	05/16/82-06/16/82	LOCAL SERVICE FOR NEW IBERIA OFFICE	110.92
07-13	2190200013	BILLY TAUZIN	06/18/82-06/21/82	R/T AIRFARE WASHINGTON TO NEW ORLEANS AND RETURN	294.00
07-13	2190200014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,012.71
07-13	2190200010	GSA, OAD, FINANCE DIVISION	06/22/82	NEW IBERIA FTS PAYMENT	43.75
07-13	2190200012	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR HOUMA OFFICE	20.00
07-13	2190200015	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR METAIRE OFFICE	41.40
07-22	2201740001	DAVID R RAMAGE	07/09/82	PRINTING OF NEWSLETTERS	3,303.35
07-22	2201740002	R L POLK & COMPANY	07/09/82	MORGAN CITY, CITY DIRECTORY	52.00
07-22	2201740003	DAVID M. LANDRY	06/01/82-06/12/82	IN DISTRICT TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS 660 MILES	158.40
07-22	2201740004	PATRICK BELL	06/05/82-07/06/82	IN DISTRICT TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS (303 MILES)	72.72
07-22	2201740005	BRIAN J. CHIASSON	06/09/82-07/07/82	IN DISTRICT TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS (321 MILES)	77.04
07-23	2204650020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HOLUMA LA 00000	1,795.00
07-26	2207560005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	314.16
07-29	2209890534	ALINE C. PORTER	07/01/82-07/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
07-29	2209890535	SECURITY HOMESTEAD ASSOCIATION	07/01/82-07/30/82	METAIRIE LA 70002	889.23
07-29	2207880021	DAVID R RAMAGE	07/14/82	PAYMENT FOR CALLINGS CARDS	37.00
07-29	2207880019	SOUTH CENTRAL BELL	07/01/82-08/01/82	PAYMENT FOR WATS LINE	535.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2207880029	SOUTH CENTRAL BELL	05/29/82-06/29/82	PAYMENT FOR THIBODAUX PHONE	52.56
07-29	2207880017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR METAIRIE OFFICE	41.40
07-29	2207880018	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES FOR HOUMA OFFICE	20.00
07-31	2214900144	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,420.96
07-31	2214740029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		714.00
08-06	2216200014	SOUTH CENTRAL BELL	06/16/82-07/16/82	LOCAL SERVICE FOR NEW IBERIA OFFICE	110.72
08-06	2216200016	LATELCO	07/01/82-06/30/83	PAYMENT FOR LISTING IN TELEPHONE DIRECTORY	9.00
08-06	2216200013	BILLY TAUZIN	07/19/82	AIRFARE FROM NEW ORLEANS TO WASHINGTON	147.00
08-06	2216200015	BILLY TAUZIN	07/17/82-07/18/82	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 358 MILES AT .24 PER MILE	85.92
08-06	2216200017	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS CHARGES FOR NEW IBENA OFFICE	43.75
08-09	2217510030	BILLY TAUZIN	06/25/82-07/12/82	AIR FARE FROM WASHINGTON TO NEW ORLEANS & RETURN	448.00
08-09	2217510026	DIALCOM, INCORPORATED	08/01/82-08/31/82	MONTHLY COMPUTER SERVICE CHARGE	1,031.82
08-09	2217510029	BILLY TAUZIN	06/26/82-07/12/82	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 1194 MILES @ .24 PER MILE	286.56
08-09	2217510028	WALLACE J. HENDERSON	07/10/82-07/19/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 500 MILES @ .24	120.00
08-09	2217510027	WALLACE J. HENDERSON	07/10/82-07/19/82	LUNCHEON MEETINGS TO DISCUSS OFFICIAL BUSINESS DURING DISTRICT TRAVEL	63.47
08-12	2218630008	DAILY REVIEW	07/29/82-01/29/83	6 MONTHS SUBSCRIPTION	25.00
08-12	2218630012	SOUTH CENTRAL BELL	07/23/82-08/23/82	LOCAL PHONE SERVICE FOR HOUMA OFFICE	149.09
08-12	2218630009	BILLY TAUZIN	07/23/82-07/27/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	470.00
08-12	2218630010	BILLY TAUZIN	07/24/82-07/26/82	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 316 MI AT .24/MI	75.84
08-12	2218630011	DAVID M. LANDRY	07/07/82-07/27/82	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 210 MILES AT .24/MI	50.40
08-13	2225700005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	313.35
08-17	2228310026	THE FRANKLIN POST	08/22/82-08/22/83	1 YEAR SUBSCRIPTION	9.00
08-17	2228310010	WALLACE J. HENDERSON	08/07/82	REIMB FOR PARKING WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	12.50
08-17	2228310023	SOUTH CENTRAL BELL	08/01/82-09/01/82	LOCAL SERVICE FOR WATS	535.00
08-17	2228310024	SOUTH CENTRAL BELL	06/25/82-07/25/82	LOCAL SERVICE FOR METAIRIE OFFICE	170.43
08-17	2228310025	SOUTH CENTRAL BELL	06/29/82-07/29/82	LOCAL SERVICE FOR THIBODAUX PHONE	96.06
08-17	2228310008	BILLY TAUZIN	07/30/82-08/02/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	488.00
08-17	2228310009	BILLY TAUZIN	08/06/82-08/09/82	AIRFARE FROM WASHINGTON TO OMAHA TO NEW ORLEANS, N.ORLEANS TO WASHINGTON (IN N. ORLEANS ON OFCL BUSS).	90.00
08-17	2228310022	BONNIE E. LANDRY	07/05/82-07/14/82	IN DISTRICT TRAVEL BY CAR ON OFFICIAL BUSINESS (248 MILES)	59.52
08-26	2237320001	NICHOLS WORTH	08/01/82-08/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
08-26	2237320004	BILLY TAUZIN	08/13/82-08/16/82	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN	489.00
08-26	2237320005	BILLY TAUZIN	08/13/82	IN DISTRICT TRAVEL (80 MILES)	19.20
08-26	2237320002	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	5.77
08-26	2237320003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR METAIRIE OFFICE	41.40
08-27	2238890534	ALINE C. PORTER	08/01/82-08/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
08-27	2238890535	SECURITY HOMESTEAD ASSOCIATION	08/01/82-08/30/82	METAIRIE LA 70002	889.23
08-31	2243900141	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,390.63
08-31	2244710029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		576.38
09-10	2250440014	DAVID R RAMAGE	08/26/82	TELECOMMUNICATIONS UPDATE	66.00
09-10	2250440012	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-10	2250440013	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES	21.35
09-10	2250440011	DAVID M. LANDRY	08/02/82-08/28/82	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS (240 MILES)	57.60
09-16	2253630009	JO ANN LIRETTE	07/26/82	PAYMENT FOR PURCHASE OF COFFEE AND RELATED INTEMS FOR OFFICIAL VISITORS	39.27
09-16	2257510001	BILLY TAUZIN	05/26/82	PAYMENT FOR REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	22.00

09-16	2253630006	SOUTH CENTRAL BELL	07/16/82-08/16/82	NEW IBERIA OFFICE PHONE BILL	110.72
09-16	2253630012	SOUTH CENTRAL BELL	08/23/82-09/23/82	LOCAL PHONE SERVICE	145.01
09-16	2253630013	SOUTH CENTRAL BELL	07/25/82-08/25/82	LOCAL PHONE SERVICE	159.93
09-16	2253630014	BILLY TAUZIN	07/23/82	FLIGHT UPGRADE FOR AIRFARE FROM WASHINGTON TO NEW ORLEANS	46.00
09-16	2257510002	BILLY TAUZIN	01/17/82	AIR FARE FROM NEW ORLEANS TO WASHINGTON	263.00
09-16	2253630010	BRIAN J. CHIASSON	07/09/82-08/24/82	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 464 MILES	111.36
09-16	2253630011	PATRICK BELL	07/07/82-08/12/82	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1364 MILES	327.36
09-16	2253630015	PEGGY T BOURGEOIS	08/13/82	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 170 MILES	40.80
09-16	2257510003	BONNIE E. LANDRY	05/03/82-06/10/82	TRAVEL BY CAR REGARDING OFFICIAL BUSINESS - 337 MILES	80.88
09-16	2253630007	GSA, OAD, FINANCE DIVISION	08/22/82	NEW IBERIA FTS OFFICE PHONE	43.75
09-16	2253630008	GSA, OAD, FINANCE DIVISION	08/22/82	HOUMA FTS OFFICE PHONE	20.00
09-23	2266840005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	302.63
09-28	2270530013	THE WASHINGTON POST	01/25/82-12/26/82	ONE YEAR SUBSCRIPTION	52.80
09-28	2270530006	SOUTH CENTRAL BELL	09/01/82-10/01/82	800 NUMBER IN HOUMA DISTRICT OFFICE	575.00
09-28	2270530007	BILLY TAUZIN	08/20/82	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS ON OFFICIAL BUSINESS	149.00
09-28	2270530009	BILLY TAUZIN	08/29/82-09/05/82	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS AND RETURN	473.00
09-28	2270530011	BILLY TAUZIN	09/10/82-09/12/82	AIR FARE FROM WASHINGTON TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	290.00
09-28	2270530005	NORMA JANE SABISTON	09/03/82-09/12/82	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	266.00
09-28	2270530008	BILLY TAUZIN	08/20/82-08/26/82	TRAVEL BY CAR ON OFFICIAL BUSINESS - 377 MILES	90.48
09-28	2270530010	BILLY TAUZIN	09/02/82-09/05/82	OFFICIAL TRAVEL BY CAR - 140 MILES	33.60
09-28	2270530012	BILLY TAUZIN	09/11/82	OFFICIAL TRAVEL BY CAR - 120 MILES	28.80
09-29	2270890530	ALINE C. PORTER	09/01/82-09/30/82	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
09-29	2270890531	SECURITY HOMESTEAD ASSOCIATION	09/01/82-09/30/82	METAIRIE LA 70002	889.23
09-30	2273900143	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,390.63
09-30	2274510029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		150.34
				TOTAL	**28,661.22**

ADJUSTMENTS/REFUNDS

07-13	2239990013	BILLY TAUZIN	06/18/82-06/21/82	REFUND DUE TO TRIP NOT TO BE CLAIMED	(294.00)
07-22	2239990046	R L POLK & COMPANY	07/09/82	REFUND DUE TO DUPLICATE PAYMENT	(52.00)
				TOTAL	**(346.00)**

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

07-07	2180800001	CONTINENTAL TELEPHONE SYSTEM	06/22/82-07/21/82	TELEPHONE SERVICE IN DISTRICT (7TH CONGRESSIONAL - SARCOXIE OFFICE)	140.70
07-07	2180800002	BRUCE HOERTEL	06/28/82	TAKING PICUTRES TO BE USED FOR PAPERS IN THE SEVENTH CONGRESSIONAL DISTRICT & FOR CONSTITUENT REQUESTS.	234.85
07-09	2187520018	GENE TAYLOR	06/03/82	TRAVEL FROM JOPLIN, MO TO ST LOUIS AND RETURN TO JOPLIN, NO (AIR FARE ONLY)	218.00
07-09	2187520010	GENE TAYLOR	03/31/82-04/19/82	MILEAGE ONLY FROM WASHINGTON, DC TO JOPLIN AND RETURN - 108 MILES @ .24 PER MILE	25.92
07-09	2187520011	GENE TAYLOR	04/21/82-04/26/82	MILEAGE ONLY FROM WASHINGTON, DC TO JOPLIN AND RETURN - 164 MILES @ .24 PER MILE	39.36
07-09	2187520012	GENE TAYLOR	04/29/82-04/30/82	MILEAGE ONLY FROM WASHINGTON, DC (VIA TRAVEL FROM COLUMBIA) TO JOPLIN, MO (290 MILES @ .24 PER MILE.	69.60
07-09	2187520013	GENE TAYLOR	05/03/82-05/06/82	MILEAGE ONLY FROM JOPLIN, MO TO WASHINGTON AND RETURN - 108 MILES @ .24 PER MILE	25.92
07-09	2187520014	GENE TAYLOR	05/10/82	MILEAGE ONLY JOPLIN, MO TO WASHINGTON, DC - 54 MILES @ .24 PER MILE	12.96
07-09	2187520015	GENE TAYLOR	05/13/82-05/17/82	MILEAGE ONLY WASHINGTON, DC TO JOPLIN AND RETURN TO WASHINGTON, DC (108 MILES @ .24 PER MILE)	25.92
07-09	2187520016	GENE TAYLOR	05/21/82-05/24/82	MILEAGE ONLY WASHINGTON, DC TO JOPLIN AND RETURN TO WASHINGTON, DC (108 MILES @ .24 PER MILE)	25.92
07-09	2187520017	GENE TAYLOR	05/28/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO (AIR FARE ONLY)	328.00
07-09	2187520019	GENE TAYLOR	06/07/82	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC (AIR FARE ONLY)	328.00
07-21	2202800016	MCDONALD COUNTY NEWS GAZETTE	07/01/82-12/31/82	SUBSCRIPITON (1/2 YR) TO THE MCDONALD NEWSPAPER	5.00
07-21	2202800017	VITAL SPEECHES OF THE DAY	08/01/82-07/31/83	SUBSCRIPTION TO PUBLICATION TO BE USED FOR MISC INFO IN CONJUNCTION WITH CONSTITUENT CORRESPONDENCE.	21.00
07-21	2202800014	SOUTHWESTERN BELL	06/23/82-07/22/82	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO (JOPLIN OFFICE)	70.20
07-21	2202800018	GENE TAYLOR	05/28/82	MILEAGE ONLY WASHINGTON, DC TO JOPLIN, MO 54 MILES @ 24¢	12.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE TAYLOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	2202800015	GETTY REFINING AND MARKETING COMPANY	05/22/82-06/19/82	GASOLINE, OIL, ETC USED WHILE TRAVELING THROUGH THE 18 COUNTIES OF THE SEVENTH CONGRESSIONAL DIST OF MO.	311.18
07-23	2204650021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	JOPLIN MO 00000	1,405.00
07-26	2207640028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	267.50
07-28	2204330009	GENE TAYLOR	06/03/82	MILEAGE ONLY TO AIRPORT AND RETURN	12.96
07-28	2204330013	THOMAS J LANKFORD	07/14/82	REPRODUCTION OF LETTER TO BE SENT TO RESIDENCE OF THE 7TH CONGRESSIONAL DISTRICT OF MO	5.75
07-28	2204330007	GENE TAYLOR	06/07/82	MILEAGE ONLY AIRPORT TO JOPLIN AND RETURN, 88 MI @ 24¢	21.12
07-28	2204330011	GENE TAYLOR	06/17/82-06/21/82	MILEAGE HOME TO AIRPORT TO OFFICE FROM COLUMBIA BACK HOME IN MO, 234 MI @ 24¢	56.16
07-28	2204330014	GENE TAYLOR	06/10/82-06/14/82	MILEAGE ONLY RAYBURN TO AIRPORT TO JOPLIN AND RETURN, 204 MILES @ 24¢	48.96
07-28	2204330015	GENE TAYLOR	06/08/82	MILEAGE ONLY JOPLIN TO RAYBURN, 150 MILES @ 24¢	36.00
07-28	2204330010	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE IN WASHINGTON, DC AND SEVENTH DISTRICT, MO	854.10
07-28	2204330012	DEPARTMENT OF STATE	07/15/82	CABLE SENT TO THE US EMBASSY IN CHINA IN ORDER TO ASSIST CONSTITUENTS FROM THE SEVENTH CONG DISTRICT.	15.00
07-29	2209890536	DILLON INVESTMENT COMPANY	07/01/82-07/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
07-29	2209890537	KENNY NEAL FORD,INC.	07/01/82-07/30/82		250.00
07-31	2214900271	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,571.00
07-31	2209530008	CONTINENTAL TELEPHONE SYSTEM	07/22/82-08/21/82	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SARCOXIE, MO)	163.52
07-31	2209530009	SOUTHWESTERN BELL	07/09/82-08/08/82	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	86.85
07-31	2214740013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		492.62
07-31	2209530006	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO (JOPLIN OFFICE)	21.55
07-31	2209530007	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO (SPRINGFIELD OFFICE)	27.18
08-06	2211510002	GENE TAYLOR	06/10/82-06/14/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC	547.00
08-06	2211510003	GENE TAYLOR	06/17/82-06/21/82	TRAVEL FROM WASHINGTON, DC TO COLUMBIA (SURFACE TO JOPLIN), RETURN JOPLIN TO WASHINGTON (AIR FARE ONLY).	525.00
08-06	2211510004	GENE TAYLOR	06/24/82-07/12/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC (AIR FARE ONLY)	704.00
08-06	2211510005	GENE TAYLOR	07/15/82-07/19/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC (AIR FARE ONLY)	704.00
08-06	2211510006	GENE TAYLOR	07/22/82-07/26/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN TO WASHINGTON, DC (AIR FARE ONLY)	672.00
08-10	2218220003	CHARLES W. SHRYOCK	08/01/82-01/01/83	INCRESE IN PRICE OF SUBSCRIPTION TO JOPLIN GLOBE NEWSPAPER FOR THE DISTRICT OFFICE	2.25
08-10	2218220002	CABLECOM OF JOPLIN	07/01/82-09/01/82	SERVICE TO ALLOW STAFF IN DISTRICT OFFICE (JOPLIN) TO WATCH FLOOR PROCEEDING	17.12
08-10	2218220004	UNITED VIRGINIA BANK AMERICARD	06/30/82	HOTEL RESERVATION DUE TO STAYING IN JEFFERSON CITY FOR PLANE CONNECTION	39.62
08-10	2218220005	SOUTHWESTERN BELL	07/23/82-08/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE (JOPLIN) TEL DIRECTORY FROM KANSAS REQUIRED FOR RURAL RT CONST.	75.35
08-10	2218220001	GETTY REFINING AND MARKETING COMPANY	07/28/82-08/22/82	GASOLINE USED WHILE TRAVELING THROUGH THE EIGHTEEN COUNTRIES ASSISTING PEOPLE WITH SOCIAL SECURITY ETC.	143.02
08-13	2225810028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	266.98
08-13	2224830002	WESTERN UNION	07/01/82-07/31/82	SENT TELEGRAM ADVISING OF DECISION ON S S CASE	20.50
08-19	2230550001	GENE TAYLOR	07/29/82-08/02/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC (AIR FARE ONLY)	541.00
08-19	2230550002	GENE TAYLOR	08/06/82-08/08/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC (AIR FARE ONLY)	541.00
08-19	2230550003	GENE TAYLOR	08/13/82-08/16/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC	704.00
08-19	2230550004	GENE TAYLOR	06/24/82-07/12/82	MILEAGE ONLY RAYBURN TO NAT'L AIRPORT & RETURN & AIRPORT IN JOPLIN TO SARCOXIE & RETURN - 108 MI @ .24.	25.92
08-19	2230550005	GENE TAYLOR	07/15/82-07/19/82	MILEAGE ONLY RAYBURN TO NAT'L AIRPORT & RETURN & AIRPORT IN JOPLIN TO SARCOXIE & RETURN - 108 MI @ .24.	25.92
08-19	2230550006	GENE TAYLOR	07/22/82-07/26/82	MILEAGE ONLY RAYBURN/NAT'L AIRPORT & RETURN & AIRPORT/JOPLIN & RETURN - 108 MILES @ .24 PER MILE.	25.92

BEST DOCUMENT AVAILABLE

08-19	2230550007	GENE TAYLOR	07/29/82-08/02/82	MILEAGE ONLY RAYBURN/NAT'L AIRPORT & RETURN & AIRPORT IN JOPLIN & RETURN - 108 MILES @ .24 PER MILE.	25.92
08-19	2230550008	GENE TAYLOR	08/06/82-08/08/82	MILEAGE ONLY RAYBURN/NAT'L AIRPORT & RETURN & AIRPORT IN JOPLIN & RETURN - 108 MILES @ .24 PER MILE.	25.92
08-19	2230550009	GENE TAYLOR	08/13/82-08/16/82	MILEAGE ONLY RAYBURN/NAT'L AIRPORT & RETURN & AIRPORT IN JOPLIN & RETURN - 108 MILES @ .24 PER MILE.	25.92
08-19	2230550010	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE - WASHINGTON, DC & SEVENTH CONGRESSIONAL DISTRICT IN MO	318.71
08-26	2238400010	SOUTHWESTERN BELL	08/09/82-09/08/82	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	86.65
08-26	2238400011	AMERICAN PETROFINA COMPANY OF TEXAS	08/16/82	GASOLINE USED TRAVELING IN THE DISTRICT (7TH CONGRESSIONAL DISTRICT OF MO)	17.00
08-27	2238890536	DILLON INVESTMENT COMPANY	08/01/82-08/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
08-27	2238890537	KENNY NEAL FORD,INC.	08/01/82-08/30/82		250.00
08-31	2243900266	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,495.31
08-31	2244710013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		275.14
08-31	2257520052	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		27.95
09-10	2250640024	CABLECOM OF JOPLIN	09/01/82-11/01/82	SVC TO JOPLIN OFFICE TO ENABLE THEM TO SEE WHAT IS GOING ON IN HOUSE OF REPS ANSWER QUESTIONS FM CONSTS.	16.00
09-10	2250640022	CONTINENTAL TELEPHONE SYSTEM	08/22/82-09/21/82	TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE OFFICE)	95.74
09-10	2251300027	SOUTHWESTERN BELL	08/23/82-09/22/82	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	70.20
09-10	2250640021	GETTY REFINING AND MARKETING COMPANY	07/24/82-08/08/82	GASOLINE USED IN THE SEVENTH CONGRESSIONAL DISTRICT WHILE VISITING SEVERAL COUNTIES	55.25
09-10	2250640023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	27.18
09-10	2251300028	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	21.55
09-14	2256650005	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	16.50
09-23	2266730028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	259.72
09-28	2267500007	THOMAS J LANKFORD	07/26/82-08/30/82	REPRINTS OF NEWSLETTERS AND ARTICLES TO BE SENT TO CONSTITUENTS IN THE SEVENTH CONGRESS. DISTRICT.	955.55
09-28	2267500008	THOMAS J LANKFORD	08/09/82	REPRINT OF NEWSLETTER TO BE SENT TO THE CONSTITUENTS OF THE SEVENTH CONGRESSIONAL DISTRICT	3,889.70
09-28	2267500001	GENE TAYLOR	08/19/82	TRAVEL FROM WASHINGTON,D.C. TO JOPLIN AIR FARE ONLY	235.00
09-28	2267500002	GENE TAYLOR	09/07/82	TRAVEL FROM JOPLIN,MO TO WASHINGTON DC AIR FARE ONLY	333.40
09-28	2267500003	GENE TAYLOR	09/10/82-09/14/82	TRAVEL FROM WASHINGTON DC TO JOPLIN MO AND RETURN TO WASHINGTON DC AIR FARE ONLY	654.00
09-28	2267500004	GENE TAYLOR	09/16/82-09/20/82	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN TO WASHINGTON DC 20515 AIR FARE ONLY	589.00
09-28	2267500009	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE IN THE DISTRICT AND WASHINGTON DC	376.67
09-28	2267500005	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	21.55
09-28	2267500006	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	27.18
09-29	2270890532	DILLON INVESTMENT COMPANY	09/01/82-09/30/82	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
09-29	2270890533	KENNY NEAL FORD,INC.	09/01/82-09/30/82		250.00
09-30	2273900269	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,519.31
09-30	2274510013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		185.31
09-30	2274320018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		29.90
				TOTAL	**26,038.59**

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

07-07	2187510021	POSTMASTER	06/25/82	POSTAGE STAMPS	100.00
07-09	2188550009	ALLAN KRAUTER	06/15/82	MILEAGE ON OFFICIAL BUSINESS - 50 MILES @ .24 PER MILE	12.00
07-09	2188550010	CATHERINE M SWAJIAN	06/18/82-06/21/82	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 235 MILES @ .24 PER MILE	56.40
07-12	2189520010	INSTANT MYERS PRESS	06/30/82	PRINTING OF LETTERS	15.00
07-12	2189520007	WESTERN INDUSTRIAL LAUNDRY	06/01/82-06/30/82	WALK OFF MATS	4.00
07-12	2189520011	THOMAS J LANKFORD	06/28/82	XEROX OF MAP	1.50
07-12	2189520012	FEDERAL EXPRESS CORP.	06/16/82	SHIPPING CHARGES	9.50
07-12	2189520005	WILLIAM M THOMAS	06/18/82	REIMB FOR PAYMENT FOR RENTAL CAR FROM LAX/BAKERSFIELD	79.87
07-12	2189520008	WILLIAM M THOMAS	06/26/82-06/27/82	AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD VIA SACRAMENTO	604.40
07-12	2189520013	TERMINAL DATA CORPORATION	07/01/82-07/31/82	COMPUTER SERVICE	22.00
07-12	2189520014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE	993.55
07-12	2189520006	CONGRESSIONAL PHOTO SHOPPE	06/30/82-07/02/82	PHOTO SERVICE	35.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	2189520009	HENLEY'S PHOTO INC.	05/28/82-06/23/82	PHOTO SERVICES	61.45
07-26	2207810005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	240.94
07-27	2203480020	CAPITOL HILL GRAPHICS	07/12/82	TYPESETTING FOR CONSTITUENT NEWSLETTER	252.50
07-27	2203480015	CATHERINE M SWAJIAN	07/13/82	CONSTITUENT COFFEE SUPPLIES	73.02
07-27	2203480021	FEDERAL EXPRESS CORP	06/29/82	SHIPPING CHARGES	19.00
07-27	2203480022	FEDERAL EXPRESS CORP	06/28/82	SHIPPING CHARGES	21.00
07-27	2203480016	WILLIAM M THOMAS	07/12/82	AIRFARE & GROUND TRANSPORTATION TO WASHINGTON FROM BAKERSFIELD	290.40
07-27	2203480019	CATHERINE M SWAJIAN	07/12/82	AIRFARE & GROUND TRANSPORTATION TO WASHINGTON FROM BAKERSFIELD	428.80
07-27	2203480017	WILLIAM M THOMAS	06/27/82-07/11/82	MILEAGE BY PRIVATE AUTO ON BUSINESS IN 18TH DISTRICT - 345 MI @ .24	82.80
07-27	2203480018	CATHERINE M SWAJIAN	06/20/82-07/11/82	GAS ON OFFICIAL BUSINESS IN DISTRICT	70.06
07-27	2203480023	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES	27.08
07-27	2203480024	GSA, OAD, FINANCE DIVISION	07/22/82	FTS CHARGES	126.14
07-29	2207300018	CONGRESSIONAL QUARTERLY INC	06/21/82	PURCHASE OF OFFICE DIRECTORY	30.00
07-29	2209890538	BANDUCCI ENTERPRISES	07/01/82-07/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
07-29	2209890539	ESSEX CENTER LIMITED	07/01/82-07/30/82	00000	597.45
07-29	2207300015	PACIFIC TELEPHONE	05/28/82-06/27/82	TELEPHONE CHARGES	427.91
07-29	2207300017	GENERAL TELEPHONE CO	07/10/82-08/09/82	TELEPHONE CHARGES	105.45
07-29	2207300014	CERTIFIED LEASING	06/01/82-06/30/82	LEASE OF RENTAL CARS FOR S WILK, R ASHBURN	60.00
07-29	2207300016	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES	369.38
07-31	2214900399	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,039.82
07-31	2214740030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		250.28
08-06	2211570005	SAVIN CORPORATION	05/30/82-06/30/82	COPIER CHARGES	5.72
08-06	2211570004	WESTERN INDUSTRIAL LAUNDRY	07/01/82-07/31/82	WALK OFF MATS	4.00
08-06	2211570008	FEDERAL EXPRESS CORP	07/07/82	SHIPPING CHARGES	21.00
08-06	2211570009	FEDERAL EXPRESS CORP	07/06/82	SHIPPING CHARGES	21.00
08-06	2211570012	WILLIAM M THOMAS	07/23/82-07/26/82	R/T AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD	888.40
08-06	2211570010	CATHERINE M SWAJIAN	07/22/82-07/26/82	R/T AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD	888.40
08-06	2211570013	CATHERINE M SWAJIAN	06/26/82	AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD	451.40
08-06	2211570007	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CHARGES	1,109.80
08-06	2211510008	CONGRESSIONAL PHOTO SHOPPE	07/06/82	PHOTO SERVICE	7.98
08-06	2211510009	CONGRESSIONAL PHOTO SHOPPE	07/27/82	PHOTO SERVICE	37.50
08-06	2211510007	ROY A ASHBURN	04/03/82-05/28/82	GAS FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	282.06
08-06	2211570011	CATHERINE M SWAJIAN	07/23/82-07/25/82	GAS USED IN DISTRICT ON OFFICIAL BUSINESS	68.80
08-06	2211570014	ROY A ASHBURN	04/01/82-06/30/82	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 1,395 MILES @ .24 PER MILE	334.80
08-09	2218820007	INSTANT MYERS PRESS	07/28/82	CONSTITUENT REPORT PRINTING	98.00
08-09	2218820008	INSTANT MYERS PRESS	07/28/82	CONSTITUENT REPORT PRINTING	107.00
08-09	2218820009	INSTANT MYERS PRESS	07/29/82	CONSTITUENT REPORT PRINTING	44.00
08-09	2218820010	CONGRESSIONAL PHOTO SHOPPE	08/04/82	PHOTO SERVICES	35.01
08-09	2218820015	HENLEY'S PHOTO INC.	07/08/82	PHOTO SERVICES	6.25
08-09	2218820012	FEDERAL EXPRESS CORP	07/20/82	SHIPPING CHARGES	21.00
08-09	2218820013	FEDERAL EXPRESS CORP	07/14/82	SHIPPING CHARGES	21.00
08-09	2218820014	FEDERAL EXPRESS CORP	07/22/82	SHIPPING CHARGES	21.00
08-09	2218820018	WILLIAM M THOMAS	07/30/82	AIRFARE DC TO BAKERSFIELD	276.00
08-09	2218820017	CATHERINE M SWAJIAN	07/30/82-08/02/82	ROUND TRIP AIRFARE (DC-BAKERSFIELD, CA) AND GROUND TRANSPORTATION TO BAKERSFIELD - TRAVEL 120 MI @ 24¢.	827.80

08-09	2218820006	TERMINAL DATA CORPORATION	08/01/82-08/31/82	COMPUTER SERVICE	22.00
08-09	2218820019	WILLIAM M THOMAS	07/30/82-08/02/82	MILEAGE BY PRIVATE AUTO IN DISTRICT - 210 MI @ 24¢	50.40
08-09	2218820011	ROBERT STAGE WINTERS	07/01/82-07/31/82	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 230 MI @ 24¢	55.20
08-09	2218820016	BRIAN DAVID BOYLE	07/22/82-07/30/82	REIMBURSEMENT FOR GASOLINE IN RENTAL CAR	24.20
08-09	2218820023	CATHERINE M SWAJIAN	07/30/82-08/02/82	MILEAGE BY PRIVATE AUTO IN DISTRICT - 195 MI @ 24¢	46.80
08-11	2218210019	FEDERAL EXPRESS CORP	07/22/82	SHIPPING CHARGES	21.00
08-11	2218210020	FEDERAL EXPRESS CORP	07/21/82	SHIPPING CHARGES	21.00
08-13	2225530005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	240.42
08-17	2225230013	OFFICIAL AIRLINE GUIDE	12/01/82-11/30/83	AIRLINE GUIDE FOR OFFICE USE	107.80
08-17	2225230025	PACIFIC TELEPHONE	06/28/82-07/27/82	TELEPHONE CHARGES	431.08
08-17	2225230010	WILLIAM M THOMAS	08/09/82	AIRFARE BAKERSFIELD - DC AND GROUND TRANSPORTATION	451.40
08-17	2225230012	CONGRESSIONAL PHOTO SHOPPE	08/04/82	PHOTO SERVICE	23.94
08-17	2225230014	CERTIFIED LEASING	07/01/82-07/31/82	RENTAL CAR LEASE FOR USE IN THE D.O.	60.00
08-20	2231420018	RAMMCO GRAPHICS	08/06/82	FILE CARDS	38.00
08-20	2231420019	FIKE'S	08/09/82	CONSTITUENT COFFEE SUPPLY	18.86
08-20	2231420016	WILLIAM M THOMAS	08/13/82-08/16/82	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	972.00
08-20	2231420013	CATHERINE M SWAJIAN	08/06/82-08/16/82	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	833.40
08-20	2231420017	WILLIAM M THOMAS	08/13/82-08/16/82	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 485 MI @ .24	116.40
08-20	2231420014	CATHERINE M SWAJIAN	08/06/82-08/14/82	GAS IN DISTRICT ON OFFICIAL BUSINESS	65.95
08-20	2231420022	BRIAN DAVID BOYLE	08/03/82-08/09/82	GAS IN DISTRICT ON OFFICIAL BUSINESS	65.31
08-20	2231420015	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE	376.62
08-20	2231420020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE	101.26
08-20	2231420021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE	27.08
08-27	2238890538	BANDUCCI ENTERPRISES	08/01/82-08/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
08-27	2238890539	ESSEX CENTER LIMITED	08/01/82-08/30/82	00000	597.45
08-31	2243900391	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,035.43
08-31	2244710030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		311.97
09-10	2246600002	POSTAL INSTANT PRESS	08/26/82	PHOTOCOPIES OF BILL	13.20
09-10	2246600003	NATIONAL ARCHIVES & RECORDS	05/25/82	COPIES OF RECORD	30.96
09-10	2246600008	WESTERN INDUSTRIAL LAUNDRY	08/17/82	WALK OFF MAT.	4.00
09-10	2246600004	GENERAL TELEPHONE CO.	08/10/82-09/09/82	TELEPHONE CHARGES	140.00
09-10	2246600006	WILLIAM M THOMAS	08/19/82	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	582.47
09-10	2246600007	CATHERINE M SWAJIAN	08/19/82	AIRFARE TO BAKERSFIELD	475.00
09-10	2246600001	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	912.15
09-10	2252660008	POSTMASTER	08/10/82	STAMPS FOR OFFICIAL USE	100.00
09-10	2246600005	HENLEY'S PHOTO INC.	08/24/82	PHOTO SERVICES	13.15
09-10	2246600009	CONGRESSIONAL PHOTO SHOPPE	08/18/82-08/19/82	PHOTO SERVICE	7.98
09-10	2246600010	CONGRESSIONAL PHOTO SHOPPE	08/25/82	PHOTO SERVICE	17.98
09-10	2246600011	BRIAN DAVID BOYLE	08/11/82-08/25/82	GAS ON OFFICIAL BUSINESS IN DISTRICT	86.14
09-10	2246600012	JOHN WILLIAM LATHROP	08/01/82-08/31/82	MILEAGE IN DISTRICT BY PRIVATE AUTO 525 MI AT .24/MI	126.00
09-14	2253510002	LEE ANN BUCHANAN	08/19/82	CAB FARE ON OFFICIAL BUSINESS	6.95
09-14	2253520017	FEDERAL EXPRESS CORP.	08/19/82	SHIPPING CHARGES	32.45
09-14	2253520014	WILLIAM M THOMAS	09/04/82	AIR FARE & GROUND TRANSPORTATION TO DC FROM BAKERSFIELD	492.23
09-14	2253520016	TERMINAL DATA CORPORATION	09/01/82-09/30/82	COMPUTER SERVICES	22.00
09-14	2253510004	HENLEY'S PHOTO INC.	08/04/82-08/13/82	PHOTO SERVICE	50.45
09-14	2253510005	HENLEY'S PHOTO INC.	08/19/82-08/26/82	PHOTO SERVICE	11.25
09-14	2253520015	WILLIAM M THOMAS	08/25/82-08/28/82	GAS - USED IN DISTRICT ON OFFICIAL BUSINESS	61.52
09-14	2253510001	CATHERINE M SWAJIAN	08/21/82-09/04/82	GAS - OFFICIAL BUSINESS IN DISTRICT	186.90
09-14	2253510003	CERTIFIED LEASING	08/01/82-08/31/82	RENTAL CAR LEASE FOR USE OF DISTRICT STAFF	60.00
09-14	2253520018	WESTERN UNION	08/26/82	TELEGRAM CHARGES	31.33
09-22	2264800002	CAPITOL HILL GRAPHICS	09/10/82	TYPESETTING CHARGES FOR CONSTITUENT NEWSLETTER AND REPORT	155.60
09-22	2264800005	WESTERN PHOTOAIR INC.	08/18/82	PHOTO SERVICES	34.43
09-22	2264800001	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE CHARGES	401.20
09-22	2264800003	GSA, OAD, FINANCE DIVISION	09/22/82	FTS LINE	27.08
09-22	2264800004	GSA, OAD, FINANCE DIVISION	09/22/82	FTS LINE	100.72
09-23	2265400002	PACIFIC TELEPHONE	08/28/82	TELEPHONE SERVICE	401.18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-23	2265400003	ROBERT STAGE WINTERS	08/24/82-08/27/82	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	485.40
09-23	2265400001	CONGRESSIONAL PHOTO SHOPPE	09/14/82	PHOTO SERVICES	3.99
09-23	2265400004	ROBERT STAGE WINTERS	08/24/82	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 105 MI @ .24	25.20
09-23	2265400005	ROBERT STAGE WINTERS	08/24/82-08/26/82	LODGING IN DISTRICT	149.46
09-23	2266720005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	237.23
09-29	2271300007	THOMAS J LANKFORD	08/06/82-08/30/82	TYPESETTING AND XEROXING CHARGES FOR CONSTITUENT NEWSLETTER	2,690.76
09-29	2271300006	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER DELIVERY	52.80
09-29	2270890534	BANDUCCI ENTERPRISES	09/01/82-09/30/82	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
09-29	2270890535	ESSEX CENTER LIMITED	09/01/82-09/30/82	00000	597.45
09-29	2271300010	LEE ANN BUCHANAN	09/01/82-09/18/82	MILEAGE ON OFFICIAL BUSINESS, 195 MI @ 24¢	46.80
09-29	2271300008	GENERAL TELEPHONE CO.	09/10/82-10/09/82	TELEPHONE SERVICE	136.55
09-29	2271300009	WESTERN PHOTOAIR INC.	09/03/82	PHOTO SERVICES	38.40
09-30	2273900394	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,362.10
09-30	2270570010	CATHERINE M SWAJIAN	09/15/82-09/17/82	REIMB FOR PURCHASE OF OFFICE SUPPLIES - PAPER, BOXES AND PENS	62.07
09-30	2274510030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		708.82
09-30	2270570011	SCOTT WILK	07/12/82-09/13/82	GAS - OFFICIAL BUSINESS IN DISTRICT	202.54
09-30	2270570012	CATHERINE M SWAJIAN	08/31/82-09/17/82	GAS - OFFICIAL BUSINESS IN DISTRICT	91.02
09-30	2270570013	JOHN WILLIAM LATHROP	08/01/82-09/17/82	GAS - OFFICIAL BUSINESS IN DISTRICT	176.46
09-30	2274320019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		13.00
				TOTAL	**33,014.87**

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181430005	DAVID R RAMAGE	06/08/82	CHESHIRE LABELS ON ENVELOPES	27.10
07-07	2181430006	DAVID R RAMAGE	06/10/82	NEWSLETTERS	403.80
07-07	2181430004	THE HURON NEWS	06/25/82-06/25/83	ANNAUL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	14.00
07-07	2181430008	MICHIGAN BELL TELEPHONE CO.	06/04/82-07/03/82	LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	140.63
07-07	2181430009	MICHIGAN BELL TELEPHONE CO.	06/04/82-07/03/82	LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	181.55
07-07	2187510022	POSTMASTER	06/28/82	STAMPS	40.00
07-07	2181430001	ATLAS PHOTO COMPANY	06/03/82	PHOTO DUPLICATING SERVICES	39.92
07-07	2181430007	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL SERVICE BILLING DC OFFICE	199.79
07-07	2181430002	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS CHARGE--SAGINAW OFFICE	46.48
07-07	2181430003	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS CHARGE - BAY CITY OFFICE	20.00
07-09	2188830017	DAVID R RAMAGE	06/23/82	RECORD REPRINTS	77.00
07-09	2188830016	MICHIGAN BELL TELEPHONE CO.	06/16/82-07/15/82	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS FORWARDED TO SAG OFFICE	67.96
07-09	2188550011	RUBEN HEWITT	06/01/82-06/30/82	791 MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .20 PER MILE	158.20
07-12	2190500022	DMC	06/01/82-06/30/82	COMPUTER RENTAL SERVICE	1,107.25
07-12	2190500020	IRVING CAMERA CENTER	06/29/82	PHTOGRAPHIC SERVICES FOR OFFICE USE	4.60
07-12	2190500021	ATLAS PHOTO COMPANY	06/11/82	PHOTOGRAPHIC SERVICES FOR OFFICE USE - PHOTO DUPLICATION	116.41
07-13	2190200016	DENNIS R SCHWARTZ	04/15/82-05/12/82	OFFICIAL TRAVEL USE OF PERSONAL AUTO 550 MILES AT .20 PER MILE	110.00
07-16	2196550010	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	14.00
07-20	2200700016	MARYLAND BANK	06/10/82	FINANCE CHARGE	22.12
07-20	2200700013	MARYLAND BANK	02/23/82-02/24/82	MEMBERS OFFICIAL TRAVEL DC-DTW-SAG-DTW-DC	288.00

07-20	2200700017	FIRST VIRGINIA BANK	04/28/82	OFFICIAL TRAVEL BY STAFF MEMBER DON HARE, DC-DETROIT-SAG	162.00
07-20	2200700014	MARYLAND BANK	05/10/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.00
07-20	2200700015	MARYLAND BANK	06/02/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	24.30
07-20	2200700018	FIRST VIRGINIA BANK	05/14/82-05/17/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.40
07-20	2200700019	FIRST VIRGINIA BANK	05/24/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.50
07-20	2200700020	FIRST VIRGINIA BANK	05/23/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.00
07-23	2204650022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SAGINAW MI 00000	2,597.00
07-23	2204650023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BAY CITY MI 00000	1,672.00
07-26	2207560004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	315.61
07-28	2207600017	DON HARE	06/01/82-06/30/82	423 MI IN-DISTRICT MILES PRIVATE AUTO AT .20/MI	84.60
07-31	2214900290	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		899.58
07-31	2208560004	VASSAR PIONEER TIMES	07/06/82-07/06/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
07-31	2208560005	FLINT JOURNAL	07/09/82-07/09/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER - FOR DC OFFICE USE	96.00
07-31	2208560006	FLINT JOURNAL	07/09/82-07/09/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR SAGINAW OFFICE USE	84.00
07-31	2208560007	THE VALLEY FARMER	07/12/82-07/12/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
07-31	2208560008	NEW YORK TIMES	07/05/82-10/03/82	DELIVERY OF NEWSPAPER	38.00
07-31	2208560012	MIDLAND DAILY NEWS	07/10/82-07/10/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER - WASHINGTON OFFICE USE	80.00
07-31	2208560013	MIDLAND DAILY NEWS	07/10/82-07/10/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER - BAY CITY OFFICE USE	70.00
07-31	2208560011	DONNA HOWLAND	06/01/82-06/30/82	TELEPHONE ANSWERING & FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
07-31	2208560014	MICHIGAN BELL TELEPHONE CO.	07/04/82-08/03/82	MONTHLY PHONE CHARGES - BAY CITY OFFICE	117.97
07-31	2208560016	HAZELTINE CORPORATION	07/01/82-07/31/82	BILLING FOR A MONTHLY COMPUTER RENTAL CONTRACT	84.00
07-31	2214740014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		930.27
07-31	2208560015	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	206.60
07-31	2208560009	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY FTS BILLING FOR SAGINAW OFFICE	46.94
07-31	2208560010	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY FTS BILLING FOR BAY CITY OFFICE	20.00
08-06	2211220011	CONGRESSIONAL QUARTERLY INC	08/01/82-07/31/83	PUBLICATION RENEWAL FOR THE WASHINGTON OFFICE USE	432.00
08-06	2211220012	EVANS NOVAK POLITICAL REPORT	09/27/82-09/27/83	ANNUAL PUBLICATION RENEWAL FOR THE WASHINGTON OFFICE	100.00
08-06	2214630008	MICHIGAN BELL TELEPHONE CO.	07/16/82-08/15/82	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLS - LAPEER	80.93
08-06	2214630009	MICHIGAN BELL TELEPHONE CO.	07/04/82-08/03/82	SAGINAW OFFICE	288.29
08-06	2210630010	BOB TRAXLER	06/14/82	REIMBURSEMENT TO MEMBER FOR PURCHASE OF AIRLINE TICKET FOR OFFICIAL TRAVEL SAGINAW-DC	171.00
08-06	2210630011	MASTERCARD	06/17/82-06/21/82	OFFICIAL MEMBER TRAVEL EXPENSE ROUNDTRIP AIRFARE DC-SAGINAW-DC	342.00
08-06	2210630012	FIRST VIRGINIA BANK	05/14/82-05/17/82	OFFICIAL TRAVEL EXPENSE FOR MEMBER ROUND TRIP AIRFARE DC-SAGINAW-DC	342.00
08-06	2210630013	FIRST VIRGINIA BANK	04/30/82-05/03/82	OFFICIAL TRAVEL EXPENSE FOR MEMBER ROUND TRIP AIRFARE DC-SAGINAW-DC	342.00
08-06	2210630014	FIRST VIRGINIA BANK	05/07/82-05/10/82	OFFICIAL TRAVEL EXPENSE FOR MEMBER ROUND TRIP AIRFARE DC-SAGINAW-DC	342.00
08-06	2214630007	IRVING CAMERA CENTER	07/21/82	PHOTO DEVELOPING AND PRINTING FOR OFFICIAL OFFICE USE	24.15
08-13	2225600022	DAVID R RAMAGE	07/29/82	ERA RECORD REPRINTS	46.50
08-13	2225600023	DAVID R RAMAGE	07/30/82	RECORD REPRINTS	17.50
08-13	2224820019	BOB TRAXLER	08/10/82	CAB FARE WHILE ON OFFICIAL TRAVEL - TO & FROM AIRPORT	16.00
08-13	2224820017	DMC	07/01/82-07/31/82	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,116.73
08-13	2224820018	HAZELTINE CORPORATION	08/01/82-08/31/82	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	84.00
08-13	2225600020	ATLAS PHOTO COMPANY	07/26/82	PHOTO DUPLICATING SERVICES FOR OFFICIAL USE	34.95
08-13	2225600021	ATLAS PHOTO COMPANY	07/27/82	PHOTO DUPLICATING SERVICES FOR OFFICIAL USE	27.67
08-13	2225600019	DON HARE	07/01/82-07/31/82	640 IN-DISTRICT MILES PRIVATE AUTO AT .20/MI	128.00
08-13	2225700004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	314.80
08-16	2225320016	MARYLAND BANK	07/08/82	FINANCE CHARGE	23.99
08-16	2225730003	FIRST VIRGINIA BANK	07/01/82-06/30/83	ANNUAL FEE FOR VISA CARD	15.00
08-16	2225730008	FIRST VIRGINIA BANK	07/08/82	FINANCE CHARGE	18.90
08-16	2225730005	FIRST VIRGINIA BANK	05/28/82-06/01/82	MEMBER'S OFFICIAL TRAVEL, DC-CLEVELAND-SAGINAW & RETURN THROUGH DETROIT	346.00
08-16	2225730006	FIRST VIRGINIA BANK	06/10/82	MEMBER'S OFFICIAL ONE WAY TRAVEL DC-DETROIT-SAGINAW	170.00
08-16	2225730007	FIRST VIRGINIA BANK	06/17/82-06/21/82	MEMBER'S OFFICIAL TRAVEL, R/T TO DISTRICT, MINUS PERSONAL PORTION TO O'HARE	342.00
08-16	2225320015	MARYLAND BANK	06/07/82-06/10/82	OFFICIAL TRAVEL BY STAFF MEMBER, LOIS VOISINE, DC-SAG ROUND TRIP	345.00
08-16	2225730004	FIRST VIRGINIA BANK	05/07/82-05/10/82	GARY BACHULA OFFICIAL TRAVEL TO DISTRICT & RETURN	280.00
08-16	2225320013	MARYLAND BANK	06/10/82	GAS PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
08-16	2225320014	MARYLAND BANK	06/25/82	GAS PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
08-16	2225730001	FIRST VIRGINIA BANK	05/31/82	CAR RENTAL FOR MEMBER'S OFFICIAL TRAVEL - IN DISTRICT	40.00
08-16	2225730002	FIRST VIRGINIA BANK	05/31/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL - IN DISTRICT	17.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-16	2225320012	RUBEN HEWITT	07/01/82-07/31/82	TRAVELED 765 MILES IN DISTRICT OFFICE BUSINESS, PRIVATE AUTO, 20¢ PER MILE	153.00
08-18	2229310018	OFFICIAL MICHIGAN	09/01/82-09/01/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	12.00
08-18	2229310015	DONNA HOWLAND	07/01/82-07/31/82	CALL FORWARDING AND ANSWERING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
08-18	2229310016	ATLAS PHOTO COMPANY	08/06/82	PHOTO DUPLICATING SERVICES FOR WASHINGTON OFFICE USE	33.05
08-18	2229310017	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES-WASHINGTON OFFICE	240.87
08-19	2230550012	DAVID R RAMAGE	08/11/82	PRINTING OF LEGISLATIVE UPDATES	809.15
08-19	2230800027	MARYLAND BANK	08/06/82	FINANCE CHARGE	38.26
08-19	2230550011	BOB TRAXLER	08/17/82	CAB FARE TO AND FROM AIRPORT	16.00
08-19	2230800025	MARYLAND BANK	07/15/82-07/19/82	MEMBER'S OFFICIAL TRAVEL DC-DTW-SAG-AND RETURN	342.00
08-19	2230800026	MARYLAND BANK	07/12/82-07/14/82	OFFICIAL TRAVEL BY STAFF MEMBER, GARY BUCHULA, ROUND TRIP TO DISTRICT DC-DTW-SAGINAW-RETURN	342.00
08-19	2230800020	MARYLAND BANK	06/30/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
08-19	2230800021	MARYLAND BANK	06/27/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.00
08-19	2230800022	MARYLAND BANK	07/05/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.27
08-19	2230800023	MARYLAND BANK	07/03/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.00
08-19	2230800024	MARYLAND BANK	07/11/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.00
08-19	2230550013	MICHIGAN BELL TELEPHONE CO.	08/04/82-09/03/82	MONTHLY LOCAL & LONG DISTANCE CHARGES - BAY CITY OFFICE	108.56
08-19	2230550014	MICHIGAN BELL TELEPHONE CO.	08/04/82-09/03/82	MONTHLY LOCAL & LONG DISTANCE CHARGES - SAGINAW OFFICE	232.44
08-27	2238610018	DAVID R RAMAGE	08/13/82	CHESHIRE LABELING OF ENVELOPES	355.60
08-27	2238610019	DAVID R RAMAGE	08/16/82	CHESHIRE LABELING OF ENVELOPES	179.55
08-27	2238610020	DAVID R RAMAGE	08/17/82	QUESTIONNAIRE RESULTS	1,017.00
08-27	2238610017	ANNE NOLAN	08/24/82	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICIAL PHOTO SERVICES	9.82
08-31	2243900285	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		899.58
08-31	2244710014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		369.55
09-10	2244200017	MICHIGAN BELL TELEPHONE CO.	08/16/82-09/15/82	LAPEER TOLL CALLS	59.30
09-10	2252660009	POSTMASTER	08/10/82	STAMPS	40.00
09-14	2256650006	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	23.00
09-16	2258830001	DON HARE	08/01/82-08/31/82	792 OFFICIAL IN-DISTRICT MILES @ 20¢ PER MI	158.40
09-16	2258830002	RUBEN HEWITT	08/01/82-08/31/82	TRAVELED 525 MILES IN DISTRICT FOR OFFICIAL BUSINESS - PRIVATE AUTO AT 20¢ PER MILE	105.00
09-17	2259600023	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/15/82	QUESTIONNAIRE DATA ENTRY	1,149.50
09-17	2259600021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE - BAY CITY	20.00
09-17	2259600022	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE-SAGINAW	46.96
09-20	2259570005	DAVID R RAMAGE	08/24/82	CHESHIRE LABELING OF ENVELOPES - ARTS	34.40
09-20	2259570006	DAVID R RAMAGE	08/24/82	CHESHIRE LABELING OF ENVELOPES - VETS & FARMERS	67.60
09-20	2259570003	DONNA HOWLAND	08/01/82-08/31/82	PHONE ANSWERING & FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	39.80
09-20	2259570004	HAZELTINE CORPORATION	09/01/82-09/30/82	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
09-23	2266840004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	300.66
09-28	2270820002	SANILAC COUNTY NEWS	07/01/82-07/01/83	ANNUAL RENEWAL TO DISTRICT NEWSPAPER FOR DC OFFICE USE	11.00
09-28	2270820003	MICHIGAN BELL TELEPHONE CO.	09/04/82-10/03/82	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS, BAY CITY OFFICE	167.17
09-28	2270820004	MICHIGAN BELL TELEPHONE CO.	09/04/82-10/03/82	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS, SAGINAW OFFICE	220.23
09-28	2270820007	RAJKUMARI MONDOL	08/27/82-09/07/82	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL DC-SAGINAW-DC	344.00
09-28	2270820001	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY BILLING FOR TOLL CHARGES WASHINGTON OFFICE	242.40
09-28	2270820006	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY BILLING FTS LINE BAY CITY OFFICE	20.00
09-28	2270820030	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY BILLING FTS LINE SAGINAW OFFICE	46.96
09-30	2273900288	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		878.46
09-30	2270570015	PAULETTE D PORTER	09/24/82	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL - 24 MILES @ .20 PER MILE	4.80

09-30	2270570014	BOB TRAXLER	09/24/82	REIMB TO MEMBER OF PURCHASE OF EXPRESS MAIL SERVICE FOR OFFICIAL USE	9.35
09-30	2274510014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		256.88
				TOTAL	**26,304.06**

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

07-07	2181200017	C & P TELEPHONE COMPANY	06/11/82-07/10/82	FOR TELEPHONE SERVICE IN TASLEY DISTRICT OFFICE	42.75
07-07	2182460012	C & P TELEPHONE COMPANY	06/20/82-07/19/82	PHONE SERVICE IN HAMPTON DISTRICT OFFICE	136.48
07-07	2182550001	CONTINENTAL TELEPHONE SYSTEM	06/25/82	TELEPHONE SERVICE IN TASLEY DISTRICT OFFICE	31.61
07-07	2181200016	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/82-06/30/82	FOR CRT IN CONGRESSIONAL OFFICE	55.00
07-07	2181200015	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	61.63
07-07	2181200013	GSA, OAD, FINANCE DIVISION	06/22/82	FOR PHONE SERVICE IN THE DISTRICT OFFICE	46.76
07-07	2181200014	GSA, OAD, FINANCE DIVISION	06/22/82	FOR PHONE SERVICE IN TASLEY DISTRICT OFFICE	123.36
07-09	2187520020	THE DAILY PRESS	07/22/82-10/21/82	RENEWAL OF SUBSCRIPTION FOR OFFICE TO DAILY PRESS - 13 WEEKS	20.80
07-13	2190570003	MICHAEL MCCOY	04/04/82-06/21/82	FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT BY PRIVATE AUTO - 595 MILES @ .24 PER MILE	142.75
07-13	2190570004	RUTH P JESSIE	06/07/82-06/21/82	FOR 204 MILES OF TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS @ .24 PER MILE	48.96
07-16	2195840016	XEROX CORPORATION	03/23/82	SUPPLIES FOR DISTRICT OFFICE - HAMPTON, VA	26.19
07-16	2195840017	ATLANTIC PUBLICATIONS, INC	06/11/82	100 XEROX COPIES @ 8¢ PER COPY	8.00
07-19	2196220015	VISA	06/18/82	FINANCE CHARGE ON JUNE BILL	17.62
07-19	2196220011	VISA	05/05/82	FOR TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN	90.00
07-19	2196220012	VISA	05/06/82	FOR RETURN TO WASHINGTON FROM THE DISTRICT	90.00
07-19	2196220013	VISA	05/13/82	FOR TRAVEL FROM WASHINGTON TO THE DISTRICT BY MEMBER	87.00
07-19	2196220014	VISA	04/14/82	FOR TRAVEL TO THE DISTRICT FROM WASHINGTON BY COMMERCIAL AIR	55.00
07-19	2196220026	VISA	04/29/82-04/29/82	TRAVEL FROM WASHINGTON TO DISTRICT BY MEMBER	177.00
07-20	2197710003	RUTH P JESSIE	07/01/82-12/31/82	U.S. POSTAL BOX RENTAL FOR TAPPAHONNOCK DISTRICT OFFICE - SIX MONTHS, JULY TO DECEMBER	5.50
07-21	2201750006	AMBASSADOR PRINTING	07/14/82	FOR PRINTING OF NEWSLETTER	2,940.00
07-21	2201820001	CANTRELL/CUTTER PRINTING, INC.	07/12/82	FOR PRINTING OF 21,000 TOWN MEETING CARDS	175.49
07-22	2202830015	NEW YORK TIMES	07/05/82-10/03/82	FOR RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE TO NEW YORK TIMES	38.00
07-22	2202830014	C & P TELEPHONE	06/01/82-06/30/82	FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	44.37
07-22	2202830013	GSA, OAD, FINANCE DIVISION	07/22/82	PHONES IN DISTRICT OFFICE	42.44
07-26	2207560006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	317.39
07-29	2207880023	RUTH P JESSIE	07/15/82	FOR PURCHASE OF A SPECIAL TAPPAHANNOCK CENTURY III FLAG FOR TAPPAHANNOCK DISTRICT OFFICE	15.00
07-29	2209890540	RALPH C POWERS	07/01/82-07/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
07-29	2209890541	READ COMMERCIAL PROPERTIES INC	07/01/82-07/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
07-29	2209890542	MR.E.A.GAINES	07/01/82-07/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
07-29	2207880022	C & P TELEPHONE COMPANY	07/11/82-08/10/82	TELEPHONE SERVICE IN TASLEY, VIRGINIA DISTRICT OFFICE	41.42
07-31	2214900083	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,732.87
07-31	2214740031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		554.44
08-06	2211510012	WASHINGTON POST	07/29/82-10/21/82	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST FOR CONGRESSMAN - 3 MONTH RENEWAL	24.00
08-06	2209830008	THOMAS J LANKFORD	07/12/82	RE-ORDER LETTER - 2/C	32.00
08-06	2215290021	MICHAEL MCCOY	07/21/82	REFRESHMENTS AT TOWN HALL MEETING	7.98
08-06	2215290022	VISA	07/19/82	FINANCE CHARGE ON JULY BILL - OFFICIAL BUSINESS CARD	9.05
08-06	2215290020	CONTINENTAL TELEPHONE OF VA	07/25/82-08/24/82	TELEPHONE SERVICE IN TAPPAHANNOCK, VA DISTRICT OFFICE	31.33
08-06	2210640007	CLASS I AVIATION INC	07/21/82	FOR TRANSPORTATION OF MEMBER FROM WASHINGTON, D.C. AREA TO DISTRICT (MELFA) & RTN ON OFCL BUSS.	485.00
08-06	2210640006	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/82-07/31/82	COMPUTER SERVICES IN JULY - CRT TERMINAL	55.00
08-06	2210640008	D GEOFFREY RUSSELL	07/02/82	FOR 85 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS AT .24/MI	20.40
08-06	2211510013	ELIZABETH D HEATER	05/07/82-06/04/82	FOR 291 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	69.84
08-06	2211510010	GSA, OAD, FINANCE DIVISION	07/22/82	FOR TELEPHONE SERVICE IN TASLEY, VA, DISTRICT OFFICE	87.86
08-06	2211510011	GSA, OAD, FINANCE DIVISION	07/22/82	FOR TELEPHONE SERVICE IN TAPPAHANNOCK DISTRICT OFFICE	46.76
08-11	2223520007	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	18.00
08-13	2224830004	CANTRELL/CUTTER PRINTING, INC.	07/30/82	182,000 MEETING CARDS	1,504.45
08-13	2224830006	RAPPAHANNOCK RECORD	05/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE TO RAPPAHANNOCK RECORE - 8 MONTHS	8.00
08-13	2224830007	THE WALL STREET JOURNAL	09/21/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR OFFICE TO THE WALL STREET JOURNAL - 4 MONTHS	43.50

OFFICE OF THE HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	2224830003	C & P TELEPHONE COMPANY	07/20/82-08/19/82	FOR TELEPHONE SERVICE IN HAMPTON DISTRICT OFFICE	126.27
08-13	2225700006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	316.80
08-13	2224830005	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	FOR MESSAGE SERVICE	38.77
08-20	2231650012	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	51.10
08-20	2231650013	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	93.55
08-25	2236810012	THE DAILY TIMES	08/08/82-11/08/82	RENEW SUBSCRIPTION OF THE DAILY TIMES FOR 3 MONTHS	19.50
08-25	2236810011	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/82-08/31/82	1 V-203 (SCORPIO), 1 COUPLER	55.00
08-27	2238890540	RALPH C POWERS	08/01/82-08/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
08-27	2238890541	READ COMMERCIAL PROPERTIES INC	08/01/82-08/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
08-27	2238890542	MR.E.A.GAINES	08/01/82-08/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
08-27	2238610021	C & P TELEPHONE COMPANY	08/11/82-09/10/82	SERVICE AND EQUIPMENT TASLEY PHONE BILL	41.87
08-27	2238610024	WILLIAM CLEVELAND MIMS	07/01/82-07/02/82	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CALLS	37.88
08-27	2238610022	D GEOFFREY RUSSELL	08/01/82-08/31/82	MILEAGE REIMBURSEMENT FOR AUGUST 60 MILES AT .24/MI	14.40
08-27	2238610023	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	42.44
08-31	2243900080	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,756.80
08-31	2244710031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		419.08
09-10	2245200002	ROANOKE TIMES & WORLD NEWS	09/16/82-12/31/82	RENEWAL OF SUBSCRIPTION 15 WEEKS	33.49
09-10	2245200001	CONTINENTAL TELEPHONE SYSTEM	08/25/82-09/24/82	TAPPAHANNOCK PHONE BILL	30.90
09-10	2246600013	C & P TELEPHONE COMPANY	08/20/82-09/19/82	HAMPTON DISTRICT PHONE	131.86
09-10	2245200003	GSA, OAD, FINANCE DIVISION	08/22/82	TIAS MONTHLY CHARGES	46.76
09-14	2256690011	AMBASSADOR PRINTING	08/10/82	PREPARATION OF CAMERA READY ART FOR 8 1/2 X 14 NEWSLETTER	138.00
09-14	2256690012	AMBASSADOR PRINTING	08/31/82	NEWSLETTER 8 1/2 X 14, 1/1 - BLACK	2,730.00
09-14	2256690010	THE FREE LANCE STAR	09/12/82-12/12/82	SUBSCRIPTION RENEWAL FOR THREE MONTHS	17.50
09-14	2256690013	PAUL S TRIBLE, JR	07/14/82	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS INCURRED BY MEMBER ON OFFICIAL BUSINESS	48.65
09-14	2256690014	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - FTS TASLEY, VIRGINIA	81.73
09-15	2257740002	PAUL S TRIBLE, JR	08/31/82	REIMBURSEMENT FOR ENVELOPES	10.00
09-15	2257740001	RUTH P JESSIE	07/01/82-08/31/82	MILEAGE REIMBURSEMENT FOR JULY & AUGUST 444 MILES AT 24¢	106.56
09-21	2260530001	THE ROANOKE TIMES AND WORLD NEWS	09/17/82-12/30/82	SUBSCRIPTION RENEWAL FOR 15 WEEKS	33.45
09-23	2266840006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	313.08
09-24	2266660025	POSTMASTER	09/02/82	POSTAGE 1,000 STAMPS AT 20 CENTS	200.00
09-29	2270890536	RALPH C POWERS	09/01/82-09/30/82	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
09-29	2270890537	READ COMMERCIAL PROPERTIES INC	09/01/82-09/30/82	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
09-29	2270890538	MR.E.A.GAINES	09/01/82-09/30/82	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
09-30	2273900082	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,763.43
09-30	2274510031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		554.75
09-30	2274320020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		6.50
				TOTAL	**23,608.57**

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181200019	CANTRELL/CUTTER PRINTING, INC.	06/11/82	PRINTING OF NEWSLETTERS	3,997.20
07-07	2181200022	DAVID R RAMAGE	06/10/82	PREPARATION OF MEMO PADS	12.00
07-07	2181200023	LININGER TRAVEL SERVICE	06/19/82	AIR FARE FOR MKU TUC-PHX-TUC	44.00

BEST DOCUMENT AVAILABLE

07-07	2181200025	LININGER TRAVEL SERVICE	06/18/82	AIRFARE FOR MKU PHX-TUC	28.00
07-07	2181200026	LININGER TRAVEL SERVICE	06/18/82	AIRFARE FOR PERRY BAKER TUC-PHX-TUC	53.00
07-07	2183310003	MARIA TERESA RODRIGUEZ	06/12/82-06/20/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS; MEALS	66.39
07-07	2183310004	MARIA TERESA RODRIGUEZ	06/12/82-06/20/82	REIMBURSE OF EXPENSES DURING CONGRESSIONAL BUSINESS; TAXI	29.85
07-07	2183310005	GSA, OAD, FINANCE DIVISION	06/18/82	DISTRICT OFFICE SUPPLIES	43.12
07-07	2181200024	ASK MR. FOSTER	06/11/82-06/13/82	AIRFARE FOR MKU WASH-TUC-WASH	898.00
07-07	2181200027	ASK MR. FOSTER	06/18/82-06/20/82	AIRFARE FOR MKU WASH-PHX-WASH	786.00
07-07	2183310011	ASK MR. FOSTER	05/27/82-06/01/82	AIRFARE FOR MKU WASH-TUC-WASH	318.00
07-07	2183310002	LININGER TRAVEL SERVICE	06/12/82-06/20/82	ROUND TRIP AIRFARE FOR MARIA TERESA RODIRIGUEZ TUC-WASH-TUC	249.00
07-07	2181200020	HERTZ SYSTEM INC	06/12/82-06/13/82	RENTAL CAR CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	38.04
07-07	2181200021	HERTZ SYSTEM INC	06/18/82-06/19/82	RENTAL CAR CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	41.86
07-07	2181200018	VISA/BANKAMERICARD	06/20/82	PAYMENT FOR LODGING FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	42.40
07-07	2183310001	DAN J ONEILL	06/14/82	REIMBURSE FOR TRAVEL EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE, 237 MI @ 20¢	47.40
07-07	2183310006	PERRY BAKER	06/11/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS GASLINE	8.00
07-07	2183310007	PERRY BAKER	06/25/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE-145 MILES	29.00
07-07	2183310010	MARIA TERESA RODRIGUEZ	06/07/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE, 200 MILES @ 20¢	40.00
07-07	2183310008	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE MONTHLY CHARGE	241.09
07-07	2183310009	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE MONTHLY CHARGE	602.22
07-16	2196550011	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-21	2202800024	CANTRELL/CUTTER PRINTING, INC.	06/30/82	PRINTING OF NEWSLETTER	3,977.20
07-21	2202800025	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	31.50
07-21	2202800026	WASHINGTON MONTHLY	10/01/82-10/01/83	SUBSCRIPTION	22.00
07-21	2202800019	HERTZ SYSTEM INC	06/19/82-06/20/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	39.48
07-21	2202800020	HERTZ SYSTEM INC	06/30/82-07/02/82	RENTAL CAR FOR MKU DIRING CONGRESSIONAL DISTRICT BUSINESS	76.02
07-21	2202800021	HERTZ SYSTEM INC	07/02/82-07/03/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	71.90
07-21	2202800022	HERTZ SYSTEM INC	07/07/82-07/09/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	75.93
07-21	2202800023	HERTZ SYSTEM INC	07/09/82-07/11/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	81.17
07-21	2202800027	HERTZ SYSTEM INC	06/11/82-06/12/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	101.59
07-21	2202800028	HERTZ SYSTEM INC	06/18/82-06/19/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	41.86
07-22	2202830024	DAILY DISPATCH	07/26/82-12/13/82	SUBSCRIPTION	24.15
07-22	2202830022	LININGER TRAVEL SERVICE	07/02/82	AIR FARE FOR MKU FROM TUC-PHX	28.00
07-22	2202830021	ASK MR. FOSTER	07/02/82	RETURN TRIP PHX-WASH FOR MKU	393.00
07-22	2202830023	ASK MR. FOSTER	07/07/82-07/11/82	AIR FARE FOR MKU FROM WASH DC-TUC-WASH	850.00
07-22	2202830016	HAZELTINE CORPORATION	07/01/82-07/31/82	CRT MONTHLY CHARGE	84.00
07-22	2202830030	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY TIME SHARE CHARGE	1,007.67
07-22	2202830020	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TELEPHONE CHARGE	467.97
07-22	2202830019	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MONTHLY TELEGRAM CHARGE	54.24
07-22	2202830018	GSA, OAD, FINANCE DIVISION	07/22/82	DISTRICT OFFICE PHONE SERVICE	608.78
07-26	2207560010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	301.15
07-29	2209890543	STEINFELD MANSION	07/01/82-07/30/82	300 N. MAIN TUCSON AZ 85705	1,709.66
07-31	2214900089	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		456.99
07-31	2209600005	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	19.50
07-31	2209600004	LININGER TRAVEL SERVICE	05/26/82	RETURN TRIP FOR PERRY BAKER FROM PHOENIX TO TUCSON ON CONGRESSIONAL DISTRICT BUSINESS	28.00
07-31	2214740015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		318.05
08-11	2223520008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	46.00
08-12	2223800014	HARPER'S	12/31/82-12/31/83	SUBSCRIPTION	18.00
08-12	2223800011	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY CRT CHARGE	84.00
08-12	2223800012	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIME SHARING SERVICE MONTHLY CHARGE	1,035.08
08-12	2223800013	CHARLES R. GEER	08/04/82	500 COPIES OF MKU PHOTO	300.00
08-12	2223200024	ASK MR. FOSTER	07/14/82	ONE WAY AIRFARE FOR BRUCE WRIGHT TUC-WASH DC	363.00
08-12	2223200025	ASK MR. FOSTER	07/21/82	ONE WAY AIRFARE FOR BRUCE WRIGHT WASH DC PHX	328.00
08-12	2223800010	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MONTHLY TELEGRAM CHARGE	49.62
08-13	2225700009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	318.41
08-27	2238890543	STEINFELD MANSION	08/01/82-08/30/82	300 N. MAIN TUCSON AZ 85705	1,709.66
08-31	2243900086	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		456.19
08-31	2244710015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		381.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MORRIS K UDALL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2244870011	GSA, OAD, FINANCE DIVISION	07/31/82	DISTRICT OFFICE SUPPLIES	104.59
09-10	2244870020	HOLDINGS LITTLE AMERICA	08/07/82	PHONE CHARGE	2.69
09-10	2244760024	ASK MR. FOSTER	08/13/82	AIRLINE TRAVEL FOR MEMBER - WASH, DC/PHX/WASH, DC	786.00
09-10	2244760025	ASK MR. FOSTER	08/20/82	AIRFARE FROM DC-TUC FOR MEMBER	457.00
09-10	2244760026	ASK MR. FOSTER	08/25/82	RETURN AIRFARE FOR MEMBER FROM TUS/WASH, DC	363.00
09-10	2244760027	VISA, FIRST VIRGINIA BANK	08/06/82	AIRFARE FOR MEMBER - WASH, DC/TUC	457.00
09-10	2244870012	DIALCOM, INCORPORATED	07/01/82-07/21/82	DUAL ACCESS CHARGE ON TIME SHARING SYSTEM	7.47
09-10	2244870015	HERTZ SYSTEM INC	08/06/82-08/07/82	CAR RENTAL FOR MKU	50.62
09-10	2244870016	HERTZ SYSTEM INC	08/23/82-08/25/82	CAR RENTAL FOR MKU	80.00
09-10	2244870017	HERTZ SYSTEM INC	08/25/82	CAR RENTAL FOR MKU	39.21
09-10	2244870018	LININGER TRAVEL SERVICE	08/24/82	AIR FARE FOR MKU PHX-TUC	30.00
09-10	2244870019	MORRIS UDALL	08/06/82-08/07/82	AIR FARE FROM TUC-PHX-FLA STAFF TO PHX ON CONGRESSIONAL BUSINESS, EDUCATIONAL LEGISLATION	119.05
09-10	2244870013	HYATT REGENCY - PHOENIX	08/07/82-08/08/82	MKU LODGING AND MEAL IN DISTRICT	47.04
09-10	2244870014	HYATT REGENCY - PHOENIX	08/13/82-08/14/82	MKU LODGING AND MEAL IN DISTRICT	47.35
09-10	2244870009	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TELEPHONE CHARGE	604.19
09-10	2244870010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY DISTRICT OFFICE PHONE CHARGE	568.32
09-23	2266840009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	359.80
09-24	2266300012	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY TIME SHARING CHARGE	975.00
09-24	2266300013	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY CRT CHARGE	80.00
09-24	2266300014	HERTZ SYSTEM INC	08/05/82-08/07/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	82.64
09-24	2266300015	HERTZ SYSTEM INC	08/08/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	39.49
09-24	2266300016	HERTZ SYSTEM INC	09/02/82-09/06/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	157.74
09-24	2266300017	HERTZ SYSTEM INC	09/06/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	37.84
09-24	2266300018	HERTZ SYSTEM INC	09/09/82-09/12/82	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	123.94
09-24	2266300011	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY TELEPHONE CHARGE	508.79
09-24	2266300009	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MONTHLY TELEGRAM CHARGE	37.09
09-24	2266300010	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	DISTRICT OFFICE TELEPHONE SERVICE	521.62
09-28	2267750016	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION	54.60
09-28	2267750017	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION	57.60
09-28	2267750018	ASK MR. FOSTER	09/07/82	AIRFARE FROM PHOENIX - DC FOR MKU	409.00
09-28	2267750019	ASK MR. FOSTER	09/10/82	AIRFARE FROM DC-TUC FOR MKU	470.00
09-28	2267750020	ASK MR. FOSTER	09/12/82	AIRFARE FROM TUC-DC FOR MKU	470.00
09-28	2267750021	ASK MR. FOSTER	09/17/82-09/19/82	AIRFARE FROM DC-TUC-DC FOR MKU	940.00
09-28	2267750013	EXXON CO	09/11/82	GASOLINE CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	16.54
09-28	2267750014	AMERICAN EXPRESS CO	09/05/82-09/06/82	LODGING & MEAL FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	55.00
09-28	2267750015	VISA, FIRST VIRGINIA BANK	08/23/82-08/25/82	LODGING & MEAL FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	114.94
09-28	2267750012	DAN J ONEILL	09/11/82	REIMBURSE FOR MILEAGE FOR TRIP TO BORDER CITIES CONFERENCE ON MKU PESO LEGISLATION 150 MI AT 20¢.	30.00
09-29	2270890539	STEINFELD MANSION	09/01/82-09/30/82	300 N. MAIN TUCSON AZ 85705	1,709.66
09-30	2273900088	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		452.16
09-30	2274510015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		262.64
				TOTAL	**35,310.63**

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

07-07	2180800014	THOMAS J LANKFORD	06/02/82	XEROX LETTERS - 5 PAGES	265.70
07-07	2182460013	THOMAS J LANKFORD	06/16/82	XEROX PAGE 2 OF LETTER	53.14
07-07	2187510023	POSTMASTER	06/24/82	2,000 20¢ POSTAGE STAMPS	400.00
07-13	2190570005	GUY VANDER JAGT	05/21/82-05/23/82	R/T AIR FARE WASHINGTON TO GRAND RAPIDS	393.00
07-13	2190570006	GUY VANDER JAGT	05/28/82-06/01/82	AIR FARE WASHINGTON TO MUSKEGON AND GRAND RAPIDS TO WASHINGTON BOTH VIA CHICAGO	627.00
07-13	2190570007	GUY VANDER JAGT	06/03/82-06/07/82	R/T AIR FARE WASHINGTON TO GRAND RAPIDS	393.00
07-13	2190570008	GUY VANDER JAGT	06/12/82	ONE-WAY AIR FARE WASHINGTON TO CHICAGO (SURFACED CHICAGO TO MUSKEGON)	189.00
07-13	2190570009	GUY VANDER JAGT	06/25/82-06/28/82	R/T AIR FARE - WASHINGTON TO GRAND RAPIDS	350.00
07-21	2201700001	THE EDMORE TIMES	06/28/82-06/28/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
07-21	2201700002	LAKEVIEW ENTERPRISE	07/01/82-07/01/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
07-21	2201700003	IONIA COUNTY NEWS	07/05/82-07/05/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
07-21	2201700004	DAILY NEWS	06/30/82-06/30/83	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
07-21	2201700005	BOARD OF PUBLIC WORKS	05/25/82-06/21/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	16.07
07-26	2207560013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	222.97
07-29	2209890544	MARGARET STEGEMAN MAENTZ	07/01/82-07/30/82	31 W 8TH STREET HOLLAND MI 49423	100.00
07-29	2209890545	CUSHMAN & WACKER OF ILLINOIS,INC	07/01/82-07/30/82	950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	770.00
07-31	2214900309	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,525.88
07-31	2209620007	THE HOWARD CITY RECORD	07/08/82-07/08/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
07-31	2209610020	THOMAS J LANKFORD	07/07/82	XEROX ARTICLE - 4 PAGES	27.80
07-31	2209620006	GENERAL TELEPHONE CO MICHIGAN	07/07/82-08/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	221.99
07-31	2209620009	MICHIGAN BELL TELEPHONE CO	06/28/82-07/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.12
07-31	2209620002	GUY VANDER JAGT	06/30/82-07/06/82	ROUND-TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	403.00
07-31	2209620003	GUY VANDER JAGT	07/09/82-07/12/82	ROUND-TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	350.00
07-31	2209620004	GUY VANDER JAGT	07/17/82-07/19/82	ROUND-TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	350.00
07-31	2209620001	JAMES M SPARLING, JR	06/29/82-07/02/82	ROUND TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	456.00
07-31	2214740032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		176.29
07-31	2209620005	GUY VANDER JAGT	05/30/82-05/31/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	41.27
07-31	2209620010	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	201.75
07-31	2209620008	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	291.69
08-06	2215340022	BOARD OF PUBLIC WORKS	06/21/82-07/17/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	20.61
08-06	2210570002	MICHIGAN BELL TELEPHONE CO	07/07/82-08/06/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.97
08-06	2210570003	JAMES M SPARLING, JR	07/22/82	ONE WAY AIR FARE - WASHINGTON/GRAND RAPIDS, MI	228.00
08-06	2215340023	GUY VANDER JAGT	07/17/82-07/19/82	OFFICIAL TRAVEL BY PRIVATE AUTO FROM GRAND RAPIDS TO LUTHER AND RETURN (200 MILES)	48.00
08-06	2215340024	GUY VANDER JAGT	07/23/82-07/26/82	OFFICIAL TRAVEL BY PRIVATE AUTO FROM GRAND RAPIDS TO LUTHER AND RETURN (200 MILES)	48.00
08-06	2210570001	GUY VANDER JAGT	05/30/82-05/31/82	MEALS WHILE ON OFFICIAL BUSINESS	15.72
08-06	2210570004	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE TLL CALLS FOR WASHINGTON OFFICE	393.48
08-13	2224430019	GUY VANDER JAGT	07/31/82-08/02/82	ROUND TRIP AIRFARE BALT TO GRAND RAPIDS TO WASHINGTON	343.00
08-13	2224430020	GUY VANDER JAGT	08/07/82	ONE-WAY AIRFARE WASHINGTON TO GRAND RAPIDS	228.00
08-13	2224430021	GUY VANDER JAGT	07/31/82-08/02/82	OFC'L TVL BY PVT AUTO GRAND RAPIDS/LUTHER/LUTHER/NEWAYGO & RETURN; LUTHER TO GRAND RAPIDS 300 MI @ .24.	72.00
08-13	2224430022	GUY VANDER JAGT	08/07/82	OFFICIAL TRAVEL BY PRIVATE AUTO GRAND RAPIDS TO GRAND HAVEN TO LUTHER TO GRAND RAPIDS 240 MI @ .24.	57.60
08-13	2225700012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	222.53
08-13	2224430023	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	123.39
08-19	2230550015	MICHIGAN BELL TELEPHONE CO	07/28/82-08/27/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.49
08-19	2230550016	GENERAL TELEPHONE CO MICHIGAN	08/07/82-09/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	249.76
08-19	2230550017	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	224.96
08-27	2238890544	MARGARET STEGEMAN MAENTZ	08/01/82-08/30/82	31 W 8TH STREET HOLLAND MI 49423	100.00
08-27	2238890545	CUSHMAN & WACKER OF ILLINOIS,INC	08/01/82-08/30/82	950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	770.00
08-31	2243900303	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,525.57
08-31	2243200025	JAMES M SPARLING JR	08/20/8. -08/21/82	PARKING CHARGES AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	22.50
08-31	2243200033	JAMES M SPARLING JR	08/23/82-08/25/82	AIRFARE WASHINGTON TO GRAND RAPIDS, MI AND RETURN	318.00
08-31	2244710032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		86.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY VANDER JAGT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2243200034	JAMES M SPARLING JR	08/24/82-08/25/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.24
08-31	2243200035	JAMES M SPARLING JR	08/23/82-08/24/82	MEALS WHILE ON OFFICIAL BUSINESS	23.11
08-31	2257520053	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		3.25
09-10	2244200022	MICHIGAN BELL TELEPHONE CO.	08/07/82-09/06/82	TELEPHONE SERVICE FOR THE D.O.	26.97
09-10	2244200018	JAMES M SPARLING JR	08/18/82-08/21/82	R/T AIRFARE WASHINGTON TO GRAND RAPIDS MICHIGAN	456.00
09-10	2244200021	THE HERTZ CORP	08/18/82-08/21/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS	101.32
09-10	2244200019	JAMES M SPARLING JR	08/18/82-08/20/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	84.24
09-10	2244200020	JAMES M SPARLING JR	08/18/82	DINNER MEETING WHILE ON OFFICIAL BUSINESS FOR JIM SPARLING AND CONSTITUENTS	62.86
09-20	2260210020	THOMAS J LANKFORD	08/17/82	NEWSLETTER	4,163.00
09-20	2260210022	THOMAS J LANKFORD	08/23/82	QUESTIONNAIRE	2,875.00
09-20	2259570013	ZEELAND RECORD	09/01/82-09/01/83	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	7.00
09-20	2259570010	C & G PROPERTIES INC.	08/30/82-09/03/82	RENTAL FOR MOBILE HOME TO CONDUCT ANNUAL TRAILER TOUR OF DISTRICT	575.00
09-20	2259570011	BOARD OF PUBLIC WORKS	07/17/82-08/24/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	27.40
09-20	2260210021	THOMAS J LANKFORD	08/19/82	BOOKLETS	1,758.25
09-20	2259570009	MICHIGAN BELL TELEPHONE CO.	08/28/82-09/27/82	DISTRICT OFFICE TELEPHONE SERVICE	185.70
09-20	2259570015	GENERAL TELEPHONE CO MICHIGAN	09/07/82-10/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	222.30
09-20	2260210015	GUY VANDER JAGT	08/15/82-08/17/82	R/T AIRFARE WASHINGTON TO GRAND RAPIDS	456.00
09-20	2260210016	GUY VANDER JAGT	08/20/82	ONE WAY AIRFARE WASHINGTON TO GRAND RAPIDS	228.00
09-20	2260210017	GUY VANDER JAGT	09/06/82	ONE WAY AIRFARE WASHINGTON TO GRAND RAPIDS	115.00
09-20	2260210018	GUY VANDER JAGT	08/15/82-08/17/82	OFFICIAL TRAVEL BY PRIVATE AUTO GRAND RAPIDS TO LUTHER TO GRAND RAPIDS 200 MILES	48.00
09-20	2260210019	GUY VANDER JAGT	08/20/82-09/06/82	OFFICIAL TRAVEL BY PRIVATE AUTO GRAND RAPIDS TO LUTHER TO GRAND RAPIDS 200 MILES	48.00
09-20	2259570008	DAN C. NELSON	08/23/82-09/03/82	OFFICIAL TRAVEL BY PRIVATE AUTO - 1033 MILES	247.92
09-20	2259570012	JAMES F GIBSON	08/24/82	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MUSKEGON TO LUDINGTON AND RETURN - 125 MILES	30.00
09-20	2259570007	JAMES M SPARLING, JR	08/30/82-08/31/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN, JAMES M SPARLING AND DAN C NELSON	152.88
09-20	2259570014	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	184.61
09-23	2266840012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	387.15
09-28	2267750024	THE WASHINGTON POST	01/26/81-01/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
09-28	2267750025	THE WASHINGTON POST	01/25/82-12/26/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	57.60
09-28	2267750023	MICHIGAN BELL TELEPHONE CO.	09/07/82-10/06/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.97
09-28	2270530014	JAMES M SPARLING, JR	08/29/82-09/03/82	R/T AIR FARE - WASHINGTON TO GRAND RAPIDS, MI TO WASHINGTON	333.00
09-28	2270530017	GUY VANDER JAGT	09/05/82	MEAL WHILE ON OFFICIAL BUSINESS	32.36
09-28	2270530018	THE HERTZ CORP	08/29/82-09/03/82	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	197.42
09-28	2270530015	JAMES M SPARLING, JR	08/20/82	MEAL WHILE ON OFFICIAL BUSINESS	18.00
09-28	2270530016	JAMES M SPARLING, JR	09/02/82	MEAL WHILE ON OFFICIAL BUSINESS	25.00
09-28	2267750022	C & P TELEPHONE	08/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	440.38
09-29	2270890540	MARGARET STEGEMAN MAENTZ	09/01/82-09/30/82	31 W 8TH STREET HOLLAND MI 49423	100.00
09-29	2270890541	CUSHMAN & WACKER OF ILLINOIS,INC	09/01/82-09/30/82	950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	770.00
09-30	2273900306	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,465.58
09-30	2274510032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		615.00
				TOTAL	30,068.98

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

07-07	2179640002	CONGRESSIONAL QUARTERLY INC	05/26/82	ORDER FOR POLITICS IN AMERICA	32.00
07-07	2179640001	CAPITOL HILL ASSOCIATES TRAVEL	06/18/82-06/23/82	R/T AIRFARE DC/ST. PAUL/DC FOR STAFF, SHIRLEY GEER FOR OFFICIAL BUSINESS IN DISTRICT	400.00
07-07	2187510024	POSTMASTER	06/29/82	EXPRESS MAIL	9.35
07-07	2179640004	SHIRLEY GEER	06/19/82-06/21/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	43.86
07-07	2179640003	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	4.91
07-16	2196430006	JAN GEISEN	06/26/82	PHOTO SESSION & PHOTOS FOR NEWSLETTER	50.00
07-16	2196430011	CANTRELL/CUTTER PRINTING, INC	06/18/82	CONGRESSIONAL RECORD REPRINT	2,045.72
07-16	2196430012	CANTRELL/CUTTER PRINTING, INC	06/18/82	MEETING NOTICE CARDS	314.81
07-16	2196430013	CANTRELL/CUTTER PRINTING, INC	06/30/82	MEETING NOTICE CARDS	207.40
07-16	2196430014	CANTRELL/CUTTER PRINTING, INC	07/08/82	LETTER FOR CONSTITUENTS	522.00
07-16	2196430015	CANTRELL/CUTTER PRINTING, INC	07/08/82	CONGRESSIONAL RECORD REPRINT	135.26
07-16	2196430016	CANTRELL/CUTTER PRINTING, INC	07/08/82	CONGRESSIONAL REPRINT	263.89
07-16	2196430017	MARK M. NELSON PHOTOGRAPHY	06/24/82	PHOTOGRAPHY SESSION & PRINTS FOR NEWSLETTERS	402.98
07-16	2196430010	MPLS. ST. PAUL	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION	11.95
07-16	2196430004	MINNESOTA NEWSPAPER ASSOCIATION	06/01/82-06/30/82	CLIPPING SERVICE	26.46
07-15	2196430005	BRUCE F VENTO	06/24/82	ENVELOPES	20.00
07-16	2196430007	STEVE JUDGE	07/01/82	ENVELOPES	20.00
07-16	2196430008	SOUND CLIPS	06/01/82-06/30/82	CLIPS AND POSTAGE FOR JUNE	52.55
07-16	2196430009	SOUND CLIPS	07/01/82-07/31/82	CLIPPING SERVICE FOR JULY	17.75
07-16	2196430018	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/82-06/30/82	LUNCHEONS WITH CONSTITUENTS	34.70
07-16	2196430019	CANTRELL/CUTTER PRINTING, INC	07/12/82	CONGRESSIONAL RECORD REPRINT	162.40
07-16	2196430020	CAPITOL HILL ASSOCIATES TRAVEL	06/24/82-07/13/82	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	400.00
07-16	2196430002	DATA ACCESS SYSTEMS, INC.	07/01/82-07/31/82	MONTHLY RENTAL DASI 746	79.89
07-16	2196430003	DATA ACCESS SYSTEMS, INC.	07/01/82-07/31/82	MONTHLY RENTAL DASI 103 & 68-01	59.59
07-16	2196430001	MARY SCHERTLER	06/30/82	REIMBURSEMENT FOR EXPRESS MAILING	9.35
07-16	2196430021	BRUCE F VENTO	06/24/82-07/13/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	464.10
07-16	2196430022	BRUCE F VENTO	07/13/82	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS	21.00
07-16	2196430023	BRUCE F VENTO	07/11/82	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS	18.00
07-16	2196430024	BRUCE F VENTO	07/11/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00
07-16	2196430025	BRUCE F VENTO	07/04/32	REIMBURSEMENT FOR GAS USED ON OFFICIAL BUSINESS	20.00
07-16	2196430026	BRUCE F VENTO	06/29/82	REIMBURSEMENT FOR GAS USED ON OFFICIAL BUSINESS	18.05
07-16	2196430027	BRUCE F VENTO	06/26/82	REIMBURSEMENT FOR GAS USED ON OFFICIAL BUSINESS	16.75
07-16	2196430028	BRUCE F VENTO	07/08/82	REIMBURSEMENT FOR GAS USED ON OFFICIAL BUSINESS	18.00
07-26	2207560015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	221.05
07-28	2204330017	CANTRELL/CUTTER PRINTING, INC	07/15/82	NEWSLETTER	4,102.78
07-28	2204330018	CANTRELL/CUTTER PRINTING, INC	07/15/82	QUESTIONNAIRES	1,581.89
07-28	2204330019	CANTRELL/CUTTER PRINTING, INC	07/15/82	ADDITIONAL QUESTIONNAIRES	78.01
07-28	2204330021	COLE PUBLICATIONS	07/01/82	REVERSE DIRECTORY	108.00
07-28	2204330016	MARILYN M COSTELLO	07/14/82	REIMB FOR REGISTRATION FEE FOR CONFERENCE	7.00
07-28	2204330022	DONALD R. AUSTIN	07/09/82	NAME PLATES	39.20
07-28	2204330020	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	2.96
07-28	2204330023	DEPARTMENT OF STATE	07/15/82	TELEGRAM	15.00
07-29	2209890546	BAILEY ENTERPRISES INC	07/01/82-07/30/82	MEARS PARK PLACE ST PAUL MN 55114	2,202.00
07-31	2214900185	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,124.68
07-31	2208560017	CAPITOL HILL ASSOCIATES TRAVEL	07/16/82-07/20/82	R/T AIR FARE FOR MEMBER - DC/ST PAUL/DC	400.00
07-31	2214740016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		561.50
07-31	2208560018	BRUCE F VENTO	07/16/82-07/20/82	REIMB FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	101.65
07-31	2208560019	BRUCE F VENTO	07/20/82	REIMB FOR GAS FOR OFFICIAL USE	19.25
07-31	2208560020	BRUCE F VENTO	07/18/82	REIMB FOR GAS FOR OFFICIAL USE	13.00
08-06	2210640010	MARY ANN DALY	07/26/82	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	23.74
08-06	2210640011	CAPITOL HILL ASSOCIATES TRAVEL	07/23/82-07/27/82	ROUND TRIP AIRFARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	349.00
08-06	2210640012	BRUCE F VENTO	07/23/82-07/27/82	CAR RENTAL AND GASOLINE REIMBURSEMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.65
08-06	2210640009	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE PHONE SERVICE	370.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE F VENTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	2218220011	MINNESOTA NEWSPAPER ASSOCIATION	07/01/82-07/31/82	CLIPS FOR MONTHLY SERVICE FOR JULY	48.07
08-10	2218220012	SOUND CLIPS	07/01/82-07/31/82	CLIPS AND POSTAGE FOR JULY	21.80
08-10	2218220013	SOUND CLIPS	08/01/82-08/31/82	SERVICE FOR AUGUST	17.75
08-10	2218220006	CAPITOL HILL ASSOCIATES TRAVEL	07/30/82-08/03/82	R/T AIRFARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	364.00
08-10	2218220009	DATA ACCESS SYSTEMS, INC.	08/01/82-08/31/82	RENTAL FOR DASI 746	79.89
08-10	2218220010	DATA ACCESS SYSTEMS, INC.	08/01/82-08/31/82	RENTAL FOR DASI 193 AND 68-01	59.59
08-10	2218220007	BRUCE F VENTO	07/30/82-08/03/82	CAR RENTAL AND GAS FOR OFFICIAL BUSINESS IN THE DISTRICT	123.20
08-10	2218220008	BRUCE F VENTO	07/30/82	REIMB FOR LUNCHEON WITH CONSTITUENT	28.05
08-13	2225700014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	220.46
08-19	2230700028	MICHELLE L PIERCE	07/13/82	LABELLING & FOLDING NEWSLETTER	628.00
08-19	2230700030	HUDSON'S DIRECTORY	08/02/82	1982 DIRECTORY	75.00
08-19	2230700029	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82-07/29/82	LUNCHEONS WITH CONSTITUENTS	14.80
08-19	2230700031	LARRY ROMANS	08/06/82-08/12/82	REIMBURSEMENT FOR R/T AIRFARE DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	298.00
08-19	2230700027	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	3.82
08-20	2231500006	CAPITOL HILL ASSOCIATES TRAVEL	08/06/82-08/10/82	R/T AIR FARE: DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	298.00
08-20	2231500007	CAPITOL HILL ASSOCIATES TRAVEL	08/13/82-08/17/82	R/T AIR FARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT (DC/ST PAUL/DC)	298.00
08-20	2231500008	BRUCE F VENTO	08/13/82-08/17/82	REIMB FOR CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	122.00
08-20	2231500010	BRUCE F VENTO	08/06/82-08/12/82	REIMB FOR CAR RENTAL, GAS & PARKING FOR OFFICIAL BUSINESS IN DISTRICT	206.25
08-20	2231500009	BRUCE F VENTO	08/13/82-08/17/82	FOOD EXPENSE IN DISTRICT	12.13
08-20	2231500011	BRUCE F VENTO	08/06/82-08/12/82	FOOD EXPENSE IN DISTRICT	29.86
08-20	2231500012	LARRY ROMANS	08/11/82	REIMB FOR GAS FOR OFFICIAL BUSINESS IN DISTRICT	11.50
08-27	2238890546	BAILEY ENTERPRISES INC	08/01/82-08/30/82	MEARS PARK PLACE ST PAUL MN 55114	2,202.00
08-31	2243900180	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,254.16
08-31	2244710016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		369.50
09-10	2245200004	JAN GEISEN	08/22/82	PHOTOGRAPHS FOR NEWSLETTER	80.00
09-10	2245200005	MARK M. NELSON PHOTOGRAPHY	09/01/82	PHOTO FOR NEWSLETTERS	231.00
09-10	2244250014	CAPITOL HILL ASSOCIATES TRAVEL	08/20/82	ONE WAY AIRFARE TRIP FOR MEMBER FOR DC/ST PAUL ON OFFICIAL BUSINESS	149.00
09-10	2244250017	BRUCE F VENTO	08/26/82	REIMB FOR TRAVEL FOR TRAVEL TO THE D.O. 1177 MILES AT .24 PER MILE	282.48
09-10	2244250018	BRUCE F VENTO	08/26/82-08/29/82	TOLLS DURING TRIP FROM D.O.	8.00
09-10	2244250013	CAPITOL HILL ASSOCIATES TRAVEL	08/20/82-08/26/82	R/T AIRFARE DC/ST PAUL/DC FOR STAFF MEMBER ON OFFICIAL BUSINESS	298.00
09-10	2245200006	DATA ACCESS SYSTEMS, INC.	09/01/82-09/30/82	MONTHLY RENTAL FOR DASI 746	79.89
09-10	2245200007	DATA ACCESS SYSTEMS, INC.	09/01/82-09/30/82	MONTHLY RENTAL FOR DASI 103 AND 6801	59.59
09-10	2244250015	BRUCE F VENTO	08/20/82-08/25/82	CAR RENTAL AND GAS FOR THE D.O.	186.25
09-10	2244250016	BRUCE F VENTO	08/24/82	LUNCHEON WITH CONSTITUENTS	28.05
09-10	2244250019	BRUCE F VENTO	08/27/82	HOTEL ROOM AND DINNER DURING TRIP	55.52
09-10	2244250020	BRUCE F VENTO	08/28/82	HOTEL ROOM AND DINNER DURING TRIP	75.40
09-14	2256650007	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	15.00
09-16	2258830006	JAN GEISEN	08/29/82	PHOTOS FOR NEWSLETTERS	7.50
09-16	2257510004	MINNESOTA SENTINEL PUBLISHING	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION	7.50
09-16	2257510005	MINNESOTA SENTINEL PUBLISHING	08/01/82-08/01/83	SUBSCRIPTION RENEWAL	8.00
09-16	2257510006	MINNESOTA NEWSPAPER ASSOCIATION	08/01/82-08/31/82	CLIPPING SERVICE	35.53
09-16	2257510008	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/82-08/31/82	LUNCHEONS WITH CONSTITUENTS	55.30
09-16	2257510011	SOUND CLIPS	08/01/82-08/31/82	CLIPPINGS AND POSTAGE FOR AUGUST	20.25
09-16	2257510012	SOUND CLIPS	09/01/82-09/30/82	CLIPPING SERVICE FOR SEPTEMBER	17.75
09-16	2257510013	CANNON OFFICE PRODUCTS	05/06/82	TONER FOR CANNON COPIER	500.00

09-16	2258830007	MARY SCHERTLER	09/01/82	REIMB FOR BREAKFAST CHARGE FOR OFFICIAL MEETING	5.00
09-16	2258830008	MARY SCHERTLER	09/01/82-09/02/82	REIMBURSEMENT FOR ARTICLES PURCHASED FOR BREAKFAST MEETING WITH MEMBER AND CONSTITUENTS	82.76
09-16	2258830009	STEVE JUDGE	08/19/82-08/22/82	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS INSTITUTE	75.00
09-16	2257510009	CAPITOL HILL ASSOCIATES TRAVEL	08/31/82-09/04/82	R/T AIR FARE FOR MEMBER - DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	298.00
09-16	2258830003	CAPITOL HILL ASSOCIATES TRAVEL	09/10/82-09/13/82	AIR FARE CHICAGO/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	340.00
09-16	2258830005	BRUCE F VENTO	09/13/82	REIMBURSEMENT FOR CAB FARE DC NATIONAL TO CANNON HOB	6.00
09-16	2258830010	STEVE JUDGE	08/22/82-09/02/82	REIMBURSEMENT FOR AIR FARE DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	339.00
09-16	2257510010	BRUCE F VENTO	08/31/82-09/04/82	CAR RENTAL, GAS & PARKING IN DISTRICT FOR OFFICIAL BUSINESS	146.50
09-16	2258830004	BRUCE F VENTO	09/10/82-09/13/82	REIMBURSEMENT FOR CAR RENTAL, AND GAS FOR OFFICIAL BUSINESS IN DISTRICT	69.99
09-16	2257510007	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE PHONE SERVICE	360.91
09-23	2266840014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	214.54
09-29	2270890542	BAILEY ENTERPRISES INC	09/01/82-09/30/82	MEARS PARK PLACE ST PAUL MN 55114	2,202.00
09-30	2273900183	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,254.16
09-30	2274510016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		289.40
				TOTAL	**32,019.15**

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

07-07	2179640008	UNION ELECTRIC	04/27/82-06/01/82	ELECTRIC BILL FOR ST. CHARLES OFFICE	32.66
07-07	2179640009	DAVID R RAMAGE	06/08/82	2,000 IMPRINT SIGNATURE ON LETTERHEADS	28.40
07-07	2181430014	WILLIAM (BILL)WAYNEHOLT	06/03/82	GAS FOR MOBILE OFFICE	10.00
07-07	2181430017	BRUCE WILEY HIBBARD	06/08/82	GAS FOR MOBILE OFFICE	17.29
07-07	2179640006	SOUTHWESTERN BELL	06/09/82	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	25.41
07-07	2179640007	SOUTHWESTERN BELL ATTN. MANAGER	06/01/82-06/30/82	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	549.62
07-07	2181430010	WILLIAM (BILL)WAYNEHOLT	05/31/82-06/04/82	DRIVE FROM HOLTS SUMMIT TO HANNIBAL TO OBTAIN INFORMATION ON PROJECTS & CASE WORK & RETURN 184 MI .24.	44.16
07-07	2181430012	WILLIAM (BILL)WAYNEHOLT	06/01/82	TRIP TO ST. CHARLES TO GATHER INFORMATION ON PROJECTS & CASEWORK & RETURN TO HANNIBAL 189 @ .24.	45.36
07-07	2181430015	LEE VIOREL	06/08/82	TRIP TO ST. LOUIS AIRPORT TO PICK UP MOBILE OFFICE, STOP AT NEW OFFICE IN O'FALLON 208 MILES @ .24	49.92
07-07	2181430016	SUE DELAPORTE	05/20/82	TRIP TO MONTGOMERY CITY TO ATTEND GREEN THUMB TRAINING SESSION ON BEHALF ON HLV 131 MILES @ .24.	31.44
07-07	2181430011	WILLIAM (BILL)WAYNEHOLT	05/31/82-06/03/82	THREE NIGHT AT HANNIBAL TOWNHOUSE MOTEL	71.10
07-07	2181430013	WILLIAM (BILL)WAYNEHOLT	06/02/82	ONE NIGHT STAY IN ST. CHAS. AT TOWN HOUSE INN	34.86
07-07	2179640005	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	18.67
07-08	2188510014	SAVIN CORPORATION	04/30/82-05/30/82	METEP USAGE CHARGE	19.31
07-08	2187530013	HAROLD L VOLKMER	06/24/82-06/25/82	GAS FOR MOBILE OFFICE	30.00
07-08	2187530017	HAROLD L VOLKMER	06/30/82	GAS FOR MOBILE OFFICE	18.00
07-08	2188510013	DAVID R RAMAGE	06/16/82	500 WELCOME TO WASHINGTON FORMS	78.00
07-08	2187530010	HAROLD L VOLKMER	06/24/82-06/28/82	R/T FROM WASHINGTON TO ST LOUIS AND RETURN	414.00
07-08	2187530014	HAROLD L VOLKMER	06/05/82-06/06/82	R/T FROM WASHINGTON TO ST LOUIS AND RETURN	414.00
07-08	2188510016	HAROLD L VOLKMER	06/11/82-06/15/82	R/T FROM WASHINGTON TO ST LOUIS AND RETURN	296.00
07-08	2188510012	LEE VIOREL	06/20/82-06/22/82	R/T FROM ST LOUIS TO WASHINGTON	414.00
07-08	2187530018	HAROLD L VOLKMER	06/14/82	GAS FOR TRAVEL IN DISTRICT	10.75
07-08	2187530011	HAROLD L VOLKMER	06/24/82	TWO NIGHT STAY AT HOLIDAY INN IN HANNIBAL	78.82
07-08	2187530012	HAROLD L VOLKMER	06/25/82	DINNER WHILE ON TOUR	2.65
07-08	2187530015	HAROLD L VOLKMER	06/29/82	ONE NIGHT STAY AT HANNIBAL HOLIDAY INN	36.52
07-08	2187530016	HAROLD L VOLKMER	06/29/82	ONE MEAL WHILE ON TOUR	1.00
07-08	2187530019	HAROLD L VOLKMER	06/12/82	LUNCH WHILE ON TOUR	2.57
07-08	2188510017	HAROLD L VOLKMER	06/11/82	ONE NIGHT STAY AT TOWN AND COUNTRY MOTEL IN WARRENTON, MO	25.12
07-08	2188510018	HAROLD L VOLKMER	06/14/82	ONE NIGHT STAY AT HILTON	31.21
07-08	2188510019	HAROLD L VOLKMER	06/12/82	BREAKFAST WHILE ON TOUR	3.98
07-08	2188510020	HAROLD L VOLKMER	06/15/82	BREAKFAST WHILE ON TOUR	1.54
07-08	2188510015	BETTY PFAFF	05/17/82	HANNIBAL TO MACON AND RETURN FOR OFFICE HOURS - 156 MILES @ .24 PER MILE	37.44
07-16	2195480010	WILLIAM (BILL)WAYNEHOLT	06/15/82	GAS FOR MOBILE OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195480001	WILLIAM (BILL)WAYNEHOLT	06/27/82-06/30/82	ROUND TRIP FROM HOLTS SUMMIT TO HANNIBAL TO WORK OUT OF HANNIBAL OFFICE ON CASES 194 @ .24	46.56
07-16	2195480003	WILLIAM (BILL)WAYNEHOLT	06/07/82	TRIP--HOLTS SUMMIT TO JEFFERSON CITY FOR HEARING ON HAZARDOUS WASTE 10 MILES @ .24	2.40
07-16	2195480004	WILLIAM (BILL)WAYNEHOLT	06/08/82-06/11/82	ROUND TRIP FROM HOLTS SUMMIT TO HANNIBAL AND RETURN FOR PROJECT AND CASEWORK 194 @ .24	46.56
07-16	2195480006	WILLIAM (BILL)WAYNEHOLT	06/20/82-06/25/82	ROUND TRIP FROM HOLTS SUMMIT TO HANNIBAL & RETURN TO WORK IN HANNIBAL ON PROJECTS & CASEWORK 194 MI .24.	46.56
07-16	2195480008	WILLIAM (BILL)WAYNEHOLT	06/13/82-06/18/82	ROUND TRIP FROM HOLTS SUMMIT TO HANNIBAL TO WORK OUT OF HANNIBAL DISTRICT OFFICE 194 @ .24	46.56
07-16	2195480002	WILLIAM (BILL)WAYNEHOLT	06/27/82-06/29/82	3 NIGHTS AT TOWN HOUSE MOTEL IN HANNIBAL, MO	71.10
07-16	2195480005	WILLIAM (BILL)WAYNEHOLT	06/08/82-06/10/82	3 NIGHTS STAY IN HANNIBAL	71.34
07-16	2195480007	WILLIAM (BILL)WAYNEHOLT	06/20/82-06/24/82	5 NIGHTS STAY AT THE TOWNHOUSE MOTEL IN HANNIBAL	118.50
07-16	2195480009	WILLIAM (BILL)WAYNEHOLT	06/14/82-06/17/82	4 NIGHTS STAY AT TOWN HOUSE MOTEL IN HANNIBAL	94.80
07-16	2196550031	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	3.00
07-19	2196220016	HAROLD L VOLKMER	08/01/82-12/31/82	FIVE MONTH SUBSCRIPTION FOR HANNIBAL COURRIER POST	20.00
07-19	2196210021	HAROLD L VOLKMER	07/07/82-07/08/82	GAS FOR MOBILE OFFICE	33.00
07-19	2196210022	HAROLD L VOLKMER	07/09/82	GAS FOR MOBILE OFFICE	13.00
07-19	2196220018	TIMOTHY PAUL DECOSTER	06/16/82	GAS FOR MOBILE OFFICE	10.00
07-19	2196210019	HAROLD L VOLKMER	07/07/82-07/13/82	R/T FROM WASHINGTON TO ST LOUIS AND RETURN	318.00
07-19	2196220017	TIMOTHY PAUL DECOSTER	06/09/82	TRIP FROM WASHINGTON TO ST LOUIS TO WORK IN THE DISTRICT OFFICE	207.00
07-19	2196220020	TIMOTHY PAUL DECOSTER	06/17/82	DRIVE BACK FROM HAMMIBAL TO WASHINGTON 935 MILES AT .24 PER MILE	224.40
07-19	2196210020	HAROLD L VOLKMER	07/09/82	ONE NIGHT STAY IN HANNIBAL HOLIDAY INN	34.80
07-19	2196220019	TIMOTHY PAUL DECOSTER	06/15/82-06/16/82	TWO R/T FROM CANTON TO HANNIBAL TO WORK IN THE DISTRICT OFFICE	35.52
07-20	2200830015	CAROL PHILLIPS	04/27/82	DROVE FROM MACON TO MOBERLY AND RETURN FOR OFFICE HOURS 48 MILES @ 24¢	11.52
07-20	2200830016	CAROL PHILLIPS	04/29/82	DRIVE FROM MACON AND RETURN FRO CASEWORK TRAINING IN HANNIBAL OFFICE 121 MILES @ 24¢	29.04
07-20	2200830017	CAROL PHILLIPS	05/08/82	DRIVE TO HIGBEE TO ATTEND DINNER FOR SENIOR CITIZENS AND COLLECT CASEWORK 73 MILES @ 24¢	17.52
07-20	2200830018	CAROL PHILLIPS	05/16/82	DRIVE FROM MACON TO COX AND RETURN FOR HAZARDOUS WASTE MEETING 27 MILES @ 24¢	6.48
07-20	2200830019	CAROL PHILLIPS	05/19/82	DRIVE FROM MACON TO SHELBINA TO PARTICIPATE IN GREEN THUMB MEETING AND COLLECT CASEWORK 51 MILES @ 24¢.	12.24
07-21	2201700010	HAROLD L VOLKMER	07/15/82	1982 EDITION OF THE HANNIBAL CITY DIRECTORY	75.00
07-21	2201700006	WILLIAM (BILL)WAYNEHOLT	06/10/82	GAS FOR MOBILE OFFICE	10.00
07-21	2201700011	DOROTHY GILLIAM	05/05/82-07/12/82	NINE R/T'S TO & FROM AIRPORT FOR MEMBER 98 MILES AT 24¢	23.52
07-21	2201700012	MAUD HERRE	03/23/82-05/12/82	FLORISSANT DISTRICT OFFICE SUPPLIES	7.79
07-21	2201700013	BRUCE WILEY HIBBARD	07/07/82	GAS FOR MOBILE OFFICE	9.25
07-21	2201700015	NORMAN & WILSON'S SERVICE STATION	06/01/82-06/30/82	GAS FOR MOBILE OFFICE FOR THE MONTH OF JUNE	79.00
07-21	2201700014	CONTINENTAL TELEPHONE SYSTEM	07/13/82-08/12/82	LOCAL & LONG DISTANCE CALLS FOR ONE MONTH	123.27
07-21	2201700017	CONTINENTAL TELEPHONE SYSTEM	06/13/82-07/12/82	LOCAL & LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	98.27
07-21	2201700018	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/82-08/01/82	LOCAL & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	108.14
07-21	2201700009	CAROL PREISACK	06/26/82	POSTAGE FOR TRANSFERRING OF CONGRESSIONAL RECORDS TO NEW OFFICE	7.35
07-21	2201700007	BRUCE WILEY HIBBARD	06/06/82	DRIVE FROM HANNIBAL TO ST. LOUIS TO PICK UP CONG FROM AIRPORT & TAKE TO ST. CHAS. OFC & PERRY 210 MILES.	50.40
07-21	2201700008	CAROL PHILLIPS	05/25/82-06/23/82	TWO R/T'S TO MOBERLY DISTRICT OFFICE & ONE R/T TO HANNIBAL FROM MACON 217 MILES AT 24¢	52.08
07-21	2201700016	LEE VIOREL	07/01/82	TRIP TO NOVINGER, MO FOR MTG W/LOCAL PEOPLE/CORPS OF ENG. CONCERNING BRIDGE AT YOUNGSTOWN DAMAGED.	45.60
07-22	2201740013	HAROLD L VOLKMER	07/16/82	GAS FOR MOBILE OFFICE	15.00
07-22	2201740006	SOUTHWESTERN BELL	05/11/82-06/10/82	LOCAL & LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	74.78
07-22	2201740010	SOUTHWESTERN BELL ATTN. MANAGER	07/01/82-07/31/82	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL OFFICE	636.97
07-22	2201740014	CONTINENTAL TELEPHONE SYSTEM	07/13/82-08/12/82	FOREIGN EXCHANGE FOR O'FALLON OFFICE TO BE ABLE TO ACCEPT & RETURN ST. CHARLES CALLS	415.94

BEST DOCUMENT AVAILABLE

07-22	2201740011	HAROLD L VOLKMER	07/15/82-07/18/82	R/T FROM WASHINGTON TO ST. LOUIS & RETURN	414.00
07-22	2201740007	CAROL PREISACK	06/08/82-06/26/82	POSTAGE FOR CONGRESSIONAL RECORDS BEING SWITCHED FROM ST. CHARLES TO O'FALLON OFFICE	12.37
07-22	2202650026	POSTMASTER	07/19/82	200 20 CENT STAMPS	40.00
07-22	2202830025	DEAN POAGE MOTORS, INC.	06/01/82-06/30/82	USE OF LEASED CAR FOR GOVERNMENT BUSINESS	298.87
07-22	2201740012	HAROLD L VOLKMER	07/15/82	ONE NIGHT STAY IN HANNIBAL HOLIDAY INN	34.28
07-22	2201740008	CAROL PREISACK	05/17/82	ATTENDED PRO-LIFE MEETING W/CONGRESSMAN DROVE FROM O'FALLON TO ST. JOSEPH'S HOSPITAL TO A/P & RTN 43 MI.	10.32
07-22	2201740009	CAROL PREISACK	06/11/82	DRIVE FROM O'FALLON TO AIRPORT FOR CONGRESSMAN TO WARRENTON & BACK TO O'FALLON 90 MILES AT 24¢.	21.60
07-22	2202830026	DEAN POAGE MOTORS, INC.	01/31/82	SERVICE ON MOBILE OFFICE	19.22
07-23	2196570010	HAROLD L VOLKMER	04/01/82-05/31/82	2 MONTHS ST LOUIS-POST DISPATCH FOR ST CHARLES	14.55
07-23	2196570013	HAROLD L VOLKMER	01/01/82-06/30/82	6 MONTHS DELIVERY OF POST-DISPATCH TO FLORISSANT DISTRICT OFFICE	27.40
07-23	2196570014	HAROLD L VOLKMER	07/01/82-12/31/82	6 MONTHS DELIVERY FOR GLODE DEMOCRAT TO FLORISSANT	31.20
07-23	2196570015	HAROLD L VOLKMER	01/01/82-04/30/82	DELIVERY OF THE POST-DISPATCH TO FLORISSANT	19.20
07-23	2196570016	HAROLD L VOLKMER	05/01/82-12/01/82	DELIVERY OF THE GLOBE DEMOCRAT TO HANNIBAL	49.00
07-23	2204650024	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	HANNIBAL MO 00000	2,081.00
07-26	2207560016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	279.81
07-29	2209890547	TONY PODORSKI REAL ESTATE COMPANY	07/01/82-07/30/82	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
07-29	2209890548	MARGARET A PHILLIPS	07/01/82-07/30/82	122 BOURKE MACON MO 63552	200.00
07-29	2209890549	JOE GRAVES & ASSOCIATES	07/01/82-07/30/82	MOBILE	290.00
07-31	2214900310	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,176.91
07-31	2214740033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		156.56
08-06	2210630016	HAROLD L VOLKMER	07/16/82-07/16/83	ONE YEAR SUBSCRIPTION TO BOWLING GREEN TIMES	11.00
08-06	2210630015	DAVID R RAMAGE	07/15/82	2000 IMPRINT SIGNATURE ON LETTERHEAD	28.40
08-06	2217500012	HAROLD L VOLKMER	07/30/82	GAS FOR MOBILE OFFICE	15.00
08-06	2210630017	SOUTHWESTERN BELL	06/11/82-07/10/82	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT OFFICE	66.09
08-06	2217500010	HAROLD L VOLKMER	08/03/82	RETURN FROM ST LOUIS TO WASHINGTON FLIGHT	207.00
08-06	2217500011	HAROLD L VOLKMER	07/29/82	WASHINGTON TO ST LOUIS FLIGHT	192.00
08-06	2210630018	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	10.57
08-12	2218630015	SAVIN CORPORATION	06/01/82-06/30/82	METER USAGE CHARGE FOR COPIER	35.14
08-12	2218630016	HAROLD L VOLKMER	07/13/82-07/13/83	ONE YEAR SUBSCRIPTION TO WELLSVILLE OPTIC NEWS	6.50
08-12	2218630013	DAVID R RAMAGE	07/28/82	250 REPROS	149.00
08-12	2218630014	LEE VIOREL	07/29/82	TRIP FM HANNIBAL/AUXVASSE TO ATTEND CONSERVATION FARMING FOR PROFIT FIELD DAY ON LOCALFARM S 149 @ .24.	35.76
08-13	2225700015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	279.16
08-17	2225230015	HAROLD L VOLKMER	08/06/82-08/10/82	R/T AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	414.00
08-17	2225230016	HAROLD L VOLKMER	08/09/82	GAS FOR DISTRICT RENTAL CAR	22.65
08-17	2225230017	HAROLD L VOLKMER	08/09/82	ONE NIGHT STAY IN AIRPORT HILTON IN ST LOUIS	35.98
08-20	2231420028	HAROLD L VOLKMER	07/16/82-07/16/83	1 YEAR SUBSCRIPTION TO ELSBERRY DEMOCRAT	8.00
08-20	2231420029	HAROLD L VOLKMER	08/03/82-08/03/83	1 YEAR SUBSCRIPTION TO EDINA SENTINAL	14.00
08-20	2231420030	HAROLD L VOLKMER	05/17/82-05/17/83	12 WEEKS SUBSCRIPTION TO GATE CITY DAILY	14.40
08-20	2231420032	DAVID R RAMAGE	07/30/82	REPROS (125)	60.00
08-20	2231420023	CONTINENTAL TELEPHONE OF MISSOURI	08/13/82-09/12/82	CALLS FOR O'FALLON OFFICE	58.25
08-20	2231420024	CONTINENTAL TELEPHONE OF MISSOURI	08/13/82-09/12/82	LONG DISTANCE LINE FOR O'FALLON OFFICE	179.72
08-20	2231420025	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/82-09/01/82	LOCAL & LONG DISTANCE CALLS FOR MACON OFFICE	95.35
08-20	2231420026	SOUTHWESTERN BELL ATTN. MANAGER	08/01/82-08/31/82	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL OFFICE	539.32
08-20	2231420036	HAROLD L VOLKMER	07/13/82-07/15/82	ROUND TRIP FROM WASHINGTON TO ST. LOUIS	414.00
08-20	2231420031	DEAN POAGE MOTORS, INC.	08/01/82-08/18/82	AUGUST PAYMENT FOR USE OF RENTAL CAR FOR 18 DAYS	259.00
08-20	2231420035	NORMAN & WILSON'S SERVICE STATION	07/06/82	GAS FOR RENTAL CAR	17.00
08-20	2231420033	LEE VIOREL	08/06/82	TRIP FROM HANNIBAL TO BOWLING GREEN TO MEET CONGRESSMAN FOR TOUR & RETURN 62 MILES @ .24	14.88
08-20	2231420034	LEE VIOREL	08/09/82	TRIP TO CALLAWAY COUNTY FOR ANNUAL SCS MEETING & TO MEET WITH CONGRESSMAN 158 MILES @ .24	37.92
08-20	2231420027	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	16.48
08-27	2238890547	TONY PODORSKI REAL ESTATE COMPANY	08/01/82-08/30/82	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
08-27	2238890548	MARGARET A PHILLIPS	08/01/82-08/30/82	122 BOURKE MACON MO 63552	200.00
08-27	2238890549	JOE GRAVES & ASSOCIATES	08/01/82-08/30/82	MOBILE	290.00
08-31	2243900304	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,167.17

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	2242410022	HAROLD L VOLKMER	08/18/82-08/19/82	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST. LOUIS & RETURN	414.00
08-31	2244710033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		393.33
08-31	2242410024	HAROLD L VOLKMER	08/18/82	GAS FOR RENTAL CAR	14.00
08-31	2242410023	HAROLD L VOLKMER	08/18/82	ONE NIGHT STAY AT AIRPORT HILTON	31.71
09-10	2251800021	DAVID R RAMAGE	08/17/82	220,000 NEWSLETTERS	3,517.40
09-10	2251800022	DAVID R RAMAGE	08/13/82-08/18/82	IMPRINT SIGNATURE ON LETTERHEADS, SCHEDULE CARDS, REPROS	1,038.10
09-10	2251800023	DAVID R RAMAGE	08/12/82	IMPRINT SIGNATURE	28.40
09-10	2251800024	DOROTHY GILLIAM	07/22/82-08/31/82	MILEAGE TO AND FROM AIRPORT FOR MEMBER TO PICK UP BOARDING PASSES, 83 MILES @ 24¢	19.92
09-10	2251800020	SOUTHWESTERN BELL	07/11/82-08/10/82	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT OFFICE	77.91
09-10	2250630006	HAROLD L VOLKMER	08/22/82-08/27/82	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	402.00
09-10	2250630007	HAROLD L VOLKMER	08/23/82	GAS FOR RENTAL CAR	17.02
09-10	2250630008	HAROLD L VOLKMER	08/22/82	NIGHT AT ST. LOUIS HILTON	40.88
09-16	2256430015	HAROLD L VOLKMER	08/29/82-09/03/82	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN	402.00
09-16	2256430018	HAROLD L VOLKMER	09/04/82-09/07/82	ONE HALF FARE FOR ROUND TRIP BETWEEN WASH & ST. LOUIS	199.00
09-16	2256430017	HAROLD L VOLKMER	08/30/82	GAS FOR RENTAL CAR	10.00
09-16	2256430016	HAROLD L VOLKMER	09/03/82	ONE NIGHT STAY AT ST. LOUIS HILTON	31.21
09-20	2259810005	HAROLD L VOLKMER	09/10/82-09/13/82	ROUND TRIP AIRFARE FROM WASHINGTON - ST LOUIS	426.00
09-20	2259810006	HAROLD L VOLKMER	09/12/82	GAS FOR RENTAL CAR	12.75
09-21	2263710020	MAUD HERRE	08/25/82	MEETING OF SMALL BUSINESS ADMINISTRATION ADVISORY COUNCIL LUNCHEON 6.00	6.00
09-21	2263710021	MAUD HERRE	08/27/82	TRASH REMOVAL IN PREPARATION FOR CLOSING OF OFFICE IN FLORISSANT	8.00
09-21	2263710022	DAVID R RAMAGE	08/24/82-08/27/82	LETTERHEADS AND SIGNATURE ON LETTERHEADS	177.70
09-21	2263710018	MAUD HERRE	08/23/82	SCIENCE AND TECH COMMITTEE MEETING IN ST. LOUIS 6.2 MI AT .24	1.48
09-21	2263710019	MAUD HERRE	08/23/82	SMALL BUSINESS ADMIN MEETING AT BUSCH CENTER 32.6 MI AT .24/MI	7.82
09-21	2263710025	CAROL PHILLIPS	07/27/82-08/24/82	2 TRIPS TO MOBERLY OFFICE AND RETURN TO MACON 96 MI AT .24	23.04
09-21	2263710026	MAUD HERRE	08/08/82	MEETING OF ATOMIC VETERANS IN ST. CHARLES 29.5 MI AT .24	7.08
09-21	2263710027	MAUD HERRE	08/10/82	PUBLIC HEARING RE RADIOACTIVE WASTE/WELDON SPRINGS 54.1 MI AT .24	12.98
09-21	2263710028	LEE VIOREL	08/30/82	TRIP FROM HANNIBAL TO FLORISSANT OFFICE TO BACK AND CLOSE AND TRIP TO O'FALLON FOR TOWN HALL MEETING.	55.68
09-23	2265440008	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/82-10/01/82	LOCAL & LONG DISTANCE CALLS FOR MACON OFFICE	121.01
09-23	2265440009	SOUTHWESTERN BELL ATTN. MANAGER	09/01/82-09/30/82	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL OFFICE	629.28
09-23	2265440010	CONTINENTAL TELEPHONE SYSTEM	09/13/82-10/12/82	LOCAL & LONG DISTANCE CALLS FOR O'FALLON OFFICE	99.84
09-23	2265440011	CONTINENTAL TELEPHONE SYSTEM	09/13/82-10/12/82	LONG DISTANCE CALLS - O'FALLON OFFICE	190.25
09-23	2266840015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	271.01
09-24	2266660026	POSTMASTER	09/15/82	200 20 CENT STAMPS	40.00
09-29	2270890543	MARGARET A PHILLIPS	09/01/82-09/30/82	122 BOURKE MACON MO 63552	200.00
09-29	2270890544	JOE GRAVES & ASSOCIATES	09/01/82-09/30/82	MOBILE	290.00
09-30	2273900307	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,085.43
09-30	2270570016	HAROLD L VOLKMER	09/17/82-09/20/82	AIR FARE - WASHINGTON/ST LOUIS/WASHINGTON	426.00
09-30	2274510033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		109.97
				TOTAL	**30,697.79**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-10	2264990005	HAROLD L VOLKMER	05/30/80	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(24.64)
08-13	2264990006	HAROLD L VOLKMER	08/02/80-08/06/80	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(111.26)

03-04	2264990008	HAROLD L VOLKMER	02/12/81-02/14/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(59.81)
03-11	2264990007	HAROLD L VOLKMER	02/27/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(27.85)
04-15	2264990009	HAROLD L VOLKMER	03/26/81-03/28/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(65.15)
04-24	2264990010	HAROLD L VOLKMER	04/12/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(28.92)
05-15	2264990011	HAROLD L VOLKMER	05/08/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(32.15)
07-15	2264990012	HAROLD L VOLKMER	07/03/81-07/11/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(210.00)
08-06	2264990013	HAROLD L VOLKMER	07/27/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(36.32)
08-14	2264990014	HAROLD L VOLKMER	08/05/81-08/06/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(61.42)
08-24	2239990023	C. HART SIGNS	03/04/81-08/13/82	REFUND DUE TO REIMBURSEMENT FOR MOBILE OFFICE SIGNS	(92.00)
08-24	2264990015	HAROLD L VOLKMER	08/17/81-08/19/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(66.94)
09-11	2264990016	HAROLD L VOLKMER	09/04/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(30.19)
12-09	2264990017	HAROLD L VOLKMER	12/04/81	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED	(53.15)
01-27	2266990037	HAROLD L VOLKMER	01/14/82-07/15/82	REFUND DUE TO LODGING INADVERTENTLY SUBMITTED FOR PAYMENT	(603.22)
				TOTAL	**(1,503.02)**

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

07-16	2194220013	MEDIAWIRE	06/18/82	COAL HEARING/PITTSBURGH REGION	40.00
07-16	2194220007	BELL OF PENNSYLVANIA	06/19/82	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JUNE	139.71
07-16	2194220009	ABLE-1 ANSWERING SERVICE	07/01/82-07/31/82	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY	46.80
07-16	2194220011	DOUG WALGREN	06/25/82-07/06/82	TRAVELLED WASHINGTON TO LANCASTER PA AND RETURN	139.20
07-16	2196550013	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	36.50
07-16	2194220008	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAPH SERVICE FOR THE MONTH OF MAY	19.63
07-16	2194220010	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH SERVICE FOR THE MONTH OF JUNE	53.22
07-16	2194220006	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE FOR PITTSBURGH OFFICE FOR APRIL 1982	852.24
07-16	2194220012	GSA, OAD, FINANCE DIVISION	06/30/82	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	31.18
07-20	2200810001	CANTRELL/CUTTER PRINTING, INC	07/12/82	90,000 TOWN MEETING CARDS	669.77
07-20	2200810002	GATEWAY ASSOCIATED PHOTOGRAPHERS	08/01/82-02/01/83	SUBSCRIPTION TO PENN HILLS PROGRESS FOR PITTSBURGH OFFICE	5.00
07-20	2200810003	GATEWAY ASSOCIATED PHOTOGRAPHERS	08/01/82-02/01/83	SUBSCRIPTION TO CHURCHILL PROGRESS FOR PITTSBURGH OFFICE	5.00
07-20	2200810004	GATEWAY ASSOCIATED PHOTOGRAPHERS	08/01/82-02/01/83	SUBSCRIPTION TO THE GAZETTE FOR THE PITTSBURGH OFFICE	5.00
07-23	2204650025	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PITTSBURGH PA 00000	4,472.00
07-26	2207560018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	284.87
07-31	2214900404	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,362.73
07-31	2209530013	CANTRELL/CUTTER PRINTING, INC	07/22/82	32,000 MEETING CARDS	144.74
07-31	2209530010	JONATHAN W DELANO	06/25/82-07/07/82	TRAVELED TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION - 490 MILES @ .24 PER MILE	117.60
07-31	2214740017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,279.56
07-31	2209530011	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE 1982	19.45
07-31	2209530012	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY 1982	415.10
08-06	2215400002	CANTRELL/CUTTER PRINTING, INC	07/27/82	NEWSLETTER 290,000	5,960.46
08-06	2217730016	CANTRELL/CUTTER PRINTING, INC	07/30/82	85,500 MEETING CARDS	681.63
08-06	2217730019	CONGRESSIONAL ARTS CAUCUS	08/02/82	1982 MEMBERSHIP DUES	100.00
08-06	2215400001	BELL OF PENNSYLVANIA	07/19/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR JULY '82	148.44
08-06	2209830009	DOUG WALGREN	07/17/82-07/18/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	156.00
08-06	2209830010	DOUG WALGREN	07/23/82-07/24/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	156.00
08-06	2217730017	DOUG WALGREN	07/30/82-08/01/82	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	156.00
08-06	2209830011	DOUG WALGREN	07/23/82-07/24/82	RENTED TRANSPORTATION TO FACILITATE TRAVEL WHILE IN DISTRICT/PITTSBURGH (NIFTY RENT-A-CAR)	16.23
08-06	2217730018	DOUG WALGREN	07/30/82-07/31/82	RENTED TRANSPORTATION TO FACILITATE TRAVEL WHILE IN DISTRICT/PITTSBURGH (NIFTY RENT-A-CAR)	15.93
08-11	2218210025	CANTRELL/CUTTER PRINTING, INC	07/30/82	TOWN MEETING NOTICE	222.85
08-11	2218210026	CANTRELL/CUTTER PRINTING, INC	07/30/82	TOWN MEETING NOTICE	763.18
08-11	2218210027	ABLE-1 ANSWERING SERVICE	08/01/82	SERVICE FOR PITTSBURGH OFFICE FOR THE MONTH OF AUG	43.50
08-11	2223520009	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	20.00
08-13	2225700017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	284.22
08-20	2232500024	PITTSBURGH POST GAZETTE	09/20/82-03/19/83	SUBSCRIPTION RENEWAL: PITTSBURGH OFFICE	31.20
08-20	2232500023	MEDIAWIRE	07/30/82	NEWSERVICE - TAX BREAK REPEAL (7/19/82)	64.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS WALGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	2232500021	DOUG WALGREN	08/13/82-08/14/82	TRAVELED TO PITTSBURGH R/T BY AIR	156.00
08-20	2232500022	JONATHAN W DELANO	08/05/82-08/09/82	TRAVEL TO PITTSBURGH R/T BY AIR	156.00
08-20	2232500020	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	43.36
08-20	2232500025	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICES FOR THE MONTH OF JULY 1982	24.85
08-31	2243900396	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,358.71
08-31	2244710017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		207.51
09-10	2250610018	CANTRELL/CUTTER PRINTING, INC	08/23/82	LETTER/REPRINT	56.52
09-10	2250630011	CANTRELL/CUTTER PRINTING, INC	08/30/82	NEWSLETTERS	671.90
09-10	2250630015	CANTRELL/CUTTER PRINTING, INC	08/26/82	SOCIAL SECURITY NEWSLETTERS, 15,000	536.23
09-10	2250630010	THE PITTSBURGH PRESS	10/11/82-04/10/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	25.80
09-10	2250630017	PITTSBURGH POST GAZETTE	04/05/82-03/19/83	SUBSCRITPION RATE ADJUSTMENT FOR PITTSBURGH OFFICE	2.90
09-10	2250610016	GSA, OAD, FINANCE DIVISION	07/31/82	STATIONARY SUPPLIES FOR THE PITTSBURGH OFFICE	17.52
09-10	2250630012	BELL OF PENNSYLVANIA	07/19/82-08/18/82	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	141.70
09-10	2250630016	ABLE-1 ANSWERING SERVICE	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE FOR PITTSBURGH OFFICE	42.60
09-10	2250630013	DOUG WALGREN	08/20/82-08/29/82	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	156.00
09-10	2250630014	DOUG WALGREN	08/06/82	TRAVELLED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION	78.00
09-10	2250630009	MARGARET MARY MCCORMICK	04/18/82-04/22/82	TRAVELED TO WASHINGTON ROUNDTRIP BY COMMERCIAL TRANSPORTATION	117.00
09-10	2250630018	JONATHAN W DELANO	08/25/82-08/30/82	TRAVELLED TO PITTSBURGH ROUND-TRIP BY PRIVATE TRANSPORTATION 490 MI AT .24/MI	117.60
09-10	2250610017	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE CHARGE	497.68
09-14	2256650008	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	85.00
09-16	2258830012	CANTRELL/CUTTER PRINTING, INC	08/30/82	280,000 NEWSLETTERS	5,325.06
09-16	2258830013	CANTRELL/CUTTER PRINTING, INC	08/30/82	8,000 LETTER REPRINT	166.56
09-16	2258830015	CANTRELL/CUTTER PRINTING, INC	09/09/82	2000 REPRINTS	70.81
09-16	2258830014	THE PITTSBURGH PRESS	08/27/82	RATE ADJUSTMENT FOR BALANCE OF SUBSCRIPTION	1.45
09-16	2258830011	DOUG WALGREN	09/03/82-09/03/82	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	160.00
09-22	2264700003	DOUG WALGREN	09/12/82	TRAVELLED FROM PITTSBURGH TO BWI ONE WAY BY COMMERCIAL TRANSPORTATION	77.00
09-22	2264700004	DOUG WALGREN	09/13/82-09/13/82	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	157.00
09-22	2264700006	DOUG WALGREN	09/12/82	TRAVELLED TO BALTIMORE WASHINGTON AIRPORT FOR FLIGHT TO AND FROM PITTSBURGH 70 MI @ .24¢	16.80
09-22	2264700007	DOUG WALGREN	09/13/82	TRAVELLED TO BALTIMORE WASHINGTON AIRPORT FOR FLIGHT TO AND FROM PITTSBURGH	16.80
09-22	2264700005	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	41.96
09-23	2266840017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	273.25
09-24	2266450001	MEDIAWIRE	08/16/82	NEWS SERVICE RE: PAYRAISE	48.00
09-24	2266450002	DOUG WALGREN	09/17/82	TRAVELLED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION	87.00
09-24	2266450003	DOUG WALGREN	09/19/82	TRAVELLED TO WASHINGTON ONE WAY BY PRIVATE TRANSPORTATION 250 MILES @ .24 PER MILE	60.00
09-30	2273900399	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,274.94
09-30	2274510017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		342.48
				TOTAL	**35,570.93**

OFFICE OF THE HON. ROBERT S WALKER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2190570029	SUNMARK INDUSTRIES	05/06/82-05/27/82	GASOLINE EXPENSES FOR MOBILE OFFICE FOR THE MONTH OF MAY	58.85
07-13	2190570012	BRANDYWIRE COMMUNITY EXCHANGE	07/01/82-07/31/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY	40.00
07-13	2190570013	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/82-07/09/82	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE	200.82

07-13	2190570020	BELL TELEPHONE COMPANY OF PA	06/24/82-07/23/82	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	30.48
07-13	2193520010	ROBERT S WALKER	06/02/82-06/03/82	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN - 242 MILES @ .24 PER MILE.	58.08
07-13	2193520011	ROBERT S WALKER	06/08/82-06/11/82	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN - 242 MILES @ .24 PER MILE.	58.08
07-13	2193520012	ROBERT S WALKER	06/15/82-06/17/82	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINTON, DC AND RETURN - 242 MILES @ .24 PER MILE.	58.08
07-13	2193520013	ROBERT S WALKER	06/21/82-06/24/82	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN - 242 MILES @ .24 PER MILE.	58.08
07-13	2190570011	DONALD EBERLEY	06/29/82	REIMB FOR TRAVEL: WASH, DC/LEBANON, PA TO ADDRESS CHAMBER OF COMMERCE MTG - 272 MILES @ .24 PER MILE.	65.28
07-13	2190570017	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING FOR THE MONTH OF JULY AND DUAL ACCESS CHARGES	1,666.44
07-13	2190570010	GREGORY A. SAHD	06/30/82	REIMB FOR TRAVEL: LANCASTER, PA/HARRISBURG, PA TO ATTEND MTG W/FARMERS HOME ADMIN - 82 MI @ .24 PRKG.	20.68
07-13	2190570016	TREMELLEN FIRESTONE	06/29/82	SERVICE WORK DONE ON THE MOBILE OFFICE	136.50
07-13	2190570019	C & P TELEPHONE	05/10/82-05/31/82	MONTHLY TELEPHONE CHARGES FOR THE MONTH OF MAY	27.01
07-13	2190570014	GSA, OAD, FINANCE DIVISION	04/22/82	MONTHLY FTS CHARGES FOR APRIL	54.93
07-13	2190570015	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS CHARGES FOR JUNE	37.23
07-16	2196550014	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	46.25
07-20	2200830020	THOMAS J LANKFORD	06/18/82-06/21/82	MEETING NOTICE RE-ORDER MEETING NOTICE	91.80
07-23	2204650026	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	COATESVILLE PA 00000	295.00
07-26	2207560019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	283.15
07-29	2209890550	COUNTY OF LANCASTER	07/01/82-07/30/82	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
07 29	2209890551	TOWN AND COUNTRY INC	07/01/82-07/30/82	MOBILE OFFICE 00000	346.57
07-31	2214900389	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,386.78
07-31	2214740034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		62.15
08-06	2211560019	SUNMARK INDUSTRIES	06/03/82-06/24/82	GASOLINE EXPENSES FOR MOBILE OFFICE FOR THE MONTH OF JUNE	65.40
08-06	2217730020	G.E. RICHARDS, INC.	07/23/82	EXIT TRAY FOR A SAVIN #780 FOR THE DISTRICT OFFICE IN LANCASTER	17.66
08-06	2211560016	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/82-08/09/82	MONTHLY TELEPHONE CHARGES FOR THE MONTH OF JULY	213.51
08-06	2217730024	BRANDYWIRE COMMUNITY EXCHANGE	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	40.00
08-06	2217730021	ROBERT S WALKER	07/13/82-07/15/82	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES AT 24¢ PER MILE	58.08
08-06	2217730022	ROBERT S WALKER	07/19/82-07/23/82	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES AT 24¢ PER MILE	58.08
08-06	2217730023	ROBERT S WALKER	07/27/82-07/30/82	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES AT 24¢ PER MILE	58.08
08-06	2211560018	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING AND DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	1,895.88
08-06	2214630010	ALEX. MIGDON	07/24/82	ROUNDTRIP MILEAGE FOR TRAVEL FROM LANCASTER, PA TO TOWN MEETING IN ELIZABETHTOWN, PA 44 MI AT .24/MI.	10.56
08-06	2211560017	C & P TELEPHONE	06/04/82-06/30/82	LONG DISTANCE TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE	46.99
08-06	2211560020	DEPARTMENT OF STATE	07/15/82	INTERESTED PARTY TELEGRAM SENT TO THE UNITED STATES EMBASSY IN GUATEMALA	30.00
08-11	2221510007	CHESTER COUNTY PRESS	08/01/82-08/01/83	ANNUAL SUBSCRIPTION RATE FOR NEWSPAPER FOR THE LANCASTER DISTRICT OFFICE	15.00
08-11	2221510008	ROYERSFORD REPORTER	08/11/82-08/11/83	ANNUAL SUBSCRIPTION RATE FOR NEWSPAPER FOR THE LANCASTER DISTRICT OFFICE	10.00
08-11	2221510009	POTTSTOWN MERCURY	08/04/82-11/04/82	THREE MONTH SUBSCRIPTION FOR NEWSPAPER FOR THE LANCASTER DISTRICT OFFICE	32.50
08-11	2223520010	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	61.00
08-12	2223830024	BELL TELEPHONE COMPANY OF PA	07/24/82-08/23/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	23.59
08-13	2225700018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	268.21
08-18	2229540005	R. L. POLK & COMPANY	08/06/82	1982 LEBANON PENNSYLVANIA CITY DIRECTORY FOR THE DISTRICT OFFICE	79.00
08-18	2229540004	SUNMARK INDUSTRIES	06/30/82-07/28/82	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF JULY	80.25
08-18	2229540006	C & P TELEPHONE	07/01/82-07/16/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	38.38
08-25	2235720002	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/82-09/09/82	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	191.47
08-27	2238890550	COUNTY OF LANCASTER	08/01/82-08/30/82	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
08-27	2238890551	TOWN AND COUNTRY INC	08/01/82-08/30/82	MOBILE OFFICE 00000	346.57
08-31	2243900382	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,386.78
08-31	2244710034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		680.79
08-31	2257520054	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		65.00
09-10	2250600020	ROBERT S WALKER	08/03/82-08/05/82	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASH, D.C. 242 MI AT .24/MI	58.08
09-10	2250600021	ROBERT S WALKER	08/10/82-08/13/82	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASH, D.C. 242 MI AT .24/MI	58.08
09-10	2250600022	ROBERT S WALKER	08/16/82-08/16/82	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASH, D.C. 242 MI AT .24/MI	58.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2250600023	ROBERT S WALKER	08/17/82-08/19/82	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MI AT .24/MI	58.08
09-10	2250600024	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES, FTS	42.33
09-14	2256650009	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	46.50
09-16	2257510014	BRANDYWIRE COMMUNITY EXCHANGE	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	40.00
09-16	2257510015	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVS PLAN I FOR THE MONTH OF SEPTEMBER	975.00
09-16	2257510016	DIALCOM, INCORPORATED	07/27/82	PRINTING 7/27 AND DELIVERY	24.45
09-16	2257510017	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS CHARGES FOR JULY	1,130.85
09-20	2260210023	THOMAS J LANKFORD	08/09/82	ANNUAL REPORT	4,450.00
09-21	2260530002	BELL TELEPHONE COMPANY OF PA	08/24/82-09/23/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	31.24
09-23	2266840031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	264.49
09-28	2270820008	SUNMARK INDUSTRIES	08/02/82-08/25/82	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR AUGUST	70.20
09-28	2270820009	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	56.78
09-28	2270820010	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES, TIAS FOR DISTRICT OFFICE	42.33
09-29	2270890545	COUNTY OF LANCASTER	09/01/82-09/30/82	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
09-29	2270890546	TOWN AND COUNTRY INC	09/01/82-09/30/82	MOBILE OFFICE 00000	346.57
09-30	2273900385	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,361.29
09-30	2274510034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(37.26)
				TOTAL	**21,306.11**

OFFICE OF THE HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183820003	C & P TELEPHONE COMPANY	05/14/82-06/13/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	92.17
07-07	2183820005	WILLIAM C WAMPLER	06/24/82-06/25/82	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BROSTOL, VA TO RETURN TO HOME DISTRICT 403 MILES @ 24¢/MI.	96.72
07-07	2183820006	WILLIAM C WAMPLER	06/24/82-06/25/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH RETURN TO HOME DISTRICT	26.92
07-07	2183820004	JAMES A. MULLINS	06/01/82-06/24/82	REIMB FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT IN CONNECTION WITH OPEN DOOR MEETINGS 1164 MI @ 24¢/MI.	279.36
07-16	2195470006	THOMAS J LANKFORD	06/28/82	PRINT LETTER	1,553.30
07-16	2195470005	WILLIAM C WAMPLER	07/13/82	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - IN CONNECTION WITH RETURN FOR LEGISLATIVE SESSION	105.00
07-16	2195470002	WILLIAM C WAMPLER	07/06/82-07/12/82	REIMB FOR AUTO MILEAGE WITHIN THE 9TH DISTRICT - IN CONNECTION WITH SPEAKING ENGAGEMENT 802 MI @ .24/MI.	192.48
07-16	2195470003	WILLIAM C WAMPLER	07/09/82-07/10/82	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	29.12
07-16	2195470004	WILLIAM C WAMPLER	07/12/82-07/13/82	REIMB FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH RETURN TO WASHINGTON, DC FOR LEGISLATIVE SESSION.	21.79
07-16	2196550015	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	342.00
07-21	2201820002	C & P TELEPHONE COMPANY	06/26/82-07/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	136.79
07-21	2201820003	WILLIAM C WAMPLER	07/14/82	REIMBURSEMENT FOR AIR FARE - ROANOKE, VA TO WASHINGTON, DC - IN CONNECTION WITH SPEAKING ENGAGEMENT.	105.00
07-21	2201820004	WILLIAM C WAMPLER	07/14/82	REIMBURSEMENT FOR GROUND TRANSPORTATION TO THE AIRPORT IN CONNECTION WITH RETURN TO WASHINGTON, DC.	10.00
07-23	2204650027	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	BIG STONE GAP VA 00000	625.00
07-26	2207560021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	242.10
07-26	2203340001	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.86

07-26	2203340002	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.86
07-26	2203340003	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	43.13
07-28	2204330025	THOMAS J LANKFORD	07/01/82	PRINT BOOKLETS-T/S	1,852.40
07-28	2204330028	THOMAS J LANKFORD	07/01/82-07/09/82	PRINT LETTER-PRINT MEETING NOTICE	310.18
07-28	2204340026	WILLIAM C WAMPLER	07/12/82-07/17/82	REIMB FOR PARKING FEE-IN CONNECTION WITH TRAVEL TO WASHINGTON, DC AND RETURN TO HOME DISTRICT.	30.00
07-28	2204340027	WILLIAM C WAMPLER	07/20/82	REIMB FOR AIRFARE -VIA PIEDMONT-ROANOKE, VA TO WASHINGTON, DC TO RETURN FOR THE LEGISLATIVE SESSION.	105.00
07-28	2204340018	STEVEN BERRY	07/05/82-07/08/82	REIMB FOR AUTO MILEAGE IN CONN W/SOC SEC BRIEFINGS-WASH, DC TO WYTHEVILLE AND RETURN, 598 MILES @ 24¢.	143.52
07-28	2204340022	JANE CAMP	06/30/82-07/04/82	REIMB FOR AUTO MILEAGE FR WASH, DC TO WYTHEVL, VA & RET-IN CONN W/MTG W/US FOREST SERV REPS 570 MI @24¢.	136.80
07-28	2204340023	WILLIAM C WAMPLER	07/17/82	REIMB FOR AUTO MILEAGE FR ROANOKE TO GALAX & FR GALAX TO BRISTOL IN CONN W/OPEN DOOR MTG, 200 MI @ 24¢.	48.00
07-28	2204340024	WILLIAM C WAMPLER	07/19/82	REIMB FOR AUTO MIL FR BRISTOL TO RADFORD & FR PULASKI TO ROANOKE FOR SPKING ENGTS & RET TO DC, 190 MI.	45.60
07-28	2204340025	WILLIAM C WAMPLER	07/19/82	REIMB FOR OVERNIGHT ACCOMODATIONS-IN CONNECTION WITH RETURN FOR LEGISLATIVE SESSION	21.79
07-28	2204340017	STEVEN BERRY	07/05/82-07/08/82	REIMB FOR AUTO MILEAGE IN CONN W/SOC SEC BRFNGS IN 9TH DIST-WYTHEVL TO CLINCHCO & BRISTOL, 367 MI @24¢.	88.08
07-28	2204340021	JAMES A. MULLINS	06/28/82-07/14/82	REIMB FOR AUTO MILEAGE WITHIN THE 9TH DISTRICT IN CONNECTION WITH OPEN DOOR MEETINGS, 892 MI @ 24¢/MI.	214.08
07-28	2204340020	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	159.57
07-28	2204340019	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF JUNE	69.85
07-29	2209890552	WILLIAM J TILLEY JR	07/01/82-07/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00
07-29	2209890553	DENNIS R TURMAN	07/01/82-07/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
07-31	2214900317	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,632.07
07-31	2214650001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		478.87
08-06	2211570017	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/82	PAYMENT FOR REFRESHMENTS SERVED IN CONNECTION WITH A MEETING WITH SECRETARY BLOCK (USDA)	28.75
08-06	2211570018	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82	PAYMENT FOR REFRESHMENTS SERVED IN CONNECTION WITH A MEETING WITH SECRETARY BLOCK (USDA)	23.00
08-06	2211570015	UNITED TELEPHONE SYSTEM	07/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	147.96
08-06	2211570016	C & P TELEPHONE COMPANY	06/14/82-07/13/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	92.17
08-06	2211570019	WILLIAM C WAMPLER	07/23/82-07/27/82	REIMB FOR AIR FARE: WASH, DC/ROANOKE, VA/BRISTOL, VA/WASH, DC TO RETURN FOR LEGISLATIVE SESSION.	252.00
08-06	2211570025	WILLIAM C WAMPLER	07/27/82	AUTO MILEAGE: RESIDENCE/AIRPORT - IN CONNECTION WITH RETURN FOR LEGISLATIVE SESSION - 23 MILES @ .24.	5.52
08-06	2211570026	WILLIAM C WAMPLER	07/23/82	REIMB FOR PARKING FEES AT ROANOKE AIRPORT - IN CONNECTION WITH RETURN TO HOME DISTRICT	14.00
08-06	2216200018	WILLIAM C WAMPLER	07/30/82-08/03/82	REIMB FOR AIRFARE WASHINGTON DC TO BRISTOL VA AND RETURN	294.00
08-06	2216200019	WILLIAM C WAMPLER	07/30/82-08/03/82	REIMB FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE IN CONNECTION WITH TRAVEL TO HOME 46 MILES AT .24.	11.04
08-06	2211570020	WILLIAM C WAMPLER	07/23/82	REIMB FOR AUTO MILEAGE: RCANOKE, VA/PULASKI, VA/PEARISBURG, VA TO RETURN TO HOME DIST - 90 MILFS @ .24.	21.60
08-06	2211570021	WILLIAM C WAMPLER	07/24/82	REIMB FOR AUTO MILEAGE: BRISTOL, VA/CLINTWOOD, VA/WISE, VA IN CONNECTION W/OPEN DOOR MTG - 94 MI @ .24.	22.56
08-06	2211570023	WILLIAM C WAMPLER	07/25/82	REIMB FOR AUTO MILEAGE: NARROWS, VA/BRISTOL, VA - IN CONNECTION W/SPEAKING ENGAGEMENT - 163 MILES @ .24.	39.12
08-06	2211570024	WILLIAM C WAMPLER	07/26/82	AUTO MILEAGE: WISE, VA/BIG STONE GAP, VA/BRISTOL, VA/IN CONNECTION W/DIST OFC APPOINTMENTS 95 MI @ .24.	22.80
08-06	2216200020	WILLIAM C WAMPLER	07/31/82	REIMB FOR AUTO MILEAGE FROM BRISTOL VA TO LABANON VA AND RETURN 66 MILES AT .24 PER MILE	15.84
08-06	2211570022	WILLIAM C WAMPLER	07/24/82-07/25/82	REIMB FOR OVERNIGHT ACCOMMODATIONS - IN CONNECTION WITH A SPEAKING ENGAGEMENT	32.96
08-11	2223520011	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	85.50
08-12	2223310024	SUPERINTENDENT OF DOCUMENTS	07/27/82	PAYMENT FOR SUBSCRIPTION TO THE CODE OF FEDERAL REGULATIONS-1982 REVISED SERIES	525.00
08-12	2223310025	C & P TELEPHONE COMPANY	07/26/82-08/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	136.79
08-12	2223800015	WILLIAM C WAMPLER	08/06/82	REIMB FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - IN CONNECTION WITH RETURN TO HOME DIST - 23 MI @ 24¢.	5.52
08-12	2223800018	WILLIAM C WAMPLER	08/09/82	REIMB FOR AUTO MILEAGE FROM HOME TO AIRPORT - IN CONNECTION WITH RETURN FOR LEGIS SESSION - 23 MI @ 24¢.	5.52
08-12	2223800019	WILLIAM C WAMPLER	08/06/82	REIMBURSEMENT FOR AIR FARE - VIA PIEDMONT - WASHINGTON, DC TO BRISTOL, VA - TO RETURN TO HOME DISTRICT.	147.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM C WAMPLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	2223800016	WILLIAM C WAMPLER	08/06/82	REIMB FOR AUTO MILEAGE FROM BRISTOL TO DUFFIELD, VA AND RETURN - SPEAKING ENGAGEMENT - 104 MI @ 24¢/MI.	24.96
08-13	2225700020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	202.07
08-18	2229310020	THE NATIONAL INDEPENDENT COAL LEADER	08/01/82-08/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE INDEPENDENT COAL LEADER NEWSPAPER	3.00
08-18	2229310019	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82	PAYMENT FOR REFRESHMENTS IN CONNECTION WITH A MEETING WITH SECRETARY BLOCK (USDA)	23.00
08-18	2229540007	WILLIAM C WAMPLER	08/13/82-08/16/82	REIMB FOR AIR FARE - WASHINGTON, DC/ROANOKE, VA/WASHINGTON, DC - IN CONNECTION W/RETURN TO HOME DIST.	210.00
08-18	2229540009	WILLIAM C WAMPLER	08/15/82	REIMB FOR AUTO MILEAGE - BRISTOL, VA/ROANOKE, VA - RE: RETURN FOR LEGISLATIVE SESSION - 100 MILES @ .24.	24.00
08-18	2229540008	WILLIAM C WAMPLER	08/15/82	REIMB FOR OVERNIGHT ACCOMMODATIONS IN CONNECTION W/RETURN FOR LEGISLATIVE SESSION	21.79
08-18	2229310021	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF JULY	146.74
08-27	2238890552	WILLIAM J TILLEY JR	08/01/82-08/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00
08-27	2238890553	DENNIS R TURMAN	08/01/82-08/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
08-31	2243900311	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,632.07
08-31	2244540001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		521.89
08-31	2257520055	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		191.10
09-10	2244200023	UNITED TELEPHONE SYSTEM	08/11/82-09/10/82	TELEPHONE SERVICE IN THE BRISTOL D.O	147.06
09-10	2244200024	C & P TELEPHONE COMPANY	07/14/82-08/13/82	TELEPHONE SERVICE IN THE BIG STONE GAP D.O.	92.17
09-10	2244200029	WILLIAM C WAMPLER	08/19/82	AIRFARE VIA PEIDMONT WASHINGTON, DC TO BRISTOL, VA AND RETURN	147.00
09-10	2244200030	WILLIAM C WAMPLER	08/19/82	AUTO MILEAGE FROM AIRPORT TO RESIDENCE IN CONNECTION WITH RETURN TO HOME 23 MILES AT .24 PER MILE.	5.52
09-10	2244200031	WILLIAM C WAMPLER	08/20/82	AUTO MILEAGE FROM BRISTOL, VA TO TROUTDALE, VA & RETURN 69 MILES AT .24 PER MILE	16.56
09-10	2244200025	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE D.O.	41.86
09-10	2244200026	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE D.O.	45.29
09-10	2244200027	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE D.O.	41.86
09-14	2253510006	WILLIAM C WAMPLER	09/06/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC - TO RETURN FOR LEG SESSION - 405 MI @ .24.	97.20
09-14	2256650010	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	86.00
09-17	2259600024	WILLIAM C WAMPLER	09/15/82	REIMB FOR AUTO MILEAGE FM RESIDENCE TO AIRPORT - IN CONNECTION W/RETURN FOR LEG SESSION 23 MI AT .24/MI.	5.52
09-17	2259600025	WILLIAM C WAMPLER	09/15/82	REIMB FOR AIRFARE VIA PIEDMONT - FM BRISTOL, VA TO WASHINGTON, D.C. - IN CONN W/RTN FOR LEG SESSION.	151.00
09-23	2266840020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	199.50
09-28	2270820012	THE WASHINGTON POST	01/26/81-01/24/82	PAYMENT FOR SUBSCRIPTION TO THE WASHINGTON POST FOR DELIVERY AT THE WASHINGTON OFFICE	54.60
09-28	2270820013	THE WASHINGTON POST	01/25/82-12/26/82	PAYMENT FOR SUBSCRIPTION TO THE WASHINGTON POST FOR DELIVERY AT THE WASHINGTON OFFICE	57.60
09-28	2270530023	BENCHMARK SYSTEMS	07/26/82	PAYMENT FOR OFFICE EQUIPMENT SUPPLIES (NOT AVAILABLE THROUGH OFFICE SUPPLY SERVICE) - 2 DOZ RIBBONS.	139.06
09-28	2270530021	UNITED TELEPHONE SYSTEM	09/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	167.38
09-28	2270530022	C & P TELEPHONE COMPANY	08/26/82-09/25/82	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	136.79
09-28	2267500010	WILLIAM C WAMPLER	08/09/82	REIMBURSEMENT FOR AIRFARE VIA PIEDMONT FROM BRISTOL VA TO ATLANTA GA AND RETURN TO WASH DC-SPEAK. ENG..	298.00
09-28	2267500011	WILLIAM C WAMPLER	09/10/82	REIMBURSEMENT FOR AIRFARE VIA US AIR-FROM WASHINGTON DC TO BRISTOL VA TO RETURN TO HOME DISTRICT.	160.00
09-28	2267500012	WILLIAM C WAMPLER	09/16/82	REIMBURSEMENT FOR AIRFARE VIA PIEDMONT-FROM WASHINGTON DC TO BRISTOL VA TO RETURN TO HOME DISTRICT.	151.00

09-28	2267500013	WILLIAM C WAMPLER	09/16/82	REIMBURSEMENT FOR PARKING FEE AT TRICITIES AIRPORT-IN CONNECTION WITH RETURN FOR THE LEGISLATIVE SESS.	5.00
09-28	2267500014	WILLIAM C WAMPLER	09/16/82	REIMBURSEMENT FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE-IN CONNECTION WITH RETURN TO DIST 23MI @ .24¢.	5.52
09-28	2267500015	WILLIAM C WAMPLER	09/21/82	REIMBURSEMENT FOR AIRFARE VIA PIEDMONT FROM BRISTOL VA TO WASHINGTON DC TO RETURN FOR LEGISLATIVE SESS.	151.00
09-28	2267500016	WILLIAM C WAMPLER	09/21/82	REIMBURSEMENT FOR AUTO MILEAGE FROM RESIDENCE TO AIRPORT IN CONNECTION WITH RETURN TO WASH 23 MI @.24¢.	5.52
09-28	2270530019	JAMES A. MULLINS	07/15/82-08/13/82	REIMB FOR AUTO MILEAGE WITHIN THE NINTH DIST IN CONNECTION W/OPEN DOOR MEETINGS - 716 MILES @ .24.	171.84
09-28	2270530020	JAMES A. MULLINS	08/16/82-09/02/82	REIMB FOR AUTO MILEAGE WITHIN THE NINTH DIST IN CONNECTION WITH OPEN DOOR MEETINGS - 855 MILES @ .24.	205.20
09-28	2270820014	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR LONG DISTANCE CHARGES FOR AUGUST	174.49
09-28	2270820015	GSA, OAD, FINANCE DIVISION	09/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	43.13
09-28	2270820016	GSA, OAD, FINANCE DIVISION	09/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.86
09-29	2270890547	WILLIAM J TILLEY JR	09/01/82-09/30/82	CUMBERLAND ST BRISTOL VA 24201	450.00
09-29	2270890548	DENNIS R TURMAN	09/01/82-09/30/82	313 N WASHINGTON AVE PULASKI VA 24301	400.00
09-30	2273900314	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,632.07
09-30	2274410001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		452.32
				TOTAL	**24,928.60**

OFFICE OF THE HON. HAROLD WASHINGTON

OFFICIAL EXPENSES

07-07	2179640012	XEROX CORPORATION	01/19/82-03/30/82	METER USAGE	25.58
07-07	2179640014	ARTENSA RANDOLPH	05/15/82-05/22/82	GROUND TRANSPORTATION	18.70
07-07	2179640015	ARTENSA RANDOLPH	05/15/82-05/22/82	MEALS	64.33
07-07	2179640016	ARTENSA RANDOLPH	05/15/82-05/22/82	LODGING	273.50
07-07	2181430018	ILLINOIS BELL TELEPHONE COMPANY	02/22/82-03/21/82	PHONE SERVICE FOR DISTRICT OFFICE	897.19
07-07	2181430019	ILLINOIS BELL TELEPHONE COMPANY	03/22/82-04/21/82	PHONE SERVICE FOR DISTRICT OFFICE	806.94
07-07	2181430020	ILLINOIS BELL TELEPHONE COMPANY	04/22/82-05/21/82	PHONE SERVICE FOR DISTRICT OFFICE	804.23
07-07	2181430031	ILLINOIS BELL TELEPHONE COMPANY	05/22/82-06/21/82	PHONE SERVICE FOR DISTRICT OFFICE	786.48
07-07	2179640013	ARTENSA RANDOLPH	05/15/82-05/22/82	STAFF TRAVEL REIMBURSEMENT: CHICAGO/WASHINGTON, D.C./CHICAGO AMTRAK	206.00
07-07	2179640010	GSA, OAD, FINANCE DIVISION	05/22/82	MONTHLY CHARGES - TIAS	241.39
07-07	2179640011	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	250.93
07-16	2196550016	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	5.50
07-20	2200700021	HAROLD WASHINGTON	06/25/82	TRAVEL REIMBURSEMENT DC/CHICAGO UNITED AIRLINES GROUND TRANSPORTATION	204.00
07-20	2200700022	HAROLD WASHINGTON	06/29/82-06/30/82	TRAVEL REIMBURSEMENT CHICAGO/DC - DC/CHICAGO UNITED, GROUND TRANSPORTATION	408.00
07-20	2200700023	HAROLD WASHINGTON	07/13/82	TRAVEL REIMBURSEMENT CHICAGO/DC MIDWAY AIRLINES, GROUND TRANSPORTATION	97.00
07-23	2203430023	HAROLD WASHINGTON	07/16/82-07/20/82	TRAVEL REIMB DC/CHICAGO & CHICAGO/DC UNITED, GROUND TRANSP.	408.00
07-26	2207820024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	272.78
07-29	2209890554	PROGRESSIVE LAND DEVELOPMENT, INC	07/01/82-07/30/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
07-31	2214900053	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,160.88
07-31	2209530014	CHARLES P DUBOIS	06/01/82-06/30/82	STAFF REIMB FOR DAILY NEWSPAPER PICK-UP: 26 ISSUES SUN-TIMES; 26 ISSUES TRIBUNE; 22 ISSUES DEFENDER.	18.50
07-31	2209530015	CHARLES P DUBOIS	05/01/82-05/31/82	REIMB FOR DAILY NEWSPAPER PICK-UP: 17 ISSUES SUN-TIMES; 17 ISSUES TRIBUNE; 14 ISSUES DEFENDER	12.00
07-31	2209610021	FEDERAL EXPRESS CORP.	07/02/82	DELIVERY SERVICE TO DISTRICT OFFICE	31.00
07-31	2209610023	DAVID R RAMAGE	07/15/82	CONGRESSIONAL RECORD REPRINT	118.75
07-31	2209400003	HAROLD WASHINGTON	07/23/82-07/27/82	TRAVEL REIMB DC/CHICAGO & CHICAGO/DC UNITED AIRLINES, GROUND TRANSPORTATION	513.00
07-31	2209530016	LEWIS SYSTEMS WASHINGTON	06/01/82-06/30/82	COMPUTER SERVICE	880.40
07-31	2209610025	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE	58.46
07-31	2209530017	WILLIAM F WARE	06/29/82	STAFF REIMB: CERTIFIED POSTAGE TO DC OFFICE	4.42
07-31	2214650017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		503.94
07-31	2209610024	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	4.48
07-31	2209610022	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES - TIAS	224.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD WASHINGTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2211220013	ANTHONY CORTRELL GIBBS	06/05/82	TRAVEL REIMB DC/CHICAGO	102.00
08-10	2218220014	HAROLD WASHINGTON	07/30/82-08/04/82	TRAVEL REIMB DC/CHICAGO	408.00
08-13	2224430024	HAROLD WASHINGTON	08/06/82-08/10/82	TRAVEL REIMB DC/CHICAGO & CHICAGO/DC UNITED, GRAND TRANSP.	408.00
08-13	2225430024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	272.13
08-19	2230550018	HAROLD WASHINGTON	08/13/82-08/17/82	AIRPLANE TRAVEL - DC/CHICAGO/DC ON UNITED - GROUND TRANSPORTATION (4 TAXI FARES)	408.00
08-19	2230550019	HAZEL ANNETTE DOMANGUE	08/07/82-08/07/82	AIRPLANE TRAVEL - DC/CHICGO BY PIEDMONT AIRLINES PLUS GROUND TRANSPORTATION (2 TAXI FARES)	97.00
08-23	2232620026	ILLINOIS BELL TELEPHONE COMPANY	07/22/82-08/21/82	DISTRICT OFFICE PHONE SERVICE	753.71
08-25	2236810013	HAZEL ANNETTE DOMANGUE	08/21/82	TRAVEL REIMB CHICAGO/DC, GROUND TRANS	144.00
08-27	2238690554	PROGRESSIVE LAND DEVELOPMENT, INC.	08/01/82-08/30/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
08-31	2243900048	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		855.68
08-31	2244540017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,576.16
09-10	2252660010	POSTMASTER	08/06/82	POSTAGE	110.00
09-14	2256690015	HAROLD WASHINGTON	08/25/82-09/09/82	TRAVEL REIMB DC/CHICAGO AND CHICAGO/DC UNITED, GROUND TRANS	408.00
09-20	2259810008	ILLINOIS BELL TELEPHONE COMPANY	06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	700.21
09-20	2259810007	HAROLD WASHINGTON	09/15/82	TRAVEL REIMB CHICAGO/DC, GROUND TRANSP.	209.00
09-23	2266330023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	370.70
09-29	2270890549	PROGRESSIVE LAND DEVELOPMENT, INC.	09/01/82-09/30/82	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
09-30	2273900050	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		851.65
09-30	2274410017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		202.95
				TOTAL	23,768.57

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181500009	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGES FOR COPIES NOT COVERED ON LEASE AGREEMENT	13.36
07-07	2181430026	DAVID R RAMAGE	06/02/82	8,000 LETTERS	166.00
07-07	2181430028	THE HEAVENER LEDGER	06/20/82-06/20/83	ANNUAL SUBSCRIPTION TO THE HEAVENER LEDGER	12.00
07-07	2181430029	LINCOLN COUNTY NEWS	05/31/82-05/31/83	ANNUAL SUBSCRIPTION TO THE LINCOLN COUNTY NEWS	9.00
07-07	2181500015	CONGRESSIONAL QUARTERLY INC	05/31/82	WASHINGTON INFORMATION DIRECTORY 1982	30.00
07-07	2181500020	US GOVERNMENT PRINTING OFFICE	04/27/82	CATALOG OF FEDERAL DOMESTIC ASSISTANCE, JUNE 1982 REVISED BASIC MANUAL & SUPPLEMENTARY SERVICE.	30.00
07-07	2181430027	DAVID R RAMAGE	06/03/82	100 NOTES	30.00
07-07	2181500013	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	DUES FOR SECOND SESSION, 97TH CONGRESS	200.00
07-07	2181500016	CENTRAL BOOK AND SUPPLY CO	05/14/82	OFFICE SUPPLIES	8.18
07-07	2181500019	DAVID R RAMAGE	05/21/82	50 REPRODUCTIONS	52.50
07-07	2181430022	SOUTHWESTERN BELL	06/03/82-07/02/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	64.65
07-07	2181430023	SOUTHWESTERN BELL	05/29/82-06/28/82	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR TELEPHONE IN MCALESTER DISTRICT OFFICE	63.28
07-07	2181430024	SOUTHWESTERN BELL	06/09/82-07/08/82	SERVICE, EQUIPMENT, LONG DISTANCE, & DIRECTORY ADVERTISING FOR TELEPHONE IN ADA DISTRICT OFFICE	176.13
07-07	2181430025	SOUTHWESTERN BELL	06/09/82-07/08/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	84.70
07-07	2181500014	WES WATKINS	06/11/82-06/15/82	R/T AIR FARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN TO WASHINGTON	330.00
07-07	2181500021	WES WATKINS	05/28/82-06/01/82	R/T AIR FARE FROM WASHINGTON TO TULSA AND RETURN TO WASHINGTON, DC	324.00
07-07	2181500022	WES WATKINS	06/03/82-06/07/82	R/T AIR FARE - WASH, DC/TULSA/PITTSBURGH, PA FOR OFCL 3RD DIST BUSS TO MEET W/CORPORATE OFCLS/ JOBS.	495.00
07-07	2181500010	MARVA DATA INC	06/01/82	MONTHLY RENTAL OF MODEL #745, SERIAL #34133	90.00

BEST DOCUMENT AVAILABLE

07-07	2181500012	C & P TELEPHONE	05/01/82-05/31/82	LOCAL SERVICE AND STATION EQUIPMENT - DATA PHONE	181.73
07-07	2181500017	HAZELTINE CORPORATION	06/01/82-06/30/82	MONTHLY RENTAL ON H1510, SERIAL NO 210931	60.00
07-07	2181500018	HAZELTINE CORPORATION.	06/01/82-06/30/82	MONTHLY RENTAL ON COUPLER, SERIAL NO 21890	20.00
07-07	2181500011	C & P TELEPHONE	05/01/82-05/31/82	TOTAL TOLL CHARGES FOR THE MONTH OF MAY	207.90
07-08	2188510021	RODGER RANDOLPH BILES	06/05/82-06/25/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 285 MILES @ .24 PER MILE	68.40
07-08	2188510022	RODGER RANDOLPH BILES	06/04/82-06/05/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER.	9.63
07-08	2188510023	RODGER RANDOLPH BILES	06/04/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	32.55
07-13	2193520014	BOWNE INFORMATION SYSTEMS	05/31/82	PROGRAM TO REFORMAT DATABASE, PRINTING, PAPER SUPPLIES, DELETIONS, EDITING, PRINTING AND SUPPLIES.	4,714.07
07-16	2196550017	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	35.00
07-22	2201330018	DAVID R RAMAGE	06/23/82	#496-5,500 NEWSLETTERS	389.00
07-22	2201330003	BOSWELL TIMES	01/01/82-12/31/82	ANNUAL SUBSCRIPTION TO BOSWELL TIMES	9.00
07-22	2201330004	OFFICIAL AIRLINE GUIDE	11/15/82-11/01/83	1 NORTH AMERICAN, 24 ISSUES OF OFFICIAL AIRLINE GUIDES, NOV 15, 1982-NOV 1, 1983	146.64
07-22	2201330013	WEWOKA DAILY TIMES	07/11/82-07/11/83	ANNUAL SUBSCRIPTION TO THE WEWOKA DAILY TIMES	26.00
07-22	2201330002	BOSWELL TIMES	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO BOSWELL TIMES	9.00
07-22	2201330007	THOMPSON BOOK AND SUPPLY CO.	05/14/82	ONE POINTER STICK	2.79
07-22	2201330015	WES WATKINS	06/04/81	CHARGES FOR ROOM ON OFFICIAL MEETING WITH RED-ARC	39.00
07-22	2201330016	WES WATKINS	06/06/82-06/07/82	LODGING WHILE ON OFFICIAL 3RD DIST BUSINESS TO VISIT CORPORATE OFCLS ON JOB DEVELOPMENT IN PITTSBURGH.	54.74
07-22	2201330017	DAVID R RAMAGE	06/17/82-06/18/82	238-50 MEMO PADS, THINGS TO DO; 364-50 REPRODUCTIONS	130.00
07-22	2201330027	DAVID R RAMAGE	07/01/82	#615-75 REPRODUCTIONS	52.50
07-22	2201330028	BOSWELL TIMES	01/01/80-12/31/80	ANNUAL SUBSCRIPTION TO BOSWELL TIMES	9.00
07-22	2201330021	SOUTHWESTERN BELL	06/29/82-07/28/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	61.45
07-22	2201330005	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY RENTAL ON SERIAL #21890 COUPLER	24.00
07-22	2201330006	HAZELTINE CORPORATION	07/01/82-07/31/82	MONTHLY RENTAL ON SERIAL 210931 H1510	60.00
07-22	2201330011	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE AND STATION EQUIPMENT	175.17
07-22	2201330020	MARVA DATA INC	07/01/82	MONTHLY RENTAL FOR MODEL # 745, SERIAL #34133	90.00
07-22	2201330012	CONGRESSIONAL PHOTO SHOPPE	06/03/82	CUSTOM PROCESSING	11.97
07-22	2201330014	WES WATKINS	06/02/82-06/21/82	GAS EXPENSES	135.00
07-22	2201330008	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN ADA DISTRICT OFFICE	64.80
07-22	2201330009	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN DUNCAN DISTRICT OFFICE	37.60
07-22	2201330010	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN MCALESTER DISTRICT OFFICE	37.35
07-23	2204650028	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	MCALESTER OK 00000	621.00
07-23	2204650029	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ADA OK 00000	786.00
07-23	2204650030	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DUNCAN OK 00000	712.00
07-26	2207560022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	288.02
07-27	2203320017	WES WATKINS	07/15/82-07/19/82	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY AND RETURN TO WASHINGTON, DC	260.00
07-27	2203320016	DEBORAH L THOMAS	07/11/82	REIMB FOR RETURN AIRFARE FROM OKLAHOMA CITY TO WASH, DC AFTER WORK IN ADA DISTRICT OFFICE ON OFCL BUSS.	206.00
07-31	2214900157	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,581.31
07-31	2214650002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		307.69
08-06	2215400003	SAVIN CORPORATION	06/30/82	CHARGES FOR EXTRA COPIES MADE ON COPIER NOT COVERED BY LEASE AGREEMENT	48.02
08-06	2215400012	DAVID R RAMAGE	07/16/82	#1174 - 75 REPRODUCTIONS	52.50
08-06	2215400009	SOUTHWESTERN BELL	07/03/82-08/02/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	64.65
08-06	2215400010	SOUTHWESTERN BELL	07/09/82-08/08/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	84.70
08-06	2215400011	SOUTHWESTERN BELL	07/09/82-08/08/82	SERVICE, EQUIP, LONG DISTANCE CALLS & DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFFICE	295.13
08-06	2215400008	WES WATKINS	07/22/82-07/26/82	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO OKLAHOMA CITY & RETURN TO WASHINGTON, DC	510.00
08-06	2214630013	TED COOMBES	06/25/82-07/19/82	R/T A/F FM WASH, DC/OKLAHOMA CITY AND RETURN TO WASH, D.C. ON OFFICIAL BUSINESS BY REQUEST OF MEMBER.	530.00
08-06	2214630011	LYNDAL WHITWORTH	06/04/82-06/21/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	37.36
08-06	2214630012	LYNDAL WHITWORTH	06/02/82	LODGING WHILE ATTENDING MEETING IN DISTRICT BY REQUEST OF MEMBER	34.37
08-06	2215400007	C & P TELEPHONE	06/01/82-06/30/82	TOTAL TOLL CHARGES FOR THE MONTH OF JUNE	232.92
08-06	2215400004	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN MCALESTER DISTRICT OFFICE	37.35
08-06	2215400005	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN ADA DISTRICT OFFICE	64.80
08-06	2215400006	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN DUNCAN DISTRICT OFFICE	37.60
08-11	2223520012	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	21.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-13	2225600028	LEROY W JACKSON	07/30/82-08/01/82	OKLAHOMA CITY, OK FM WASH, DC OFC TO 3RD CONG DIST (ADA) IN PERSONAL CAR IN DIST ON OFCL BUSS 1415 @ 24.	339.60
08-13	2225600024	LEROY W JACKSON	08/02/82-08/05/82	PERSONAL VEHICLE - MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 482 MI AT .24/MI.	115.68
08-13	2225600026	BECKI MCCLURE	07/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 192 MI AT .24/MI	46.08
08-13	2225600025	LEROY W JACKSON	08/02/82-08/05/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	90.83
08-13	2225600027	BECKI MCCLURE	07/30/82	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	11.49
08-13	2225600029	LEROY W JACKSON	07/30/82-07/31/82	LODGING WHILE ON TRIP FROM WASH, DC TO ADA DISTRICT OFFICE BY REQUEST OF MEMBER	75.13
08-13	2225600030	LEROY W JACKSON	07/30/82-08/01/82	MEALS WHILE ON OFFICIAL BUSINESS	21.70
08-13	2225700021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	287.50
08-23	2232200012	CAPITOL HILL TRAVEL AGENCY	07/01/82-07/19/82	ONE HALF OF AIRFARE TO OK TO WORK IN DISTRICT WASHINGTON DC TO OKLA CITY AND RETURN FROM DALLAS.	270.00
08-24	2236400026	LEROY W JACKSON	08/15/82-08/16/82	TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.40
08-24	2236400027	LEROY W JACKSON	08/05/82-08/16/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1304 MILES @ .24	312.96
08-24	2236400024	LEROY W JACKSON	08/11/82-08/13/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	169.90
08-24	2236400025	LEROY W JACKSON	08/07/82-08/17/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	147.53
08-25	2236810014	THOMPSON BOOK & SUPPLY CO	08/04/82	SUPPLIES USED IN DISTRICT OFFICE BY LEROY JACKSON WHILE ON SPECIAL ASSIGNMENT IN ADA	44.85
08-25	2236810027	WES WATKINS	08/05/82-08/10/82	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY AND RETURN TO WASHINGTON, DC	514.00
08-26	2237320007	THE PERKINS JOURNAL	08/01/82-08/01/83	ANNUAL SUBSCRIPTION TO THE PERKINS JOURNAL	13.50
08-26	2237320006	DAVID R RAMAGE	07/30/82	1627-75 REPRODUCTIONS	52.50
08-26	2237320008	SOUTHWESTERN BELL	08/03/82-09/02/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	67.85
08-26	2237320009	SOUTHWESTERN BELL	08/09/82-09/08/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	84.70
08-26	2237320010	SOUTHWESTERN BELL	07/29/82-08/28/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	61.45
08-26	2237320011	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL ON SERIAL NO. 210931 H1510	60.00
08-26	2237320013	C & P TELEPHONE	07/01/82-07/31/82	LOCAL SERVICE FOR WASHINGTON OFFICE, COMPUTER PHONE	175.03
08-26	2237320012	C & P TELEPHONE	07/01/82-07/31/82	TOTAL TOLL CHARGES FOR THE MONTH OF JULLY	252.07
08-26	2237320014	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN ADA DISTRICT OFFICE	64.80
08-30	2238430014	SAVIN CORPORATION	07/31/82	METER USAGE CHARGE FOR COPIES NOT COVERED BY LEASE AGREEMENT	2.47
08-30	2238430012	WASHINGTON MONITOR, INC	10/10/82-10/10/83	RENEWAL SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR ONE YEAR	130.00
08-30	2238430013	MARVA DATA INC	08/01/82	MONTHLY RENTAL ON MODEL #745, SERIAL #34133	90.00
08-30	2238430015	HAZELTINE CORPORATION	08/01/82-08/31/82	MONTHLY RENTAL ON SERIAL #21890 COUPLER	24.00
08-31	2243900153	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,581.31
08-31	2244540002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		347.67
09-14	2256690016	LEROY W JACKSON	08/18/82-08/27/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1189 MILES AT .24/MI	285.36
09-14	2256690017	LEROY W JACKSON	08/17/82-08/25/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	89.96
09-14	2256690018	LEROY W JACKSON	08/17/82-08/27/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	124.52
09-14	2256650011	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	27.50
09-20	2259570016	LYNDAL WHITWORTH	08/11/82-08/18/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 248 MILES @ .24 PER MILE	59.52
09-20	2259570017	LYNDAL WHITWORTH	08/04/82-08/18/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	96.99
09-22	2264700017	LEROY W JACKSON	09/08/82-09/13/82	MEALS PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	135.25
09-22	2264700019	LEROY W JACKSON	09/01/82	SUPPLIES TO CONDUCT BUSINESS WHILE OFFICIAL ASSIGNMENT BY REQUEST OF MEMBER	22.92
09-22	2264700008	SOUTHWESTERN BELL	08/29/82-09/28/82	SERVICE AND EQUIPMENT FOR TELEPHONE SERVICE IN MCALESTER DISTRICT OFFICE	61.81
09-22	2264700009	SOUTHWESTERN BELL	08/09/82-09/08/82	SERVICE, EQUIPMENT, LONG-DISTANCE CALLS AND DIRECTORY ADVERTISING FOR TELEPHONE SERVICE IN ADA DIST OFF.	249.33
09-22	2264700012	MARVA DATA INC	09/01/82	MONTHLY RENTAL ON MODEL #745 SERIAL #34133	90.00

09-22	2264700021	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY RENTAL ON SERIAL #210931 H1510	60.00
09-22	2264700022	HAZELTINE CORPORATION	09/01/82-09/30/82	MONTHLY RENTAL ON SERIAL #21890COUPLER	20.00
09-22	2264700013	LEROY W JACKSON	09/08/82-09/15/82	MILEAGE WHILE IN PERSONAL VEHICLE IN DISTRICT BY REQUEST OF MEMBER 1,126 MI @ .24¢	270.24
09-22	2264700016	LEROY W JACKSON	09/13/82	TOLL WHILE ON OFFICIAL BUSINESSBY REQUEST OF MEMBER	1.00
09-22	2264700018	LEROY W JACKSON	08/27/82-09/07/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1,330 MI @ .24¢	319.20
09-22	2264700014	LEROY W JACKSON	09/08/82-09/12/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	56.37
09-22	2264700015	LEROY W JACKSON	09/09/82-09/12/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	96.35
09-22	2264700020	LEROY W JACKSON	08/27/82-09/07/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	150.24
09-22	2264700010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN MCALESTER DISTRICT OFFICE	37.35
09-22	2264700011	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY TOLL CHARGES ON FTS LINE IN DUNCAN DISTRICT OFFICE	37.60
09-23	2266840021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	285.96
09-24	2266450012	AMBASSADOR PRINTING	08/31/82	209,000 NEWSLETTERS	3,866.00
09-24	2266450011	THE MADILL RECORD	10/14/82-10/14/83	ANNUAL SUBSCRIPTION TO THE MADILL RECORD	17.50
09-24	2266450014	TULSA WORLD/THE TULSA TRIBUNE	09/24/82-09/24/83	ONE YEAR SUBSCRIPTION TO THE DAILY TRIBUNE	56.00
09-24	2266450015	WASHINGTON MONITOR, INC	10/10/82-10/10/83	RENEWAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR ONE YEAR	95.00
09-24	2266450010	DAVID R RAMAGE	09/08/82	#245- 500 NEWS LETTERHEADS	38.00
09-24	2266450004	SOUTHWESTERN BELL	09/03/82-10/02/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN DUNCAN DISTRICT OFFICE	64.65
09-24	2266450005	SOUTHWESTERN BELL	09/09/82-10/08/82	SERVICE, EQUIP., LONG DISTANCE CALLS & DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFFICE.	295.49
09-24	2266450006	SOUTHWESTERN BELL	09/09/82-10/08/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	84.70
09-24	2266450007	C & P TELEPHONE	08/01/82-08/31/82	LOCAL SERVICE & STATION EQUIPMENT FOR TELEPHONES IN WASHINGTON OFFICE	167.10
09-24	2266450013	CONGRESSIONAL PHOTO SHOPPE	08/24/82	CUSTOM PROCESSING	2.99
09-24	2266450016	LYNDAL WHITWORTH	09/07/82-09/17/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 812 MILES @ .24	194.88
09-24	2266450017	LYNDAL WHITWORTH	09/13/82-09/15/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	95.47
09-24	2266450018	LYNDAL WHITWORTH	09/13/82-09/16/82	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	28.19
09-24	2266450008	C & P TELEPHONE	08/01/82-08/31/82	TOTAL TOLL CHARGES FOR MONTH OF AUGUST	312.39
09-24	2266450009	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	6.99
09-30	2273900155	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,567.20
09-30	2274410002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		292.97
				TOTAL	**34,106.00**

ADJUSTMENTS/REFUNDS

09-22	2273950015	LEROY W JACKSON	09/08/82-09/15/82	REFUND DUE TO PERSONAL LONG DISTANCE TELEPHONE CALLS	(5.22)
				TOTAL	**(5.22)**

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

07-07	2183600014	FEDERAL EXPRESS CORP.	06/23/82	EXPRESS MAILING	36.17
07-07	2183810016	BURT MARGOLIN	06/22/82	ONE WAY TICKET FROM LOS ANGELES TO WASHINGTON	129.00
07-07	2183820007	HENRY A WAXMAN	06/20/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CONG DISTRICT	34.34
07-07	2183600013	GSA, OAD, FINANCE DIVISION	05/28/82-06/28/82	FTS INTERCITY SERVICE	25.00
07-21	2201700021	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	06/30/82-06/30/83	YEAR SUBSCRIPTION	12.00
07-21	2201750008	NEW YORK TIMES	07/05/82-10/03/82	NYT-DAILY & SUNDAY	57.00
07-21	2201820006	NEW REPUBLIC	06/25/82-06/25/83	SUBSCRIPTION RENEWAL - 1 YEAR	32.00
07-21	2201700022	HOLMES PROTECTION	06/30/82	ALARM SERVICE	23.00
07-21	2201820007	FEDERAL EXPRESS CORP.	07/02/82-07/07/82	EXPRESS MAIL TO DISTRICT OFFICE	42.00
07-21	2201820009	FEDERAL EXPRESS CORP.	03/15/82	EXPRESS MAIL TO DISTRICT OFFICE	18.00
07-21	2201700019	PACIFIC TELEPHONE	05/16/82-06/15/82	DISTRICT PHONE BILL	33.32
07-21	2201700020	PACIFIC TELEPHONE	05/14/82-06/13/82	DISTRICT PHONE BILL	257.33
07-21	2201820008	HENRY A WAXMAN	06/30/82-07/11/82	REIMBURSEMENT FOR CABFARE TO/FROM DULLES AIRPORT	49.00
07-21	2201750007	WESTERN UNION	06/01/82-06/30/82	MAILGRAMS	113.62
07-21	2201820005	WESTERN UNION TELEGRAPH COMPANY	04/30/82	TELEGRAMS	51.53
07-26	2207560023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	330.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	2203480025	NATIONAL PUBLIC RADIO	05/24/82	NATIONAL PUBLIC RADIO TAPES	185.00
07-29	2207580022	CONSUMER REPORTS	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	14.00
07-29	2207580023	HERITAGE	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION	20.00
07-29	2207580024	CONSUMER REPORTS	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	14.00
07-29	2209890555	L B L DEVELOPMENT CO	07/01/82-07/30/82	8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	1,870.00
07-29	2207580025	PACIFIC TELEPHONE	04/14/82-05/13/82	DISTRICT OFFICE PHONE	251.78
07-29	2207580026	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINE	279.10
07-31	2214900437	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		925.29
07-31	2209620012	COMPUTER SCIENCE PRESS, INC.	07/22/82	BITS'N BYTES ABOUT COMPUTING BOOK	19.20
07-31	2214650018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,014.32
07-31	2209620011	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY CHARGES	198.02
08-06	2211220014	DAVID R RAMAGE	07/23/82	LETTERS	48.00
08-06	2214630015	BURT MARGOLIN	07/18/82-07/20/82	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN WASHINGTON	215.05
08-06	2214630016	BURT MARGOLIN	07/18/82-07/21/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN WASHINGTON, D.C. OFFICE	113.46
08-06	2214630017	CENTRAL DELIVERY	06/30/82-07/15/82	DELIVERY SERVICE	14.95
08-06	2211510014	HENRY A WAXMAN	06/19/82-06/21/82	R/T TICKET TO LOS ANGELES (24TH DISTRICT OF CA)	775.00
08-06	2211510015	HENRY A WAXMAN	06/19/82-06/21/82	CAB FARE TO AND FROM AIRPORT	41.75
08-06	2214630014	BURT MARGOLIN	07/18/82	AIRFARE FROM LOS ANGELES TO WASHINGTON	350.00
08-06	2216800009	BURT MARGOLIN	07/06/82	RETURN TRIP DC TO LOS ANGELES FROM WASHINGTON	350.00
08-06	2216800010	BURT MARGOLIN	06/22/82-06/27/82	REIMBURSEMENT FOR HOTEL EXPENSES	117.90
08-11	2223520013	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.75
08-12	2218630017	HENRY A WAXMAN	03/25/82-03/27/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CONG DISTRICT	70.34
08-13	2225700022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	329.35
08-17	2229510022	HOLMES PROTECTION	08/01/82-08/31/82	ALARM SYSTEM	23.00
08-17	2229510018	PACIFIC TELEPHONE	06/16/82-07/15/82	DISTRICT PHONE	51.26
08-17	2229510019	PACIFIC TELEPHONE	06/14/82-07/13/82	DISTRICT PHONES	295.58
08-17	2229510021	KEIKO SHIMABUKURO	07/19/82-07/21/82	AIR TRAVEL AND PARKING	784.50
08-17	2229510020	KEIKO SHIMABUKURO	07/20/82	REIMBURSE FOR HOTEL EXPENSES	131.40
08-20	2231650014	HENRY A WAXMAN	08/13/82-08/15/82	ROUND TRIP AIRFARE TO LOS ANGELES	950.00
08-27	2238890555	L B L DEVELOPMENT CO	08/01/82-08/30/82	8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	1,870.00
08-31	2243900430	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,447.02
08-31	2244540018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		631.34
09-10	2244800014	J & M ADVERTISING	08/03/82	TYPESETTING	32.50
09-10	2244800016	HOLMES PROTECTION	09/01/82	ALARM SYSTEM	23.00
09-10	2244800019	HOWARD ELINSON	08/22/82	REIMBURSE FOR PURCHASE OF TWO FILE BOXES	10.59
09-10	2244800017	ANN'S ANSWER ALL	07/20/82	DISTRICT PHONE SERVICE	92.35
09-10	2244800018	ANN'S ANSWER ALL	08/18/82	PHONE SERVICE	36.75
09-10	2244800021	PACIFIC TELEPHONE	08/14/82	DISTRICT PHONE SERVICE	265.26
09-10	2244800022	PACIFIC TELEPHONE	08/16/82	DISTRICT PHONE SERVICE	45.42
09-10	2251160001	HENRY A WAXMAN	08/20/82-08/30/82	ROUND TRIP AIRFARE TO 24TH CONG DISTRICT DC-LA-DC	885.00
09-10	2244800020	KEIKO SHIMABUKURO	08/18/82	REIMBURSE FOR SENDING EXPRESS MAIL PACKAGES	21.00
09-10	2244800015	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINES	279.10
09-20	2259810009	BELOW, TOBE, & ASSOCIATES, INC.	08/27/82	NEWSLETTERS	25,972.49
09-20	2259810011	DAVID R RAMAGE	08/27/82	UPDATES - 163,000 (SMOKING NEWSLETTER)	1,834.80
09-20	2259810029	BELOW, TOBE, & ASSOCIATES, INC.	08/26/82	CHESHIRE LABELS FOR NEWSLETTERS	1,748.57

09-20	2259810010	HENRY A WAXMAN	08/13/82-08/30/82	CAR RENTAL FOR 14 DAYS WHILE IN THE 24TH CONG DIST	569.52
09-20	2259810012	WESTERN UNION TELEGRAPH COMPANY	08/31/82	MONTHLY BILL	200.70
09-22	2264400004	DAVID R RAMAGE	08/31/82	CHESHIRE LABELS FOR NEWSLETTER	813.95
09-22	2264400011	J & M ADVERTISING	08/17/82	TYPESETTING FOR NEWSLETTER	217.00
09-22	2264400001	THE WASHINGTON POST	01/26/81-01/24/82	YEARLY SUBSCRIPTION 1981	109.20
09-22	2264400002	THE WASHINGTON POST	01/25/82-12/26/82	YEARLY SUBSCRIPTION 1982	115.20
09-22	2264400003	SOUTHWEST DISTRIBUTION SERVICE	01/23/82-01/22/83	YEARLY SUBSCRIPTION TO THE LA TIMES	249.60
09-22	2264400005	NEW REPUBLIC	05/28/82-05/28/83	ONE YEAR SUBSCRIPTION	32.00
09-22	2264400008	TAX NOTES	08/19/82	5 COPIES OF REPORT	20.50
09-22	2264400009	B'NAI B'RITH MESSENGER	01/01/82-01/01/83	YEAR SUBSCRIPTION	20.00
09-22	2264400007	HOWARD ELINSON	08/25/82	REIMBURSE FOR OFFICE SUPPLIES	10.59
09-22	2264400013	BURT MARGOLIN	07/25/82-07/29/82	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN WASHINGTON OFFICE	349.60
09-22	2264400010	ANN'S ANSWER ALL	07/01/82-07/31/82	ANSWERING SERVICE	42.15
09-22	2264400012	BURT MARGOLIN	08/02/82	ONE WAY TICKET FROM BALTIMORE TO LOS ANGELES	350.00
09-22	2264400014	BURT MARGOLIN	08/03/82	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO DISTRICT OFFICE	28.00
09-22	2264400015	HENRY A WAXMAN	08/19/82-08/29/82	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN 24TH DISTRICT DURING AUGUST RECESS	52.61
09-22	2264400006	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY TOLL CHARGE	157.51
09-23	2266840022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	325.95
09-24	2266660027	POSTMASTER	09/08/82	200 - $1 STAMPS	200.00
09-28	2270820017	CENTRAL DELIVERY	09/10/82	DELIVERY	26.20
09-28	2270820021	FEDERAL EXPRESS CORP	03/25/82-06/08/82	EXPRESS MAIL TO DISTRICT OFFICE	39.00
09-28	2270820020	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	243.28
09-28	2270820019	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	7.00
09-28	2270820031	GSA, OAD, FINANCE DIVISION	09/17/81	FTS INTERCITY SERVICE	11.00
09-29	2270890550	L B L DEVELOPMENT CO	09/01/82-09/30/82	8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	1,870.00
09-30	2273900433	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,527.29
09-30	2274410018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		392.77
				TOTAL	**55,875.12**

ADJUSTMENTS/REFUNDS

10-21	2209990001	PACIFIC TELEPHONE	01/01/79-12/31/79	REFUND DUE TO RATE REFUND	(51.91)
10-21	2209990002	PACIFIC TELEPHONE	01/01/80-02/13/80	REFUND DUE TO RATE REFUND	(1.30)
10-21	2209990003	PACIFIC TELEPHONE	01/08/80-05/27/80	REFUND DUE TO RATE REFUND	(6.27)
				TOTAL	**(59.48)**

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

07-07	2181230014	EUGENE REGISTER-GUARD	07/12/82-02/01/83	SIX MONTHS NEWSPAPER SUBSCRIPTION	36.48
07-07	2181230015	LEBANON EXPRESS	06/01/82-12/31/82	SIX MONTHS NEWSPAPER SUBSCRIPTION	8.50
07-07	2181230016	OREGON AFL-CIO	06/25/82	DIRECTORY	10.00
07-07	2181230029	SANDRA SCHALLER	05/20/82	ZIP CODE GUIDES	7.50
07-07	2181230005	JOSEPH R RUTLEDGE	04/17/82	PORTLAND TO SEATTLE	26.00
07-07	2181230006	JOSEPH R RUTLEDGE	04/18/82	SEATTLE TO PORTLAND	26.00
07-07	2181230010	JOSEPH R RUTLEDGE	04/14/82-05/27/82	BUS	22.35
07-07	2181230012	JOSEPH R RUTLEDGE	04/15/82	FEE FOR MEETING ROOM	25.00
07-07	2181230022	BENCHMARK SYSTEMS	05/26/82	COMPUTER RIBBONS	132.20
07-07	2181230023	BENCHMARK SYSTEMS	06/04/82	COMPUTER RIBBONS	60.65
07-07	2181230024	BENCHMARK SYSTEMS	05/14/82	COMPUTER RIBBONS	100.40
07-07	2181230025	BENCHMARK SYSTEMS	02/18/82	PRINTERS OF WORD PROCESSOR	92.00
07-07	2181230027	DAVID R RAMAGE	06/16/82-06/17/82	PRINTING	88.35
07-07	2181230028	DAVID R RAMAGE	05/14/82	PRINTING	12.35
07-07	2181550014	SHELTON-TURNBULL	05/31/82	PRINTING OF CASEWORK FORMS	294.48
07-07	2181550016	FEDERAL EXPRESS CORP	05/21/82	EXPRESS MAILING	37.00

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2181550020	QUIK PRINT	06/16/82	PRINTING IN DISTRICT	14.15
07-07	2181550021	FEDERAL EXPRESS CORP	05/10/82	MAILING CHARGES	9.50
07-07	2181550015	PACIFIC NORTHWEST BELL	04/20/82-05/20/82	CODE A PHONE CHARGES - JUNE	38.35
07-07	2181550017	MEDFORD BUSINESS EXCHANGE	06/30/82	TELEPHONE ANSWERING SERVICE	55.75
07-07	2181230020	JAMES WEAVER	06/05/82-06/07/82	AIRFARE	853.00
07-07	2181230021	JAMES WEAVER	06/05/82	CABFARE	43.00
07-07	2181230003	JOSEPH R RUTLEDGE	04/14/82	DULLES TO EUGENE	308.00
07-07	2181230004	JOSEPH R RUTLEDGE	05/27/82	PORTLAND TO DULLES	260.00
07-07	2181230013	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR JUNE	989.00
07-07	2181230019	DIALCOM, INCORPORATED	07/01/82-07/30/82	COMPUTER SERVICES	977.50
07-07	2181230026	TRENDATA CORPORATION	06/01/82-06/30/82	COMPUTER IN DISTRICT	200.85
07-07	2181550013	ROBERT F JONES & ASSOCIATES	05/01/82-05/31/82	COMPUTER FEE AND SERVICES	915.00
07-07	2181550022	TERMINAL DATA CORPORATION	06/01/82-06/30/82	SOUND ENCLOSURE FOR JUNE	17.00
07-07	2181230018	SHEPARD SHERBELL	06/20/82	PHOTOS	266.40
07-07	2181230001	EDWARD GEORGE SALE	05/04/82-06/17/82	MILEAGE	92.25
07-07	2181230002	NANCY ELLEN PIERCE	06/11/82	MILEAGE 137 MI AT .15 MILES	20.55
07-07	2181230007	JOSEPH R RUTLEDGE	04/14/82-05/27/82	FUEL	116.10
07-07	2181230011	JOSEPH R RUTLEDGE	04/14/82-05/27/82	PARKING	16.80
07-07	2181230017	NATIONAL CAR RENTAL SYSTEM	04/19/82-04/20/82	CAR RENTAL IN DISTRICT	185.64
07-07	2181230008	JOSEPH R RUTLEDGE	04/14/82-05/27/82	MEALS	102.79
07-07	2181230009	JOSEPH R RUTLEDGE	04/14/82-05/27/82	LODGING	497.65
07-07	2181550019	WESTERN UNION TELEGRAPH COMPANY	05/01/82-05/31/82	TELEGRAMS SENT	120.10
07-07	2181550018	GSA, OAD, FINANCE DIVISION	06/22/82	PHONE CHARGES IN DISTRICT	630.80
07-23	2204510025	DAVID R RAMAGE	06/21/82-06/28/82	PRINTING OF CALLING CARDS, SCHEDULES, LETTERS	740.00
07-23	2204510026	DAVID R RAMAGE	07/07/82	PRINTING OF BACKGROUNDS	426.00
07-23	2204510022	OREGON AFL-CIO	07/08/82	DIRECTORY	10.00
07-23	2204660001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	EUGENE OR 00000	5,089.00
07-23	2204510011	KEVIN PATRICK KIRCHNER	04/22/82	MAILING CHARGES	2.90
07-23	2204510016	SANDRA SCHALLER	06/25/82	ROOM FEE FOR TOWN MEETING	5.00
07-23	2204510023	MEDFORD BUSINESS EXCHANGE	07/01/82-07/31/82	TELEPHONE ANSWERING SERVICE	57.00
07-23	2204510024	PACIFIC NORTHWEST BELL	05/20/82-06/20/82	CODE-A-PHONE CHARGES	38.35
07-23	2204510013	TRENDATA CORPORATION	07/01/82-07/31/82	COMPUTER - JULY	200.85
07-23	2204510014	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE FOR JULY	17.00
07-23	2204510008	CINDY WOOTEN	06/04/82	MILEAGE TO MEETING (WEST COAST FISHERIES FOUNDATION) - 247 MILES @ .15 PER MILE	37.05
07-23	2204510009	KEVIN PATRICK KIRCHNER	04/12/82	MILEAGE TO SPEAK TO OSU FISH AND WILDLIFE STUDENTS AND PROFESSORS - 90 MILES @ .15 PER MILE	13.50
07-23	2204510010	KEVIN PATRICK KIRCHNER	04/13/82-04/15/82	MILEAGE - SETTING UP FIELD HEARING - 20 MILES @ .15 PER MILE	3.00
07-23	2204510012	CINDY WOOTEN	04/29/82-05/07/82	MILEAGE OF 484 MILES @ .15 PER MILE TO TOWN MEETINGS	72.60
07-23	2204510015	SANDRA SCHALLER	06/24/82	MILEAGE - 32 MILES @ .15 PER MILE	4.80
07-23	2204510018	PETER DEFAZIO	06/28/82	GAS	8.50
07-23	2204510021	CINDY WOOTEN	06/30/82	MILEAGE TO PORTLAND TO ATTEND HEARING WITH CONGRESSMAN - 225 MILES @ .15 PER MILE	33.75
07-23	2204510017	PETER DEFAZIO	06/27/82	LODGING	32.40
07-23	2204510019	PETER DEFAZIO	06/28/82	FOOD WITH CONGRESSMAN - TOWN MEETINGS AND SPEECH	5.22
07-23	2204510020	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS	7.78
07-26	2207560024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	314.88
07-31	2214900193	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,013.94

BEST DOCUMENT AVAILABLE

07-31	2214650003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		314.25
08-06	2211220015	HEATHER GRAHAME	07/15/82	BATTERIES FOR TAPE RECORDER	1.98
08-06	2211220018	FEDERAL EXPRESS CORP.	06/29/82	EXPRESS MAILING CHARGES	37.00
08-06	2211220019	DAVID R RAMAGE	07/14/82	CALLING CARDS FOR STAFF	18.50
08-06	2211560021	JAMES WEAVER	06/25/82-07/12/82	AIR FARE TO DISTRICT - DULLES/EUGENE/DULLES	458.00
08-06	2211560024	JAMES WEAVER	06/25/82-07/12/82	CAB FARE TO DULLES FROM HOME AND TO HOME FROM DULLES	68.00
08-06	2211560022	JAMES WEAVER	06/25/82-07/12/82	MILEAGE WHILE IN DISTRICT FOR HEARINGS, TOWN MEETINGS - 1326 MILES @ .15 PER MILE	198.90
08-06	2211560023	JAMES WEAVER	06/25/82-07/09/82	FOOD AND LODGING WHILE IN DISTRICT	65.50
08-06	2211220016	CINDY WOOTEN	07/12/82	MILEAGE INCURRED WHILE MEETING WITH COSTAL OFFICIALS 232 MILES AT .15 PER MILE	34.80
08-06	2211220017	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE CHARGES FOR EUGENE OFFICE	877.86
08-13	2225700023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	258.91
08-17	2229530019	PETER DEFAZIO	08/02/82	MILEAGE TO MEET WITH CONSTITUENTS - 340 MILES @ .15 PER MILE	51.00
08-17	2229530018	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	72.45
08-18	2229540013	THE CORAVALLIS GAZETTE TIMES	08/05/82-11/05/82	NEWSPAPER SUBSCRIPTION	19.20
08-18	2229540010	TRENDATA CORPORATION	07/19/82	COMPUTER RIBBONS	60.80
08-18	2229540014	WILLAMETTE STATIONERS	07/26/82	STATIONERY SUPPLIES FOR DISTRICT	16.93
08-18	2229540012	MEDFORD BUSINESS EXCHANGE	08/01/82-08/31/82	TELEPHONE ANSWERING SERVICE	50.75
08-18	2229540011	TRENDATA CORPORATION	08/01/82-08/31/82	RENTAL OF COMPUTER FOR DISTRICT	200.85
08-31	2243900188	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/92		1,024.63
08-31	2243400024	TERMINAL DATA CORPORATION	08/01/82-08/31/82	SOUND ENCLOSURE RENTAL	17.00
08-31	2243400027	DAVID R RAMAGE	08/02/82	PRINTING OF LETTERS	35.00
08-31	2243400029	PACIFIC NORTHWEST BELL	07/20/82-08/11/82	CODE-A-PHONE RENTAL	38.34
08-31	2244540003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		166.55
08-31	2243400026	CINDY WOOTEN	08/08/82	MILEAGE TO MEET WITH CONSTITUENTS RE: SALVAGE SALES 245 MI @ .15/MI	36.75
08-31	2243400028	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	85.46
09-15	2257830013	DAVID R RAMAGE	08/28/82	CONSTITUENT BACKGROUNDERS PRINTED	6,463.95
09-15	2257830005	NATIONAL GOVERNOR'S CONFERENCE	02/23/82	1 COPY OF 'THE EDUCATION CONSOLIDATION ACT OF 1981'	4.75
09-15	2257830004	MEDFORD HOTEL	08/30/82	FEE FOR USE OF ROGUE ROOM FOR PRESS CONFERENCE	5.00
09-15	2257830006	ROBERT WOOD RUTLEDGE	08/09/82	EXPENSES PAID TO PUBLIC PRINTER FOR NOTATIONS ON ENVELOPES	20.00
09-15	2257830012	PETER DEFAZIO	09/07/82	REFRESHMENTS FOR CONSTITUENTS AT VETERANS MEETING ARRANGED FOR CONG WEAVER	5.25
09-15	2257830009	PACIFIC NORTHWEST BELL	07/20/82-08/20/82	TELEPHONE SERVICE AND EQUIPMENT/CODE-A-PHONE	38.35
09-15	2257830007	EDWARD GEORGE SALE	08/07/82	MILEAGE TO BANDON, OREGON TO ATTEND RECEPTION FOR STATE COMMANDER OF VFW, 297 MILES @ 15¢	44.55
09-15	2257830010	CINDY WOOTEN	09/07/82	MILEAGE TO COOS BAY TO MEET WITH FISHERMEN IN CONJUNCTION WITH JIM WEAVER SPEECH, 218 MILES @ 15¢.	32.70
09-15	2257830011	PETER DEFAZIO	09/07/82	MILEAGE IN DISTRICT TRANSPORTING MR WEAVER TO SOUTHERN OREGON COAST EVENTS, 410 MILES @ 15¢	61.50
09-15	2257830008	EDWARD GEORGE SALE	08/07/82	COST OF MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	6.85
09-16	2257710004	DAVID R RAMAGE	08/24/82	SCHEDULES, NEWSLETTERS	589.50
09-16	2257710005	DAVID R RAMAGE	08/24/82-08/30/82	CHESHIRE LABELS, LETTERS PRINTED	219.65
09-16	2257710010	THE REPRINT COMPANY	08/23/82	TYPESET FOR NEWSLETTER	192.65
09-16	2257710011	DAVID R RAMAGE	08/13/82-08/17/82	PRINTING OF SEVERAL DIFFERENT ITEMS LETTERS, LABELS, SCHEDULES	791.05
09-16	2258520008	DAVID R RAMAGE	08/04/82	2,000 LETTERS/PRINTING	39.00
09-16	2258810009	AD TYPE AND STATS	08/19/82	TYPESETTING, CAMERA, MECH PREP FOR NEWSLETTER	368.10
09-16	2257710008	SENIOR CITIZEN NEWS	09/30/82-09/30/83	YEARLY SUBSCRIPTION	3.50
09-16	2257710009	CURRY COASTAL PILOT	09/01/82-09/01/83	YEARLY SUBSCRIPTION	15.00
09-16	2257710012	DAVID R RAMAGE	08/10/82	PRINTING OF NEWS RELEASE PAPER, 3,500	34.00
09-16	2257710013	DAVID R RAMAGE	07/19/82	PRINTING OF NEWS RELEASE PAPER, 3,500	34.25
09-16	2258520005	KEVIN PATRICK KIRCHNER	07/01/82	METRO TRANSPORTATION EXPENSE TO AND FROM NFMA COMMITTEE OF SCIENTISTS HEARINGS	2.55
09-16	2258520007	TAX NOTES	08/30/82	COPY OF CORPORATE TAX RATE STUDY	7.50
09-16	2257710003	MEDFORD BUSINESS EXCHANGE	09/01/82-09/30/82	TELEPHONE ANSWERING SERVICE CHARGES	65.25
09-16	2257710001	TERMINAL DATA CORPORATION	09/01/82-09/30/82	RENTAL OF SOUND ENCLOSURE	17.00
09-16	2257710002	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVCS. PLAN I UNLIMITED, COMPUTER SERVICES	975.00
09-16	2258810006	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SVS PLAN I UNLIMITED	975.00
09-16	2258810007	DIALCOM, INCORPORATED	08/02/82-08/17/82	DELIVERY CHESHIRE LABELS	42.00
09-16	2258810028	TRENDATA CORPORATION	09/01/82-09/30/82	TRENDATA MODEL 4000A UNATTENDED OPERATION, HEAVY DUTY FORMS TRACTOR, ACOUSTIC COUPLER, 103A ORIG EQUIP.	200.85
09-16	2258520004	SANDRA SCHALLER	08/20/82-08/23/82	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 81 MILES @ .15 PER MILE	12.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	2258520006	BERN ARTHUR JOHNSON	09/02/82	MILEAGE IN DISTRICT TO COOS BAY, TRANSPORTING MR WEAVER TO SPEECH DESTINATION - 230 MILES @ .15 PER MI.	34.50
09-16	2257710006	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE FTS PHONE SERVICE	902.49
09-16	2257710007	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE FTS PHONE SERVICE	881.96
09-23	2265400010	QUIK PRINT	08/31/82	PRINTING OF BACKGROUNDERS & LETTERS CONCERNING LEGISLATION	62.56
09-23	2265400008	JAMES WEAVER	08/20/82	AIRFARE FROM WASHINGTON/DULLES THROUGH SAN FRANCISCO TO EUGENE, OREGON	584.00
09-23	2265400006	JENNIFER S. BLIKSTAD	09/08/82	MILEAGE TO PORTLAND TO MEET WITH AREA DIRECTOR OF OPM 220 MILES @ .15	33.00
09-23	2265400007	GREGORY SKILLMAN	09/10/82	MI TO BEND, OR TO SPEAK TO ASSN. OF OREGON COUNTRIES RE: PENDING LEGIS. AFFECTING COUNTY GOVT 268 MI.	40.20
09-23	2266840023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	332.02
09-23	2265400009	WESTERN UNION TELEGRAPH COMPANY	08/24/82	MAILGRAM FOR OFFICIAL BUSINESS	7.78
09-30	2273900191	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,012.61
09-30	2274410003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		283.20
				TOTAL	**35,593.59**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	2243990009	SHEPARD SHERBELL	10/01/81	REFUND DUE TO SERVICES VOUCHERED IN ERROR	(200.00)
02-27	2243990010	SHEPARD SHERBELL	01/15/82	REFUND DUE TO SERVICES VOUCHERED IN ERROR	(294.00)
05-25	2214990008	BRONSON TRAVEL	04/24/82-04/25/82	REFUND DUE TO TRIP SUBMITTED IN ERROR	(256.00)
05-25	2214990009	BRONSON TRAVEL	04/24/82-04/26/82	REFUND DUE TO TRIP SUBMITTED INERROR	(256.00)
				TOTAL	**(1,006.00)**

OFFICE OF THE HON. ED WEBER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2203430024	VISA	06/25/82-07/12/82	TRAVEL BY CONG. WEBER-WASH., DC-TOLEDO-WASH., DC TO & FROM DISTRICT	190.00
07-23	2203430025	ED WEBER	07/12/82	REIMBURSEMENT FOR GROUND TRAVEL VIA TAXICAB TO AIRPORT	16.00
07-23	2203430026	VISA	07/16/82-07/20/82	TRAVEL BY CONG. WEBER - WASH., DC-DETROIT (METRO)-TOLEDO-WASH TO & FROM DISTRICT (NW & PIEDMONT).	240.00
07-23	2203430027	ED WEBER	07/20/82	REIMBURSEMENT FOR GROUND TRAVEL VIA TAXICAB TO AIRPORT	16.00
07-23	2203430028	JOHN EDWIN WELCH	06/01/82-06/30/82	TVL IN-DIST DURING THE CONDUCT OF CONGRESSIONAL BUSINESS & PERFORMING OFFICIAL DUTIES 176 MI @ .24/MI.	282.24
07-26	2207540017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	361.03
07-28	2204340029	STANDARD COFFEE SERVICE	07/13/82	COFFEE SERVICE FOR VISITORS, CONSTITUENTS AND NON-STAFF	44.17
07-28	2204340030	CHRIS CONSTANTINOS KATSIAGIANIS	05/05/82-07/01/82	REIMB FOR IN-DISTRICT TRAVEL TO CONDUCT OFFICIAL BUSINESS, 36 MI @ 24¢	8.64
07-28	2204340028	C & P TELEPHONE	06/30/82	TOLL CHARGES FOR JUNE 1982	15.51
07-29	2209890556	THE HAMLIN INN	07/01/82-07/30/82	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
07-31	2214900314	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,540.53
07-31	2209400014	STANDARD COFFEE SERVICE	06/29/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	44.25
07-31	2209400016	STACIA ALLYSON MATTHEWS	07/01/82-07/26/82	REIMB FOR GROUND TRAVEL, 1 ROUND TRIP TO WASH NAT'L A/P, 1 ROUND TRIP TO WHITE HOUSE FM CAPITOL 16 MI.	3.84
07-31	2209400005	PATRICIA ANN GURLEY	06/24/82	REIMBURSEMENT FOR ADVANCES MADE - TELEPHONE CALL RE: OFFICIAL BUSINESS, PURCHASE OF NEWS ITEM	2.21
07-31	2209400006	OHIO BELL	06/23/82-07/22/82	MONTHLY SERVICE & EQUIPMENT	21.30

07-31	2209400010	VISA	07/23/82-07/27/82	TRAVEL BY CONG. WEBER TO & FROM DISTRICT (WASH., DC/DET/METRO/TOLEDO/WASH., DC)	240.00
07-31	2209400011	ED WEBER	07/27/82	REIMBURSEMENT FOR GROUND TRANSP. IN DISTRICT TO AIRPORT	17.00
07-31	2209400012	VISA	07/23/82-07/27/82	TRAVEL BY STAFF TO DIST ((S. MATTHEWS) WASH., DC/DET/METRO/TOLEDO/WASH, DC)	240.00
07-31	2209400009	DIALCOM, INCORPORATED	07/01/82-07/31/82	TIMESHARING SVCS. PLAN I UNLIMITED	1,171.31
07-31	2209400013	DIALCOM, INCORPORATED	08/01/82	TIMESHARING SVC PLAN 1 UNLIMITED & DUAL ACCESS TIME	1,098.14
07-31	2209400007	CONGRESSIONAL PHOTO SHOPPE	07/07/82	FOR 50 - 8 X 10 PHOTOS OF CONG. WEBER FOR OFFICIAL USE	37.50
07-31	2214650019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		666.31
07-31	2209400004	PATRICIA ANN GURLEY	06/23/82-07/14/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO CONDUCT OFFICIAL BUSINESS, TOTAL 27 MI @ .24	6.48
07-31	2209400015	STACIA ALLYSON MATTHEWS	07/26/82	EXPS INCURRED FOR GROUND TRANSP. FOR TVL AROUND DIST TO CONDUCT OFC'L BUSS (VEHICLE RNTL 1 DAY, PRKG).	26.25
07-31	2209400008	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGES - TIAS	485.25
08-06	2214060009	OFFICE OF RECORDS AND REGISTRATION	07/14/82-07/29/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
08-06	2214830012	ANN ELIZABETH RIDEOUT	05/17/82-05/19/82	REIMBURSEMENT FOR MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS FROM DISTRICT OFFICE, REIMB FOR METRO.	58.20
08-06	2216200024	PATRICIA ANN GURLEY	07/29/82	REIMB FOR PURCHASE OF COFFEE, TEA AND SUPPLIES USED FOR VISITORS AND NON STAFF	8.60
08-06	2216200023	OHIO BELL	07/23/82-08/22/82	FOR EQUIPMENT AND SERVICES	23.08
08-06	2216200021	VISA	07/30/82-08/03/82	TRAVEL BY CONGRESSMAN TO AND FROM THE DISTRICT	260.00
08-06	2216200022	ED WEBER	08/03/82	REIMB FOR GROUND TRAVEL BY TAXICAB TO AIRPORT FOR RETURN TO WASHINGTON	17.00
08-06	2210630019	PROFESSIONAL SERVICES,INC.	06/24/82	DATA PROCESSING SERVICE - NAME/ADDRESS RECORDS FOR OFFICIAL USE	2,650.00
08-06	2214830014	ANN ELIZABETH RIDEOUT	05/12/82-06/09/82	REIMBURSEMENT FOR ADVANCES PAID FOR POSTAGE - OFFICIAL LETTERS TO FOREIGN COUNTRIES	1.20
08-06	2214830013	ANN ELIZABETH RIDEOUT	05/05/82-07/26/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO CONDUCT OFFICIAL CONGRESSIONAL BUSINESS - 242 MILES @ 24¢.	58.08
08-06	2214830015	MICHAEL KEITH LEACH	06/16/82-07/26/82	REIMBURSEMENT FOR IN-DISTRICT GROUND TRAVEL - 38 MILES @ 24¢ (OFFICIAL BUSINESS), PUBLIC TRANSPORTATION.	10.12
08-06	2214830016	SALLY LEE BARAILLOUX	06/12/82	REIMBURSEMENT FOR IN-DISTRICT GROUND TRAVEL (OFFICIAL BUSINESS) 6 MILES @ 24¢	1.44
08-06	2214830017	PATRICIA ANN GURLEY	07/29/82	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 6 MILES @ 24¢	1.44
08-12	2223430017	GARY WALTER GRIFFITH	07/29/82-08/06/82	REIMBURSEMENT FOR EXPENSES INCURRED - PICTURES FOR NEWSLETTER (FILM, PROCESSING, PRINTING)	13.18
08-12	2223430020	PATRICIA ANN GURLEY	06/30/82-07/08/82	REIMBURSEMENT FOR PURCHASES OF COFFEE, TEA & SUPPLIES USED FOR VISITORS & NON-STAFF	12.52
08-12	2223430021	STANDARD COFFEE SERVICE	08/10/82	COFFEE SERVICE FOR VISITING CONSTITUENTS & NON-STAFF	43.04
08-12	2223430018	CHRIS CONSTANTINOS KATSIAGIANIS	07/21/82-07/30/82	REIMB FOR OFFICIAL TRAVEL TO CONDUCT CONGRESSIONAL BUSINESS - R/T TO DETROIT 145 MI, IN-DISTRICT 51 MI.	47.04
08-12	2223430019	SALLY LEE BARAILLOUX	07/28/82-07/30/82	OFC'L TVL R/T TO & FROM TOLEDO A/P 50 MI, USE OF VEHICLE BY STAFF (M. LEACH) TO OUTREACH OFFICE - 6 MI.	13.44
08-13	2224830009	VISA	08/06/82-08/10/82	TRAVEL BY CONG WEBER - TO AND FROM DISTRICT - WASH, DC/TOLEDO, OH/WASH, DC	225.00
08-13	2224830010	ED WEBER	08/10/82	REIMBURSEMENT FOR GROUND TRAVEL BY TAXICAB FROM RESIDENCE TO AIRPORT IN DISTRICT	17.00
08-13	2225410020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	360.38
08-25	2235720004	HERALD NEWSPAPERS	10/01/82-09/30/83	SUBSCRIPTION RENEWALS FOR : WEST TOLEDO HERALD, MAUMEE VALLEY HERALD, ANTHONY WAYNE HERALD	31.00
08-25	2235720007	POINT AND SHORELAND JOURNAL	08/01/82-08/01/82	RENEWAL OF SUBSCRIPTION TO THE POINT-SHORELAND JOURNAL	6.00
08-25	2235720006	PATRICIA ANN GURLEY	08/09/82-08/16/82	REIMB FOR COFFEE & SUPPLIES USED FOR VISITING CONSTITUENTS & NON-STAFF	9.50
08-25	2235720003	ED WEBER	08/13/82	TRAVEL BY CONG. WEBER (NW) ONE-WAY WASHINGTON, DC/DETROIT METRO	168.00
08-25	2235720008	ATLAS PHOTO COMPANY	07/07/82	FOR 100 8X10 PHOTOS OF CONG. WEBER - OFFICIAL USE	50.49
08-25	2235720005	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY 1982	3.91
08-26	2238400012	JOHN EDWIN WELCH	07/01/82-07/31/82	TVL IN-DIST DURING THE CONDUCT OF CONG. BUSINESS & PERFORMING OFFICIAL DUTIES 335 MI @ .24 PER MILE.	80.40
08-27	2238890556	THE HAMLIN INN	08/01/82-08/30/82	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
08-31	2243900308	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,502.43
08-31	2244540019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,198.04
09-10	2252660011	POSTMASTER	08/04/82	FOR PURCHASE OF 250 POSTAGE STAMPS 20 CENT	50.00
09-14	2253520020	ED WEBER	09/08/82	REIMB FOR GROUND TRAVEL - TAXI FARE FROM RESIDENCE TO TOLEDO AIRPORT	17.00
09-14	2253520026	VISA	08/20/82-09/08/82	TRAVEL BY CONG WEBER - TO & FM DISTRICT - PIEDMONT - WASH, DC/TOL/WASH, DC	260.00
09-20	2260640004	NATIONAL NEWS AGENCY	09/01/82-12/31/82	SUBSCRIPTION OF WASHINGTON TIMES DELIVERED TO CONGRESSIONAL OFFICE (4 MONTHS)	26.80
09-20	2260640001	VISA	09/10/82-09/15/82	TRAVEL BY CONG ED WEBER TO AND FROM DISTRICT - (NW-PIEDMONT) WASH, DC/DET/TOLEDO/WASH, DC	299.00
09-20	2260640002	ED WEBER	09/15/82	REIMBURSEMENT FOR GROUND TRAVEL - TAXI FARE FROM RESIDENCE TO TOLEDO AIRPORT	17.00
09-20	2260640003	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	3.01
09-22	2263230005	PATRICIA ANN GURLEY	09/09/82	REIMB FOR COFFEE TEA AND SUPPLIES USED FOR VISITING CONSTITUENTS AND NON-STAFF	15.72
09-22	2263230004	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME JULY 1982 DUAL ACCESS NON-PRIME	133.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	2263230003	JOHN EDWIN WELCH	08/01/82-08/31/82	TRAVEL IN DISTRICT DURING THE CONDUCT OF CONGRESSIONAL BUSINESS 678 MILES AT .24 PER MILE	162.72
09-22	2263230006	PATRICIA ANN GURLEY	09/09/82	REIMB FOR IN DISTRICT GROUND TRAVEL 18 MILES AT .24 PER MILE	5.52
09-23	2266830020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	380.18
09-28	2266490003	USA TODAY	10/04/82-01/04/83	13-WEEK SUBSCRIPTION OF NEWSPAPER USA TODAY - DELIVERED BY MAIL TO 512 CANNON	22.50
09-28	2266490004	THE WASHINGTON POST	01/25/82-01/26/83	TWO SUBSCRIPTIONS OF WASHINGTON POST DELIVERED TO 512 CANNON	115.20
09-28	2266490010	THE WASHINGTON POST	01/26/81-01/25/82	TWO SUBSCRIRPTIONS OF THE WASHINGTON POST DELIVERED TO 512 CANNON BUILDING	109.20
09-28	2266490006	STANDARD COFFEE SERVICE	09/07/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	43.04
09-28	2266490011	STANDARD COFFEE SERVICE	09/21/82	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	44.25
09-28	2266490008	OHIO BELL	08/23/82-09/22/82	MONTHLY SERVICE & EQUIPMENT	21.79
09-28	2266490001	VISA	09/16/82-09/21/82	TRAVEL BY CONG. WEBER (PIEDMONT) TO & FROM DISTRICT WASH., DC/TOLEDO/WASH., DC	268.00
09-28	2266490002	ED WEBER	09/21/82	REIMBURSEMENT FOR GROUND TRAVEL FROM HOME TO TOLEDO AIRPORT FOR RETURN TO WASH., DC	17.00
09-28	2266490007	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVC. PLAN I UNLIMITED	975.00
09-28	2266490005	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	482.75
09-28	2266490012	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGES - TIAS	476.82
09-29	2270890551	THE HAMLIN INN	09/01/82-09/30/82	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
09-30	2273900311	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,492.04
09-30	2274410019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		642.72
				TOTAL	**23,249.22**

OFFICE OF THE HON. VIN WEBER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2179800019	POTOMAC HOUSE OF OFFSET	11/17/81	21.8 STEARNS COUNTY NEWSLETTER	654.00
07-07	2179800022	THOMAS J LANKFORD	06/01/82	PRINTING OF WEBER WIRE 3500	86.55
07-07	2179800023	THOMAS J LANKFORD	05/17/82	PRINT FARM LETTER FOR DISTRICT	1,341.65
07-07	2179800024	THOMAS J LANKFORD	05/18/82	PRINTING CARDS FOR DISTRICT FOARM LETTER (INSERT)	471.48
07-07	2179800025	THOMAS J LANKFORD	05/20/82	PRINT SENIOR CITIZENS REPORT	259.00
07-07	2179800020	COFFEE SYSTEM OF WASHINGTON	06/11/82	COFFEE, CREAM, SUGAR FOR VISITING CONSTITUENTS	27.30
07-07	2182550019	REPUBLICAN STUDY COMMITTEE	01/03/82-12/31/82	RSC ANNUAL DUES, 1982	150.00
07-07	2179800021	NORTHWESTERN BELL	04/25/82-05/24/82	PHONE BILL FOR DISTRICT OFFICE	148.17
07-07	2182550003	VIN WEBER	05/28/82	ONE WAY AIR FARE FOR CONGRESSMAN TO DISTRICT TO MEET WITH CONSTITUENTS - WASH/MPLS	195.00
07-07	2179800004	JOHN MEEKS	02/09/82-02/14/82	ROUND TRIP AIRFARE MPLS TO WASH OFFICE FOR MTG W/STAFF	368.00
07-07	2179800005	JOHN MEEKS	02/09/82-02/14/82	AIRPORT PARKING FEE FOR DISTRICT DIRECTOR'S AUTO WHILE IN WASHINGTON	30.00
07-07	2182550002	LEONARD SWINEHART	06/29/82-06/29/82	R/T AIR FARE FOR ADMINISTRATIVE ASSISTANT TO MEET WITH DISTRICT STAFF - WASH/MPLS/WASH	298.00
07-07	2182550004	BURSCH TRAVEL AGENCY, INC.	06/10/82-06/15/82	R/T AIR FARE TO DC FOR STAFF MEETING FOR JOHN MEEKS (MPLS/WASH)	386.00
07-07	2182550005	JOHN MEEKS	06/10/82-06/15/82	152 MILES @ .24 PER MILE BY PRIVATE AUTO TO AIRPORT TO STAFF MEETING - ST CLOUD/MPLS/ST CLOUD	36.48
07-07	2182550006	JOHN MEEKS	06/10/82-06/15/82	PARKING FEES WHILE IN DC	30.00
07-07	2182550008	BURSCH TRAVEL AGENCY, INC.	06/10/82-06/14/82	R/T AIR FARE TO DC FOR STAFF MEETING FOR MILT EKSTROM (MPLS/WASH)	386.00
07-07	2182550012	BURSCH TRAVEL AGENCY, INC.	06/10/82-06/15/82	R/T AIR FARE TO DC FOR STAFF MEETING FOR SHEILA HOLKER - MPLS/WASH	386.00
07-07	2182550011	SHEILA LOUISE HOLKER	05/03/82	POSTAGE	9.35
07-07	2179800002	JOHN MEEKS	02/20/82	150 MI @ 24¢ PER MILE BY PRIVATE AUTO; TRANSPORTING CONGRESSMAN-ST CLOUD TO TWIN CITIES-ROUND TRIP.	36.00
07-07	2179800006	JOHN MEEKS	01/06/82	140 MI @ 24¢ P/M BY PVT AUTO TRANSPORTING CONGRESSMAN TO TOWN MTNG ST CLOUD-WILLMAR-SAUK CNTR ST CLOUD.	33.60

07-07	2179800008	JOHN MEEKS	01/20/82-01/21/82	130 MI @ 24¢ P/M BY PVT AUTO; TRANSPORTING CONG TO MEET W CONST-ST CLOUD TO WILLMAR-BELGRADE-ST CLOUD.	31.20
07-07	2179800009	JOHN MEEKS	01/22/82	150 MI @ 24¢ P/M BY PVT AUTO; TRANSPORTING CONGRESSMAN TO MEET W/CONST-ST CLOUD-ST PAUL-ST CLOUD.	36.00
07-07	2179800017	JOHN MEEKS	03/22/82	190 MI @ 24¢ P/M BY PVT AUTO MEETING W/CONST, TRANSPORTING CONGRESSMAN-ST CLOUD-WILLMAR-MPLS-ST CLOUD.	45.60
07-07	2182550007	JOHN MEEKS	06/21/82	300 MILES @ .24 PER MILE TRANSPORTING MEMBER/MTNG W/CONSTITUENTS - R/T ST CLOUD/MPLS AP/REDWOOD FALLS.	72.00
07-07	2179800026	VIN WEBER	05/29/82-05/30/82	HOTEL ACCOMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT MEETING WITH CONSTITUENTS	46.94
07-07	2179800001	JOHN MEEKS	02/03/82	276 MI @ 24¢ PER MILE BY PRIVATE AUTO; ROUND TRIP FOR DIST DIRECTOR, ST CLOUD OFFICE TO MARSHALL OFFICE.	66.24
07-07	2179800003	JOHN MEEKS	02/23/82	120 MI @ 24¢ PER MILE BY PRIVATE AUTO; ST CLOUD TO WILLMAR AND RETURN FOR MEETING W/CONSTITUENTS.	28.80
07-07	2179800007	JOHN MEEKS	01/13/82	276 MI @ 24¢ PER MILE BY PVT AUTO; ROUND TRIP FOR DIST DIRECTOR, ST CLOUD OFFICE TO MARSHALL OFFICE.	66.24
07-07	2179800010	JOHN MEEKS	04/07/82-04/08/82	350 MI @ 24¢ P/M BY PVT AUTO TO CONSTITUENT & STAFF MEETING-ST CLOUD MPLS-MARSHALL-ST CLOUD	84.00
07-07	2179800011	JOHN MEEKS	04/16/82	150 MI @ 24¢ P/M BY PVT AUTO TO MEET WITH CONGRESSMAN-ST CLOUD-MPLS-ST CLOUD	36.00
07-07	2179800012	JOHN MEEKS	04/29/82	276 MI @ 24¢ P/M BY PRIVATE AUTO TO STAFF MEETING ST CLOUD-MARSHALL OFFICE-ST CLOUD	66.24
07-07	2179800013	JOHN MEEKS	05/05/82	180 MI @ 24¢ P/M BY PRIVATE AUTO TO MEET WITH CONSTITUENTS-ST CLOUD-GRANITE FALLS-ST CLOUD	43.20
07-07	2179800014	JOHN MEEKS	05/18/82	150 MI @24¢ PER MILE BY PRIVATE AUTO MEETING WITH STATE AGENCIES-ST CLOUD-ST PAUL-ST CLOUD	36.00
07-07	2179800015	JOHN MEEKS	03/06/82	150 MI @ 24¢ PER MILE BY PRIVATE AUTO TO MEET W/CONGRESSMAN IN ST PAUL ST CLOUD-ST PAUL-ST CLOUD.	36.00
07-07	2179800016	JOHN MEEKS	03/18/82	150 MI @ 24¢ PER MILE BY PRIVATE AUTO TO SMALL BUS MEETING IN MPLS: ST CLOUD-MPLS-ST CLOUD	36.00
07-07	2179800018	JOHN MEEKS	03/26/82	276 MI @ 24¢ PER MILE BY PRIVATE AUTO FOR STAFF MEETING ST CLOUD-MARSHALL OFFICE-ST CLOUD	66.24
07-07	2182550009	MILTON G. ECKSTROM	05/04/82-06/10/82	313.3 MILES @ .24 PER MILE BY PRIVATE AUTO TO STAFF AND CONSTITUENT MEETINGS	75.19
07-07	2182550013	SHEILA LOUISE HOLKER	05/03/82	96 MILES @ .24 PER MILE BY PRIVATE AUTO TO LITCHFIELD TOWN MEETING - ST CLOUD/LITCHFIELD/ ST CLOUD.	23.04
07-14	2193210005	THOMAS J LANKFORD	06/28/82	PRINTING OF VETS REPORT TO DISTRICT (7500)	147.75
07-14	2193210010	THOMAS J LANKFORD	06/08/82	PRINT CONSUMER BOOKLET	387.50
07-14	2193210007	MINNESOTA NEWSPAPER ASSOCIATION	06/08/82-06/30/82	CLIPPING SERVICE	37.62
07-14	2193210008	DAN GRISWOLD	05/17/82	TAPE FOR RADIO SHOWS	70.49
07-14	2193210009	R. DAVID PHOTOGRAPHY	06/09/82	PHOTOGRAPHS FOR NEWSPAPERS	143.60
07-14	2193210006	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAM SERVICES	17.25
07-16	2196550018	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	55.50
07-20	2200640015	AMBASSADOR PRINTING	07/13/82	PRINTING OF JULY NEWSLETTER	2,550.00
07-20	2200810007	CAPITOL HILL GRAPHICS	07/07/82	COMPOSITION, PASTE-UP OF NEWSLETTERS (JUNE) AND TOWN MEETING CARDS (JULY)	124.60
07-20	2200810008	CAPITOL HILL GRAPHICS	07/07/82	COMPOSTITION, PASTE-UP OF MAY NEWSLETTER AND MEETING CARDS	145.00
07-20	2200810006	NORTHWESTERN BELL	05/25/82-06/24/82	MONTHLY PHONE BILL FOR ST CLOUD DISTRICT OFFICE	135.17
07-20	2200830022	VIN WEBER	06/25/82-07/13/82	ROUND TRIP AIRFRE TO DISTRICT BY COMMERCIAL AIRLINE FOR CONGRESSMAN DC-MPLS-DC	298.00
07-20	2200810005	C & P TELEPHONE	06/01/82-06/30/82	LOCAL SERVICE DATA SVC	321.15
07-20	2200640012	MARION E UHLHORN	01/07/82-03/23/82	765 MI AT .24/MI BY PRIVATE AUTO	183.60
07-20	2200640013	MARION E UHLHORN	05/20/82-06/05/82	822 MI AT .24/MI BY PRIVATE AUTO	197.28
07-20	2200830021	ANNETTE M. BURMEISTER	06/30/82	141 MI @ 24¢/MI BY PVT AUTO TRAVELING TO DAM DEDICATION IN PORTER (FOR STAFF MEMB) SANBORN-PORTER.	33.84
07-20	2200640014	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR D.C. LINE	235.81
07-20	2200810009	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAM SERVICE DURING JUNE	83.19
07-23	2204660002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ST. CLOUD, MN.	1,724.00
07-26	2207830027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	217.59
07-29	2209890557	WESTERN BANK & TRUST CO. OF MARSHALL	07/01/82-07/30/82	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
07-31	2214900245	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,611.88
07-31	2209600006	AMBASSADOR PRINTING	07/01/82	PRINTING OF TOWN MEETING CARDS	564.00
07-31	2209600007	AMBASSADOR PRINTING	07/09/82	PRINTING OF NEWSLETTER	2,475.00
07-31	2209600008	CAPITOL HILL GRAPHICS	03/22/82	TYPESETTING, PASTE UP, AND CAMERA WORK FOR FEBRUARY REPORT	285.60
07-31	2209600009	TBS INDUSTRIES, INC.	03/31/82	PRINTING OF APRIL NEWSLETTER, GRAPHIC WORK	396.00
07-31	2209600010	THOMAS J LANKFORD	07/01/82-07/07/82	PRINTING OF SENIORS REPORT, WEBER WIRE AND LETTER	574.13
07-31	2209600011	FEDERAL EXPRESS CORP.	07/02/82	OVERNIGHT SERVICE FOR COURIER PAK FROM DISTRICT TO WASHINGTON OFFICE	21.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2209600012	GUNTER SIGNS	07/08/82	TO RE-DO OFFICE SIGNS	50.00
07-31	2209600013	MUELLER & DOERNER INC	06/01/82	ORANGE TYPEWRITER RIBBONS	24.19
07-31	2209600020	COFFEE SYSTEM OF WASHINGTON	07/23/82	COFFEE FOR CONSTITUENTS	24.00
07-31	2209600018	NORTHWESTERN BELL	06/07/82-07/06/82	PHOE BILL FOR MARSHALL DISTRICT OFFICE	95.58
07-31	2209600019	NORTHWESTERN BELL	06/24/82-07/01/82	PHONE BILL FOR ST. CLOUD DISTRICT OFFICE	27.89
07-31	2209600014	VIN WEBER	07/16/82-07/19/82	ROUND-TRIP COMMERCIAL AIRFARE FOR CONGRESSMAN TO DISTRICT DC-MPLS-DC	166.00
07-31	2209600015	BURSCH TRAVEL AGENCY, INC.	07/16/82	AIRFARE FROM MPLS TO DISTRICT (WASHINGTON)	65.00
07-31	2214650004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		166.61
07-31	2209600016	AMERICANNA INN	06/28/82-06/29/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT	27.00
07-31	2209600017	HOLIDAY INN OF WILLMAR	06/04/82-06/07/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT	144.73
08-11	2223520014	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	86.50
09-12	2222600014	NATIONAL FEDERATION OF INDEPENDENT BUSS	07/20/82	LABELS FOR NFIB MAILING	27.05
08-12	2222600015	MINNESOTA NEWSPAPER ASSOCIATION	07/31/82	MONTHLY CLIPPING AND READING SERVICE	20.90
08-12	2222600016	BURROUGHS CORPORATION	07/17/82	TELECOPIER PAPER	74.10
08-12	2223410016	PATRICIA NEWCOMBE	07/19/82-07/22/82	ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE CHESTERTOWN, MD	75.00
08-12	2223410017	MARCO BUSINESS PRODUCTS	07/15/82	2 TD PACKS SHIPPING	124.55
08-12	2222600013	NORTHWESTERN BELL	06/22/82-07/21/82	DISTRICT OFFICE PHONE BILL	1,091.08
08-12	2223410018	VIN WEBER	07/30/82	ONE-WAY AIRFARE TO D.C.-MINNEAPOLIS FOR MEETING WITH CONSTITUENTS	83.00
08-12	2223410019	KARRI LYNN LUNDAHL	07/28/82-08/03/82	DC-MINNEAPOLIS-DC ROUND TRIP AIRFARE TO DISTRICT FOR MEETING WITH DISTRICT STAFF	298.00
08-13	2225710027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	217.15
08-17	2225230021	DISTRICT 742 COMMUNITY SCHOOLS	01/21/82	ROOM RENTAL FOR TOWN MEETING	19.40
08-17	2225230022	VIN WEBER	08/06/82-08/09/82	R/T AIRFARE FOR MEMEBER TO DISTRICT WASH/MPLS/WASH	166.00
08-17	2225230018	C & P TELEPHONE	07/01/82-07/31/82	DATA SVC SERVICE	321.07
08-17	2225230019	C & P TELEPHONE	05/01/82-05/31/82	DATA SVC SERVICE	333.36
08-17	2225230020	C & P TELEPHONE	02/01/82-02/28/82	DATA SVC SERVICE	268.50
08-17	2225230024	VIN WEBER	07/07/82	AIRFARE FOR MEMBER FROM MPLS TO DISTRICT MPLS-SOUIX FALLS-ROCK COUNTY	110.00
08-27	2238890557	WESTERN BANK & TRUST CO. OF MARSHALL	08/01/82-08/30/82	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
08-27	2238890558	MARACOM CORP	07/01/82-08/30/82	919 SOUTH 1ST STREET WILLMAR,MN 56201	720.00
08-27	2238610025	COFFEE SYSTEM OF WASHINGTON	08/13/82	COFFEE FOR CONSTITUENTS	24.00
08-27	2238610026	SHEILA LOUISE HOLKER	04/30/82-07/19/82	TELEPHONE CHARGES (OFFICIAL BUSINESS)	25.24
08-27	2238610027	SHEILA LOUISE HOLKER	07/19/82	61 MI AT .24/MI BY PRIVATE AUTO TO MEETING W/CONSTITUENT IN BIRD ISLAND WILLMAR-B.I.-WILLMAR	14.64
08-27	2238610028	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILL FOR WASHINGTON OFFICE	397.16
08-31	2243900240	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,611.88
08-31	2244540004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		222.88
09-14	2256650012	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	46.50
09-16	2259410002	AMBASSADOR PRINTING	08/10/82	CAMERA READY ART WORK FOR NEWSLETTER	156.00
09-16	2259410001	COFFEE SYSTEM OF WASHINGTON	09/10/82	COFFEE SUPPLIES	2.20
09-16	2259410003	MINNESOTA NEWSPAPER ASSOCIATION	08/01/82-08/31/82	CLIPPING AND READING FEE FOR AUGUST	58.52
09-16	2259410004	NORTHWESTERN BELL	07/22/82-08/22/82	TELEPHONE SERVICE FOR WILLMAR OFFICE	354.79
09-16	2259410005	VIN WEBER	08/20/82-09/07/82	ROUND TRIP AIRFARE TO MINNEAPOLIS FOR CONGRESSMAN	166.00
09-16	2259410009	VIN WEBER	09/10/82-09/13/82	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT BY COMMERCIAL AIRLINE DC-SIOUX FALLS-MPLS-DC	278.00
09-16	2259410007	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	154.78
09-16	2259410008	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	301.33
09-16	2259410006	WESTERN UNION	08/16/82-08/25/82	CHARGE FOR TELEGRAMS SENT	40.54
09-23	2266690027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	216.62

09-29	2270890552	WESTERN BANK & TRUST CO. OF MARSHALL	09/01/82-09/30/82	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
09-29	2270890553	MARACOM CORP	09/01/82-09/30/82	919 SOUTH 1ST STREET WILLMAR,MN 56201	360.00
09-29	2271730009	VIN WEBER	09/16/82-09/19/82	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT BY COMMERCIAL AIR CARRIER DC/MPLS/DC	170.00
09-29	2271730010	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY DATASPEED CHARGE	370.76
09-29	2271730011	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	123.30
09-30	2273900243	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,611.76
09-30	2274410004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		276.64
				TOTAL	**35,424.26**

ADJUSTMENTS/REFUNDS

02-17	2266990021	AMERICAN EXPRESS CO	12/24/81-12/24/81	REFUND DUE TO MEAL EXPENSES INADVERTENTLY SUBMITTED FOR PAYMENT	(23.08)
02-17	2266990022	AMERICAN EXPRESS CO	12/23/81	REFUND DUE TO MEAL EXPENSES INADVERTENTLY SUBMITTED FOR PAYMENT	(54.34)
02-17	2266990023	AMERICAN EXPRESS CO	11/29/81	REFUND DUE TO MEAL EXPENSES INADVERTENTLY SUBMITTED FOR PAYMENT	(15.25)
02-17	2266990025	AMERICAN EXPRESS CO	01/09/82	REFUND DUE TO MEAL EXPENSES INADVERTENTLY SUBMITTED FOR PAYMENT	(42.90)
02-17	2266990024	AMERICAN EXPRESS CO	12/28/81	REFUND DUE TO MEAL EXPENSES INADVERTENTLY SUBMITTED FOR PAYMENT	(54.03)
05-06	2201990023	AMERICAN EXPRESS CO	03/04/82-03/07/82	REFUND DUE TO DUPLICATE PAYMENT	(313.00)
				TOTAL	**(502.60)**

OFFICE OF THE HON. THEODORE S WEISS

OFFICIAL EXPENSES

07-07	2181500024	XEROX CORPORATION	03/15/82	XEROX 3300 DEVELOPER	36.28
07-07	2181500023	NORMAN GOLDMAN	04/21/82-06/14/82	TRANSPORTATION TO MEETINGS - BUS AND SUBWAY	24.50
07-09	2189430010	CONSOLIDATED EDISON CO OF NEW YORK INC	05/19/82-06/18/82	SERVICE FOR 65TH ST OFFICE	171.31
07-09	2188830018	ROSE SIMON	06/10/82-06/30/82	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE FUNCTIONS & MEETINGS (206 MILES)	49.44
07-09	2188830019	ROSE SIMON	06/10/82-06/30/82	TOLLS - HENRY HUDSON PKWY	4.10
07-12	2189520018	SORBUS, INC.	07/01/82-07/31/82	MINIMUM MONTHLY MAINTENANCE (NY)	44.50
07-12	2189520019	SORBUS, INC.	07/01/82-07/31/82	MINIMUM MONTHLY MAINTENANCE (DC)	44.50
07-12	2189520023	NEW REPUBLIC	07/02/82-07/02/83	SUBSCRIPTION	32.00
07-12	2189520025	ELLEN WALLACH	04/01/82-03/31/83	AMERICAN IMMIGRATION & CITIZENSHIP CONF (AICC NEWS)	15.00
07-12	2189520015	NORMA HERMAN	06/09/82	BATTERY FOR FRONT DOOR	3.15
07-12	2189520016	NORMA HERMAN	06/13/82	OFFICE CLEANING SUPPLIES	6.11
07-12	2189520021	PAULA K WEISS	06/10/82-06/14/82	COPIES	16.26
07-12	2189520022	FILTERED WATER SERVICE CORP	07/01/82-09/30/82	3RD QUARTER WATER SERVICE	30.00
07-12	2189520017	NORMA HERMAN	05/24/82-07/01/82	TRANSPORTATION TO DISTRICT MEETINGS	27.75
07-12	2189520020	PAULA K WEISS	06/06/82-06/30/82	TRANSPORTATION - BUS, TAXI AND MILEAGE AND TOLLS	57.56
07-12	2189520024	ELLEN WALLACH	04/12/82-06/23/82	LOCAL TRANSPORTATION (TRAIN AND TAXI)	29.00
07-14	2193210012	CHARLES BARRETT BROWN	06/22/82	PHOTOS FOR NEWSLETTERS	50.00
07-14	2193210013	CANTRELL/CUTTER PRINTING, INC.	06/30/82	NEWSLETTER	6,204.71
07-14	2193210025	DAVID R RAMAGE	07/06/82	REPRINTS	207.90
07-14	2193210011	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	57.50
07-14	2193210015	JIM GOTTLIEB	07/08/82	CONSTITUENT MEETING REFRESHMENTS	30.96
07-14	2193210014	JIM GOTTLIEB	07/07/82-07/08/82	OFFICIAL TRAVEL TO NYC AIRFARE AND RETURN AND TAXI FARE	139.95
07-14	2193210016	TRACY MILLER	04/01/82-06/30/82	TRANSPORTATION COST TO DISTRICT MEETINGS	30.00
07-14	2193210017	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS OFFICIAL	40.88
07-21	2201750010	DELTA DATA SYSTEMS CORP	06/25/82	SERVICE CALLS ON EQUIPMENT	291.32
07-21	2201750016	ZALE S. KOFF GRAPHICS, INC.	07/14/82	HOUSING HANDBOOK - PRINTING & BINDING	7,780.00
07-21	2201750017	EMPIRE MESSENGER SERVICE	06/25/82	MESSENGER SERVICE	10.35
07-21	2201750018	FILTERED WATER SERVICE CORP	06/30/82	5 BOTTLES OF WATER	29.75
07-21	2201750019	ACTIVE MIMEO	03/18/82	COPYING	38.90
07-21	2201750014	NEW YORK TELEPHONE	07/07/82-08/06/82	TELEPHONE SERVICE FOR 787-3480	893.93
07-21	2201750011	TED WEISS	06/24/82	TED WEISS - OFFICIAL TRAVEL - AIRFARE - DC TO NY	59.00
07-21	2201750012	TED WEISS	07/09/82	TED WEISS - OFFICIAL TRAVEL - AIRFARE - NY TO DC	39.00
07-21	2201750013	TED WEISS	07/11/82	TED WEISS - OFFICIAL TRAVEL - AIRFARE - DC TO NY	39.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	2201750015	TED WEISS	04/02/82-06/29/82	TAXI FARES - OFFICIAL	247.70
07-21	2201750009	C & P TELEPHONE	06/01/82-06/30/82	LONG-DISTANCE PHONE SERVICE	16.00
07-26	2207560025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	323.30
07-27	2203320021	COMMUNITY COUNCIL OF GREATER NY	07/15/82-07/15/83	SUBSCRIPTION	30.00
07-27	2203320018	TED WEISS	07/13/82-07/15/82	OFFICIAL TRAVEL NY-DC-NY, TAXI FARES	113.00
07-27	2203320019	TED WEISS	06/24/82-07/11/82	TAXI FARES FOR TRAVEL TO/FROM NY	52.50
07-27	2203320022	HELEN K MORIK	06/01/82-06/25/82	MILEAGE-234 MILES @ 24¢, TOLLS	73.26
07-27	2203320020	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES-PHONE	111.76
07-29	2209890558	NAT BEN REALTY COMPANY	07/01/82-07/30/82	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
07-29	2209890559	REGENT ASSOCIATES	07/01/82-07/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75
07-29	2209890560	LDO	07/01/82-07/30/82	490 W. 238TH ST., BRONX, NY 10470	250.00
07-31	2214900415	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,489.83
07-31	2209630009	MONROE BRENNER	08/06/82-09/02/82	NEWSPAPER DELIVERY	22.40
07-31	2208560022	ROBERT F FARABAUGH	07/12/82	OFFICE CLEANING	25.00
07-31	2209630010	TRACY MILLER	07/20/82	MAKING TAPE	2.90
07-31	2209630011	TRACY MILLER	07/19/82	XEROX MATERIAL FOR PRESS CONFERENCE	26.00
07-31	2209630007	NEW YORK TELEPHONE	07/13/82-08/12/82	TELEPHONE SERVICE	143.89
07-31	2209630008	NEW YORK TELEPHONE	07/10/82-08/09/82	TELEPHONE SERVICE	67.40
07-31	2209630001	TED WEISS	07/20/82	OFFICIAL AIR TRAVEL NY-DC	39.00
07-31	2209630002	TED WEISS	07/23/82	OFFICIAL AIR TRAVEL - DC-NY	39.00
07-31	2209630003	TED WEISS	07/27/82	OFFICIAL AIR TRAVEL - NY-DC	39.00
07-31	2209630004	TED WEISS	07/20/82	TAXI FARES	17.50
07-31	2209630005	TED WEISS	07/23/82	TAXI FARES	17.50
07-31	2209630006	TED WEISS	07/27/82	TAXI FARES	17.50
07-31	2214650020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		182.44
07-31	2209630012	TRACY MILLER	07/19/82	TAXI FOR PRESS CONFERENCE	2.40
07-31	2209630013	TRACY MILLER	07/19/82	4 SUBWAY RIDES	3.00
07-31	2208560021	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES	71.86
08-06	2217500016	SORBUS, INC.	08/01/82-08/31/82	MINIMUM MONTHLY MAINTENANCE	44.50
08-06	2217500017	SORBUS, INC	08/01/82-08/31/82	MINIMUM MONTHLY MAINTENANCE	44.50
08-06	2216200025	CHARLES BARRETT BROWN	07/26/82	PHOTOS TAKEN FOR NEWSLETTERS	25.00
08-06	2216200026	DAVID R RAMAGE	07/20/82-07/26/82	PRINTING OF POSTCARDS AND REPORTS	246.40
08-06	2217500015	NEW YORK AMSTERDAM NEWS	08/14/82-08/14/83	SUBSCRIPTION	18.00
08-06	2216200027	REGENT ASSOCIATES	07/01/82-01/01/83	1/2 YEAR REAL ESTATE TAXES FOR 181ST ST OFFICE	155.93
08-06	2217500014	CONSOLIDATED EDISON CO OF NEW YORK INC	06/18/82-07/20/82	SERVICE FOR 65TH ST OFFICE	299.58
08-06	2217500013	TED WEISS	07/29/82-08/03/82	AIR TRAVEL DC/NY/DC AND TAXI FARES	113.00
08-12	2223200029	ARA SERVICES	07/01/82-09/30/82	NY NEWS DELIVERY TO DC	39.50
08-12	2223200026	ROSE SIMON	07/01/82-07/31/82	TRAVEL BY PRIVATE AUTO TO COMMUNITY AND RELATED OFFICE FUNCTIONS	38.16
08-12	2223200027	ROSE SIMON	07/01/82-07/31/82	TOLLS AND PARKING FEE	7.10
08-12	2223200028	WESTERN UNION TELEGRAPH COMPANY	07/31/82	OFFICIAL TELEGRAMS	29.90
08-13	2225700024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	322.78
08-16	2225320018	DAVID R RAMAGE	07/30/82	REPRINTS	122.50
08-16	2225320017	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRESS PAPER	104.98
08-16	2225320019	TED WEISS	08/05/82-08/10/82	AIR TRAVEL: DC TO NY VIA NEW AIR, NY TO DC VIA EASTERN, TAXI FARES	138.00
08-17	2229530024	CONGRESSIONAL QUARTERLY INC	08/11/82	PERMISSION TO REPRINT ARTICLE	10.00

BEST DOCUMENT AVAILABLE

08-17	2229530020	HELEN K MORIK	07/01/82-07/31/82	TRAVEL BY AUTO TO COMMUNITY MEETINGS IN DISTRICT - 88 MILES @ .24 PER MILE	21.12
08-17	2229530021	HELEN K MORIK	07/01/82-07/31/82	TOLLS - HENRY HUDSON PARKWAY (8)	7.20
08-17	2229530022	HELEN K MORIK	07/01/82-07/31/82	PUBLIC TRANSPORTATION IN DISTRICT	6.50
08-17	2229530023	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE SERVICE	.34
08-19	2230550021	TED WEISS	08/13/82-08/17/82	AIR TRAVEL - DC/NEW YORK, NY/DC - 4 TAXI FARES	113.00
08-19	2230550020	C. M. I. TIMESHARING CORP	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY	484.00
08-23	2232200013	JOSEPH MICHAEL KESSLER	08/13/82-08/18/82	225 MILES DC TO NY TRAIN DC TO NY AND TAXI	91.35
08-25	2237400013	MONROE BRENNER	09/03/82-09/30/82	NY TIMES DELIVERY	22.40
08-25	2237400014	EMPIRE MESSENGER SERVICE	08/06/82	MESSENGER SERVICE	10.10
08-25	2237400016	PAULA K WEISS	07/13/82-07/19/82	PENS, BATTERIES	18.22
08-25	2235720011	NEW YORK TELEPHONE	08/07/82-09/06/82	TELEPHONE SERVICE FOR 787-3480	886.96
08-25	2236810015	NEW YORK TELEPHONE	08/10/82-09/09/82	TELEPHONE SERVICE	45.24
08-25	2237400015	PAULA K WEISS	07/06/82-08/03/82	LOCAL TRANSPORTATION - PARKING & MILEAGE	39.80
08-25	2235720009	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - PHONE	89.86
08-25	2235720010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - PHONE	93.76
08-26	2238400013	NEW YORK TELEPHONE	08/13/82-09/12/82	TELEPHONE SERVICE	142.09
08-27	2238890559	NAT BEN REALTY COMPANY	08/01/82-08/30/82	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
08-27	2238890560	REGENT ASSOCIATES	08/01/82-08/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75
08-27	2238890561	LDO	08/01/82-08/30/82	490 W. 236TH ST., BRONX, NY 10470	250.00
08-31	2243900407	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,465.73
08-31	2244540020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		439.20
09-10	2244870021	CONSOLIDATED EDISON CO OF NEW YORK INC	07/20/82-08/18/82	ELECTRIC SERVICE FOR 65TH ST	314.63
09-10	2244870022	SORBUS, INC	09/01/82-09/30/82	MINIMUM MONTHLY MAINTENANCE FOR COMPUTER SERVICES	44.50
09-10	2244870023	SORBUS, INC	09/01/82-09/30/82	MINIMUM MONTHLY MAINTENANCE FOR COMPUTER SERVICES	44.50
09-14	2253510013	GOOD IMPRESSIONS, INC	08/17/82	PRINTING OF FACT-FLYERS	1,157.00
09-14	2253510012	NATIONAL LOW INCOME HOUSING COALITION	09/09/82	SUBSCRIPTION	35.00
09-14	2253510011	JIM GOTTLIEB	09/02/82	CONSTITUENT MEETING - REFRESHMENTS	19.00
09-14	2253510009	JIM GOTTLIEB	08/30/82-09/02/82	TRAVEL TO LGA & DCA - OFFICIAL BUSINESS	91.00
09-14	2253510014	C. M. I. TIMESHARING CORP	08/01/82-08/31/82	SOFTWARE SERVICE FOR AUG	484.00
09-14	2253510007	ROSE SIMON	08/07/82-08/31/82	TRAVEL BY PRIVATE AUTO TO & FROM COMMUNITY & RELATED OFFICE MEETINGS & FUNCTIONS - 104 MILES @ .24.	24.96
09-14	2253510008	ROSE SIMON	08/07/82-08/31/82	TOLLS (7)	7.05
09-14	2253510010	JIM GOTTLIEB	08/30/82-09/02/82	CABS, TOLL AND CAR RENTAL	92.58
09-20	2259810014	MINDY E DOMB	09/02/82	OFFICE KEYS	5.75
09-20	2259810015	HELEN K MORIK	06/27/82-08/31/82	PAPER PRODUCTS FOR OFFICE USE	6.59
09-20	2259810016	HELEN K MORIK	07/11/82-09/08/82	CLEANING PRODUCTS FOR OFFICE USE, LIGHT BULBS	3.11
09-20	2259810013	MINDY E DOMB	08/30/82-09/09/82	INDISTRICT SUBWAY-TRANSPORTATION	4.50
09-20	2259810017	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAMS	59.14
09-22	2264400018	THE WASHINGTON POST	01/25/82-12/26/82	SUBSCRIPTION	57.60
09-22	2264400019	THE WASHINGTON POST	01/26/81-01/23/82	SUBSCRIPTION	54.60
09-22	2264400017	FILTERED WATER SERVICE CORP	08/12/82	5 BOTTLES OF WATER	29.75
09-22	2264400020	NEW YORK TELEPHONE	09/10/82-10/09/82	TELEPHONE SERVICE	58.30
09-22	2264400021	NEW YORK TELEPHONE	09/07/82-10/06/82	TELEPHONE SERVICE	818.90
09-22	2264400016	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE	11.26
09-23	2266840024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	319.39
09-24	2266660028	POSTMASTER	09/13/82	EXPRESS MAIL	9.35
09-29	2270890554	NAT BEN REALTY COMPANY	09/01/82-09/30/82	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
09-29	2270890555	REGENT ASSOCIATES	09/01/82-09/30/82	725 W. 181ST STREET NEW YORK NY 10033	189.75
09-29	2270890556	LDO	09/01/82-09/30/82	490 W. 238TH ST., BRONX, NY 10470	250.00
09-30	2273900411	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,473.59
09-30	2274410020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		411.93
				TOTAL	**35,827.69**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C WHITE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181550011	HOME LIBRARY SERVICE, INC.	06/28/82	PAYMENT FOR THE 1983 SCIENCE YEARBOOK	18.88
07-07	2181550012	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
07-09	2188830020	RICHARD C WHITE	06/28/82-07/02/82	AIRFARE TO AND FROM EL PASO DISTRICT ON OFFICIAL BUSINESS	568.00
07-09	2188830023	AVIS RENT-A-CAR SYSTEM	06/28/82-07/02/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	273.62
07-09	2188830021	RODEWAY INN	06/28/82-06/30/82	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.24
07-09	2188830022	HOLIDAY INN OF ODESSA	07/01/82-07/02/82	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.64
07-12	2189520026	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY 1982	975.00
07-16	2194220018	SAVIN CORPORATION	04/25/82-05/30/82	OVERAGE CHARGES FOR COPIES MADE ON SAVIN 800 COPIER	44.30
07-16	2194220015	NEW YORK TIMES	07/05/82-10/03/82	DELIVERY SERVICE NEW YORK TIMES NEWSPAPER FOR WASHINGTON OFFICE	57.50
07-16	2195470007	SOUTHWESTERN BELL TELEPHONE CO.	05/23/82-06/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	149.54
07-16	2194220016	TERMINAL DATA CORPORATION	07/01/82-07/31/82	SOUND ENCLOSURE	39.50
07-16	2194220019	C&P TELEPHONE COMPANY	06/01/82-06/30/82	WATS SERVICE FOR CONSTITUENTS DURING THE MONTH OF JUNE	321.98
07-16	2194220014	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPHIC MESSAGES FOR THE MONTH OF JUNE	69.42
07-16	2194220020	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	342.65
07-21	2201820010	SOUTHWESTERN BELL TELEPHONE CO.	06/23/82-06/30/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	39.88
07-21	2201820011	SOUTHWESTERN BELL	06/28/82-07/27/82	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	25.98
07-23	2204660003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	EL PASO TX 00000	2,780.00
07-23	2203430029	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
07-26	2207560028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	382.68
07-29	2208620022	C & P TELEPHONE	06/01/82-06/30/82	LONG-DISTANCE TELEPHONE SERVICE IN CONGRESSIONAL OFFICE	58.86
07-29	2208620021	GSA, OAD, FINANCE DIVISION	06/23/82-07/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	342.65
07-31	2214900390	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,021.06
07-31	2214650005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		403.76
08-06	2215410014	SAVIN CORPORATION	05/30/82-06/30/82	OVERAGE CHARGES ON SAVIN 800 COPYING MACHINE	6.90
08-06	2215410012	FEDERAL EXPRESS CORP.	07/01/82	SHIPPING CHARGES OF OFFICE SUPPLIES & FILES FROM ODESSA CONGRESSIONAL OFC IN EL PASO CONG. OFFICE.	174.58
08-06	2215410013	DIALCOM, INCORPORATED	08/01/82-08/30/82	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1982	975.00
08-12	2218630019	PECOS ENTERPRISE	08/01/82-12/31/82	RENEWAL OF PECOS ENTERPRISE NEWSPAPER FOR NEXT 5 MONTHS	22.50
08-12	2223660025	RICHARD C WHITE	08/06/82-08/08/82	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS EL PASO	686.00
08-12	2218630018	TERMINAL DATA CORPORATION	08/01/82-08/31/82	#3791 SOUND ENCLOSURE #3841B WORKSTATION FOR MONTH OF AUGUST, 1982	39.50
08-12	2223660024	AVIS RENT-A-CAR SYSTEM	08/06/82-08/08/82	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	107.89
08-12	2223660023	RODEWAY INN	08/06/82-08/08/82	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	80.72
08-13	2224820020	C&P TELEPHONE COMPANY	07/01/82-07/31/82	WATS LINE USAGE FOR JULY (OFFICIAL TELEPHONE CALLS FROM CONSTITUENTS)	327.42
08-13	2225700026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	382.09
08-17	2225230023	RICHARD C WHITE	08/12/82	REIMB FOR STAMPING OF POSTAL PATRON ENVELOPES FOR MAILING TO THE DISTRICT	20.00
08-20	2231650015	NEWSPAPER PRINTING CORPORATION	08/27/82-11/27/82	NEWSPAPER SUBSCRIPTIONS TO THE EL PASO HERALD POST AND THE EL PASO TIMES	75.75
08-20	2231650017	SOUTHWESTERN BELL	07/28/82-08/27/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
08-20	2231650018	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICES IN WASHINGTON, D.C. OFFICE FOR MONTH OF JULY, 1982	19.42
08-20	2231650016	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
08-25	2236810017	CANTRELL/CUTTER PRINTING, INC.	08/17/82	PAYMENT FOR VOTER REGISTRATION CARDS AND ACCOMPANYING LETTER FOR POSTAL PATRON MAILING IN 16TH DISTRICT.	2,569.83
08-25	2235720012	DATA TERMINALS & COMMUNICATIONS	09/01/82-09/30/82	RENTAL OF TERMINAL, FORMS TRACTOR, & COUPLER, & MAINTENANCE OF CONTRACT FOR SEPTEMBER, 1982	236.00
08-25	2235720013	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	RENTAL OF TERMINAL, FORMS TRACTOR, & COUPLER, & MAINTENANCE OF CONTRACT FOR AUGUST, 1982	236.00
08-25	2236810016	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	367.61

08-31	2243900383	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,018.67
08-31	2242720002	RICHARD C WHITE	08/25/82-08/28/82	AIRFARE TO & FROM DISTRICT (EL PASO) ON OFFICIAL BUSINESS	748.00
08-31	2244540005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		450.15
08-31	2242720001	TRAVELODGE	08/25/82-08/28/82	FOOD & LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.23
09-10	2244800023	WASHINGTON POST	09/22/82-12/15/82	PAYMENT FOR RENEWAL OF WASHINGTON POST DELIVERY IN OFFICE	14.40
09-10	2246600014	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1982	975.00
09-16	2258830016	C&P TELEPHONE COMPANY	08/01/82-08/31/82	WATS LINE USAGE - WASHINGTON, DC OFFICE, OFFICIAL CALLS FROM CONSTITUENTS	302.30
09-16	2257510019	TERMINAL DATA CORPORATION	09/01/82-09/30/82	#3791 SOUND ENCLOSURE AND #3841B WORKSTATION FOR MONTH OF SEPTEMBER, 1982	39.50
09-16	2257510018	AVIS RENT-A-CAR SYSTEM	08/25/82-08/28/82	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.57
09-16	2258830017	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	PAYMENT FOR OFFICIAL CABLE SENT DURING AUGUST	23.40
09-23	2265440012	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE CALLS PLACED IN THE MONTH OF AUGUST 1982 (OFFICIAL BUSINESS)	40.95
09-23	2266840026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	399.82
09-24	2266450020	SOUTHWESTERN BELL	08/28/82-09/27/82	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	25.98
09-24	2266450019	DATA TERMINALS & COMMUNICATIONS	10/01/82-10/31/82	RENTAL OF TERMINAL, VIDEO, FORMS TRACTOR & COUPLER & MAINT. OF CONTRACT FOR MONTH OF OCTOBER 1982.	236.00
09-30	2273900386	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,018.28
09-30	2274410005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		285.04
				TOTAL	**20,335.62**

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

07-07	2187200019	G WILLIAM WHITEHURST	06/01/82	VIRGINIA BEACH TO WASHINGTON PRIVATE AUTO AND TOLLS	53.05
07-07	2187200020	G WILLIAM WHITEHURST	06/04/82-06/06/82	WASHINGTON TO VA BEACH PRIVATE AUTO AND TOLLS	105.85
07-07	2187200021	G WILLIAM WHITEHURST	06/10/82-06/13/82	WASHINGTON TO VA BEACH AND RETURN BY PRIVATE AUTO	105.60
07-07	2187200022	G WILLIAM WHITEHURST	06/18/82-06/20/82	WASHINGTON TO VA BEACH AND RETURN BY PRIVATE WUTO	105.60
07-07	2187200023	G WILLIAM WHITEHURST	06/24/82	WASHINGTON TO VA BEACH BY PRIVATE AUTO	52.80
07-07	2187200024	G WILLIAM WHITEHURST	06/01/82-06/30/82	OFFICIAL TRAVEL 806 MILE AT .24 PER MILE AND TOLLS	200.99
07-16	2194350010	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82-06/24/82	MEALS WITH OFFICIAL VISITORS	13.40
07-16	2194350011	G WILLIAM WHITEHURST	06/03/82	MEAL WITH OFFICIAL VISITORS	84.77
07-16	2194350012	JOHN PIERSON MAGILL	07/09/82	AIRFARE FROM NORFOLK, VA TO WASHINGTON, DC PLUS CAB FARE	93.50
07-16	2194350014	CONGRESSIONAL PHOTO SHOPPE	06/09/82-06/25/82	PHOTO PROCESSING	19.82
07-16	2196550019	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	49.00
07-16	2194350013	WESTERN UNION TELEGRAPH COMPANY	06/02/82	TELEGRAM	32.55
07-22	2202650027	POSTMASTER	07/13/82	POSTAGE	100.00
07-23	2204660004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	NORFOLK VA 00000	2,192.00
07-26	2203340004	NORTHERN VIRGINIA SUN	07/20/82	NEWSLETTER	3,396.00
07-26	2207560029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	224.72
07-26	2203340005	DEPARTMENT OF STATE	07/15/82	CABLEGRAM-ATHENS	30.00
07-29	2209890561	PEMBROKE ASSOCIATES	07/01/82-07/30/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	512.00
07-31	2214900127	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,224.95
07-31	2214650021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,099.06
08-06	2210570006	C & P TELEPHONE COMPANY	06/05/82-07/04/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	129.56
08-06	2217400017	G WILLIAM WHITEHURST	07/08/82	VIRGINIA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO 220 MI @ .24/MI	52.80
08-06	2217400018	G WILLIAM WHITEHURST	07/09/82-07/12/82	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MI @ .24/MI TOLLS	105.85
08-06	2217400019	G WILLIAM WHITEHURST	07/15/82-07/18/82	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MI @ .24/MI TOLLS	106.10
08-06	2217400020	G WILLIAM WHITEHURST	07/22/82-07/25/82	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MI @ .24/MI TOLLS	106.10
08-06	2217400021	G WILLIAM WHITEHURST	07/31/82	WASHINGTON, DC TO VIRGINIA BEACH, VA, PRIVATE AUTO 220 MI @ .24/MI TOLLS	53.05
08-06	2210570005	MORLEY J HOWLE	07/21/82-07/21/82	R/T AIR FARE TO WASHINGTON FROM NORFOLK, VA, PLUS CAB FARE AND PARKING	194.70
08-06	2211510016	ANDERSON JACOBSON, INC	04/01/82-06/30/82	COMPUTER SERVICES	522.00
08-06	2217400022	G WILLIAM WHITEHURST	07/01/82-07/31/82	OFFICIAL TRAVEL - JULY - 767 MILES @ .24 PLUS TOLLS & PARKING	193.93
08-06	2210570007	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	61.13
08-06	2210570008	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE SERVICE - NORFOLK OFFICE	321.07
08-11	2223520015	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	28.00
08-13	2225700027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	224.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	2225730011	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82-07/27/82	MEALS WITH CONSTITUENTS	11.20
08-16	2225730010	ANDERSON JACOBSON, INC	07/01/82-07/31/82	COMPUTER SERVICES	174.00
08-16	2225730009	CONGRESSIONAL PHOTO SHOPPE	07/01/82-07/06/82	PHOTO PROCESSING	53.22
08-27	2238890562	PEMBROKE ASSOCIATES	08/01/82-08/30/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	512.00
08-31	2243900124	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,246.38
08-31	2244540021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		837.00
09-10	2244870024	PETER A. LOOMIS	08/18/82	CAB FARE - OFFICIAL BUSINESS	5.00
09-10	2244870025	C & P TELEPHONE COMPANY	07/05/82-08/05/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	129.05
09-10	2245810023	G WILLIAM WHITEHURST	08/02/82	VIRGINIA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO, TOLLS, 220 MILES @ 24¢	53.05
09-10	2245810024	G WILLIAM WHITEHURST	08/06/82-08/08/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS, 440 MILES @ 24¢	106.10
09-10	2245810025	G WILLIAM WHITEHURST	08/13/82-08/14/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS, 440 MILES @ 24¢	105.85
09-10	2245810026	G WILLIAM WHITEHURST	08/19/82-08/22/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS, 440 MILES @ 24¢	106.10
09-10	2245810027	G WILLIAM WHITEHURST	08/31/82	WASHINGTON, DC TO VIRGINIA BEACH, VA, PRIVATE AUTO, TOLLS, 220 MILES @ 24¢	53.05
09-10	2245810022	G WILLIAM WHITEHURST	08/06/82-08/21/82	OFFICIAL TRAVEL - AUGUST, 308 MILES @ 24¢, PLUS TOLLS, PARKING	77.27
09-10	2244870026	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - NORFOLK OFFICE	339.66
09-10	2244870027	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	61.28
09-14	2256650013	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	22.50
09-15	2257830015	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82-08/17/82	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	50.10
09-15	2257830014	PETER A. LOOMIS	09/02/82-09/03/82	TRIP TO DISTRICT BY PRIVATE AUTO - 440 MILES @ 24¢	105.60
09-23	2266840027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	431.56
09-24	2266300020	C & P TELEPHONE COMPANY	08/05/82-09/04/82	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	129.05
09-24	2266300019	ANDERSON JACOBSON, INC	08/01/82-08/31/82	COMPUTER SERVICES	174.00
09-24	2266300021	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE-WASHINGTON OFFICE	7.44
09-29	2271730012	THOMAS J LANKFORD	08/19/82	RE-ORDER S.C.BOOKLET	380.00
09-29	2270890557	PEMBROKE ASSOCIATES	09/01/82-09/30/82	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	512.00
09-30	2273900126	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,303.74
09-30	2274410021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		154.81
09-30	2274320021	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		2.60
				TOTAL	**19,937.76**

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180600027	LEWIS RENN	06/23/82	METRO FARE R/T SOUTH CAPITOL STATION TO SMITHSONIAN STATION	1.30
07-07	2180600030	WARREN HEPLER	06/02/82-06/24/82	METRO SUBWAY R/T SOUTH CAPITOL STATION TO MCPHERSON SQUARE FOR PASSPORTS FOR CONSTITUENTS 10 R/T.	13.00
07-07	2180600024	CHARLES O WHITLEY	06/17/82-06/20/82	WASH, DC/FAYETTEVILLE R/T - R/T MT. OLIVE/FAYETTEVILLE PVT AUTO 122 MI AT .24, TAXI NAT'L A/P TO RESID.	216.28
07-07	2180600026	LEWIS RENN	06/18/82-06/20/82	PRIVATE AUTO R/T WASH, D.C. TO JACKSONVILLE, N.C. 666 MI AT .24/MI TOLLS	161.64
07-07	2180600029	LEWIS RENN	06/11/82-06/14/82	PRIVATE AUTO R/T WASH, D.C. TO JACKSONVILLE, NC 666 MI AT .24/MI TOLLS	161.64
07-07	2187510025	POSTMASTER	06/23/82	20 SETS OF 63¢ STAMPS	12.60
07-07	2180600031	CHARLES O WHITLEY	06/19/82	PRIVATE AUTO R/T MT. OLIVE TO SPIVEY'S CORNER, NC 54 MI AT .24/MI	12.96
07-07	2180600028	WILLIAM DANIEL MCPHAIL	06/17/82	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 122 MI AT .24/MI	29.28
07-16	2196550020	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	32.50

BEST DOCUMENT AVAILABLE

07-19	2196220021	CHARLES O WHITLEY	06/24/82-07/11/82	PEIDMONT AIR FROM WASHINGTON TO WINSTON-SALEM, NC TO WASHINGTON	275.00
07-19	2196210023	LEWIS RENN	06/25/82-06/29/82	PRIVATE AUTO R/T WASHINGTON DC TO JACKSONVILLE NC 666 MILES AT .24 PER MILE	161.64
07-19	2196210024	LEWIS RENN	07/01/82-07/11/82	PRIVATE AUTO R/T WASHINGTON TO JACKSONVILLE 666 MILES AT .24 PER MILE	161.64
07-19	2196220022	CHARLES O WHITLEY	06/28/82	PRIVATE AUTO R/T MT OLIVE TO KINGSTON NC 70 MILES AT .24 PER MILE	16.80
07-19	2196220023	CHARLES O WHITLEY	06/30/82	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO 30 MILES AT .24 PER MILE	7.20
07-19	2196220024	CHARLES O WHITLEY	06/30/82	PRIVATE AUTO R/T MT OLIVE TO DUNN 70 MILES AT .24 PER MILE	16.80
07-19	2196220025	CHARLES O WHITLEY	07/03/82	PRIVATE AUTO R/T MT OLIVE TO ROSEBORO 72 MILES AT .24 PER MILE	17.28
07-20	2197710008	DAVID R RAMAGE	06/18/82-06/24/82	LETTERS, REPROS	60.00
07-20	2197710004	CHARLES O WHITLEY	07/03/82	PVT AUTO R/T MT. OLIVE TO PINE LEVEL, NC 60 MILES AT 24¢ PER MILE	14.40
07-20	2197710005	CHARLES O WHITLEY	07/05/82	PVT AUTO R/T MT. OLIVE TO GREENVILLE 60 MI AT 24¢	14.40
07-20	2197710007	CHARLES O WHITLEY	07/06/82	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢	7.20
07-20	2197710006	CHARLES O WHITLEY	07/05/82	LODGING	36.40
07-20	2197710009	RODNEY KNOWLES	06/28/82-07/02/82	PVT AUTO 5 R/T MT. OLIVE TO GOLDSBORO, NC 150 MILES AT 24¢	36.00
07-20	2197710010	RODNEY KNOWLES	06/28/82-07/02/82	MEALS	12.36
07-22	2202650028	POSTMASTER	07/16/82	60 SETS OF .63, POSTAGE FOR TAPES AND CASSETTES	37.80
07-23	2204660005	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	GOLDSBORO NC 00000	911.00
07-23	2203430031	CAMPERMART, INC.	07/13/82	FLUSHING SEPTIC TANK ON MOBILE OFFICE VEHICLE	3.00
07-23	2203430033	PHILLIPS PETROLEUM CO.	06/07/82-06/21/82	GAS BILL FOR MOBILE OFFICE VEHICLE FOR MONTH	117.20
07-23	2203430030	SOUTHERN BELL	06/04/82-07/04/82	DISTRICT OFFICE TELEPHONE BILL FOR MONTH	170.14
07-23	2203430034	WILLIAM DANIEL MCPHAIL	07/15/82	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC & MM MILES @ .24	18.48
07-23	2203430032	C & P TELEPHONE	06/07/82-06/30/82	TOLL CALLS FOR MONTH	72.62
07-26	2207560030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	237.02
07-29	2209890562	MARINE CHEVROLET	07/01/82-07/30/82	MOBILE	658.00
07-29	2207880024	MARSHALL H. SMITH	07/21/82	BUS DELIVERY OF TV CASSETTES	45.45
07-29	2207880027	DAVID R RAMAGE	07/16/82	REPROS	52.50
07-29	2207880026	CHARLES O WHITLEY	07/15/82-07/19/82	AIR-WASH/CHARLOTTE/KINSTON, FAYETTEVILLE, NC/WASH - PRIV AUTO R/T MT OLIVE/FAYETTEVILLE, 122 MI @ 24¢.	209.28
07-29	2207880025	LEWIS RENN	07/16/82-07/19/82	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI @ 24¢, TOLLS	161.64
07-29	2207880028	CHARLES O WHITLEY	07/19/82	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI @ 24¢	7.20
07-31	2214900153	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		588.86
07-31	2214650006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		495.53
08-06	2214730016	SAVIN CORPORATION	05/30/82-06/30/82	ADDITIONAL METERED COPIES	9.98
08-06	2214730018	DAVID R RAMAGE	07/19/82	NEWSLETTERS	135.15
08-06	2214730020	WARREN HEPLER	07/07/82-07/30/82	METRO SUBWAY 10 R/T FROM CAP. SOUTH STATION TO MCPHERSON SQ. R/T	13.00
08-06	2214730025	CHARLES O WHITLEY	07/23/82-07/26/82	PIEDMONT #209 & 254, WASH, DC TO JACKSONVILLE, NC, FAYETTEVILLE, NC TO WASH, DC	185.00
08-06	2214730008	JEROME SHIPMAN	06/30/82-07/01/82	PVT AUTO R/T GOLDSBORO TO WASH, DC & TOLLS 540 MILES AT 24¢	131.40
08-06	2214730022	JEROME SHIPMAN	07/28/82-07/29/82	PVT AUTO R/T GOLDSBORO TO WASH, DC 540 MILES AT 24¢ & TOLLS	131.40
08-06	2214730023	LEWIS RENN	07/23/82-07/28/82	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MILES AT 24¢ & TOLLS	161.64
08-06	2214830018	JEROME SHIPMAN	04/27/82-04/30/82	PRIVATE AUTO R/T GOLDSBORO TO WASH, DC & RETURN, TOLLS	131.40
08-06	2214830021	JEROME SHIPMAN	06/01/82-06/04/82	PRIVATE AUTO R/T GOLDSBORO TO WASH, DC 540 MILES @ 24¢, TOLLS	131.40
08-06	2214730019	CHARLES O WHITLEY	07/23/82	PVT AUTO R/T MT. OLIVE TO JACKSONVILLE TO CURRIE TO MT. OLIVE, NC 232 MILES AT 24¢	55.68
08-06	2214730001	JEROME SHIPMAN	06/14/82	PVT AUTO R/T GOLDSBORO TO WALLACE, GREENEVERS, CLINTON, 141 MILES AT 24¢ PER MILE	33.84
08-06	2214730003	JEROME SHIPMAN	06/17/82	PVT AUTO R/T GOLDSBORO TO SANFORD, NC 160 MILES AT 24¢ PER MILE	38.40
08-06	2214730005	JEROME SHIPMAN	06/22/82	PVT AUTO R/T GOLDSBORO TO CLINTON, NC 86 MILES AT 24¢	20.64
08-06	2214730007	JEROME SHIPMAN	06/24/82	PVT AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 142 MILES AT 24¢	34.08
08-06	2214730009	JEROME SHIPMAN	07/08/82	PVT AUTO R/T GOLDSBORO TO WALLACE & VICINITY 136 MI AT 24¢	32.64
08-06	2214730011	JEROME SHIPMAN	07/13/82	PVT AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 146 MILES AT 24¢	35.04
08-06	2214730012	JEROME SHIPMAN	07/17/82	PVT AUTO R/T GOLDSBORO TO DURHAM, NC 116 MILES AT 24¢	27.84
08-06	2214730013	JEROME SHIPMAN	07/18/82	PVT AUTO R/T GOLDSBORO TO WALLACE, NC 122 MILES AT 24¢	29.28
08-06	2214730014	JEROME SHIPMAN	07/20/82	PVT AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 132 MILES AT 24¢	31.68
08-06	2214730017	WILLIAM DANIEL MCPHAIL	07/21/82	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 2 TRIPS 60 MILES AT 24¢	14.40
08-06	2214730021	JEROME SHIPMAN	07/22/82	PVT AUTO R/T GOLDSBORO TO DUNN, NC 82 MILES AT 24¢	19.68
08-06	2214730024	WILLIAM DANIEL MCPHAIL	07/26/82	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE 122 MILES AT 24¢	29.28
08-06	2214830019	JEROME SHIPMAN	05/04/82	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 130 MILES @ 24¢	31.20
08-06	2214830020	JEROME SHIPMAN	05/15/82	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 52 MILES @ 24¢	12.48
08-06	2214830022	JEROME SHIPMAN	06/15/82	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD 48 MILES @ 24¢	11.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2214830023	JEROME SHIPMAN	04/08/82	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC 108 MILES @ 24¢	25.92
08-06	2214830024	JEROME SHIPMAN	04/12/82	PRIVATE AUTO R/T GOLDSBORO TO HICKORY GROVE, NC 52 MILES @ 24¢	12.48
08-06	2214830025	JEROME SHIPMAN	04/16/82	PRIVATE AUTO R/T GOLDSBORO TO BURGAW, NC 136 MILES @ 24¢	32.64
08-06	2214830026	JEROME SHIPMAN	04/17/82	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC & VICINITY 136 MILES @ 24¢	32.64
08-06	2214830027	JEROME SHIPMAN	04/23/82	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 88 MI @ 24¢	21.12
08-06	2214730002	JEROME SHIPMAN	06/14/82	FOOD	4.25
08-06	2214730004	JEROME SHIPMAN	06/17/82	FOOD	5.29
08-06	2214730006	JEROME SHIPMAN	06/22/82	FOOD	5.29
08-06	2214730010	JEROME SHIPMAN	07/08/82	FOOD	13.78
08-06	2214730015	JEROME SHIPMAN	07/20/82	FOOD	5.29
08-11	2223520016	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	229.00
08-12	2218630022	DAVID R RAMAGE	07/30/82-08/02/82	CONSUMER BULLETINS, REPROSZ, NEWSLETTERS	235.15
08-12	2218630020	CHARLES O WHITLEY	07/29/82-08/02/82	PIEDMONT WASH, D.C. TO FAYETTEVILLE & RTN PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE 122 MI AT .24/MI.	209.28
08-12	2218630023	LEWIS RENN	07/30/82-08/01/82	PRIVATE AUTO R/T WASH, D.C. TO JACKSONVILLE, N.C. 666 MI AT .24/MI TOLLS	161.64
08-12	2218630021	CHARLES O WHITLEY	08/02/82	PRIVATE AUTO R/T MT. OLIVE TO NEW BERN, NC 110 MI AT .24/MI	26.40
08-13	2225700028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	236.50
08-27	2238890563	MARINE CHEVROLET	08/01/82-08/30/82	MOBILE	658.00
08-31	2243900149	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		565.21
08-31	2242440029	DAVID R RAMAGE	08/06/82-08/09/82	NEWSLETTERS, REPROS	187.65
08-31	2242440027	PHILLIPS PETROLEUM CO	07/12/82-07/27/82	PETROLEUM BILL FOR MONTH FOR MOBILE OFFICE VEHICLE	133.95
08-31	2242440028	SOUTHERN BELL	07/04/82-08/03/82	TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH	169.17
08-31	2243200026	CHARLES O WHITLEY	08/05/82-08/09/82	TAXI WASHINGTON AIRPORT AND PRIVATE AUTO 122 MILES AT .24 PER MILE	218.28
08-31	2243200028	CHARLES O WHITLEY	08/13/82-08/17/82	WASHINGTON DC TO JACKSONVILLE, NC RALEIGH/DURHAM TO WASHINGTON	165.00
08-31	2243200031	LEWIS RENN	08/06/82-08/08/82	PRIVATE AUTO R/T WASHINGTON DC TO JACKSONVILLE NC 666 MILES AT .24 PER MILE AND TOLLS	161.64
08-31	2244540006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		243.91
08-31	2243200027	CHARLES O WHITLEY	08/08/82	PRIVATE AUTO R.T. MT OLIVE TO WALLACE NC 74 MILES AT 24¢ PER MILE	17.76
08-31	2243200030	CHARLES O WHITLEY	08/15/82	PRIVATE AUTO R/T WALLACE, NC TO ATKINSON NC 54 MILES AT .24 PER MILE	12.96
08-31	2243200036	CHARLES O WHITLEY	08/13/82-08/17/82	LODGING	36.40
08-31	2242440022	WILLIAM DANIEL MCPHAIL	08/03/82	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 122 MI @ .24	29.28
08-31	2242440023	WILLIAM DANIEL MCPHAIL	08/06/82	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 122 MI @ .24	29.28
08-31	2242440024	WILLIAM DANIEL MCPHAIL	08/11/82	PRIVATE AUTO R/T MT. OLIVE TO SWANSBORO, NC 156 MI @ .24	37.44
08-31	2242440025	WILLIAM DANIEL MCPHAIL	08/14/82	PRIVATE AUTO R/T SNEDDS FERRY TO JACKSONVILLE, NC 144 MI @ .24	34.56
08-31	2242440026	WILLIAM DANIEL MCPHAIL	08/13/82	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 122 MI @ .24	29.28
09-10	2245200010	DAVID R RAMAGE	08/17/82-08/20/82	NEWSLETTERS	135.15
09-10	2245200009	DAVID R RAMAGE	08/17/82-08/20/82	REPROS	105.00
09-10	2245200008	C & P TELEPHONE	06/30/82-07/27/82	TOLL CALLS FOR MONTH	110.13
09-14	2256650014	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	41.00
09-16	2258830020	W H LONG MARKETING INC	09/01/82-08/31/83	ANNUAL SUBSCRIPTION RENEWAL	63.00
09-16	2258830021	LEWIS RENN	08/13/82-09/07/82	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, 666 MI @ 24¢, TOLL	161.64
09-16	2258830022	LEWIS RENN	09/10/82-09/13/82	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, 666 MI @ 24¢, TOLL	161.64
09-16	2258830018	WILLIAM DANIEL MCPHAIL	09/07/82	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT, 122 MI @ 24¢	29.28
09-16	2258830019	WILLIAM DANIEL MCPHAIL	09/07/82	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC, 125 MI @ 24¢	30.00
09-20	2259810018	DAVID R RAMAGE	08/23/82	NEWSLETTERS	135.15
09-20	2259810020	DSG DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	ANNUAL RESEARCH SERVICE (NON-MEMBER)	2,000.00

09-20	2259810019	KRAFT'S STUDIO, INC.	08/05/82	GLOSSY PHOTOS FOR NEWS MEDIA MAILING	104.00
09-20	2259810021	WILLIAM DANIEL MCPHAIL	09/02/82	PRIVATE AUTO R/T MT OLIVE TO POLLOCKSVILLE, 132 MI @ 24¢	31.68
09-20	2259810022	WILLIAM DANIEL MCPHAIL	08/11/82-09/07/82	PRIVATE AUTO R/T MT OLIVE TO SWANSBORO, NC, 2 R/T'S, 213 MI @ 24¢	51.12
09-21	2260530005	CHARLES O WHITLEY	08/20/82-09/07/82	PIEDMONT - WASH, DC/KINSTON/FAYETTEVILLE/WASH & PRIVATE AUTO R/T - MT OLIVE/FAYETTEVILLE - 122 MI @ .24.	209.28
09-21	2260530006	CHARLES O WHITLEY	09/10/82-09/14/82	PIEDMONT - WASH, DC/KINSTON; FAYETTEVILLE/WASH & PRIVATE AUTO R/T - MT OLIVE/FAYETTEVILLE, 122 MI @ .24.	215.28
09-21	2260530003	CHARLES O WHITLEY	08/26/82	PRIVATE AUTO R/T - MT OLIVE/GOLDSBORO, NC - 30 MILES @ .24 PER MILE	7.20
09-21	2260530004	CHARLES O WHITLEY	09/10/82	PRIVATE AUTO R/T - MT OLIVE/DUNN, NC - 80 MILES @ .24 PER MILE	19.20
09-23	2266840028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	233.01
09-29	2271300013	THE NEWS AND OBSERVER	10/06/82-01/06/83	3 MONTHS SUBSCRIPTION	27.50
09-29	2270890558	MARINE CHEVROLET	09/01/82-09/30/82	MOBILE	658.00
09-29	2271300012	PHILLIPS PETROLEUM CO	08/02/82-08/10/82	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	55.95
09-29	2271300019	SOUTHERN BELL	08/04/82-09/03/82	TELEPHONE SERVICE FOR MONTH FOR DISTRICT OFFICE	169.17
09-29	2271300030	CHARLES O WHITLEY	09/16/82-09/19/82	PIEDMONT WASH, DC/KINSTON/FAYETTEVILLE/WASH, DC - PRVT AUTO R/T MT OLIVE/FAYETTEVILLE, 122 MI, TAXI.	223.28
09-29	2271300015	RODNEY KNOWLES	09/15/82	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC, 30 MI @ 24¢	7.20
09-29	2271300017	WILLIAM DANIEL MCPHAIL	09/16/82	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT 77 MI @ 24¢	18.48
09-29	2271300018	WILLIAM DANIEL MCPHAIL	09/18/82	PRIVATE AUTO R/T MT OLIVE TO POLLOCKSVILLE, NC, MT OLIVE TO SMITHFIELD, NC, 234 MI @ 24¢/MILE	56.16
09-29	2271300016	RODNEY KNOWLES	09/15/82	MEALS	4.20
09-29	2271300014	C & P TELEPHONE	07/29/82-08/31/82	TELEPHONE TOLL SERVICE FOR MONTH	166.03
09-30	2273900151	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		565.21
09-30	2274410006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		44.14
				TOTAL	**16,576.61**

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

07-07	2179640017	BOB WHITTAKER	06/11/82-06/16/82	ROUND TRIP AIRFARE FOR STAFF MEMBER FOR OFFICIAL TRAVEL (STAFF L. MORSE) DC-TULSA-DC	290.00
07-07	2179640018	BOB WHITTAKER	06/14/82-06/16/82	RENTAL CAR FOR OFFICIAL TRAVEL	82.32
07-07	2179640020	LARRY D MORSE	06/15/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	12.38
07-07	2179640021	LARRY D MORSE	06/14/82-06/16/82	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL	2.30
07-07	2179640019	LARRY D MORSE	06/11/82-06/16/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	49.62
07-07	2179640022	BOB WHITTAKER	06/13/82-06/14/82	MOTEL FOR STAFF L. MORSE WHILE ON OFFICIAL TRAVEL	45.04
07-07	2179640023	BEST WESTERN TOWNSMAN	06/14/82-06/15/82	MOTEL FOR STAFF L. MORSE WHILE ON OFFICIAL TRAVEL	36.06
07-16	2196550021	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	3.50
07-23	2204660006	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	EMPORIA KS 00000	546.00
07-26	2207640007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	395.31
07-29	2209890563	LEMON ENTERPRISES	07/01/82-07/30/82	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
07-29	2209890564	WILLIAM N CATON	07/01/82-07/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50
07-31	2214900211	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,800.43
07-31	2214650022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,100.71
07-31	2214860019	*(STATIONERY ALLOWANCE CHARGED)*	07/31/82	CREDIT FOR 1981	(519.64)
08-06	2210630023	THE CANEY CHRONICLE	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION	9.75
08-06	2210630024	THE CHANUTE TRIBUNE	07/19/82-07/19/83	ONE YEAR SUBSCRIPTION	43.48
08-06	2209830017	THOMAS J LANKFORD	07/01/82	RE-ORDER WEEKLY COLUMN PAPER	51.00
08-06	2210630020	LINDA JEAN VANDERVELDE	07/01/82-12/31/82	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	13.00
08-06	2209830012	SOUTHWESTERN BELL	05/19/82-06/18/82	DISTRICT OFFICE TELEPHONE	154.12
08-06	2209830013	SOUTHWESTERN BELL	06/21/82-07/20/82	DISTRICT OFFICE TELEPHONE	18.00
08-06	2209830014	SOUTHWESTERN BELL	06/25/82-07/24/82	DISTRICT OFFICE TELEPHONE	23.70
08-06	2210630021	JANET PIKE	07/17/82	REIMBURSE FOR EXPRESS MAIL POSTAGE FOR OFFICIAL BUSINESS	9.35
08-06	2210630022	ROBERT P MOONEY	06/25/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 45 MI AT .24/MI	10.80
08-06	2209830015	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE TELEPHONE	182.04
08-06	2209830016	C & P TELEPHONE	05/01/82-05/31/82	WASHINGTON OFFICE TELEPHONE	56.95
08-06	2209830018	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE FTS	46.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2209830019	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE FTS	46.05
08-06	2209830020	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE FTS	21.55
08-06	2209830021	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE FTS	14.55
08-06	2209830022	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE FTS	21.15
08-06	2209830023	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE FTS	21.55
08-13	2225660001	ROBBY A MOONEY	06/25/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 45 MILES AT .24/MI	10.80
08-13	2225810007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	338.24
08-17	2229510027	CANTRELL/CUTTER PRINTING, INC	08/10/82	PRINTING OF QUESTIONNAIRE AND INFORMATION SHEET FOR CONSTITUENTS	855.63
08-17	2229520014	CANTRELL/CUTTER PRINTING, INC	08/13/82	MEETING NOTICES FOR DISTRICT-WIDE MEETINGS	2,878.81
08-17	2229520011	THE ENTERPRISE-CHRONICLE	08/31/82-08/31/83	ONE YEAR SUBSCRIPTION	8.50
08-17	2229520012	OSWEGO INDEPENDENT-OBSERVER	08/31/82-08/31/83	ONE YEAR SUBSCRIPTION	8.50
08-17	2229510024	SOUTHWESTERN BELL	07/25/82-08/24/82	DISTRICT OFFICE TELEPHONE	21.15
08-17	2229510025	SOUTHWESTERN BELL	07/21/82-08/20/82	DISTRICT OFFICE TELEPHONE	22.31
08-17	2229510026	SOUTHWESTERN BELL	06/19/82-07/18/82	DISTRICT OFFICE TELEPHONE	146.00
08-17	2229510023	CLAUDETTE LANCE	07/22/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 137 MILES @ .24 PER MILE	32.88
08-17	2229520013	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	162.22
08-27	2238890564	LEMON ENTERPRISES	08/01/82-08/30/82	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
08-27	2238890565	WILLIAM N CATON	08/01/82-08/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50
08-31	2243900206	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,800.43
08-31	2244540022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		483.52
08-31	2244560003	*(STATIONERY ALLOWANCE CHARGED)*	08/31/82	CREDIT FOR 1981	(61.42)
09-10	2250630022	COMPRINT	08/28/82	COMPOSITION AND PRESSWORK DISTRICT-WIDE NEWSLETTER	4,460.00
09-10	2250630023	THE MORNING SUN	09/15/82-09/15/83	ONE YEAR SUBSCRIPTION	42.20
09-10	2250630024	ARKANSAS CITY TRAVELER	09/13/82-09/13/83	ONE YEAR SUBSCRIPTION	37.62
09-10	2250630025	SOUTHWESTERN BELL	08/21/82-09/20/82	DISTRICT OFFICE TELEPHONE	18.00
09-10	2250630026	SOUTHWESTERN BELL	07/19/82-08/18/82	DISTRICT OFFICE TELEPHONE	151.10
09-10	2250630019	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FTS	21.90
09-10	2250630020	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FTS	46.05
09-10	2250630021	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES FTS	21.55
09-14	2256650015	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	4.00
09-21	2263600021	LINDA JEAN VANDERVELDE	08/11/82	NEWSPAPERS PURCHASED	1.95
09-21	2263600016	ROBBY A MOONEY	09/02/82	PHOTOCOPIES	12.42
09-21	2263600017	ROBBY A MOONEY	08/23/82	FILM	2.76
09-21	2263600013	ROBBY A MOONEY	08/25/82-09/03/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 252 MILES AT .24/MI	60.48
09-21	2263600015	ROBBY A MOONEY	08/25/82-09/03/82	GASOLINE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	103.99
09-21	2263600018	ROBBY A MOONEY	08/25/82-09/03/82	PARKING WHILE ON OFFICIAL BUSINESS	24.00
09-21	2263600019	LINDA JEAN VANDERVELDE	08/27/82-08/28/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 333 MILES AT .24/MI	79.92
09-21	2263600022	CLAUDETTE LANCE	08/25/82-09/03/82	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 722 MILES AT .24/MI	173.28
09-21	2263600014	ROBBY A MOONEY	08/25/82-09/03/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	299.85
09-21	2263600020	LINDA JEAN VANDERVELDE	08/28/82	REIMBURSE MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	1.69
09-21	2263600023	CLAUDETTE LANCE	08/25/82-09/03/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	24.02
09-22	2263230007	FRANK BANGS COMPANY INC.	09/07/82	RENTAL OF MICROPHONES	98.00
09-22	2263230010	YATES CENTER NEWS	08/31/82-08/31/83	ONE YEAR SUBSCRIPTION	11.33
09-22	2263230009	SOUTHWESTERN BELL	08/25/82-09/24/82	D.O. TELEPHONE	33.06
09-22	2263230008	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	OFFICIAL TELEGRAMS	21.95

09-23	2266730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL PHONE SERVICE	341.20
09-28	2266490013	BOB WHITTAKER	08/20/82-09/03/82	ROUND TRIP AIRFARE WASHINGTON TO WICHITA	507.00
09-28	2266490016	BOB WHITTAKER	08/20/82-09/03/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	49.00
09-28	2266490017	BOB WHITTAKER	08/20/82-09/03/82	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	533.68
09-28	2266490014	BOB WHITTAKER	08/20/82-09/03/82	MEALS FOR CONG. & STAFF MOONEY, VANDER VELDE, LANCE WHILE ON OFFICIAL TRAVEL IN DISTRICT	175.40
09-28	2266490015	BOB WHITTAKER	08/20/82-09/03/82	LODGING FOR CONGRESSMAN & STAFF MOONEY, LANCE WHILE ON OFFICIAL TRAVEL IN DISTRICT	380.35
09-28	2270530024	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE FOR WASHINGTON OFFICE	344.15
09-28	2270530025	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE - FTS	41.90
09-28	2270530026	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE - FTS	21.55
09-28	2270530027	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE - FTS	46 05
09-29	2270890559	LEMON ENTERPRISES	09/01/82-09/30/82	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
09-29	2270890560	WILLIAM N CATON	09/01/82-09/30/82	206 A EAST NINTH WINFIELD KS 67156	107.50
09-30	2273900209	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,799.41
09-30	2274410022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		(592.43)
				TOTAL	**21,690.57**

ADJUSTMENTS/REFUNDS

08-06	2239990020	ROBERT P MOONEY	06/25/82	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(10.80)
				TOTAL	**(10.80)**

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

07-07	2183600016	DAVID R RAMAGE	06/16/82	26,000 REPORTS TO DISTRICT	384.00
07-09	2187520021	SOUTH CENTRAL BELL	06/01/82-06/30/82	ONE MONTH'S LOCAL SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	147.11
07-13	2190430008	OFFICE OF RECORDS AND REGISTRATION	06/01/82-06/28/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-16	2195470014	MARION F BISHOP	06/24/82	OVERNIGHT ACCOMMODATIONS ENROUTE TO DISTRICT	47.19
07-16	2195470016	MARION F BISHOP	07/11/82	OVERNIGHT ACCOMMODATIONS ENROUTE BACK TO WASHINGTON	30.89
07-16	2195470011	SOUTH CENTRAL BELL	06/29/82	LOCAL CHARGES FOR OXFORD, MD DISTRICT OFFICE FOR JUNE	123.62
07-16	2195470012	SOUTH CENTRAL BELL	07/01/82-07/31/82	WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE FOR JUNE	380.00
07-16	2195470008	JAMIE L WHITTEN	06/25/82-07/11/82	AIRFARE FROM WASHINGTON TO MEMPHIS, TN & RETURN	190.00
07-16	2195470009	JAMIE L WHITTEN	06/25/82	MEMBER'S CAR MILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN AIRPORT & RTN TO CHARLESTON 180 MI @ .24/MI.	43.20
07-16	2195470010	JAMIE L WHITTEN	07/11/82	MEMBER'S CAR MILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN AIRPORT & RTN TO CHARLESTON 180 MI @ .24/MI.	43.20
07-16	2195470013	MARION F BISHOP	06/24/82-07/11/82	MILEAGE FROM WASHINGTON TO CHARLESTON, MS & RETURN 2088 MILES @ .24 PER MILE	501.12
07-16	2195470015	MARION F BISHOP	06/25/82-07/10/82	AUTO MILEAGE TRAVEL WITHIN DISTRICT 1243 MILES @ .24 PER MILE	298.32
07-21	2201820013	ABERDEEN EXAMINER	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
07-21	2201820014	THE AMORY ADVERTISER	07/09/82-01/09/83	SIX-MONTHS SUBSCRIPTION TO NEWSPAPER	6.50
07-21	2201820027	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	191.08
07-22	2202830027	SOUTH CENTRAL BELL	07/01/82-07/31/82	ONE MONTH'S LOCAL SERVICE FOR TUPELO, MS DISTRICT OFFICE	246.87
07-23	2204660007	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OXFORD MS 00000	1,828.00
07-23	2204660008	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	TUPELO MS 00000	1,333.00
07-23	2204660009	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHARLESTON MS 00000	416.00
07-26	2207560031	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	236.47
07-29	2208620023	OKOLONA MESSENGER	07/15/82-12/31/82	SIX MONTHS SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	5.00
07-31	2214900064	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,683.70
07-31	2209630014	JAMIE L WHITTEN	07/23/82-07/26/82	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS	264.00
07-31	2209630015	JAMIE L WHITTEN	07/23/82	AUTO MILEAGE FROM CHARLESTON, MISS TO MEMPHIS, TN AND RETURN 180 MI AT .24/MI	43.20
07-31	2209630016	JAMIE L WHITTEN	07/26/82	AUTO MILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN AND RETURN 180 MI AT .24/MI	43.20
07-31	2214650007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		487.83
08-06	2214630018	SOUTH CENTRAL BELL	07/01/82-07/31/82	ONE MONTHS LOCAL SERVICE FOR CHARLESTON, MS OFFICE	186.77
08-10	2218220016	THE MONITOR-HERALD	07/31/82	BACK ISSUE OF NEWSPAPER	2.15
08-10	2218220018	THE BALDWYN NEWS	08/01/82-08/01/83	ONE YEAR SUBSCRIPTION FOR TUPELO MS OFFICE	9.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMIE L WHITTEN—Continued					
08-10	2218220025	THE MONITOR-HERALD	07/31/82-08/01/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
08-10	2218220017	XEROX CORPORATION	04/15/82	OFFICE SUPPLIES	51.12
08-13	2225700029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	236.11
08-17	2228310028	SOUTH CENTRAL BELL	07/01/82-07/31/82	ONE MONTH'S WATS SERVICE FOR CHARLESTON DISTRICT OFFICE; 601-W65-0178	380.00
08-17	2228310030	SOUTH CENTRAL BELL	08/01/82-08/31/82	ONE MONTH'S SERVICE FOR TUPELO, MS DISTRICT OFFICE	247.53
08-18	2229540015	SOUTH CENTRAL BELL	07/01/82-07/31/82	MONTHLY SERVICE FOR OXFORD, MS DISTRICT OFFICE	123.62
08-18	2229540016	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE FOR JULY (202-224-3121)	224.59
08-23	2235610014	MISSISSIPPI BUSINESS JOURNAL	09/01/82-09/01/83	ONE YEAR SUBSCRIPTION	15.00
08-25	2236810018	THE PONTOTOC PROGRESS	08/27/82-08/27/83	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	10.00
08-31	2243900059	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,683.31
08-31	2242410025	SOUTH CENTRAL BELL	08/01/82-08/31/82	ONE MONTH'S CHARGES FOR CHARLESTON DISTRICT OFFICE	147.86
08-31	2244540007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		262.61
09-10	2251160003	MARION F BISHOP	08/28/82	MOTEL ACCOMMODATIONS ON RETURN TO WASHINGTON FROM DISTRICT	45.58
09-10	2251610010	JAMIE L WHITTEN	09/05/82-09/06/82	OVERNIGHT ACCOMMODATIONS	38.18
09-10	2251610007	JAMIE L WHITTEN	08/20/82	ONE WAY AIRFARE FROM NATIONAL TO MEMPHIS	132.00
09-10	2251610008	JAMIE L WHITTEN	09/05/82-09/06/82	MILEAGE FROM CHARLESTON, MS TO WASHINGTON 1044 MILES AT .24/MI	250.56
09-10	2251160002	MARION F BISHOP	08/05/82	ONE WAY AIRFARE FROM WASHINGTON TO MEMPHIS	149.00
09-10	2251160004	MARION F BISHOP	08/28/82-08/29/82	AUTO MILEAGE FROM CHARLESTON, MS TO WASHINGTON 1044 MI AT .24/MI	250.56
09-10	2251610009	JAMIE L WHITTEN	08/20/82-09/04/82	AUTO MILEAGE WITHIN DISTRICT 420 MILES AT .24/MI	100.80
09-16	2257510020	MISSISSIPPI PUBLISHERS CORPORATION	10/30/82-10/30/83	ONE YEAR SUBSCRIPTION, DAILY & SUNDAY, FOR NEWSPAPER (CLARION-LEDGER) FOR TUPELO DISTRICT OFFICE.	96.60
09-16	2258830023	SOUTH CENTRAL BELL	09/01/82	WATS LINE CHARGES FOR CHARLESTON DISTRICT OFFICE	448.25
09-20	2259810023	SOUTH CENTRAL BELL	08/01/82-08/31/82	DISTRICT OFFICE PHONE CHARGES FOR AUGUST	99.77
09-22	2263230011	THE AMORY ADVERTISER	09/12/82-09/12/83	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	9.00
09-22	2263230012	THE TIMES POST	09/09/82-09/09/83	ONE YEAR SUBSCRIPTION FOR THE TUPELO OFFICE	15.00
09-22	2264700023	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR AUGUST	417.56
09-23	2266840029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	231.59
09-28	2266490018	OKOLONA MESSENGER	09/02/82-09/02/83	NEWSPAPER SUBSCRIPTION FOR TUPELO OFFICE	5.00
09-28	2270820022	SOUTH CENTRAL BELL	09/01/82-09/30/82	TUPELO OFFICE CHARGES FOR SEPTEMBER	213.57
09-30	2273900061	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,682.07
09-30	2270570017	ABERDEEN EXAMINER	09/15/82-09/15/83	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	10.50
09-30	2274410007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		24.85
				TOTAL	**19,898.61**
OFFICE OF THE HON. LYLE WILLIAMS					
OFFICIAL EXPENSES					
07-16	2195470022	TRUNBULL COUNTY WATER & SEWER	02/18/82-05/25/82	UTILITY SERVICE FOR WARREN OFFICE	10.89
07-16	2195470023	UNITED TELEPHONE COMPANY OF OHIO	06/13/82	MONTHLY BILLING FOR WARREN OFFICE	291.66
07-16	2195840021	ANSERPHONE, INC.	06/01/82	TELEPHONE FOR MOBILE UNIT	20.00
07-16	2195840022	ANSERPHONE, INC.	06/01/82	TELEPHONE FOR MOBILE UNIT	70.42
07-16	2195470025	LYLE WILLIAMS	06/21/82	MEMBER TRAVEL - ONE WAY - AIRFARE (PITTSBURGH/WASHINGTON)	78.00
07-16	2195470026	LYLE WILLIAMS	06/21/82	MEMBER MILEAGE - AUTO - ONE WAY - 92 MILES @ .24/MI (WARREN/PITTSBURGH)	22.08
07-16	2195840023	LYLE WILLIAMS	03/30/82	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH	74.00

07-16	2195840024	LYLE WILLIAMS	03/30/82	MEMBER MILEAGE - ONE WAY - AUTO 92 MILES @ 24¢/MI PITTSBURGH/WARREN	22.08
07-16	2195470024	MARTIN J. MILICH	06/21/82-06/25/82	AUTO - ROUND TRIP 620 MILES @ .24/MILE PLUS OHIO PENN TURNPIKE TOLLS (YOUNGSTOWN-WASHINGTON-YOUNGSTOWN).	157.20
07-16	2195840018	MARTIN J. MILICH	06/15/82	STAFF TRAVEL - AIR FARE - ONE WAY PITTSBURGH/WASHINGTON	78.00
07-16	2195840019	MARTIN J. MILICH	06/18/82	STAFF TRAVEL - AUTO - ONE WAY 310 MILES @ 24¢/MI PLUS PENN & OHIO TURNPIKE TOLLS, WASH/PITTS/WASH.	78.60
07-16	2195840020	SUSAN E. STANLEY	05/19/82-05/24/82	STAFF TRAVEL - AUTO - ROUND TRIP 680 MILES @ 24¢/MI PLUS PENN & OHIO TURNPIKE TOLLS, WASH/YOUNGS/WASH.	171.75
07-23	2196570018	DESIGN PRINT	06/04/82	102 - CERTIFICATES FOR SPECIAL RECOGNITION FOR OUTSTANDING ACHIEVEMENT	41.00
07-23	2196570019	CITY OF WARREN, WATER DEPT.	06/24/82	WATER BILL FOR WARREN OFFICE	4.23
07-23	2196570022	HART ENTERPRISE	06/07/82-06/28/82	GENERAL OFFICE CLEANING FOR THE MONTH OF JUNE, WARREN OFFICE	120.00
07-23	2196570025	THE EAST OHIO GAS CO.	05/05/82-06/04/82	GAS BILLING FOR WARREN OFFICE	9.17
07-23	2196570020	OHIO BELL	06/17/82-07/16/82	TELEPHONE BILLING FOR WARREN OFFICE	206.81
07-23	2196570021	MARTIN J. MILICH	06/30/82	STAFF TRAVEL - AUTO - ONE WAY 310 MILES @ .24 PER MILE PLUS TOLLS - YOUNGSTOWN/PITTS/WASHINGTON.	78.60
07-23	2196570026	MARTIN J. MILICH	06/15/82	STAFF CAB FARE - FROM WASHINGTON AIRPORT TO LHOB	8.00
07-23	2196570017	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/82-06/30/82	MONTHLY COMPUTER SERVICE CHARGE	1,400.00
07-23	2196570023	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	26.00
07-23	2196570024	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
07-26	2207860007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	191.21
07-29	2209890565	WEST END INVESTMENT CO	07/01/82-07/30/82	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
07-29	2209890566	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/82-07/30/82	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
07-31	2214900410	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		861.86
07-31	2214650023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		124.17
08-06	2214510009	INSTA COPY CENTRE	06/11/82	250 - APPLICATIONS FOR PASSPORTS	31.80
08-06	2214510010	INSTA COPY CENTRE	06/12/82	1000 - FORMS	14.70
08-06	2214510015	THOMAS J LANKFORD	07/02/82	100 - FLAG CERTIFICATES	38.60
08-06	2214510018	HART ENTERPRISE	07/01/82-07/30/82	GENERAL OFFICE CLEANING FOR THE WARREN OFFICE, MONTH OF JULY	120.00
08-06	2214510019	FEDERAL EXPRESS CORP.	06/07/82	SPECIAL AIR DELIVERY	21.00
08-06	2214510020	OHIO EDISON	05/24/82-06/23/82	ELECTRICITY USED AT WARREN OFFICE	141.95
08-06	2217400023	CITY OF WARREN, WATER DEPT.	07/24/82	MONTHLY WATER BILL FOR WARREN OFFICE	2.40
08-06	2217400025	INSTA COPY CENTRE	07/21/82	FLAG & TOUR FORMS	69.55
08-06	2214510008	UNITED TELEPHONE COMPANY OF OHIO	07/13/82	MONTHLY BILLING FOR WARREN OFFICE	314.61
08-06	2214510012	DON L TULLIS & ASSOC	07/14/82-07/14/83	INSURANCE COVERAGE FOR MOBILE TELEPHONE	64.00
08-06	2214510013	ANSERPHONE, INC.	07/01/82	TELEPHONE FOR MOBILE UNIT	20.00
08-06	2214510014	ANSERPHONE, INC.	07/01/82	TELEPHONE FOR MOBILE UNIT	66.30
08-06	2214510021	OHIO BELL	06/28/82-07/27/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	272.68
08-06	2217400024	OHIO BELL	07/17/82-08/16/82	TELEPHONE BILLING FOR WARREN OFFICE	259.52
08-06	2214510001	LYLE WILLIAMS	06/03/82	MEMBER TRAVEL - AIR FARE - ONE WAY (WASHINGTON/PITTSBURGH)	78.00
08-06	2214510002	LYLE WILLIAMS	06/03/82	MEMBER TRAVEL - AIR FARE - ONE WAY (PITTSBURGH/YOUNGSTOWN)	39.00
08-05	2214510003	LYLE WILLIAMS	06/10/82	MEMBER TRAVEL - AIR FARE - ONE WAY (WASHINGTON/PITTSBURGH)	78.00
08-06	2214510004	LYLE WILLIAMS	06/10/82	MEMBER MILEAGE - AUTO - ONE WAY 45 MILES @ .24 PER MILE (PITTSBURGH/WARREN)	10.80
08-06	2214510005	LYLE WILLIAMS	07/13/82	MEMBER TRAVEL - AUTO - ONE WAY 340 MILES @ .24 PER MILE PLUS TOLLS	85.45
08-06	2217400026	LYLE WILLIAMS	07/27/82	MEMBER TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN/PITTS/WASHINGTON	108.00
08-06	2217500019	LYLE WILLIAMS	07/19/82-07/23/82	MEMBER TRAVEL BY AUTO R/T 680 MILES @ .24 PER MILE PLUS TOLLS - WARREN/WASHINGTON/WARREN	170.90
08-06	2214510011	MARTIN J. MILICH	07/08/82-07/09/82	STAFF TRAVEL - AUTO - R/T 620 MILES @ .24 PER MILE PLUS TOLLS (YOUNGSTOWN/WASHINGTON/YOUNGSTOWN).	157.20
08-06	2214510016	MARTIN J. MILICH	07/16/82	STAFF TRAVEL - AIR FARE - ONE WAY (WASHINGTON/PITTSBURGH)	78.00
08-06	2214510017	MARTIN J. MILICH	07/13/82	STAFF TRAVEL BY AUTO ONE WAY - 310 MILES @ .24 PER MILE PLUS TOLLS (YOUNGSTOWN/PITTSBURGH/WASHINGTON).	78.60
08-06	2217500020	MARTIN J. MILICH	07/20/82-07/23/82	STAFF TRAVEL - ATUO - R/T 620 MILES @ .24 PER MILE PLUS TOLLS - YOUNGSTOWN/WASHINGTON/YOUNGSTOWN.	157.20
08-06	2217500021	MARTIN J. MILICH	07/27/82-07/30/82	STAFF TRAVEL BY AUTO R/T 620 MILES @ .24 PER MILE PLUS TOLLS - YOUNGSTOWN/WASHINGTON/YOUNGSTOWN.	157.20
08-06	2217500018	LYLE WILLIAMS	07/27/82	MEMBER MILEAGE - ONE WAY AUTO, 45 MILES @ .24 PER MILE - WARREN/PITTSBURGH	10.80
08-06	2214510006	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	26.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYLE WILLIAMS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2214510007	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
08-13	2224820021	ACTION COURIER	06/01/82-06/30/82	SPECIAL DELIVERY	31.00
08-13	2224820022	HART ENTERPRISE	08/01/82-08/31/82	GENERAL OFFICE CLEANING FOR WARREN OFFICE, AUGUST	150.00
08-13	2224820023	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/82-07/31/82	MONTHLY CONGRESSIONAL SERVICE	1,400.00
08-13	2224820024	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/82-08/31/82	MONTHLY CONGRESSIONAL SERVICE	1,400.00
08-13	2224610025	POSTMASTER	07/28/82	500 20 CENT STAMPS	100.00
08-13	2224820025	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	386.78
08-13	2224830011	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	139.79
08-13	2225200007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	190.69
08-16	2225730015	THE YOUNGSTOWN VINICATOR	08/23/82-02/24/83	6 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	71.00
08-16	2225730013	OHIO EDISON	06/23/82-07/23/82	ELECTRICITY USED FOR WARREN OFFICE	203.46
08-16	2225730014	THE EAST OHIO GAS CO.	06/04/82-07/05/82	GAS BILLING FOR WARREN OFFICE	4.61
08-16	2225730012	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	199.04
08-25	2235720016	INSTA COPY CENTRE	07/23/82	FORMS WITH CONGRESSMANS NAME & PADS	36.90
08-25	2235720014	ANSERPHONE, INC.	08/01/82	TELEPHONE FOR MOBILE UNIT	20.00
08-25	2235720015	ANSERPHONE, INC.	08/01/82	TELEPHONE FOR MOBILE UNIT	69.40
08-25	2235720017	OHIO BELL	07/28/82-08/27/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	260.23
08-25	2235720018	MARTIN J. MILICH	08/10/82	STAFF TRAVEL - AUTO - ONE WAY 310 MILES AT 24¢/MI PLUS TOLLS YOUNGSTOWN/PITTS/WASHINGTON	78.60
08-27	2238890566	WEST END INVESTMENT CO	08/01/82-08/30/82	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
08-27	2238890567	THE LAND TITLE GUARANTEE & TRUST COMPANY	08/01/82-08/30/82	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
08-31	2243900402	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		860.56
08-31	2244540023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		202.16
09-14	2256650016	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	99.00
09-16	2256430020	WASHINGTON MONITOR, INC	10/10/82-10/11/83	ONE YEAR RENEWAL FOR CONGRESSIONAL YELLOW BOOK	95.00
09-16	2256430021	WASHINGTON MONITOR, INC	10/10/82-10/11/83	ONE YEAR RENEWAL FOR FEDERAL YELLOW BOOK	130.00
09-16	2256430024	CITY OF WARREN, WATER DEPT.	08/24/82	WATER BILL FOR WARREN OFFICE	2.64
09-16	2258810011	THE EAST OHIO GAS CO.	07/05/82-08/05/82	GAS BILLING FOR WARREN OFFICE	5.21
09-16	2256430023	OHIO BELL	08/17/82-09/16/82	TELEPHONE BILL FOR WARREN OFFICE	253.68
09-16	2256430025	UNITED TELEPHONE COMPANY OF OHIO	09/01/82	MONTHLY BILLING FOR WARREN OFFICE TELEPHONE	338.85
09-16	2256430022	LYLE WILLIAMS	08/15/82-08/20/82	MEMBER TRAVEL - AUTO - ROUND TRIP 680 MILES @ .24/MI WARREN/WASHINGTON/WARREN	163.20
09-16	2257510021	LYLE WILLIAMS	06/09/82	MEMBER CAB FARE FROM AIRPORT TO LHOB	6.00
09-16	2257510022	LYLE WILLIAMS	06/13/82-06/17/82	MEMBER TRAVEL - AUTO - R/T (WARREN/PITTS/WASH/WARREN) 680 MILES @ .24 PER MILE PLUS TOLLS	170.90
09-16	2257510023	LYLE WILLIAMS	06/10/82	MEMBER PARKING - PITT AIRPORT	7.25
09-16	2257510024	LYLE WILLIAMS	06/24/82	MEMBER TRAVEL - AIR FARE - ONE WAY (WASHINGTON/PITTSBURGH)	78.00
09-16	2258810010	MARTIN J. MILICH	08/17/82-08/20/82	STAFF TRAVEL - AUTO - ROUND TRIP 620 MILES @ 24¢/MI, PLUS TOLLS, YOUNGSTOWN/WASH/YOUNGSTOWN	157.20
09-16	2258810012	FERRARES AMOCO	06/12/82	ROAD SERVICE FOR MOBILE UNIT	10.00
09-16	2258810013	NILES TIRE CENTER	08/13/82	WASHINGTON OF MOBILE UNIT	18.00
09-16	2256430019	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE BILL FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	174.40
09-21	2260530011	EASTCOAST PRINTING & ADVERTISING CORP.	08/31/82	216,000 - NEWSLETTER	4,011.00
09-21	2260530009	ACTION COURIER	08/31/82	SPECIAL DELIVERY	5.00
09-21	2260530013	VANDERGRIFF OFFICE EQUIPMENT CO INC	08/16/82	TONER, DEVELOPER, FILTER	50.05
09-21	2260530018	BIG JOHN'S BRUSHLESS CAR WASH SYSTEMS	06/04/82-08/01/82	GASOLINE PURCHASES FOR MOBILE UNIT	125.40
09-21	2260530027	OHIO EDISON	07/23/82-08/23/82	ELECTRICITY USED AT WARREN OFFICE	186.18
09-21	2260530012	OHIO BELL	08/28/82-09/27/82	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	313.71
09-21	2260530014	ANSERPHONE, INC.	09/01/82	TELEPHONE FOR MOBILE UNIT	20.00

09-21	2260530015	ANSERPHONE, INC.	09/01/82	TELEPHONE FOR MOBILE UNIT	69.12
09-21	2260530020	LYLE WILLIAMS	07/29/82	MEMBER TRAVEL - AIR FARE - ONE WAY - WASHINGTON/PITTSBURGH	78.00
09-21	2260530016	MARTIN J. MILICH	09/07/82-09/10/82	STAFF TRAVEL - AUTO R/T (YOUNGTOWN/WASHINGTON/YOUNGTOWN) - 620 MILES @ .24 PER MILE	157.20
09-21	2260530019	MARTIN J. MILICH	09/14/82	STAFF TRAVEL - AUTO - ONE WAY (YOUNGSTOWN/PITTS/WASHINGTON) - 310 MILES @ .24 PER MILE PLUS TOLLS.	78.60
09-21	2260530010	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/82	MONTHLY CONGRESSIONAL SERVICE	•1,400.00
09-21	2260530007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	26.00
09-21	2260530008	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	21.10
09-23	2266470038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	189.44
09-24	2266450021	MARTIN J. MILICH	09/17/82	STAFF TRAVEL - AUTO - ONE WAY 310 MILES @ .24/MI PLUS TOLLS (WASHINGTON-PITTSBURGH-YOUNGSTOWN).	78.60
09-24	2266450022	MARTIN J. MILICH	09/21/82	STAFF TRAVEL - AUTO - ONE WAY 310 MILES @ .24/MILE PLUS TOLLS (YOUNGSTOWN-PITTS-WASHINGTON)	78.60
09-28	2270820025	THE EAST OHIO GAS CO.	07/05/82-09/01/82	GAS USED AT WARREN OFFICE	12.54
09-28	2270820023	LYLE WILLIAMS	07/29/82	MEMBER MILEAGE - ONE WAY - AUTO 45 MILES @ 24¢/MI PITTSBURGH/WARREN	10.80
09-28	2270820024	LYLE WILLIAMS	09/12/82-09/16/82	MEMBER TRAVEL - AUTO - ROUND TRIP 680 MILES @ 24¢/MI PLUS TOLLS, WARREN/WASHINGTON/WARREN	170.90
09-28	2270820026	GSA, OAD, FINANCE DIVISION	09/22/82	FTS TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.00
09-29	2270890561	WEST END INVESTMENT CO	09/01/82-09/30/82	3857 YOUNGSTOWN RD.S.E., WARREN OH 44484	740.00
09-29	2270890562	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/82-09/30/82	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
09-29	2270890563	STUDYVAN, INC.	06/01/82-08/30/82	MOBILE	1,440.00
09-30	2273900406	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		856.53
09-30	2274410023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		513.38
				TOTAL	**29,813.69**

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

07-07	2183600024	SAVIN CORPORATION	05/03/82-06/01/82	METER USAGE CHARGE ON PHOTOCOPIER	3.52
07-07	2183600022	MISSOULIAN	07/14/82-07/14/83	ANNUAL SUBSCRIPTION RENEWAL	78.00
07-07	2183600026	BELGRADE INDEPENDENT PRESS	07/01/82-07/01/83	ANNUAL SUBSCRIPTION RENEWAL	12.00
07-07	2183600017	SYSTEMS PUBLICATIONS	06/18/82	TYPESETTING OF SENIOR CITIZEN HANDBOOK	135.00
07-07	2183600023	SUPERIOR CLIPPING SERVICE	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE	60.20
07-07	2183600018	MOUNTAIN BELL	06/01/82-06/30/82	TOLL-FREE (INWARD WATTS) TELEPHONE SERVICE IN THE DISTRICT	422.00
07-07	2183600019	MOUNTAIN BELL	05/28/82-06/27/82	LOCAL TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	107.82
07-07	2183600025	ROCKY MOUNTAIN BANKCARD	06/12/82-06/19/82	ROUNDTRIP AIR TRANSPORTATION FROM HELENA TO WASHINGTON, D.C. AND RETURN FOR SANDY OITZINGER	299.00
07-07	2183600020	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES	1,339.38
07-07	2183600021	HARPERS PHOTOGRAPHICS	06/25/82	FILM PROCESSING CHARGES	14.00
07-09	2188550014	RANDY MILLS	06/24/82-06/27/82	REIMB FOR CONVENTION REGISTRATION (RANDY MILLS)	30.00
07-09	2188550012	ROCKY MOUNTAIN BANKCARD	06/24/82-06/28/82	R/T AIR FARE FOR RANDY MILLS TO MONTANA (MONTANA PRESS ASSOC CONVENTION & MEET WITH DISTRICT STAFF).	299.00
07-09	2188550015	RANDY MILLS	06/24/82-06/27/82	REIMB FOR GAS PURCHASED FOR TRAVELLED IN THE DISTRICT (RANDY MILLS)	18.50
07-09	2188550016	AMERICAN INTERNATIONAL RENT-A-CAR	06/24/82-06/28/82	AUTO RENTAL CHARGES FOR TRAVEL IN THE DISTRICT (RANDY MILLS)	119.85
07-09	2188550013	RANDY MILLS	06/24/82-06/28/82	REIMB FOR EXPENSES WHILE TRAVELLING IN THE DISTRICT - LODGING AND MEALS (RANDY MILLS)	181.90
07-16	2196580022	DAVID R RAMAGE	06/14/82	PRINTING OF SENIOR CITIZEN HANDBOOK	1,215.60
07-16	2196580018	MONTANA BUSINESS QUARTERLY	09/01/82-09/01/83	ANNUAL SUBSCRIPTION RENEWAL	10.00
07-16	2196580021	THE MONTANA MAVERICK	07/01/82-07/01/83	ANNUAL SUBSCRIPTION RENEWAL	11.00
07-16	2196580017	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	FEE FOR RADIO NEWS SERVICE	350.00
07-16	2196580019	MOUNTAIN BELL	06/28/82-07/27/82	TELEPHONE SERVICE AND EQUIPMENT FOR THE HELENA DISTRICT OFFICE	109.80
07-16	2196580023	MOUNTAIN BELL	05/25/82-06/24/82	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	95.71
07-16	2196580024	MOUNTAIN BELL	05/22/82-06/21/82	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	20.85
07-16	2196580025	ROCKY MOUNTAIN BANKCARD	07/04/82-07/06/82	R/T AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT (BUTTE) - DC/HELENA/DC	831.00
07-16	2196580015	ROCKY MOUNTAIN BANKCARD	05/14/82-05/22/82	R/T AIR TRANSPORTATION FOR STAFF MEMBER (MARILYN MANEY) FROM BUTTE TO DC AND RETURN	105.00
07-16	2196580013	PAT WILLIAMS	07/04/82-07/06/82	REIMB FOR MEALS FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	22.91
07-16	2196580014	ROCKY MOUNTAIN BANKCARD	07/04/82-07/06/82	EXPENSES FOR LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	40.70
07-16	2196580016	JOANNE NELSON	04/17/82-06/19/82	REIMB FOR AUTO MILEAGE FOR TRAVEL IN THE DISTRICT - 370 MILES	88.80
07-16	2196580020	HELEN MARIE CHRISTENSEN	06/18/82-06/20/82	REIMB FOR AUTO MILEAGE - 60 MILES @ .24 PER MILE	14.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2203340008	TOBACCO NEWS CENTER	06/02/82-06/30/82	NEWSPAPER SUBSCRIPTION SERVICE	24.75
07-26	2203340009	CONFERENCE ON STATE & LOCAL POLICIES	06/30/82	TWO CONFERENCE PUBLICATIONS FOR USE IN THE WASHINGTON OFFICE	13.09
07-26	2203340010	CHAR KOOSTA	07/01/82-07/01/83	ANNUAL SUBSCRIPTION RENEWAL	15.00
07-26	2203340015	NEW REPUBLIC	07/10/82-07/10/82	ANNUAL SUBSCRIPTION CHARGE	18.00
07-26	2203340013	MOUNTAIN BELL	07/01/82-07/31/82	TOLL-FREE, INWARD WATS SERVICE IN THE DISTRICT OFFICE	422.00
07-26	2203340012	PAT WILLIAMS	07/16/82-07/18/82	REIMB FOR AUTO MILEAGE DRIVEN TO AND FROM NATIONAL AIRPORT FOR TRIP TO DISTRICT, 60 MILES @ 24¢	14.40
07-26	2203340016	ROCKY MOUNTAIN BANKCARD	07/16/82-07/18/82	ROUNDTRIP AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT	299.00
07-26	2203340007	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	RENTAL OF COMPUTER EQUIPMENT IN THE WASH AND DISTRICT OFFICES	222.00
07-26	2203340006	HARPERS PHOTOGRAPHICS	07/13/82-07/16/82	PHOTO PROCESSING CHARGES	58.00
07-26	2203340011	PAT WILLIAMS	07/16/82-07/18/82	MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	19.15
07-26	2203340017	ROCKY MOUNTAIN BANKCARD	07/16/82-07/18/82	LODGING EXPENSE FOR MEMBER WHILE TRAVELING IN THE DISTRICT	86.75
07-26	2203340014	C & P TELEPHONE	05/24/82-06/28/82	LONG DISTANCE TELEPHONE CHARGES IN THE WASHINGTON OFFICE	300.34
07-26	2207540025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	299.72
07-29	2209890567	THE STEAMBOAT BLOCK	07/01/82-07/30/82	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
07-29	2209890568	FINLEN COMPLEX	07/01/82-07/30/82	FINLEN COMPLEX BUTTE, MT	150.00
07-29	2209890569	EDWARD A CUMMINGS	07/01/82-07/30/82	302 W.BROADWAY MISSOULA,MT	320.00
07-31	2214900065	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,384.37
07-31	2209630024	DAVID R RAMAGE	07/20/82	PRINTING COSTS FOR NEWSLETTERS	1,272.50
07-31	2209630020	ROCKY MOUNTAIN BANKCARD	06/11/82-06/28/82	R/T AIR TRANSPORTATION FOR ART NOONAN OF MEMBERS STAFF FOR TRAVEL TO MONTANA DC-BUTTE-DC	299.00
07-31	2214650008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		368.39
07-31	2209630022	ROCKY MOUNTAIN BANKCARD	07/18/82-01/19/83	AUTO RENTAL CHARGES FOR MEMBER WHILE TRAVELING IN THE DISTRICT	49.94
07-31	2209630023	PAT SHEA	07/05/82-07/24/82	AUTO MI DRIVEN WHILE ACCOMPANING THE MEMB ON TVL IN DIST BUTTE-HELENA-BUTTE/BUTTE-KALISPELL-BUTTE 518 M.	155.52
07-31	2209630021	ROCKY MOUNTAIN BANKCARD	06/11/82-06/28/82	AUTO RENTAL CHARGES FOR ART NOONAN OF MEMBERS STAFF (VETERANS HEARINGS-HELENA)	78.52
07-31	2209630017	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE	82.20
07-31	2209630018	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE	139.05
07-31	2209630019	GSA, OAD, FINANCE DIVISION	07/12/82	FTS TELEPHONE SERVICE	129.45
08-06	2215580019	DAVID R RAMAGE	07/20/82	PRINTING COST OF NEWSLETTER	197.50
08-06	2215580021	DAVID R RAMAGE	07/20/82-07/20/82	PRINTING COST OF NEWSLETTER	1,010.75
08-06	2215580020	SAVIN CORPORATION	05/30/82-06/30/82	METER CHARGE ON PHOTOCOPIER	63.73
08-06	2215580017	LINDA KING	07/21/82-07/24/82	REIMB FOR AUTO MILEAGE DRIVEN WHILE TRAVELING ON OFFICIAL BUSINESS - 368 MILES @ .24 PER MILE	88.32
08-06	2215580018	LINDA KING	07/21/82-07/24/82	LODGING EXPENSE FOR LINDA J KING WHILE TRAVELING IN THE DISTRICT	102.00
08-11	2223520017	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	168.00
08-12	2222400015	JUDITH CHAMPMAN	07/29/82-07/31/82	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INST.	60.00
08-12	2222400017	SUPERIOR CLIPPING SERVICE	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE	35.40
08-12	2222400018	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	FEE FOR RADIO NEWS SERVICE	350.00
08-12	2222400019	MOUNTAIN BELL	06/22/82-07/21/82	TELEPHONE SERVICE & EQUIPMENT IN THE BUTTE DISTRICT OFFICE	57.29
08-12	2222400020	ROCKY MOUNTAIN BANKCARD	07/23/82-07/25/82	ROUND TRIP AIR TRANSPORTATION FOR THE MEMBER TO MISSOULA KALISPELL MONTANA	860.00
08-12	2222400021	ROCKY MOUNTAIN BANKCARD	07/30/82-08/01/82	ROUND TRIP TRANSPORTATION FOR THE MEMBER TO BOZEMAN & BUTTE, MONTANA	399.00
08-12	2222400024	PAT WILLIAMS	07/23/82-08/01/82	REIMB FOR AUTO MILEAGE DRIVEN TO & FROM AIRPORT ON TWO MOST RECENT TRIPS TO THE DISTRICT 130 MI @ .24.	31.20
08-12	2222400016	DMC	07/01/82-07/31/82	DATA PROCESSING SERVICES	1,330.58
08-12	2222400022	ROCKY MOUNTAIN BANKCARD	07/30/82-07/31/82	CHARGE FOR RENTAL OF AUTO FOR USE BY MEMBER WHILE TRAVELING IN BOZEMAN AREA	28.57
08-12	2222400023	ROCKY MOUNTAIN BANKCARD	07/23/82-07/31/82	CHARGE FOR LODGING EXPENSE FOR MEMBER WHILE TRAVELING IN THE DISTRICT	138.10
08-12	2222400025	PAT WILLIAMS	07/23/82-08/01/82	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	65.59

08-13	2225410028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	298.91
08-19	2230610022	TOBACCO NEWS CENTER	07/01/82-08/02/82	NEWSPAPER SUBSCRIPTION SERVICE	29.00
08-19	2230410026	DAVID R RAMAGE	08/04/82	CONGRESSIONAL RECORD REPRINTS	16.50
08-19	2230610018	MOUNTAIN BELL	08/01/82-08/31/82	TOLL-FREE LINE (INWARD WATTS) IN THE DISTRICT	514.00
08-19	2230610019	MOUNTAIN BELL	06/25/82-07/24/82	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	94.63
08-19	2230610020	MOUNTAIN BELL	07/28/82-08/27/82	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	113.00
08-19	2230410024	CONTINENTAL RESOURCES INC	08/01/82-08/31/82	RENTAL ON COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	148.00
08-19	2230410025	CONTINENTAL RESOURCES INC	08/01/82-08/31/82	RENTAL OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	74.00
08-19	2230410027	PAT SHEA	07/30/82-08/15/82	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT 472 MI @ .24	113.28
08-19	2230410028	STEPHANIE G JENNINGS	07/16/82-07/19/82	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT 260 MILES @ .24	62.40
08-19	2230610021	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CHARGES IN THE WASHINGTON OFFICE	225.53
08-20	2231500031	WESTERN LIVESTOCK REPORTER	07/01/82-07/01/83	ANNUAL SUBSCRIPTION RENEWAL	18.00
08-20	2231500015	ROCKY MOUNTAIN BANKCARD	07/01/82-07/01/83	MEMBERSHIP FEES FOR THE MEMBERS AND STAFF - USED FOR OFFICIAL BUSINESS	48.00
08-20	2231500013	PATRICK DUFFY	07/16/82-07/27/82	REIMB FOR AUTO MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 480 MILES @ .24 PER MILE.	115.20
08-27	2238890568	THE STEAMBOAT BLOCK	08/01/82-08/30/82	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
08-27	2238890569	FINLEN COMPLEX	08/01/82-08/30/82	FINLEN COMPLEX BUTTE, MT.	150.00
08-27	2238890570	EDWARD A CUMMINGS	08/01/82-08/30/82	302 W.BROADWAY MISSOULA,MT	320.00
08-31	2243900060	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,171.87
08-31	2244540008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		371.34
09-10	2245200019	SAVIN CORPORATION	06/30/82-07/30/82	PHOTOCOPIER METER USAGE CHARGE	8.53
09-10	2245200014	HARPERS PHOTOGRAPHICS	08/16/82	PHOTO PROCESSING SERVICE	16.00
09-10	2245200016	DAVID R RAMAGE	08/10/82-08/10/82	NEWSLETTER AND LISTENING POST SCHEDULE CARD PRINTING	578.60
09-10	2245200017	DAVID R RAMAGE	08/16/82	LISTENING POST SCHEDULE CARDS PRINTING CHARGES	232.50
09-10	2245200018	DAVID R RAMAGE	08/25/82	NEWSLETTER PRINTING CHARGES	2,407.45
09-10	2245200022	MOUNTANA OUTDOORS	10/01/82-10/01/83	ANNUAL SUBSCRIPTION RENEWAL	5.00
09-10	2245200023	WORKERS COMPENSATION MONTHLY	09/01/82-09/01/83	ANNUAL SUBSCRIPTION	100.00
09-10	2245200015	SUPERIOR CLIPPING SERVICE	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE	50.20
09-10	2245530013	ROCKY MOUNTAIN BANKCARD	08/14/82-08/17/82	R/T AIR TRANSPORTATION TO THE DISTRICT FOR THE MEMBER (DC/BUTTE/HELENA/DC)	839.00
09-10	2245530014	ROCKY MOUNTAIN BANKCARD	08/20/82-08/25/82	R/T AIR TRAVEL FOR RANDY MILLS OF MEMBER'S STAFF TO DISTRICT ON OFFICIAL BUSINESS (DC/MISSOULA/DC).	449.00
09-10	2245200020	DMC	08/01/82-08/31/82	DATA PROCESSING SERVICES	1,293.78
09-10	2245200021	STEPHANIE G JENNINGS	08/14/82-08/15/82	REIMB FOR AUTO MILEAGE WHILE ACCOMPANYING THE MEMBER 135 MILES	32.40
09-10	2245530012	ROCKY MOUNTAIN BANKCARD	08/21/82-08/23/82	CAR RENTAL CHARGES FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	107.50
09-10	2245200011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE IN THE D.O. IN BUTTE	82.20
09-10	2245200012	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE IN HELENA D.O.	139.05
09-10	2245200013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE IN THE MISSOULA D.O.	129.45
09-15	2257830016	FORLENZA MCGRATH ASSOCIATES	08/01/82-08/31/82	FEE FOR RADIO NEWS SERVICE	350.00
09-15	2257830019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	07/01/82-12/31/82	MEMBERSHIP DUES FOR 6 MONTHS	250.00
09-15	2257830017	MOUNTAIN BELL	07/22/82-08/21/82	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	41.33
09-15	2257830018	MOUNTAIN BELL	07/25/82-08/24/82	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	96.08
09-15	2257740003	PAT SHEA	08/25/82-09/04/82	REIMB FOR AUTO MILEAGE DRIVEN WHILE ACCOMPANYING THE MEMBER ON OFFICIAL TRAVEL IN THE DIST 1869 MILES.	448.56
09-15	2257740004	PAT SHEA	08/25/82-09/04/82	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	275.60
09-16	2258810015	ROCKY MOUNTAIN BANKCARD	08/20/82-09/07/82	ROUND TRIP AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT, DC/HELENA/BUTTE/DC	896.00
09-16	2258810021	ROCKY MOUNTAIN BANKCARD	08/28/82-09/05/82	ROUND TRIP AIR TRANSPORTATION FOR MARY LYLE OF THE MEMBERS STAFF, TO BUTTE, MT TO WORK IN DIST OFFICE.	299.00
09-16	2258810017	ROCKY MOUNTAIN BANKCARD	08/29/82	GAS PURCHASED BY MEMBER WHILE TRAVELING IN THE DISTRICT	10.50
09-16	2258810019	PAT WILLIAMS	08/21/82-08/22/82	GAS PURCHASED BY MEMBER IN THE DISTRICT, PLUS REIMBURSEMENT FOR ROUND TRIP AIRPORT TRANSPORTATION.	19.60
09-16	2258810016	ROCKY MOUNTAIN BANKCARD	08/20/82-09/07/82	LODGING AND MEALS FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	342.20
09-16	2258810018	PAT WILLIAMS	08/20/82-09/07/82	MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	252.24
09-16	2258810020	PAT WILLIAMS	09/02/82	LODGING EXPENSE WHILE TRAVELING IN THE DISTRICT	26.40
09-16	2258810022	AMERICAN INTERNATIONAL RENT-A-CAR	08/20/82-08/25/82	AUTO RENTAL CHARGES FOR RANDY MILLS OF THE MEMBERS STAFF WHILE ON OFFICIAL TRAVEL IN THE DISTRICT.	115.20
09-16	2258810014	HOUSE INFORMATION SYSTEMS	08/10/82	COMPUTER USAGE AND PERSONNEL SUPPORT	18.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2266830028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	299.10
09-29	2270890564	THE STEAMBOAT BLOCK	09/01/82-09/30/32	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
09-29	2270890565	FINLEN COMPLEX	09/01/82-09/30/82	FINLEN COMPLEX BUTTE, MT.	150.00
09-29	2270890566	EDWARD A CUMMINGS	09/01/82-09/30/82	302 W.BROADWAY MISSOULA,MT	320.00
09-30	2273900062	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,171.87
09-30	2274410008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		707.75
				TOTAL	**35,087.76**

OFFICE OF THE HON. CHARLES WILSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181550024	DAVID R RAMAGE	06/14/82	SCHEDULE CARDS FOR MOBILE OFFICE	173.35
07-07	2181550026	DAVID R RAMAGE	06/22/82	NEWSLETTERS	3,854.75
07-07	2181550023	THE WOODSMAN PUBLISHING COMPANY, INC	06/01/82-05/31/83	SUBSCRIPTION - ONE YEAR	5.00
07-07	2181550027	TEXAS MONTHLY	06/01/82-05/31/83	SUBSCRIPTION - ONE YEAR	21.00
07-07	2181430030	CHARLES WILSON	06/11/82	AIRFARE WASHINGTON/MEMPHIS/JACKSON/WASHINGTON (TO ATTEND SUNBELT COUNCIL MEETING)	1,272.00
07-07	2181550025	DAVID R RAMAGE	06/21/82	CALLING CARDS - BEZANSON	25.00
07-09	2187520022	DAVID R RAMAGE	06/17/82-06/22/82	MEMO SHEETS AND SCHEDULE CARDS	204.00
07-09	2187520024	CHARLES WILSON	05/29/82	AIR FARE - HOUSTON/DALLAS	25.00
07-09	2187520023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	975.00
07-21	2201300013	PEYTON WALTERS	06/04/82-06/18/82	INSPECTION STICKER, REPAIRS, AND GAS FOR MOBILE OFFICE	52.50
07-21	2201300015	LUFKIN TELEPHONE EXCHANGE, INC	07/06/82	TELEPHONE SERVICE-DISTRICT OFFICE	175.72
07-21	2201300016	LUFKIN TELEPHONE EXCHANGE, INC	07/06/82	TELEPHONE SERVICE-DISTRICT OFFICE	79.63
07-21	2201300017	LUFKIN TELEPHONE EXCHANGE, INC	07/06/82	TELEPHONE SERVICE-DISTRICT OFFICE	279.51
07-21	2201300018	LUFKIN TELEPHONE EXCHANGE, INC	07/06/82	TELEPHONE SERVICE-MOBILE OFFICE	50.00
07-21	2201300011	PEYTON WALTERS	06/18/82-06/21/82	MILEAGE WHILE ON OFFICIAL BUSINESS-235 MILES @ 20¢ PER MILE	47.00
07-21	2201300014	CAROL BEZANSON	06/01/82-06/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS-906 MILES @ 20¢ PER MILE	181.20
07-21	2201300019	NORMA MAE BUTLER	06/15/82-06/16/82	MILEAGE WHILE ON OFFICIAL BUSINESS-576 MILES @ 20¢ PER MILE	115.20
07-21	2201300012	PEYTON WALTERS	06/15/82-06/30/82	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, MCKNIGHT, BEZANSON AND BUTLER)	82.35
07-21	2201300020	NORMA MAE BUTLER	06/15/82	MEALS WHILE ON OFFICIAL BUSINESS	23.51
07-26	2207500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	299.63
07-29	2209890570	ALLISON COMMERCIAL INVESTMENTS,INC	07/01/82-07/30/82	00000	1,500.00
07-29	2209890571	ALEXANDER & ROGERS, INC.	07/01/82-07/30/82	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
07-31	2214900125	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		657.78
07-31	2209400019	GRAPELAND PRINTING CO	07/01/82-06/30/83	SUBSCRIPTION - ONE YEAR	8.00
07-31	2209400020	JEWETT MESSENGER	04/01/82-04/01/83	SUBSCRIPTION - ONE YEAR	6.00
07-31	2209400017	CHARLES WILSON	06/04/82-06/28/82	GASOLINE FOR MOBILE OFFICE	302.10
07-31	2214650024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		450.74
07-31	2209400018	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	283.81
08-06	2211220025	SAVIN CORPORATION	06/01/82-06/30/82	COPIES	3.50
08-06	2211220021	COPY PRODUCT INC	07/09/82	TONER AND DISPERSANT FOR COPIER	60.00
08-06	2211220023	CONGRESSIONAL RURAL CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES	200.00
08-06	2211220024	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	975.00
08-06	2211220026	CHARLES WILSON	06/05/82-06/06/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	87.74

08-06	2211220020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE D.O.	6.00
08-12	2223800020	CHARLES WILSON	07/07/82-07/18/82	GASOLINE FOR MOBILE OFFICE	252.57
08-12	2223700018	CAROL BEZANSON	07/05/82-07/23/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 459 MILES AT 20¢ PER MILE	91.80
08-12	2223700022	PEYTON WALTERS	07/07/82-07/08/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 104 MILES AT 20¢ PER MILE	20.80
08-12	2223700020	PEYTON WALTERS	07/14/82-07/21/82	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, BEZANSON, MCKNIGHT, BUTLER)	67.23
08-12	2223700021	PEYTON WALTERS	07/18/82-07/19/82	HOTEL WHILE ON OFFICIAL BUSINESS	101.65
08-12	2223700019	PEYTON WALTERS	07/15/82-07/19/82	REPAIRS, COOLANT, OIL, CHEMICALS & GAS FOR MOBILE OFFICE	91.55
08-13	2224610026	POSTMASTER	07/22/82	STAMPS	1,000.00
08-13	2224830012	CHARLES SIMPSON	08/01/82-08/08/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 140 MILES @ 22¢ PER MILE	30.80
08-13	2225420002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	254.26
08-16	2225730016	CHARLES SIMPSON	08/01/82-08/08/82	AIRFARE - WASHINGTON/HOUSTON - DALLAS/WASHINGTON	415.00
08-16	2225730018	CHARLES SIMPSON	08/01/82-08/08/82	CAR RENTAL	369.29
08-16	2225730019	CHARLES SIMPSON	08/03/82-08/08/82	GASOLINE FOR RENTAL CAR	46.75
08-16	2225730017	CHARLES SIMPSON	08/01/82-08/06/82	HOTEL ACCOMMODATIONS	291.56
08-16	2225730020	CHARLES SIMPSON	08/02/82-08/05/82	MEALS	111.33
08-17	2229530025	AGNES J BUNDY	05/11/82	BUSINESS CARDS	35.97
08-17	2229530026	CHARLES SIMPSON	08/13/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DC - 70 MILES @ .22 PER MILE	15.40
08-18	2229540019	FORETRAVEL, INC	08/02/82	REPAIRS TO MOBILE OFFICE	1,021.27
08-18	2229540018	DAVID R RAMAGE	08/09/82	SCHEDULE CARDS FOR MOBILE OFFICE	847.50
08-18	2229540020	THE LIBERTY VINDICATOR	08/01/82-08/01/83	SUBSCRIPTION FOR ONE YEAR	18.00
08-18	2229540021	THE HUNTSVILLE ITEM	01/04/82-12/31/82	SUBSCRIPTION FOR ONE YEAR	56.00
08-18	2229540017	LUFKIN TELEPHONE EXCHANGE, INC	08/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	320.72
08-19	2230550023	CHARLES WILSON	08/12/82	POSTAL PATRON ENVELOPES	20.00
08-19	2230610023	LUFKIN TELEPHONE EXCHANGE, INC	08/06/82	TELEPHONE SERVICE -DISTRICT OFFICE	65.30
08-19	2230610024	LUFKIN TELEPHONE EXCHANGE, INC	08/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	208.85
08-19	2230550022	CHARLES WILSON	08/12/82	EXPRESS MAIL CHARGES	149.60
08-20	2231650022	BEAUMONT ENTERPRISE	10/02/82-10/02/83	SUBSCRIPTION - ONE YEAR	82.80
08-20	2231650019	LUFKIN TELEPHONE EXCHANGE, INC	08/06/82	TELEPHONE SERVICE - MOBILE OFFICE	50.00
08-20	2231650020	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	169.51
08-20	2231650021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - DISTRICT OFFICE	24.45
08-27	2238890571	ALLISON COMMERCIAL INVESTMENTS,INC	08/01/82-08/30/82	00000	1,500.00
08-27	2238890572	ALEXANDER & ROGERS, INC.	08/01/82-08/30/82	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
08-31	2243900122	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		683.59
08-31	2244540024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		382.64
09-10	2245530015	CANTRELL/CUTTER PRINTING, INC	08/19/82	VOTER REGISTRATION CARDS AND LETTERS	1,591.09
09-10	2245530016	CHARLES WILSON	07/19/82	GASOLINE FOR MOBILE OFFICE	92.05
09-10	2250640025	CHARLES SIMPSON	08/20/82	CAB FARES	44.00
09-10	2245200024	NORMA BUTLER	07/16/82-07/22/82	MILEAGE WHILE ON OFFICIAL BUSINESS 143 MILES AT .24 PER MILE	28.60
09-10	2245200025	NORMA BUTLER	07/17/82	MEALS WHILE ON OFFICIAL BUSINESS	15.40
09-10	2245530017	FORETRAVEL, INC	08/12/82	REPAIRS TO MOBILE OFFICE	117.74
09-14	2253460024	THE LUFKIN NEWS	08/01/82-08/01/83	SUBSCRIPTION - ONE YEAR	52.80
09-14	2253460026	FORETRAVEL, INC	09/01/82	REPAIRS TO MOBILE OFFICE	185.74
09-14	2253460025	LUFKIN TELEPHONE EXCHANGE, INC	09/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	197.65
09-14	2253460027	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	975.00
09-16	2253630018	PEYTON WALTERS	08/18/82	WATER HOSE FOR MOBILE OFFICE	8.35
09-16	2258830024	CHARLES WILSON	07/30/82-08/16/82	GASOLINE AND TIRE REPAIR FOR MOBILE OFFICE	381.00
09-16	2258830025	LUFKIN TELEPHONE EXCHANGE, INC	09/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	92.48
09-16	2258830026	LUFKIN TELEPHONE EXCHANGE, INC	09/06/82	TELEPHONE SERVICE - MOBILE OFFICE	50.00
09-16	2253630016	PEYTON WALTERS	08/02/82-08/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS 595 MILES AT .20/MI	119.00
09-16	2253630017	PEYTON WALTERS	08/10/82-08/18/82	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, MCKNIGHT, BUTLER, BEZANSON)	64.99
09-16	2253630019	PEYTON WALTERS	08/05/82	TELEGRAM	21.95
09-20	2259810024	CAROL BEZANSON	07/31/82	GASOLINE FOR MOBILE OFFICE	30.00
09-20	2259810026	CAROL BEZANSON	08/01/82	COFFEE SUPPLIES FOR MOBILE OFFICE	3.36
09-20	2260640008	CAROL A SIMONS	09/01/82	AIRFARE WASHINGTON/NEW YORK/WASHINGTON TO DELIVER PAPERS TO CONG AND ASSIST W/CLERICAL WORK DURING MTGS.	130.00
09-20	2260640009	CAROL A SIMONS	09/01/82	CAB FARE	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	2260640021	CHARLES WILSON	07/07/82-07/08/82	A/F - WASHINGTON/NEW YORK/WASHINGTON DISCUSS ENERGY & TAX POLICY W/INDEPENDENT SEGMENTS OF THE INDUSTRY.	120.00
09-20	2260640022	CHARLES WILSON	07/08/82	CAB FARES	20.00
09-20	2260640005	CHARLES WILSON	07/22/82-07/26/82	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	478.00
09-20	2260640006	CHARLES WILSON	07/22/62-07/26/82	CAB FARES	70.00
09-20	2260640010	CHARLES WILSON	07/16/62-07/19/82	AIRFARE - WASHINGTON/HOUSTON/BALTIMORE	625.00
09-20	2260640013	CHARLES WILSON	07/18/82-07/19/82	CAB FARES	57.00
09-20	2260640014	CHARLES WILSON	08/13/82-08/14/82	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	646.00
09-20	2260640016	CHARLES WILSON	08/14/82	CAB FARE	30.00
09-20	2260640017	CHARLES WILSON	08/31/82-09/06/82	AIRFARE - WASHINGTON/NEW YORK/HOUSTON/DALLAS/WASHINGTON MEET W/REPS OF WASTE DISPOSAL INDUSTRY.	914.00
09-20	2260640020	CHARLES WILSON	08/31/82-09/06/82	CAB FARES	84.00
09-20	2260640007	CHARLES WILSON	07/22/82-07/23/82	LODGING	195.37
09-20	2260640011	CHARLES WILSON	07/16/82-07/19/82	LODGING	220.52
09-20	2260640012	CHARLES WILSON	07/19/82	MEALS	71.63
09-20	2260640015	CHARLES WILSON	08/13/82-08/14/82	LODGING	85.62
09-20	2260640018	CHARLES WILSON	09/01/82-09/06/82	LODGING	533.75
09-20	2260640019	CHARLES WILSON	09/03/82	MEAL	20.20
09-20	2259810027	CAROL BEZANSON	09/04/82-09/07/82	GASOLINE WHILE ON OFFICIAL BUSINESS	50.88
09-20	2259810025	CAROL BEZANSON	07/31/82	MEAL WHILE ON OFFICIAL BUSINESS (BEZANSON, MCKNIGHT)	4.99
09-23	2266530002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	253.82
09-29	2270890567	ALLISON COMMERCIAL INVESTMENTS,INC	09/01/82-09/30/82	00000	1,500.00
09-29	2270890568	ALEXANDER & ROGERS, INC.	09/01/82-09/30/82	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
09-30	2273900124	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		722.17
09-30	2274410024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		883.05
09-30	2258830027	NORMA MAE BUTLER	08/19/82-08/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 371 MILES @ 20¢ PER MILE	74.20
09-30	2258830028	NORMA MAE BUTLER	08/26/82-08/28/82	MEALS WHILE ON OFFICIAL BUSINESS	11.68
				TOTAL	37,144.29

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187800014	LARRY WINN, JR	06/17/82-06/20/82	REIMBURSE CONGRESSMAN LARRY WINN ROUNDTRIP AIR TRANSPORTATION WASHINGTON - KCI AND RETURN	602.00
07-07	2187800015	LARRY WINN, JR	06/17/82-06/20/82	REIMBURSE CONGRESSMAN LARRY WINN ROUNDTRIP AUTO TRANSPORTATIONS KCI-OVERLAND PARK & RETURN 74 MI @ 24¢.	17.76
07-16	2196550022	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	172.25
07-20	2200810010	CHIEFTAIN PUBLISHERS, INC	06/14/82-06/14/83	1 YEAR SUBSCRIPTION	11.75
07-20	2200810011	LARRY WINN, JR	07/01/82-07/11/82	REIMBURSE CONGRESSMAN LARRY WINN ROUND TRIP AIR FARE DCA-KCI AND RETURN	357.00
07-20	2200810012	LARRY WINN, JR	07/01/82-07/11/82	REIMBURSE CONGRESSMAN LARRY WINN ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RETURN 74 MI @ 24¢.	17.76
07-20	2200810014	COMPUTER DEVICES, INC	07/01/82-07/31/82	MINITERM RO 1201	50.00
07-20	2200810015	HAZELTINE CORPORATION	07/01/82-07/31/82	H-1510 - COUPLER	84.00
07-20	2200810013	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPH SERVICES	38.77
07-21	2201820026	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON OFFICE LONG DISTANCE SERVICE	4.72

BEST DOCUMENT AVAILABLE

07-23	2204660010	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	KANSAS CITY KS 00000	803.00
07-26	2203340018	LARRY WINN, JR	07/15/82-07/19/82	REIMB CONGRESSMAN LARRY WINN, ROUNDTRIP AIRFARE WASHINGTON, DC KANSAS CITY AND RETURN	440.00
07-26	2203340019	LARRY WINN, JR	07/15/82-07/19/82	REIMB CONGRESSMAN LARRY WINN, R/T GROUND TRANSPORTATION BY CAR KCI-OVERLAND PARK AND RETURN, 74 MI @24¢.	17.76
07-26	2207500004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	217.53
07-28	2207600018	SOUTHWESTERN BELL	07/09/82-08/08/82	DISTRICT OFFICE TELEPHONE SERVICE	94.20
07-29	2207300019	PIONEER	07/15/82-07/15/83	1 YEAR SUBSCRIPTION	12.00
07-31	2214900142	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,215.90
07-31	2209600021	OSAWATOMIE GRAPHIC	07/01/82-12/31/82	6 MONTHS SUBSCRIPTION	8.50
07-31	2214650009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		565.96
07-31	2209600022	GSA, OAD, FINANCE DIVISION	07/12/82	FTS SERVICE - DISTRICT OFFICE	47.70
08-06	2214630019	LOUISBURG HERALD	07/01/82-07/01/83	1 YEAR SUBSCRIPTION	15.00
08-06	2215410017	CITIZEN TIMES	07/29/82-07/29/83	1 YEAR SUBSCRIPTION	8.00
08-06	2209830024	LARRY WINN, JR	07/23/82-07/25/82	REIMB CONGRESSMAN LARRY WINN, ROUND TRIP AIR TRANSPORTATION DCA-KCI AND RETURN	602.00
08-06	2209830025	LARRY WINN, JR	07/23/82-07/25/82	REIMB CONG LARRY WINN ROUND TRIP GROUND TRANS KCE-OVERLAND PARK AND RETURN BY AUTO74 MILES @ 24¢ A MI.	17.76
08-06	2209830026	LARRY WINN, JR	07/25/82	REIMBURSE CONGRESSMAN LARRY WINN PARKING FEE KCI AIRPORT	25.00
08-06	2215410015	LARRY WINN, JR	07/30/82-08/01/82	REIMBURSE CONGRESSMAN WINN ROUND TRIP AIRFARE DCA-KCI & RETURN	602.00
08-06	2215410016	LARRY WINN, JR	07/30/82-08/01/82	REIMB CONGRESSMAN LARRY WINN ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RTN 74 MI @ .24/MI.	17.76
08-06	2215410018	COMPUTER DEVICES, INC	08/01/82-08/31/82	1201 MINITERM TO	50.00
08-11	2218210021	DIALCOM, INCORPORATED	08/01/82-08/31/82	TIMESHARING SYS PLAN 1 UNLIMITED PRINTING ISSUES DELIVERY ISSUES	992.55
08-11	2218210022	HAZELTINE CORPORATION	08/01/82-08/31/82	H-1510 AND COUPLER	84.00
08-11	2223520018	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	145.50
08-12	2223800022	FEDERAL EXPRESS CORP	08/05/82	SHIPMENT OF OFFICIAL DOCUMENTS TO KANSAS CITY OFFICE	51.05
08-12	2223800021	WESTERN UNION	07/01/82-07/31/82	TELEGRAPH SERVICE WASHINGTON OFFICE	46.59
08-13	2225420022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	283.62
08-17	2229520015	WYANDOTTE WEST	09/18/82-09/18/83	1 YEAR SUBSCRIPTION	9.49
08-17	2229520016	COMPUTER DEVICES, INC	06/01/82-06/30/82	1201 MINITERM RO	70.00
08-18	2229540022	LARRY WINN, JR	08/13/82-08/15/82	REIMBURSE CONGRESSMAN WINN FOR R/T AIR TRANSPORTATION - WASHINGTON/KANSAS CITY/WASHINGTON.	602.00
08-18	2229540023	LARRY WINN, JR	08/13/82-08/15/82	REIMBURSE CONGRESSMAN WINN FOR R/T AUTO TRANSPORTATION KCI-OVERLAND PARK & RETURN - 74 MILES @ .24.	17.76
08-30	2238430016	SOUTHWESTERN BELL	08/09/82-09/08/82	DISTRICT OFFICE LONG DISTANCE SERVICE	93.05
08-31	2243900139	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,207.76
08-31	2243200032	KATHLEEN L SLOAN	08/27/82	PRINT WHEEL FOR ANDERSON-JACOBSEN PRINTER	17.00
08-31	2244540009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		260.10
09-10	2244200032	LARRY WINN, JR	08/19/82-08/30/82	R/T AIR TRANSPORTATION WASHINGTON TO KANSAS CITY AND RETURN	278.00
09-10	2244200033	LARRY WINN, JR	08/19/82-08/30/82	REIMB TO MEMBER FOR R/T AUTO TRANSPORTATION 74 MILES AT .24 PER MILE	17.76
09-14	2253520021	LAWRENCE JOURNAL WORLD	09/29/82-09/29/83	ONE YEAR SUBSCRIPTION	63.00
09-14	2253460028	HAZELTINE CORPORATION	09/01/82-09/30/82	H1510 & COUPLER	80.00
09-14	2253460030	COMPUTER DEVICES, INC	09/01/82-09/30/82	1201 MINITERM RO	50.00
09-14	2253460031	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SVS. PLAN I UNLIMITED	975.00
09-14	2253460029	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE FTS SERVICE	47.70
09-15	2257740005	THOMAS J LANKFORD	08/23/82	NEWSLETTER - PAPER - TYPESET	5,730.00
09-16	2257510025	OTTAWA TIMES	10/01/82-09/30/83	1 YEAR SUBSCRIPTION	12.00
09-22	2264400022	LARRY WINN, JR	09/17/82-09/19/82	REIMBURSE CONGRESSMAN LARRY WINN, JR. ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY & RETURN	650.00
09-22	2264400023	LARRY WINN, JR	09/17/82-09/19/82	REIMBURSE CONGRESSMAN LARRY WINN, JR. ROUND TRIP AUTO TRANSP KCI-OVERLAND PARK & RTN 74 MI @ .24/MI.	17.76
09-22	2264700024	C & P TELEPHONE	08/01/82-08/31/82	WASHINGTON OFFICE LONG DISTANCE SERVICE	6.38
09-22	2264400024	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE FTS SERVICE	47.70
09-23	2266530004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	208.90
09-29	2271730013	SOUTHWESTERN BELL	09/09/82-10/08/82	DISTRICT OFFICE LONG DISTANCE SERVICE	99.00
09-30	2273900141	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,267.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount

OFFICE OF THE HON. LARRY WINN JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2274410009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		323.36
09-30	2274320022	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		3.25
				TOTAL	**19,873.89**

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2187510026	POSTMASTER	06/30/82	200 STAMPS @ 20¢	40.00
07-09	2188550023	CANTRELL/CUTTER PRINTING, INC	06/24/82	4 MEETING CARDS PRINTED FOR MAILING	1,374.56
07-09	2188550018	BENCHMARK SYSTEMS	06/25/82	36 RIBBONS FOR WORD PROCESSOR, PLUS DELIVERY CHARGE	100.40
07-09	2188550019	SAFEWAY STORES, INC	05/17/82	SUPPLIES FOR DISTRICT OFFICE	33.77
07-09	2188550020	SEARS, ROEBUCK AND CO	06/18/82	5 NAMEPLATE BADGES FOR USE BY MEMBER AND DISTRICT OFFICE STAFF	15.00
07-09	2188550022	N.T.S.	06/09/82	RIBBONS AND CORRECTABLE TAPE FOR TYPEWRITERS	157.20
07-09	2188550024	CONOCO INC	05/18/82-06/04/82	GASOLINE FOR MOBILE DISTRICT OFFICE VAN	116.85
07-09	2188550027	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE FOR THE MONTH OF JULY, PLUS CHARGES FOR DUAL ACCESS, DIRECTORIES AND DELIVERIES.	1,320.42
07-09	2188550021	TIMOTHY WIRTH	04/01/82-06/30/82	REIMB TO MEMBER FOR MILEAGE TRAVELLED FOR OFCL BUSS FOR THE 2ND QUARTER OF 1982 - 512 MILES @ .24.	122.88
07-09	2188550017	TIMOTHY WIRTH	06/06/82	REIMB TO MEMBER FOR ONE NIGHT LODGING ON DISTRICT TRIP	37.98
07-09	2188550026	MARY WIBERG	04/01/82-06/30/82	REIMB TO STAFF MEMBER FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS - 1728 MILES @ .18 PER MILE	311.04
07-16	2196550023	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	21.50
07-21	2201750022	DAVID R RAMAGE	06/16/82-07/02/82	CHARGES FOR AFFIXING LABELS TO ENVELOPES FOR MAILING	35.55
07-21	2201750026	CANTRELL/CUTTER PRINTING, INC	07/12/82-07/15/82	PRINTING & LAYOUT CHARGES FOR 2 NEWSLETTERS FOR POSTAL PATRON MAILINGS	8,200.95
07-21	2201750020	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION PAYMENT FOR NEW YORK TIMES DELIVERY - JULY - SEPTEMBER	31.50
07-21	2201750027	TIMOTHY WIRTH	07/06/82	REIMB TO MEMBER FOR PAYMENT OF SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	45.00
07-21	2201750021	FORLENZA MCGRATH ASSOCIATES	06/01/82-06/30/82	CHARGE FOR RADIO NEWS SERVICE FOR MONTH OF JUNE	300.00
07-21	2201750024	ARVADA CENTER FOR THE ARTS & HUMANITIES	07/17/82	FEE FOR USE OF MEETING ROOM FOR TOWN MEETING IN DISTRICT	39.00
07-21	2201750025	BENCHMARK SYSTEMS	07/01/82-07/07/82	RIBBONS FOR WORD PROCESSOR	169.00
07-21	2201750023	CONTINENTAL RESOURCES INC	07/01/82-07/31/82	LEASE OF TERMINALS & COUPLERS FOR THE MONTH OF JULY	142.00
07-26	2207500005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	332.38
07-29	2209890572	SHEELY MOTORS INC	07/01/82-07/30/82	MOBILE OFFICE 00000	210.00
07-29	2209890573	REALTY WORLD-LAKEWOOD REALTY	07/01/82-07/30/82	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
07-31	2214900091	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,288.96
07-31	2214650025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		615.94
08-06	2215410019	DAVID R RAMAGE	07/13/82-07/20/82	CHESHIRE LABELS FOR ENVELOPES & LETTERHEAD PRINTING	106.70
08-06	2215410022	ADVANCE OFFICE SUPPLY CO. INC.	06/29/82-06/30/82	SUPPLIES FOR DISTRICT OFFICE	30.17
08-06	2215410023	IBM CORPORATION	07/02/82	RIBBONS FOR IBM SELECTRIC III TYPEWRITERS	219.00
08-06	2215410024	C.C.S.E.A.	06/01/82-06/30/82	STENCILS FOR THE MONTH OF JUNE 1982	31.50
08-06	2215410025	ASPEN RIBBONS	06/30/82	RE-STUFFED RIBBONS FOR WORD PROCESSOR	62.50
08-06	2215410026	COLORADO DIVERSIFIED INDUSTRIES	06/01/82-06/30/82	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	110.00
08-06	2215410028	CONOCO INC.	06/14/82-07/12/82	GASOLINE FOR MOBILE OFFICE VAN	102.00
08-06	2215410027	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR MONTH OF AUGUST PLUS DUAL ACCESS & DELIVERY CHARGES	1,088.24
08-06	2215410020	GSA, OAD, FINANCE DIVISION	06/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	466.90
08-06	2215410021	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JULY	510.23

08-13	2224610027	POSTMASTER	08/02/82	200 20 CENT STAMPS	40.00
08-13	2225420005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	331.73
08-27	2238890573	SHEELY MOTORS INC	08/01/82-08/30/82	MOBILE OFFICE 00000	210.00
08-27	2238890574	REALTY WORLD-LAKEWOOD REALTY	08/01/82-08/30/82	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
08-31	2243900088	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,285.09
08-31	2244540025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		390.24
09-10	2246600016	ADVANCE OFFICE SUPPLY CO. INC.	07/01/82-07/06/82	SUPPLIES FOR DISTRICT OFFICE	13.20
09-10	2246600019	C.C S.E.A.	07/01/82-07/31/82	STENCILS FOR MIMEOING FOR THE MONTH OF JULY - FOR DISTRICT OFFICE 5 STENCILS	17.50
09-10	2246600020	COLORADO DIVERSIFIED INDUSTRIES	07/01/82-07/31/82	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY	110.00
09-10	2246600023	FORLENZA MCGRATH ASSOCIATES	07/01/82-07/31/82	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF JULY	300.00
09-10	2246600015	ANDERSON JACOBSON, INC	04/01/82-07/31/82	COUPLER LEASE FOR THE MONTHS OF APRIL, MAY, JUNE AND JULY	76.00
09-10	2246600021	CONTINENTAL RESOURCES INC	08/01/82-08/31/82	COUPLERS AND TERMINALS LEASED FOR THE MONTH OF AUGUST	142.00
09-10	2246600017	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE	221.60
09-10	2246600018	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MAY	135.20
09-10	2246600022	WESTERN UNION TELEGRAPH COMPANY	07/13/82-07/17/82	TELEGRAMS SENT TO MEXICO FOR CONSTITUENT CASEWORK	163.35
09-14	2256690020	TIMOTHY WIRTH	06/26/82	REIMBURSEMENT TO MEMBER FOR EXCESS BAGGAGE CHARGE ON FLIGHT TO DENVER TO BRING MATERIALS TO DIST OFFICE.	14.00
09-14	2256690019	TIMOTHY WIRTH	06/26/82-07/12/82	REIMBURSEMENT TO MEMBER FOR AIRLINE TRAVEL WASHINGTON TO DENVER TO WASHINGTON FOR DISTRICT WORK PERIOD.	463.00
09-14	2256690021	TIMOTHY WIRTH	06/26/82-07/12/82	REIMB TO MEMBER FOR GASOLINE AND PARKING DURING DIST WORK PERIOD, FOR OFFICIAL BUSINESS	99.00
09-14	2256690022	TIMOTHY WIRTH	06/29/82-06/30/82	REIMB TO MEMBER FOR MEALS WITH CONSTITUENTS DURING DISTRICT WORK PERIOD	42.00
09-23	2266530005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	328.25
09-29	2270890569	SHEELY MOTORS INC	09/01/82-09/30/82	MOBILE OFFICE 00000	210.00
09-29	2270890570	REALTY WORLD-LAKEWOOD REALTY	09/01/82-09/30/82	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
09-30	2273900090	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,277.85
09-30	2274410025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		262.73
				TOTAL	**26,021.86**

OFFICE OF THE HON. FRANK R WOLF

OFFICIAL EXPENSES

07-07	2183410011	DESIGN PRINT	06/23/82	SPECIAL MAILINGS	644.28
07-07	2187200025	THOMAS J LANKFORD	06/16/82-06/17/82	XEROX LETTERING	89.65
07-07	2183410013	THE FAIRFAX JOURNAL	06/24/82-06/24/83	RENEW SUBSCRIPTION FOR 52 WEEKS TO EXPIRE 6-24-83	32.00
07-07	2183410004	BILL FLEISHELL	06/14/82	SIGNS FOR SENIOR CITIZEN CONFERENCE	30.00
07-07	2183410005	XEROX CORPORATION	04/12/82	PRE-INSTALLED SUPPLIES FOR XEROX MACHINE	51.12
07-07	2183410006	JILL ALLYSON KRISER	06/23/82	REIMBURSEMENT FOR REFRESHMENTS IN CONNECTION WITH STRAIGHT DRUG PROGRAM LUNCH	14.00
07-07	2183410007	JENNIFER JANET SHAFFRON	06/23/82	REIMBURSEMENT FOR REFRESHMENTS IN CONNECTION WITH STRAIGHT DRUG PROGRAM LUNCH	1.31
07-07	2183410008	LAURIE VIRGINIA JENKINS	06/23/82	REIMBURSEMENT FOR REFRESHMENTS IN CONNECTION WITH STRAIGHT DRUG PROGRAM LUNCH	25.37
07-07	2183410009	PATRICIA A BENNETT	06/23/82	REIMBURSEMENT FOR REFRESHMENTS IN CONNECTION WITH STRAIGHT DRUG PROGRAM LUNCH	113.06
07-07	2183410010	THOMAS MONTAGUE FULCHER	06/09/82	PRINTING SUPPLIES IN CONNECTION WITH SENIOR CITIZEN CONFERENCE ON JUNE 14	20.25
07-07	2183410012	DESIGN PRINT	06/04/82	SUPPLIES FOR SENIOR CITIZEN CONFERENCE	134.00
07-07	2187200026	THOMAS J LANKFORD	06/21/82	CARDS	60.00
07-07	2183410002	C & P TELEPHONE COMPANY	06/20/82-07/19/82	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	61.52
07-07	2183410003	C & P TELEPHONE COMPANY	06/22/82-07/21/82	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	136.59
07-07	2183410014	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	1,161.77
07-13	2193520015	E. KENDALL STOCK	04/01/82-06/30/82	XEROX SERVICES FOR LEESBURG DISTRICT OFFICE	19.60
07-13	2193520017	JAMES F TYLER CO & ASSOC INC	06/29/82	CARPET CLEANING FOR LEESBURG OFFICE	30.00
07-13	2193520016	CONGRESSIONAL PHOTO SHOPPE	06/27/82	PHOTO PROCESSING	52.71
07-14	2193210020	NORTHERN VIRGINIA SUN	07/07/82	PRINTING 244,000 COPIES 'FRANK WOLF REPORT TO THE PEOPLE' SUMMER 1982	3,484.00
07-14	2193210019	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAMS FOR OFFICIAL BUSINESS	33.68
07-16	2195820006	CONGRESSIONAL QUARTERLY INC	02/19/82	1 SET OF CQ BINDERS	26.95
07-16	2195820004	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/82	CONSTITUENT LUNCH	20.13
07-16	2195820005	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82	LUNCHEON IN CONNECTION WITH STRAIGHT DRUG PROGRAM	83.09
07-16	2196550024	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	32.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK R WOLF—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	2200830024	JILL ALLYSON KRISER	07/09/82	REIMBURSEMENT FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
07-20	2200830023	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	186.09
07-26	2207510019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	338.53
07-29	2209890574	WESTGATE CORP	07/01/82-07/30/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
07-29	2209890575	TYLER-STOCK JOIN VENTURE	07/01/82-07/30/82	19 EAST MARKET STREET, LEESBURG, VA.	291.07
07-31	2214900333	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,474.34
07-31	2209600023	THOMAS J LANKFORD	07/01/82-07/14/82	LABELS, XEROX LETTERS, XEROX RECORD	682.77
07-31	2209620013	THOMAS F. DAY	07/15/82	TYPESETTING AND GRAPHIC SERVICES FOR SUMMER NEWSLETTER	528.10
07-31	2209600024	THOMAS J LANKFORD	07/07/82	RE-ORDER MEMO SLIPS	35.00
07-31	2209620014	JILL ALLYSON KRISER	07/02/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	24.70
07-31	2209620015	LAURIE VIRGINIA JENKINS	07/19/82	REIMBURSEMENT FOR REFRESHMENTS FOR HIGH SCHOOL STUDENTS MEETING WITH CONGRESSMAN	13.18
07-31	2209620016	C & P TELEPHONE COMPANY	07/10/82-08/09/82	SERVICE AND EQUIPMENT MCLEAN DISTRICT OFFICE	575.95
07-31	2214650010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		555.37
08-06	2215810029	EASTCOAST PRINTING & ADVERTISING CORP.	07/21/82	NEW VOTER LETTER (PRINTING) FOR OFFICIAL BUSINESS	102.00
08-06	2216600031	EASTCOAST PRINTING & ADVERTISING CORP.	08/02/82	TWO COLOR NEWSLETTERS, 11X17 (249,162 IN QUANTITY)	5,364.00
08-06	2215810028	SARA J BONEY	07/22/82	REFRESHMENTS (CONGRESSMAN WOLF'S BUSINESS ADVISORY COUNCIL)	16.01
08-06	2215810024	C & P TELEPHONE COMPANY	07/22/82-08/21/82	SERVICE AND EQUIPMENT LEESBURG DISTRICT OFFICE	133.24
08-06	2215810025	C & P TELEPHONE COMPANY	07/20/82-08/19/82	SERVICE AND EQUIPMENT LEESBURG DISTRICT OFFICE	66.26
08-06	2215810026	DIALCOM, INCORPORATED	06/01/82-08/30/82	TIMESHARING SERVICES, DUAL ACCESS TAPE CONVERSION, CHESHIRE LABELS	2,410.86
08-06	2215810027	SARA J BONEY	07/22/82	REIMBURSEMENT FOR EXPENSES, TRAVEL TO MCLEAN DISTRICT OFFICE 13 MILES @ 24¢	3.12
08-11	2221510010	WILLIAM TROY JONES	08/04/82	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	13.10
08-11	2221510011	NANCY BENNETT	07/26/82-08/05/82	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS & STREET MAPS (TRAVEL - 54 MILES @ .24 PER MILE).	32.59
08-11	2223520019	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	6.00
08-13	2224610028	POSTMASTER	07/28/82	20 CENT STAMPS FOR OFFICIAL BUSINESS	60.00
08-13	2225510021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	369.21
08-18	2229200030	EASTCOAST PRINTING & ADVERTISING CORP.	08/06/82	PRINTING FOR VETERANS UPDATE	215.00
08-18	2229200033	LOUDOUN TIMES MIRROR	07/23/82-07/22/83	NEWSPASPER SUBSCRIPTION FOR MCLEAN D.O. FOR ONE YEAR	18.00
08-18	2229200032	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/82-07/23/82	FOR CONSTITUENT REFRESHMENTS ON JULY 19 AND CONSTITUENT LUNCH ON JULY 23	123.99
08-18	2229200021	C & P TELEPHONE	05/01/82-05/31/82	DATA SERVICE FOR TELEPHONE NUMBER	60.62
08-18	2229200022	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR TELEPHONE NUMBER	58.46
08-18	2229200023	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR TELEPHONE NUMBER	58.38
08-18	2229200025	C & P TELEPHONE	01/01/82-01/31/82	DATA SERVICE FOR TELEPHONE	48.84
08-18	2229200026	C & P TELEPHONE	02/01/82-02/28/82	DATA SERVICE FOR TELEPHONE	48.85
08-18	2229200027	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE FOR TELEPHONE	48.81
08-18	2229200028	C & P TELEPHONE	04/01/82-04/30/82	DATA SERVICE FOR TELEPHONE	48.81
08-18	2229200029	NANCY BENNETT	08/06/82-08/11/82	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	48.00
08-18	2229200024	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE CALLS FOR THE WASHINGTON OFFICE	213.50
08-18	2229200031	WESTERN UNION	07/01/82-07/31/82	TELEGRAMS IN CONNECTION WITH OFFICIAL BUSINESS	55.63
08-25	2235720020	BARRISTERS' PRINTING, INC	08/18/82	TYPE & COMPOSITION BUDGET NEWSLETTER	553.15
08-25	2235720021	THOMAS MONTAGUE FULCHER	08/18/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	6.00
08-25	2235720022	THOMAS MONTAGUE FULCHER	08/18/82	REIMBURSEMENT FOR 'POSTAL PATRON' ENVELOPES	20.00
08-25	2235720023	ARLINGTON SCHOOL BOARD	07/31/82	REIMBURSEMENT FOR USE OF THOMAS JEFFERSON COMMUNITY CENTER FOR TOWN MEETING ON 7/31/82	86.88
08-25	2235720019	C & P TELEPHONE COMPANY	08/10/82-09/09/82	SERVICE & EQUIPMENT FOR MCLEAN DISTRICT OFFICE	557.04
08-25	2235720024	NANCY BENNETT	08/13/82-08/19/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 92 MILES AT 24¢	22.08

08-27	2238890575	WESTGATE CORP	08/01/82-08/30/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
08-27	2238890576	TYLER-STOCK JOIN VENTURE	08/01/82-08/30/82	19 EAST MARKET STREET, LEESBURG, VA.	291.07
08-31	2243900327	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,434.34
08-31	2244540010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		779.83
09-10	2251800025	C & P TELEPHONE COMPANY	08/22/82-09/21/82	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	133.24
09-10	2251800026	C & P TELEPHONE COMPANY	08/20/82-09/19/82	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	65.35
09-10	2251800027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE-MCLEAN DISTRICT OFFICE, MONTHLY CHARGES-TIAS	123.18
09-14	2256650017	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	117.50
09-16	2253630030	LOUDOUN TIMES MIRROR	07/23/82-07/22/83	BALANCE DUE ON CURRENT SUBSCRIPTION	2.00
09-16	2253630020	HOUSE OF REPRESENTATIVES RESTAURANT	08/13/82	FOR CONSTITUENT LUNCH	11.95
09-16	2253630021	THOMAS MONTAGUE FULCHER	09/08/82	REIMBURSEMENT FOR OFFICE SUPPLIES (VINYL LETTERS)	13.50
09-16	2253630028	JUDITH S MCCARY	08/27/82	REIMB FOR PAYMENT ON CONSTITUENT SERVICES BOOTH FOR 1982 ARLINGTON COUNTY FAIR	43.00
09-16	2253630029	BILL FLEISHELL	08/25/82	4 SIGNS PRINTED FOR CONSTITUENT SERVICES BOOTH - ARLINGTON FAIR	40.00
09-16	2253630025	DIALCOM, INCORPORATED	09/01/82-09/30/82	TIMESHARING SERVICES, PLAN I UNLIMITED	975.00
09-16	2253630026	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME AND NON-PRIME, FOR JULY 1982	68.58
09-16	2253630027	DIALCOM, INCORPORATED	07/26/82-08/19/82	DELIVERY CHESHIRE LABELS	28.00
09-16	2253630023	CONGRESSIONAL PHOTO SHOPPE	07/27/82-08/18/82	1 CUSTOM 74043 AND 1 CUSTOM 74091	38.97
09-16	2253630024	NANCY BENNETT	08/24/82-09/01/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS PARKING FEE	29.36
09-22	2264800006	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	1,800-8 1/2 X 11 LETTERS	48.00
09-22	2264800007	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	1,900-8 1/2 X 11 LETTERS	50.00
09-22	2264800014	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	53,000-8 1/2 X 11 LETTERS	400.00
09-22	2264800015	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	1,200-8 1/2 X 11 BLACK INK LETTERS	26.00
09-22	2264800016	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	6,000-8 1/2 X 11 LETTERS	80.00
09-22	2264800017	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	1,500-8 1/2 X 11 LETTERS	26.00
09-22	2264800018	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	1,900-8 1/2 X 11 LETTERS	50.00
09-22	2264800019	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	3,100-8 1/2 X 11 LETTERS	76.00
09-22	2264800020	EASTCOAST PRINTING & ADVERTISING CORP.	09/09/82	900-8 1/2 X 11 LETTERS	30.00
09-22	2264800022	THE WASHINGTON POST	01/26/81-01/23/82	FOR PAPER DELIVERED TO WASHINGTON OFFICE	54.60
09-22	2264800023	THE WASHINGTON POST	01/25/82-12/26/82	FOR PAPER DELIVERED TO WASHINGTON OFFICE	57.60
09-22	2264800009	PONTE PRODUCTIONS	09/14/82	OFFICIAL RECORDING OF PUBLIC HEARING AT SOUTH LAKES HIGH SCHOOL RE: DULLES ACCESS ROAD	55.00
09-22	2264800013	NINA O MAY	09/08/82	1 LARGE MAP, 1 SMALL MAP & MATERIALS RE: DULLES TOLL ROAD CONSIDERATION	50.00
09-22	2264800011	C & P TELEPHONE COMPANY	09/10/82-10/09/82	SERVICE & EQUIPMENT, MCLEAN DISTRICT OFFICE	542.63
09-22	2264800012	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE FOR TELEPHONE	55.45
09-22	2264800010	NANCY BENNETT	09/10/82	REIMBURSEMENT FOR TRAVEL IN TENTH DISTRICT ON OFFICIAL BUSINESS - 71 MILES @ 24¢ PER MILE	17.04
09-22	2264800008	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE FOR WASH OFC (AUGUST)	181.68
09-22	2264800021	WESTERN UNION	08/01/82-08/31/82	TELEGRAMS FOR OFFICIAL BUSINESS	12.69
09-23	2266510019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	328.60
09-29	2270890571	WESTGATE CORP	09/01/82-09/30/82	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
09-29	2270890572	TYLER-STOCK JOIN VENTURE	09/01/82-09/30/82	19 EAST MARKET STREET, LEESBURG, VA.	291.07
09-30	2273900330	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,433.81
09-30	2274410010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		940.41
				TOTAL	**34,828.06**

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

07-07	2183820010	DELORES A. COONEY	06/01/82	REIMBURSEMENT FOR OFFICE SUPPLIES	2.58
07-07	2183820012	STEPHEN JAMES GOOLS	06/07/82-06/12/82	REIMBURSEMENT FOR OFFICIAL TRAVEL, 156 MILES @ 15¢ PER MILE PARKING	26.40
07-07	2183820009	HOWARD WOLPE	06/26/82	REIMBURSMENT OF 1 WAY TO DISTRICT, 306 MILES @ 24¢ PER MILE	73.44
07-07	2183820008	JAMES MARGOLIS	06/06/82	REIMBURSEMENT FOR PAYMENT OF GAS FOR RENTAL CAR	5.00
07-07	2183820011	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT OF MONTHLY FTS CHARGES	403.74
07-09	2189430015	DISPOS-O-WASTE CO.	06/30/82	PAYMENT FOR TRASH REMOVAL	45.00
07-09	2189430014	KAL-AERO, INC.	06/17/82	PAYMENT OF CHARTER/FLIGHT FROM DETROIT FOR CONGRESSMAN WOLPE TO KALAMAZOO	333.40
07-09	2189430016	AVIS RENT A CAR	06/11/82-06/13/82	PAYMENT OF RENTAL CAR FOR OFFICIAL BUSINESS FOR CONGRESSMAN WOLPE IN DISTRICT FOR 2 DAYS	84.54
07-09	2189430011	JEANNE BARAKA	06/01/82-06/30/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE - 199 X .15	29.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-09	2189430012	MERILEE MISHALL	06/01/82-06/30/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE - 290 X .15	43.50
07-09	2189430013	MICHAEL HUMPHREYS	06/01/82-06/30/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ .15 PER MILE - 825 X .15	123.75
07-09	2189430017	TIM HAFNER	06/01/82-06/29/82	REIMBURSEMENT OF OFFICIAL TRAVEL IN THE DISTRICT @ .15 PER MILE - 732 MILES X .15	109.80
07-09	2189430018	DRUE KRAMER	06/01/82-06/28/82	REIMBURSEMENT OF OFFICIAL TRAVEL IN THE DISTRICT @ .15 PER MILE - 1,004 MILES X .15	150.60
07-13	2190200017	DATA TERMINALS AND COMMUNICATIONS	06/01/81-12/31/81	PAYMENT OF TERMINAL AND MAINTANCE SERVICE	500.00
07-13	2190200018	DATA TERMINALS AND COMMUNICATIONS	01/01/82-07/31/82	PAYMENT OF TERMINAL AND MAINTENANCE SUPPLIES	1,169.00
07-13	2190200020	TERMINAL DATA CORPORATION	07/01/82-07/31/82	PAYMENT OF SOUND ENCLOSURE FOR JULY	16.00
07-13	2190200021	FEDERAL DATA CORPORATION	07/01/82-07/31/82	PAYMENT OF TI PORTABLE DATA TERMINAL WITH UPPER LOWER CASE	86.00
07-13	2190200019	JAMES MARGOLIS	06/29/82	REIMB FOR POSTAGE	10.35
07-20	2200640016	CONSUMERS POWER CO.	05/25/82-06/24/82	PAYMENT OF JUNE ELECTRICAL BILL FOR BATTLE CREEK OFFICE	20.93
07-20	2200640018	DEL MAR TRAVEL AGENCY, INC.	07/12/82	PAYMENT OF 1 WAY TICKET FOR CONGRESSMAN WOLPE - KALAMAZOO, DETROIT, NATIONAL	192.00
07-20	2200640017	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT OF DATA PHONE BILL FOR JUNE	58.46
07-20	2200640019	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF JUNE	1,283.60
07-22	2202850023	MASTER CARD	07/16/82-07/18/82	PAYMENT OF ROUND TRIP TICKET FOR CONGRESSMAN WOLPE FROM WASHINGTON TO DETROIT	190.00
07-22	2202850024	MASTER CARD	07/16/82-07/18/82	PAYMENT OF ROUND TRIP TICKET FOR CONGRESSMAN WOLPE FROM DETROIT TO LANSING	65.00
07-26	2207550022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	262.08
07-29	2208620024	SANDRA MARIE JACOBY	04/01/82-07/31/82	REIMBURSEMENT FOR PAYMENT TO ENQUIRER AND NEWS FROM APRIL TO JULY	28.00
07-29	2208620025	ENQUIRER AND NEWS	08/01/82-12/31/82	PAYMENT OF SUBSCRIPTION	42.00
07-29	2209890576	MITCHELL STARR	07/01/82-07/30/82	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
07-29	2209890577	CARL N FOLK	07/01/82-07/30/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
07-29	2208620026	DELORES A. COONEY	07/10/82	REIMBURSEMENT FOR OFFICE SUPPLIES	3.08
07-29	2208620027	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR JUNE PHONE BILL	19.68
07-31	2214900147	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,289.29
07-31	2208560023	CONSUMERS POWER CO.	06/04/82-07/06/82	PAYMENT FOR KALAMAZOO ELECTRICAL BILL	80.70
07-31	2208560024	MICHIGAN BELL TELEPHONE CO.	07/01/82-07/31/82	PAYMENT FOR JULY PHONE BILL	254.84
07-31	2208560025	MICHIGAN BELL TELEPHONE CO.	07/01/82-07/31/82	PAYMENT FOR JULY PHONE BILL - INWARD WATS	173.25
07-31	2214650026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		363.40
07-31	2209600025	HOUSE INFORMATION SYSTEMS	06/11/82	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
08-11	2221510018	ACTION COURIER	07/09/82	PAYMENT OF DELIVERY SERVICES	5.00
08-11	2221510020	DELORES A. DUFF	07/30/82	REIMB FOR PURCHASE OF OFFICE SUPPLIES	5.20
08-11	2221510021	DELORES A. DUFF	07/01/82	REIMB FOR PURCHASE OF OFFICE SUPPLIES	10.98
08-11	2221510016	DRUE KRAMER	06/15/82-06/16/82	REIMB FOR PHONE HOOK-UP	25.79
08-11	2221510012	JAMES MARGOLIS	07/23/82	REIMB FOR PURCHASE OF R/T DIST (DETROIT) FOR MEMBER	262.00
08-11	2221510013	JAMES MARGOLIS	07/26/82	REIMB FOR PURCHASE OF TICKET FROM DETROIT TO NEW YORK FOR MEMBER	100.00
08-11	2221510014	CAPITOL HILL TRAVEL AGENCY	07/30/82-08/02/82	PAYMENT OF R/T AIR FARE TO AND FROM DETROIT FOR MEMBER	311.00
08-11	2221510017	TERMINAL DATA CORPORATION	08/01/82-08/31/82	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
08-11	2221510025	DIALCOM, INCORPORATED	08/01/82-08/31/82	PAYMENT OF COMPUTER DUAL ACCESS	994.72
08-11	2221510019	JEANNE BARAKA	07/06/82-07/13/82	REIMB FOR OFFICIAL DISTRICT TRAVEL - 727 MILES @ .15 PER MILE	109.05
08-11	2221510023	DRUE KRAMER	07/01/82-07/26/82	REIMB FOR OFFICIAL DISTRICT TRAVEL - 338 MILES @ .15 PER MILE	50.70
08-11	2221510015	GSA, OAD, FINANCE DIVISION	07/30/82	PAYMENT OF FTS INTER-CITY SERVICE	5.00
08-11	2221510022	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT OF MONTHLY TIAS CHARGES	353.67
08-11	2221510024	GSA, OAD, FINANCE DIVISION	07/12/82	PAYMENT OF MONTHLY TIAS CHARGES	121.30
08-12	2223700026	DELORES A. DUFF	07/26/82	PURCHASE OF OFFICE SUPPLIES	2.97
08-12	2223800023	CONSUMERS POWER CO.	06/24/82-07/27/82	PAYMENT FOR JULY ELECTRICAL BILL	37.32
08-12	2223700025	MICHIGAN BELL TELEPHONE CO.	08/01/82-08/31/82	PAYMENT OF AUGUST PHONE BILL	239.56

08-12	2223700027	CAPITOL HILL TRAVEL AGENCY	08/06/82-08/10/82	R/T AIRFARE TO & FROM DISTRICT FOR CONGRESSMAN WOLPE-DC-LANSING, MI-DC	166.00
08-12	2223800024	FEDERAL DATA CORPORATION	08/01/82-08/31/82	PAYMENT OF T I PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
08-12	2223310026	TIM HAFNER	07/08/82-07/29/82	REIMB FOR OFFICIAL TRAVEL IN DISTRICT @ 15¢ PER MILE	68.70
08-12	2223700023	SHARON IRENE CASTLE	07/19/82	FOR OFFICIAL TRAVEL IN DISTRICT AT 15¢ PER MILE	11.70
08-12	2223700024	MERILEE MISHALL	07/06/82	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT AT 15¢ PER MILE	10.20
08-13	2224610029	POSTMASTER	07/27/82	100 STAMPS AT 20 CENTS	20.00
08-13	2225620022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	261.49
08-19	2230410030	CONSUMERS POWER COMPANY	07/06/82-08/04/82	PAYMENT FOR JULY ELECTRIC BILL	95.52
08-19	2230410029	MICHIGAN BELL TELEPHONE CO	08/01/82-08/31/82	PAYMENT OF AUGUST PHONE BILL	173.25
08-19	2230410032	FIRST VIRGINIA BANK	08/13/82-08/16/82	PAYMENT FOR ROUND TRIP AIRFARE TO & FROM DISTRICT FOR CONGRESSMAN WOLPE (DETROIT)	370.75
08-19	2230410031	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT OF DATA PHONE BILL	58.38
08-19	2230410033	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR JULY PHONE BILL	68.94
08-27	2238890577	MITCHELL STARR	08/01/82-08/30/82	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
08-27	2238890578	CARL N FOLK	08/01/82-08/30/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
08-31	2243900144	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,337.22
08-31	2243300023	DAVID R RAMAGE	08/16/82	PAYMENT OF PRINTING SERVICE	65.60
08-31	2243300025	DAVID R RAMAGE	07/30/82	PAYMENT OF PRINTING SERVICES	88.00
08-31	2243300022	FIRST VIRGINIA BANK, VISA	08/20/82	PAYMENT OF ONEWAY TICKET TO DISTRICT FOR CONGRESSMAN WOLPE DC-DET	180.00
08-31	2243300024	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	PAYMENT OF TERMINAL W/WORD PROCESSOR, MAINTENANCE & DIABLO FORMS	167.00
08-31	2244540026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		576.06
08-31	2243300026	MICHAEL HUMPHREYS	07/01/82-07/31/82	PAYMENT OF DISTRICT TRAVEL, 620 MILES @ 24¢/MILE	93.00
09-10	2251160005	FIRST VIRGINIA BANK, VISA	09/08/82	PAYMENT OF ONE WAY RETURN TICKET FROM DISTRICT LANSING FOR CONGRESSMAN HOWARD E. WOLPE	138.00
09-10	2251160010	FIRST VIRGINIA BANK, VISA	08/27/82-09/01/82	PAYMENT OF ROUND TRIP TICKET TO AND FROM DISTRICT KALAMAZOO FOR AINO K. ENGLISH	320.00
09-10	2251160011	FIRST VIRGINIA BANK, VISA	08/28/82-09/01/82	PAYMENT OF ROUNDTRIP TICKET TO AND FROM DISTRICT KALAMAZOO FOR JAMES MARGOLIS	287.00
09-10	2251160006	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT OF DUAL ACCESS PRIME FOR JULY	7.00
09-10	2252660012	POSTMASTER	08/17/82	1 ROLL OF STAMPS	20.00
09-10	2251160007	JEANNE BARAKA	08/01/82-08/31/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 238 MI AT .15/MI	35.70
09-10	2251160008	DRUE KRAMER	08/01/82-08/31/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 176 MI AT .15/MI	26.40
09-10	2251160009	SHARON IRENE CASTLE	08/01/82-08/31/82	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 161 MI AT .15/MI	24.15
09-14	2253520023	ACTION COURIER	08/30/82	PAYMENT OF DELIVERY SERVICES	6.00
09-14	2253520024	SARAH F TUCKER	08/31/82	REIMB FOR PAYMENT OF WINDOW ENVELOPES AT GPO	53.00
09-14	2253520022	TERMINAL DATA CORPORATION	09/01/82-09/30/82	PAYMENT OF #3777M SOUND ENCLOSURE FOR THE MONTH OF SEPTEMBER	16.00
09-14	2253520025	DIALCOM, INCORPORATED	09/01/82-09/30/82	PAYMENT OF TIMESHARING SERVICE PLAN I UNLIMITED FOR SEPTEMBER	975.00
09-15	2257830022	DELORES A. DUFF	08/31/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	2.08
09-15	2257830023	CONSUMERS POWER CO.	07/27/82-08/25/82	PAYMENT OF AUGUST ELECTRICAL BILL	30.79
09-15	2257830024	JAMES MARGOLIS	08/31/82	REIMBURSEMENT FOR OVERPRINTING OF ENVELOPES	20.00
09-15	2257740008	MICHIGAN BELL TELEPHONE CO.	09/01/82-09/30/82	PAYMENT OF DISTRICT PHONE BILL	221.40
09-15	2257740007	FIRST VIRGINIA BANK, VISA	09/10/82-09/13/82	PAYMENT OF R/T AIRFARE TO & FROM DISTRICT (BATTLECREEK) FOR CONGRESSMAN WOLPE	337.00
09-15	2257830021	FEDERAL DATA CORPORATION	09/01/82-09/30/82	PAYMENT OF MONTHLY TI PORTABLE DATA TERMINAL WITH UPPER/LOWER CASE KB	86.00
09-15	2257740006	MICHAEL HUMPHREYS	08/01/82-08/30/82	REIMB OF OFFICIAL DISTRICT TRAVEL 580 MILES AT 15¢ PER MILE	87.00
09-15	2257740009	TIM HAFNER	08/01/82-08/24/82	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL 206 MILES AT 15¢ PER MILE	30.90
09-15	2257740010	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT OF MONTHLY TIAS CHARGES	121.30
09-15	2257830020	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT OF MONTHLY FTS CHARGES	362.01
09-23	2266210023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	292.16
09-29	2270890573	MITCHELL STARR	09/01/82-09/30/82	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
09-29	2270890574	CARL N FOLK	09/01/82-09/30/82	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
09-30	2273900146	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,506.78
09-30	2274410026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		803.52
				TOTAL	**22,927.52**

ADJUSTMENTS/REFUNDS

12-10	2237990016	WOLVERINE PRESS	11/20/81	REFUND DUE 10 EXPENSES VOUCHERED INCORRECTLY	(139.68)
				TOTAL	**(139.68)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182550015	DAVID R RAMAGE	06/17/82	CONSTITUENT NEWSLETTERS AND CONSTITUENT REPORTS	2,619.25
07-07	2179640024	CELESTIN AGUIGUI	06/17/82-06/20/82	ACCOMPANY CONG MTG W/CONSTITUENTS IN CALIFORNIA (SF AREA) AIRFARE, CABFARE TO/FM AIRPORTS	478.00
07-07	2179640026	MARIANA LEON G LUJAN	05/16/82-05/22/82	LODGING IN DC WHILE WORKING IN WO	436.80
07-07	2182550014	ANTONIO B WON PAT	06/01/82-06/01/83	1 YEAR DIST OFFICE PO BOX RENEWAL	216.00
07-07	2179640027	GUAM TELEPHONE AUTHORITY	06/06/82-07/05/82	1 MONTHS PHONE CHARGES, DO	177.50
07-07	2179640028	GUAM TELEPHONE AUTHORITY	06/06/82-07/05/82	1 MONTHS PHONE CHARGES, DO	41.00
07-07	2179640029	GUAM TELEPHONE AUTHORITY	06/06/82-07/05/82	1 MONTHS PHONE CHARGES, DO	34.00
07-07	2182550018	RCA GLOBAL COMMUNICATION, INC	05/16/82-06/15/82	1 MONTH'S LONG DISTANCE CALLS, DISTRICT OFFICE	3,182.25
07-07	2179640025	MARIANA LEON G LUJAN	05/14/82-05/23/82	R/T GUAM-DC-GUAM	1,890.00
07-07	2179640030	ANAGRAM CORPORATION	06/09/82	DUPLICATE OF MAILING LIST (PARTIAL) FOR DO REFERENCE	89.45
07-07	2182550016	RCA GLOBAL COMMUNICATION, INC	05/01/82-05/31/82	1 MONTH'S CABLE CHARGES - DISTRICT OFFICE	27.51
07-13	2193520020	ANTONIO B WON PAT	06/30/82	REPRINT FROM CONGRESSIONAL QUARTERLY IN CONSTITUENT NEWSLETTER	300.00
07-13	2193520019	COUNCIL OF STATE GOVERNMENTS	06/18/82	2 CC, 82-3 BOOK OF STATES (FOR WO & DO REF)	63.00
07-13	2193520021	GEORGE C EUSTAQUIO	06/30/82-07/01/82	1 WAY GUAM/DC, CLIPPER CLASS AIR FARE PLUS ADDED TAX; CAB FARE - TO/FM AIRPORTS (DC & GUAM)	1,152.88
07-16	2194220022	DIALCOM, INCORPORATED	07/01/82	ONE MONTH COMPUTER TIMESHARING	975.00
07-16	2194220021	HOUSE INFORMATION SYSTEMS	06/14/82	COMPUTER USAGE AND PERSONNEL SUPPORT	400.00
07-20	2197710013	DAVID R RAMAGE	06/22/82-07/02/82	LABELING FOR CONSTITUENT NEWSLETTER & CONSTITUENT INFO LTR	442.00
07-20	2197710011	ANTONIO B WON PAT	07/09/82-07/12/82	R/T DC-SAN DIEGO-DC FOR MTG W/CALIF AREA CONSTITUENTS, AIRFARE, CABFARE TO & FROM AIRPORTS	388.00
07-20	2197710014	ANAGRAM CORPORATION	07/09/82	LABELS FOR CONSTITUENT INFO LTR	97.04
07-20	2197710015	C & P TELEPHONE	06/01/82-06/30/82	1 MONTH'S CHARGES, DEDICATED COMPUTER PHONE LINE, WO	49.16
07-20	2197710012	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	1 MONTH'S CABLE CHARGES, WO	42.16
07-22	2202650029	POSTMASTER	07/08/82	500 20 CENT STAMPS	100.00
07-26	2207500007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	233.59
07-29	2207300020	DAVID R RAMAGE	07/02/82-07/12/82	CONSTITUENT NEWSLETTER, RECORD REPRINT	918.10
07-29	2209890578	ED & JOE INC	07/01/82-07/30/82	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
07-29	2209890579	GIM	07/01/82-07/30/82	00000	375.00
07-29	2207300023	CRUZ SERVICE STATION	06/01/82-06/30/82	1 MONTH'S VAN GASOLINE	214.00
07-29	2207300021	GUAM TELEPHONE AUTHORITY	07/06/82-08/05/82	1 MONTH'S PHONE CHARGES, DO	177.50
07-29	2207300028	GUAM TELEPHONE AUTHORITY	07/06/82-08/05/82	1 MONTH'S PHONE CHARGES, DO	41.00
07-29	2207300029	GUAM TELEPHONE AUTHORITY	07/06/82-08/05/82	1 MONTH'S PHONE CHARGES, DO	34.00
07-29	2207300022	C & P TELEPHONE	06/01/82-06/30/82	1 MONTH'S LONG DISTANCE CHARGES, WO	2,011.11
07-31	2214900035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,742.34
07-31	2214650011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		917.25
08-06	2216800014	SYLVIA L G STAKE	07/29/82-07/31/82	CRS ADVANCED LEGISLATIVE INSTITUTE ATTENDANCE FEE	60.00
08-06	2216800015	ANTONIO B WON PAT	07/16/82-07/20/82	ONE WAY DC-GUAM AIRFARE, CABFARE TO/FROM AIRPORTS, DC GUAM	1,157.85
08-06	2216800011	GEORGE C EUSTAQUIO	07/24/82-08/01/82	ONE WAY DC-GUAM; CAR MILEAGE DC-LA 2,615 MI @ 24¢/MI AND AIRFARE LA-GUAM; CABFARE TO/FROM AIRPORTS.	1,480.60
08-06	2216800012	DIALCOM, INCORPORATED	08/01/82	1 MONTH TIMESHARING CHARGES 1 SYSTEM NOTES UPDATE	977.50
08-06	2216800013	DIALCOM, INCORPORATED	07/26/82	MAILING LIST LOADING CHARGES	814.50
08-11	2221510026	PACIFIC MEDIA, INC	08/09/82-10/31/82	3 MONTH SUBSCRIPTION RENEWAL, 3 CC PACIFIC DAILY (LOCAL PAPER)	67.50
08-11	2221510028	RCA GLOBAL COMMUNICATION, INC	06/16/82-07/15/82	1 MONTH'S OVERSEAS CALLS, DISTRICT OFFICE	3,146.95
08-11	2221510027	PETER PAULINO SAN NICOLAS	07/23/82	1 ROLL FILM (USED TO PHOTOGRAPH MEMBERS' OFFICIAL MEETINGS IN DIST & FOR CONSTITUENT NEWSLETTER PHOTOS).	16.00
08-13	2225420007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	233.07

08-19	2230550028	DAVID R RAMAGE	08/10/82	NEWSPAPER ARTICLE REPRINT FOR CONSTITUENT INFO DISTRIBUTION	67.50
08-19	2230550024	ANTONIO B WON PAT	08/12/82	1 WAY AIR FARE: GUAM/DC - CAB FARE TO/FROM AIRPORTS (DC & GUAM)	1,157.85
08-19	2230550025	C & P TELEPHONE	05/01/82-05/31/82	1 MONTH'S CHARGES, DEDICATED COMPUTER PHONE LINE, WO, INCLUDING INITIAL INSTALLATION	163.93
08-19	2230550026	C & P TELEPHONE	07/01/82-07/31/82	1 MONTH'S CHARGES, DEDICATED COMPUTER PHONE LINE, WO	49.16
08-19	2230550027	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	1 MONTH'S CABLE CHARGES, WO	194.48
08-26	2238400014	CRUZ SERVICE STATION	07/01/82-07/31/82	1 MONTH'S GASOLINE FOR MOBILE OFC VAN	201.78
08-26	2238400016	GUAM TELEPHONE AUTHORITY	08/06/82-09/05/82	1 MONTH'S PHONE CHARGES, DO	177.50
08-26	2238400017	GUAM TELEPHONE AUTHORITY	08/06/82-09/05/82	1 MONTH'S PHONE CHARGES, DO	41.00
08-26	2238400018	GUAM TELEPHONE AUTHORITY	08/06/82-09/05/82	1 MONTH'S PHONE CHARGES, DO	34.00
08-26	2238400015	C & P TELEPHONE	07/01/82-07/31/82	1 MONTH'S LONG DISTANCE CHARGES, WO	1,286.69
08-27	2238890579	ED & JOE INC	08/01/82-08/30/82	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
08-27	2238890580	GIM	08/01/82-08/30/82	00000	375.00
08-31	2243900030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,275.48
08-31	2244540011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		820.30
09-10	2244250024	TRAVEL MARKET YEARBOOK	08/13/82	1982 EDITION FOR OFFICE REFERENCE	46.64
09-10	2244250021	WETACOMM, INC.	08/24/82	RPT TO CONSTITUENTS VIDEOTAPE FILMING AND PRODUCTION	1,465.00
09-10	2244250023	RCA GLOBAL COMMUNICATION, INC	07/16/82-08/15/82	ONE MONTH LONG DISTANCE CALLS D.O	3,262.20
09-10	2245530018	CELESTIN AGUIGUI	08/18/82	1 WAY, GUAM/DC - AIR FARE, CAB FARE: TO/FM AIRPORTS IN GUAM & DC	1,144.00
09-10	2244250025	DIALCOM, INCORPORATED	08/01/82-09/01/82	ONE MONTH COMPUTER TIMESHARING CHARGES	975.00
09-10	2244250022	GSA, OAD, FINANCE DIVISION	08/22/82	ONE MONTH PHONE CHARGE SFDO	56.87
09-14	2256650018	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	26.30
09-20	2259570021	GEORGE C EUSTAQUIO	08/25/82	PHOTOS OF CONGRESSMAN'S MEETING W/CONSTITUENTS FOR CONSTITUENT NEWSLETTER	14.15
09-20	2259570018	ANTONIO B WON PAT	08/20/82-09/08/82	R/T (DC/GUAM/DC) AIR FARE (COACH, CLIPPER & 1ST CLASS) AND CAB FARE TO/FM AIRPORTS IN DC & GUAM.	2,454.48
09-20	2259570020	GEORGE C EUSTAQUIO	09/05/82-09/07/82	1 WAY GUAM TO DC BY AIR AND CAB FARE TO/FM AIRPORTS IN GUAM AND DC	1,130.79
09-20	2259570022	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	1 MONTH'S TELEGRAMS, WO	45.56
09-20	2259570019	GSA, OAD, FINANCE DIVISION	07/22/82	1 MONTH'S PHONE CHARGES, SF DIST OFC	54.01
09-23	2265400011	CRUZ SERVICE STATION	08/01/82-08/31/82	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	283.00
09-23	2265400013	GUAM TELEPHONE AUTHORITY	09/06/82-10/05/82	1 MONTHS PHONE CHARGES, DO	177.50
09-23	2265400014	GUAM TELEPHONE AUTHORITY	09/06/82-10/05/82	1 MONTHS PHONE CHARGES, DO	41.00
09-23	2265400015	GUAM TELEPHONE AUTHORITY	09/06/82-10/05/82	1 MONTHS PHONE CHARGES, DO	34.00
09-23	2265400012	C & P TELEPHONE	08/01/82-08/31/82	1 MONTH'S LONG DISTANCE CALLS - WO	1,806.79
09-23	2265400016	C & P TELEPHONE	08/27/82	ADDITIONAL LONG DISTANCE CHARGES OMITTED FROM MAIN PART OF BILL	2.14
09-23	2266530007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	227.03
09-28	2266490020	DAVID R RAMAGE	09/08/82-09/14/82	LETTERHEAD PAPER & MEMO PADS	126.00
09-28	2266490019	RCA GLOBAL COMMUNICATION, INC	07/02/82	DATA SVC	141.75
09-28	2266490021	C & P TELEPHONE	08/01/82-08/31/82	1 MONTH'S CHARGE, DEDICATED PHONE LINE	55.45
09-29	2270890575	ED & JOE INC	09/01/82-09/30/82	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
09-29	2270890576	GIM	09/01/82-09/30/82	00000	375.00
09-30	2273900032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,252.23
09-30	2274410011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		687.04
				TOTAL	**52,547.46**

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

07-07	2187800016	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER CHARGES FOR JUNE	1,280.60
07-16	2195480014	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	38.00
07-16	2195480012	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82	REFRESHMENTS FOR MEETING WITH CONSTITUENTS IN CANNON HOB	48.41
07-16	2195480013	C & U TELEPHONE CORP	07/07/82-08/06/82	TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	25.83
07-16	2194350015	U.S. AIR, INC.	06/01/82	AIRFARE FROM SYRACUSE TO WASH FOR OFFICIAL BUSINESS	95.00
07-16	2194350016	U.S. AIR, INC.	06/18/82	AIRFARE FROM WASH TO SYRACUSE DIST FOR OFFICIAL BUSINESS FOR CONGRESSMAN	95.00
07-16	2195480015	U.S. AIR, INC.	05/28/82	PARTIAL CHG. FOR CONGRESSMAN'S TRIP FROM WASH/SYRACUSE DIST., VIA NY CITY FOR OFC'L BUSINESS (NYC-SYR.).	82.00
07-16	2195480011	ROSEMARY E WOODS	07/02/82-07/11/82	AIRFARE WASH TO SYRACUSE & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	133.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE C WORTLEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	2200810016	ROLAND JAMES WHALEN	05/24/82-06/20/82	PAYMENT FOR CALLS ON PERSONAL PHONE FOR OFFICIAL BUSINESS	5.72
07-20	2200810017	GEORGE C. WORTLEY	06/27/82-07/11/82	AIRFARE TO SYRACUSE DISTRICT & RETURN FOR OFFICIAL BUSINESS	162.00
07-20	2200810018	LAWRENCE W CASEY	07/02/82-07/09/82	AIRFARE TO SYRACUSE DISTRICT & RETURN FOR OFFICIAL BUSINESS	190.00
07-20	2200810019	LAWRENCE W CASEY	07/02/82-07/09/82	CAR RENTAL WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	186.36
07-23	2204660011	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SYRACUSE DISTRICT OFFICE	3,592.00
07-26	2207520025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	263.46
07-28	2204330026	THOMAS J LANKFORD	07/01/82-07/11/82	NEWSLETTER 2/S-2/C; PRINT LETTER-2/C; LABELS ON #10 ENV	1,638.77
07-28	2204330027	THOMAS J LANKFORD	07/09/82-07/14/82	XEROX 2 LETTERS	16.25
07-29	2209890580	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	07/01/82-07/30/82	2 HAYES STREET, NORWICH, N.Y.	250.00
07-31	2214900458	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		957.58
07-31	2214650027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		891.23
08-06	2210640013	NINA O MAY	07/01/82	TYPESET, DESIGN, AAS FOR 8 1/2 X 14 NEWSLETTER	150.00
08-06	2210640014	NINA O MAY	07/22/82	8 1/2 X 14 NEWSLETTER (SR CITIZEN UPDATE) 8 1/2 X 14 NEWSLTR (FARMERS UPDATE) 8 1/2 X 11 9 PAGE NEWSLTR.	800.00
08-06	2210640016	DANIEL ROBERT GUZEWICH	07/23/82	REIMBURSEMENT FOR PRINTING FOR OFFICIAL BUSINESS	54.22
08-06	2217630028	GEORGE C. WORTLEY	07/23/82	AIRFARE FROM WASH, D.C. TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	62.50
08-06	2217630029	GEORGE C. WORTLEY	07/30/82-08/02/82	AIRFARE FROM WASH, D.C. TO SYRACUSE DISTRICT AND RETURN FOR OFFICIAL BUSINESS	133.00
08-06	2210640017	ORLANDO C. FRANCIONE	07/20/82	AIRFARE TO WASH, D.C. AND RETURN TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS PARKING IN SYRACUSE.	195.50
08-06	2210640019	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CHARGES	1,511.60
08-06	2210640015	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR MONTH OF JUNE	46.94
08-06	2210640018	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	533.46
08-11	2223520020	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	1.50
08-13	2224620027	EASTERN AIRLINES	06/23/82-06/23/82	SHUTTLE DC TO NEW YORK CITY AND RETURN FOR MEMBER ON OFFICIAL BUSINESS	78.00
08-13	2225630026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	262.87
08-13	2224620026	GSA, OAD, FINANCE DIVISION	07/30/82	FTS INTERCITY SERVICE	5.00
08-16	2225730021	ROLAND JAMES WHALEN	06/22/82-07/20/82	TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	7.82
08-16	2225730025	C AND U TELEPHONE CORP	08/07/82-09/06/82	TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	29.63
08-16	2225730022	GEORGE C. WORTLEY	08/06/82-08/09/82	AIRFARE, WASH TO SYRACUSE DISTRICT & RETURN FOR OFFICIAL BUSINESS	133.00
08-16	2225730024	GEORGE C. WORTLEY	07/15/82-07/19/82	AIRFARE, WASH TO SYRACUSE DISRICT & RETURN FOR OFFICIAL BUSINESS	133.00
08-16	2225730026	U.S. AIR, INC.	06/20/82	AIRFARE FROM SYR. TO WASH FOR OFCL BUSS SUPER SAVER FOR A R/T BILL TO MR. WORTLEY RESERV. CHGD	57.00
08-16	2225730027	U.S. AIR, INC.	06/30/82-07/05/82	AIRFARE FROM WASH TO SYRACUSE DISTRICT & RETURN FOR OFFICIAL BUSINESS FOR STAFF MEMBER, DAN GUZEWICH.	143.00
08-16	2225730023	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MAILGRAM FOR OFFICIAL BUSINESS	12.05
08-27	2238890581	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	08/01/82-08/30/82	2 HAYES STREET, NORWICH, N.Y.	250.00
08-31	2243900451	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		935.73
08-31	2243420024	INDEPENDENT NEWSPAPERS	03/01/82-02/28/83	YEAR SUBSCRIPTION TO PUBLICATION	9.00
08-31	2243420021	GEORGE C. WORTLEY	08/13/82-08/29/82	ROUND TRIP AIRFARE WASH., DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR STAFF MEMBER ROSEMARY WOODS.	133.00
08-31	2243420022	LAWRENCE W CASEY	08/08/82	AIRFARE FROM SYRACUSE DISTRICT TO WASH., DC FOR OFFICIAL BUSINESS	95.00
08-31	2243420023	LAWRENCE W CASEY	07/25/82	MILEAGE FOR OFFICIAL BUSINESS FROM WASH., DC TO SYRACUSE DISTRICT 388 MI @ .20	77.60
08-31	2244540027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		559.02
08-31	2243420020	GALE ELIZABETH HARDY	07/15/82-07/29/82	MILEAGE FOR OFFICIAL BUSINESS - 39 MI @ .20, PARKING IN 32ND DISTRICT	11.30
09-10	2243530025	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER CHARGES FOR MONTH OF JULY	251.35
09-10	2243530026	DIALCOM, INCORPORATED	07/22/82-08/06/82	LABELS	56.00
09-10	2243530028	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR MONTH OF JULY	55.27

BEST DOCUMENT AVAILABLE

09-10	2243530027	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES - TIAS	536.37
09-14	2256690025	ROLAND JAMES WHALEN	07/22/82-08/17/82	REIMBURSEMENT FOR TELEPHONE CHARGES MADE FOR OFFICIAL BUSINESS	18.28
09-14	2256690027	C AND U TELEPHONE CORP.	09/07/82-10/06/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	24.22
09-14	2256690024	GEORGE C. WORTLEY	08/20/82-09/08/82	AIRFARE FROM WASH, D.C. TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS AND RETURN	133.00
09-14	2256690026	U.S. AIR, INC.	08/13/82-08/15/82	AIRFARE FROM WASH, D.C. TO SYRACUSE DISTRICT AND RETURN FOR OFFICIAL BUSINESS FOR MR. WORTLEY	190.00
09-14	2256690023	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER CHARGES FOR MONTH OF AUG	975.00
09-22	2264800024	GRUENS RESTAURANT	09/13/82	EXPENSES INCURRED FOR MEETING OF ADVISORY COUNCIL - OFFICIAL	50.00
09-22	2264800025	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES FOR AUGUST	54.72
09-23	2266480056	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	262.79
09-29	2270890577	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	09/01/82-09/30/82	2 HAYES STREET, NORWICH, N.Y.	250.00
09-30	2273900454	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		929.04
09-30	2274410027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		288.76
				TOTAL	**20,448.75**

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

07-08	2187530022	DAVID R RAMAGE	06/11/82-06/18/82	PRINTING	257.35
07-08	2187530024	DAVID R RAMAGE	06/18/82	PRINTING	130.00
07-08	2187530021	ANNA MARIA RAMIREZ	06/16/82-06/19/82	ACCOMMODATIONS AND GASOLINE EXPENSES WHILE IN SAN ANTONIO ON OFFICIAL BUSINESS	132.22
07-08	2187530025	JACK WATSON AND ASSOCIATES	06/01/82-06/30/82	PREPARATION AND DISTRIBUTION OF NEWS RELEASES	418.11
07-08	2187530023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES	989.00
07-08	2187530020	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES - HURST OFFICE	49.55
07-08	2187530026	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES - FORT WORTH OFFICE	578.25
07-16	2196550025	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	21.00
07-22	2201740019	TEXAS PRESS SERVICE	06/01/82-06/30/82	READING & CLIPPING SERVICE	66.50
07-22	2201740022	XEROX CORPORATION	06/30/82	SUPPLIES FOR FORT WORTH OFFICE	41.28
07-22	2201740021	SOUTHWESTERN BELL TELEPHONE COMPANY	05/23/82-06/22/82	EQUIPMENT & SERVICE FOR HURST OFFICE	31.89
07-22	2201740018	C & P TELEPHONE	06/01/82-06/30/82	DATA SERVICE FOR WASHINGTON OFFICE	101.55
07-22	2201740020	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COMPUTER CRT & COUPLER	74.00
07-22	2201740017	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE	8.57
07-22	2201740015	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR FORT WORTH OFFICE	560.14
07-22	2201740016	GSA, OAD, FINANCE DIVISION	07/22/82	FTS FOR HURST OFFICE	49.55
07-23	2204660012	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FORT WORTH TX 00000	5,430.00
07-23	2204660013	GENERAL SERVICES ADMINISTRATION	01/04/82-06/30/82	FORT WORTH TX 00000	1,776.00
07-23	2204660014	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FORT WORTH TX 00000	428.00
07-26	2203340020	JIM WRIGHT	06/29/82-07/11/82	ROUNDTRIP AIRLINE TICKET TO DISTRICT DC-FT WORTH	784.00
07-26	2207500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	373.62
07-29	2209890581	D & D PROPERTIES, INC.	07/01/82-07/30/82	1550 NORWOOD DRIVE HURST, TX	500.00
07-31	2214900356	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,194.59
07-31	2209610026	PAUL DRISKELL	06/08/82-06/09/82	1 PASSENGER TICKET WASH, DC/FT WORTH TO WASH, DC	290.00
07-31	2214650012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		592.22
08-06	2214630021	DAVID R RAMAGE	07/21/82-07/22/82	PRINTING	500.70
08-06	2210640020	PATRICIA A PERRY	06/20/82	COFFEE AND SUPPLIES FOR CONSTITUENTS	7.98
08-06	2210640021	MICHAEL EDWIN GRISSO	07/12/82	COFFEE AND SUPPLIES FOR CONSTITUENTS	7.27
08-06	2211510017	GSA, OAD, FINANCE DIVISION	06/30/82	PRINTING	21.20
08-06	2211510018	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/82	OFFICIAL LUNCHEON FOR 25 BUSINESSMEN	402.50
08-06	2214630020	JACK WATSON AND ASSOCIATES	07/01/82-07/31/82	PREPARATION AND DISTRIBUTION OF NEWS RELEASES	401.23
08-06	2215730027	PATRICIA A PERRY	08/01/82	COFFEE & SUPPLIES FOR CONSTITUENTS	11.68
08-06	2217730025	DAVID R RAMAGE	07/07/82	PRINTING	67.00
08-06	2216200028	JIM WRIGHT	07/29/82-08/01/82	R/T AIRLINE TO DISTRICT DALLAS/FT WORTH	770.00
08-06	2216200029	JIM WRIGHT	07/26/82-07/26/82	R/T AIRFARE TO THE DISTRICT DALLAS/FT WORTH	770.00
08-06	2211510019	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICES	829.70
08-06	2214630022	ANDERSON JACOBSON, INC	04/01/82-05/31/82	COMPUTER COUPLER	40.00
08-06	2214630023	ANDERSON JACOBSON, INC	06/01/82-06/30/82	COMPUTER COUPLER	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM WRIGHT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2215730026	ANDERSON JACOBSON, INC	07/01/82-07/31/82	COMPUTER COUPLER	20.00
08-11	2223520021	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	102.00
08-12	2222600018	DAVID R RAMAGE	08/02/82	PRINTING	26.00
08-12	2222600021	GSA, OAD, FINANCE DIVISION	07/31/82	PRINTING AND MAILING OF NEWSLETTER	2,243.03
08-12	2222600017	CONGRESSIONAL MANAGEMENT FOUNDATION	08/16/82	REFERENCE BOOKS FOR OFFICE USE	13.00
08-12	2222600020	NORWOOD PARK NORTH, LTD	07/20/82	NAME PLATE FOR EXTERIOR POSTING DISTRICT OFFICE	60.00
08-12	2222600019	SOUTHWESTERN BELL TELEPHONE COMPANY	06/23/82-07/22/82	EQUIPMENT AND SERVICE TO HURST OFFICE	27.74
08-13	2224820026	DAVID R RAMAGE	08/09/82	PRINTING	74.00
08-13	2225420008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	346.14
08-17	2228310014	TEXAS PRESS SERVICE	07/01/82-07/31/82	READING AND CLIPPINGS SERVICE	92.75
08-17	2228310013	C & P TELEPHONE	07/01/82-07/31/82	DATA SERVICE FOR WASHINGTON OFFICE	442.87
08-19	2230610025	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	19.50
08-19	2230610026	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGE FOR DISTRICT OFFICE	623.17
08-19	2230610027	GSA, OAD, FINANCE DIVISION	08/22/82	FTS CHARGES FOR HURST OFFICE	49.55
08-25	2236810019	CONTINENTAL RESOURCES INC	08/01/82-09/01/82	CRT AND COMPUTER COUPLER	74.00
08-27	2238890582	D & D PROPERTIES, INC.	08/01/82-08/30/82	1550 NORWOOD DRIVE HURST, TX	500.00
08-31	2243900349	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,245.13
08-31	2244540012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		143.25
09-10	2251160015	GSA, OAD, FINANCE DIVISION	03/31/82	PRINTING AND MAILING OF NEWSLETTER	2,339.10
09-10	2251160017	DAVID R RAMAGE	08/05/82-08/24/82	PRINTING	225.00
09-10	2251160019	DAVID R RAMAGE	08/18/82	PRINTING	61.00
09-10	2251160012	FORT WORTH STAR-TELEGRAM	09/01/82-08/31/83	RENEWAL FOR FORT WORTH OFFICE	99.00
09-10	2251160022	THE SHORTHORN	09/01/82-09/01/83	RENEWAL FOR SUBSCRIPTION	17.50
09-10	2251160013	FEDERAL EXPRESS CORP	08/16/82	COURIER SERVICE	21.00
09-10	2251160014	FEDERAL EXPRESS CORP	08/11/82	PRIORITY SERVICE	34.00
09-10	2251160018	DAVID R RAMAGE	08/27/82	PRINTING	22.45
09-10	2251160020	JACK WATSON AND ASSOCIATES	08/01/82-08/31/82	PREPARATION AND REPRODUCTION OF NEWS RELEASES	415.25
09-10	2251800033	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES FOR DISTRICT OFFICE	33.62
09-10	2251160021	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	53.00
09-10	2251160016	GSA, OAD, FINANCE DIVISION	01/22/82-05/22/82	FTS SERVICE FOR FORT WORTH OFFICE	718.89
09-10	2251800028	GSA, OAD, FINANCE DIVISION	09/30/82	SUPPLIES FOR DISTRICT OFFICE	106.33
09-10	2251800031	GSA, OAD, FINANCE DIVISION	12/31/81	SUPPLIES FOR DISTRICT OFFICE	17.55
09-14	2253510016	SOUTHWESTERN BELL TELEPHONE COMPANY	07/23/82-08/22/82	EQUIPMENT AND SERVICE FOR HURST OFFICE	27.50
09-14	2253510015	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE	975.00
09-14	2253510017	DIALCOM, INCORPORATED	07/31/82-08/31/82	COMPUTER SERVICES	304.40
09-14	2256650019	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	18.00
09-23	2265440014	DAVID R RAMAGE	09/14/82	PRINTING	22.75
09-23	2265440017	IBM	05/25/82	PAPER FOR DISTRICT OFFICE	79.50
09-23	2265440018	TEXAS PRESS SERVICE	08/01/82-08/31/82	READING AND CLIPPING SERVICE	65.75
09-23	2265440020	GSA, OAD, FINANCE DIVISION	08/31/82	SUPPLIES FOR DISTRICT OFFICE	5.00
09-23	2265440013	CONTINENTAL RESOURCES INC	09/01/82-10/01/82	CRT & COMPUTER COUPLER	74.00
09-23	2265440015	ANDERSON JACOBSON, INC	08/01/82-08/30/82	COMPUTER COUPLER	20.00
09-23	2265440016	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE	362.64
09-23	2265440019	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE	4.08
09-23	2266530008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	335.90

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09-24	2266660029	POSTMASTER	09/10/82	200 $1 STAMPS, 200 5 CENT STAMPS	210.00
09-29	2270890578	D & D PROPERTIES, INC	09/01/82-09/30/82	1550 NORWOOD DRIVE HURST, TX	500.00
09-29	2270890579	MR E D MATTHEWS	09/15/82-09/30/82	536-B W.SEMINARY DR FT.WORTH,TX 76115	370.66
09-30	2273900352	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,206.65
09-30	2274410012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		281.97
				TOTAL	33,856.27

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

07-07	2187800020	DAVID R RAMAGE	06/21/82	PRINTING OF TOWN MEETING CARDS	391.50
07-07	2187800018	STEVE FORRESTER'S	07/01/82-07/01/83	RENEWAL OF NEWSLETTER	88.00
07-07	2187800021	GRESHAM OUTLOOK	07/01/82-07/01/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	26.40
07-07	2183320001	XEROX CORPORATION	04/26/82	INITIAL SUPPLIES FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE	41.28
07-07	2183320003	XEROX CORPORATION	09/30/81-10/22/81	EXCESS METER CHARGE FOR MACHINE IN WASHINGTON OFFICE	49.62
07-07	2187800017	BREWED HOT COFFEE	06/25/82	COFFEE SUPPLIES FOR STAFF AND CONSTITUENTS IN DISTRICT OFFICE	33.25
07-16	2194350023	JOEL BRUCE LIEBERMAN	07/01/82	REIMBURSE STAFF MEMBER FOR PHOTO PROCESSING--PHOTOS TO BE USED IN NEWSLETTER	4.40
07-16	2194350017	NEW YORK TIMES	07/05/82-10/03/82	3 MONTH SUBSCRIPTION FOR 2 COPIES OF NEW YORK TIMES FOR WASHINGTON OFFICE	76.00
07-16	2194350018	MOBA MEDIA	05/03/82-05/26/82	TELEVISION NEWS TRANSCRIPTION	54.00
07-16	2194350022	ALLENS PRESS CLIPPING BUREAU	06/01/82-06/30/82	NEWSPAPER CLIPPING SERVICE	40.38
07-16	2194350024	COFFEE SYSTEM OF WASHINGTON	07/08/82	COFFEE & CREAMER FOR CONSTITUENTS & STAFF--WASHINGTON, DC OFFICE	53.50
07-15	2194220023	RON WYDEN	07/01/82	REIMB MEMBER FOR CAB FARE FROM DULLAS AIRPORT TO RESIDENCE	30.00
07-16	2194350020	RUSSELL GARLAND WORDEN	06/27/82	REIMB STAFF MEMBER (RICH BROWN) ONE WAY PLANE FARE TO PORTLAND FROM WASHINGTON, OFFICIAL BUSINESS.	335.00
07-16	2194350027	RUSSELL GARLAND WORDEN	06/27/82-07/02/82	REIMBURSE STAFF MEMB FOR FELLOW STAFF MEMB (RAY WILKESON) R/T PLANE FARE TO PORTLAND, OFFICIAL BUSINESS.	418.00
07-16	2194350021	RUSSELL GARLAND WORDEN	06/30/82	REIMBURSE STAFF MEMBER FOR CONGRESSMAN'S HOTEL ROOM	23.00
07-16	2194350025	DANIEL ROGER SALTZMAN	07/02/82	REIMBURSE STAFF MEMBER FOR PARKING WHILE IN PORTLAND--OFFICIAL BUSINESS	4.50
07-16	2194350026	DANIEL ROGER SALTZMAN	06/01/82-06/30/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR--OFFICIAL BUSINESS, 20 MILES @ 24¢	4.80
07-22	2202650030	POSTMASTER	07/13/82	EXPRESS MAIL TO SEATTLE, WASHINGTON FM WASHINGTON, DC - OFFICIAL BUSINESS	9.35
07-22	2202650031	POSTMASTER	07/16/82	PURCHASE OF STAMPS	30.00
07-23	2204660015	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PORTLAND, OR.	4,731.00
07-26	2207870028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	270.85
07-29	2208810025	RUSSELL GARLAND WORDEN	07/12/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF BOOK FOR CONGRESSMAN	6.95
07-29	2208810026	PAMELA A CREEVEY	07/21/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR, OFFICIAL BUSINESS, 30 MI @ 24¢	7.20
07-31	2214900158	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,308.92
07-31	2209620023	DAVID R RAMAGE	07/15/82	PRINTING OF TOWN HALL CARDS AND DEAR COLLEAGUE LETTER	363.00
07-31	2209620017	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES - 97TH CONGRESS ASSESSMENT	200.00
07-31	2209620021	RAYMOND J WILKESON	07/19/82	REIMBURSE STAFF MEMBER FOR TAXI FARE - OFFICIAL BUSINESS	3.40
07-31	2209620022	HILAIRE'S ENCORE	06/04/82	BREAKFAST FOR MEETING WITH CONSTITUENTS	79.35
07-31	2209620024	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/82	STYROFOAM CUPS FOR USE IN WASHINGTON OFFICE	22.00
07-31	2209620027	DAVID R RAMAGE	07/08/82	PRINTING OF COPIES OF SPEECH	55.85
07-31	2209620025	RON WYDEN	06/24/82-07/01/82	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE WASHINGTON TO PORTLAND WITH STOPS IN COOS BAY & EUGENE.	521.00
07-31	2209620026	PROGRAM DEVELOPMENT CORP	06/01/82-06/30/82	COMPUTER SERVICES FOR MONTH OF JUNE	1,222.69
07-31	2214650028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		285.34
07-31	2209530018	JOEL BRUCE LIEBERMAN	06/23/82-06/28/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 430 MILES @ .24 PER MILE	103.20
07-31	2209530019	MARK WILLIAMS	06/22/82-07/20/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 106 MILES @ .24 PER MILE	25.44
07-31	2209530020	MERRIE H BUEL	07/07/82-07/23/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 656 MILES @ .24 PER MILE	157.44
07-31	2209530021	MERRIE H BUEL	06/21/82-07/06/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 444 MILES @ .24 PER MILE	106.56
07-31	2209530022	JAMIE PAULINE ROSS	06/25/82-06/30/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 100 MILES @ .24 PER MILE	24.00
07-31	2209530023	GEORGENE EVON RICE	06/25/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 20 MILES @ .24 PER MILE	4.80
07-31	2209530024	JUDY GALYE SHIELDS	06/25/82-06/26/82	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 18 MILES @ .24 PER MILE	4.32
07-31	2209620020	RAYMOND J WILKESON	07/01/82-07/02/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR 294 MI AT .24/MI	70.56
07-31	2209620018	C & P TELEPHONE	06/03/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES	137.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON WYDEN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	2209620019	GSA, OAD, FINANCE DIVISION	07/22/82	PHONE BILL FOR DISTRICT OFFICE	689.16
08-06	2210630025	WANG INC	03/01/82-04/08/82	RENT ON CENTRAL PROCESSING UNIT FOR WORD PROCESSOR IN DISTRICT OFFICE	222.75
08-11	2223520022	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	3.00
08-13	2224810027	DAVID R RAMAGE	07/16/82	PRINTING OF NEWSLETTERS, OFFICIAL BUSINESS	480.30
08-13	2224830016	DAVID R RAMAGE	08/02/82	CHARGES FOR PRINTING OF NEWSLETTER & TOWN HALL ANNOUNCEMENT CARDS	4,704.30
08-13	2224810025	CITY OF PORTLAND	07/24/82	USE OF SELLWOOD COMMUNITY CENTER FOR TOWN HALL MEETING	35.00
08-13	2224810026	ALLENS PRESS CLIPPING BUREAU	07/01/82-07/31/82	NEWSPAPER CLIPPING SERVICE FOR JULY	39.66
08-13	2224830013	WANG LABORATORIES, INC	06/30/82	SUPPLIES FOR WORD PROCESSOR IN WASHINGTON, DC OFFICE	111.47
08-13	2224830015	MOBA MEDIA	06/02/82-06/28/82	FEE FOR TELEVISION NEWS TRANSCRIPTION SERVICE	40.00
08-13	2224830018	RUSSELL GARLAND WORDEN	07/22/82-07/25/82	REIMBURSE STAFF MEMBER FOR CONGRESSMAN'S PLANE FARE WASHINGTON-PORTLAND-NEW YORK-WASHINGTON.	606.00
08-13	2224810028	C & P TELEPHONE	03/01/82-03/31/82	MONTHLY CHARGE FOR WASHINGTON DATA SERVICE	121.34
08-13	2224830017	C & P TELEPHONE	06/01/82-06/30/82	LOCAL CHARGES FOR WASHINGTON OFFICE TELEPHONES - DATA SERVICE	145.27
08-13	2225310027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	270.26
08-13	2224830014	WESTERN UNION TELEGRAPH COMPANY	07/25/82	TELEGRAM TO OMAHA, NE REGRETTING APPEARANCE AT HEARING ON HOUSE SELECT CMTE ON AGING	35.50
08-16	2225730029	DAVID R RAMAGE	07/23/82	AFFIXING LABELS FOR NEWSLETTER	92.75
08-16	2225730028	DAVID R RAMAGE	07/22/82	PRINTING OF DEAR COLLEAGUE LETTER, CALLING CARDS	45.00
08-16	2225730030	COFFEE SYSTEM OF WASHINGTON	07/30/82	COFFEE FOR CONSTITUENTS & STAFF, WASHINGTON OFFICE	27.70
08-16	2225730031	BREWED HOT COFFEE	07/22/82	COFFEE FOR CONSTITUENTS & STAFF, PORTLAND OFFICE	27.10
08-16	2225730032	RON WYDEN	07/23/82-08/09/82	REIMBURSE MEMBER FOR CAB FARES, WASHINGTON, DC DULLES AIRPORT TO HOME	52.00
08-20	2231500018	PRINTRIGHT	07/29/82	PRINTING OF QUESTIONNAIRES FOR NAVY PERSONNEL IN PORTLAND	120.15
08-20	2231500029	DAVID R RAMAGE	08/04/82-08/06/82	PRINTING OF NEWSLETTERS	314.50
08-20	2231500027	DAILY JOURNAL OF COMMERCE	08/04/82-08/04/83	ONE YEAR'S SUBSCRIPTION FOR PORTLAND OFFICE	90.00
08-20	2231500016	RUSSELL GARLAND WORDEN	08/11/82	REIMBURSE STAFF MEMBER FOR CAB FARE - OFFICIAL BUSINESS	4.50
08-20	2231500019	KATHARINE BUCKLEY	08/11/82	REIMBURSE STAFF MEMBER FOR FEDERAL EXPRESS MAIL TO WASHINGTON OFFICE - OFFICIAL BUSINESS	21.00
08-20	2231500020	MARK WILLIAMS	08/11/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF PRINTER RIBBONS FOR WORD PROCESSOR IN DISTRICT OFFICE	4.60
08-20	2231500017	RUSSELL GARLAND WORDEN	08/05/82-08/09/82	REIMBURSE STAFF MEMBER FOR CONGRESSMAN'S R/T PLANE FARE TO PORTLAND	595.00
08-20	2231500028	C & P TELEPHONE	07/01/82-07/31/82	DATAPHONE SERVICE	145.13
08-20	2231500021	SHARON ELIZABETH GRAUGNARD	07/25/82-08/07/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 186 MILES @ .24 PER MILE	44.64
08-20	2231500022	JAMIE PAULINE ROSS	07/22/82-08/07/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 75 MILES @ .24 PER MILE	18.00
08-20	2231500023	MARK WILLIAMS	07/23/82-08/15/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 416 MILES @ .24 PER MILE	99.84
08-20	2231500024	GEORGENE EVON RICE	07/22/82-08/09/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 90 MILES @ .24 PER MILE	21.60
08-20	2231500025	MERRIE H BUEL	07/26/82-08/04/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 197 MILES @ .24 PER MILE	47.28
08-20	2231500026	C & P TELEPHONE	05/14/82-07/29/82	LONG DISTANCE CHARGES	66.02
08-20	2231500030	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	TELEPHONE BILL FOR DISTRICT OFFICE	695.02
08-25	2236810022	DAVID R RAMAGE	08/10/82	PRINTING OF NEWSLETTERS	39.00
08-25	2236810021	THE NEW REVIEW	08/20/82-08/20/83	YEAR'S SUBSCRIPTION FOR NEWSPAPER	12.00
08-25	2236810020	COFFEE SYSTEM OF WASHINGTON	08/20/82	COFFEE FOR CONSTITUENTS AND STAFF IN WASHINGTON OFFICE	30.30
08-25	2236810025	UNITED AIRLINES	09/10/81-09/13/81	CORRECTION OF UNDERPAYMENT FOR PLANE FARE WASHINGTON - SAN FRANCISCO - PORTLAND - WASHINGTON	150.00
08-25	2236810026	UNITED AIRLINES	12/25/81-01/25/82	CORRECTION OF UNDERPAYMENT FOR PLANE FARE	33.28
08-25	2236810023	PROGRAM DEVELOPMENT CORP	07/01/82-07/31/82	COMPUTER CHARGES FOR MAILING LISTS AND LABELS FOR NEWSLETTERS	1,557.79
08-25	2236810024	PROGRAM DEVELOPMENT CORP	04/01/82-04/30/82	COMPUTER CHARGES FOR MAILING LISTS	1,053 60
08-30	2238430017	DAVID R RAMAGE	08/10/82-08/17/82	CHARGE FOR ATTACHING LABELS TO NEWSLETTERS AND FOR PRINTING OF NEWSLETTERS & TOWN HALL NOTICES.	565.50
08-30	2238430018	DAVID R RAMAGE	08/19/82	CHARGE FOR PRINTING OF POSTAL PATRON NEWSLETTER	2,287.35

08-31	2243900154	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,308.15
08-31	2244540028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		230.21
09-14	2256650020	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	29.00
09-15	2257740014	DAVID R RAMAGE	08/23/82-08/24/82	PRINTING OF TOWN HALL NOTICE CARDS & AFFIXING LABELS TO NEWSLETTERS	486.70
09-15	2257740017	AMBASSADOR PRINTING	09/01/82	PRINTING OF DISTRICT-WIDE NEWSLETTER	4,477.00
09-15	2257740018	AD-MAIL, INC	08/31/82	ATTACHING LABELS TO NEWSLETTERS	53.30
09-15	2257740019	RYDER PRINTING COMPANY	08/25/82	PRINTING OF NEWSLETTERS	595.00
09-15	2257740011	R.L. POLK & CO.	09/13/82	PORTLAND BUSINESS DIRECTORY	124.00
09-15	2257740013	LOIS LINDSAY DAVIS	08/29/82	REIMBURSE STAFF MEMBER FOR CAB FARE IN WASHINGTON, DC -- OFFICIAL BUSINESS	5.00
09-15	2257740015	MOBA MEDIA	07/13/82-07/16/82	TRANSCRIPTION SERVICE FOR TELEVISION NEWS PROGRAMS	36.00
09-15	2257740016	ALLENS PRESS CLIPPING BUREAU	08/01/82-08/31/82	NEWSPAPER CLIPPING SERVICE	34.14
09-15	2257740020	YAW'S TOP NOTCH	08/30/82	BALANCE DUE FOR CONSTITUENTS BREAKFAST MEETING	25.90
09-15	2257740012	PROGRAM DEVELOPMENT CORP	08/01/82-08/31/82	COMPUTER SERVICES & LABELS FOR NEWSLETTERS	1,633.10
09-21	2263600027	INTERNATIONAL DENTAL HEALTH FOUNDATION	09/13/82	PURCHASE OF BOOKLET ON DENTAL CARE	3.00
09-21	2263600025	COFFEE SYSTEM OF WASHINGTON	09/14/82	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	24.80
09-21	2263600026	RUSSELL GARLAND WORDEN	09/14/82	REIMBURSE STAFF MEMBER FOR MESSENGER SERVICE	10.00
09-21	2263600024	RON WYDEN	08/25/82-09/05/82	REIMBURSE MEMBER FOR STAFF MEMBERS ROUND TRIP AIR FARE WASHINGTON-PORTLAND (DAN SALTZMAN)	704.00
09-23	2266520027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	267.29
09-24	2266660030	POSTMASTER	08/20/82	EXPRESS MAIL TO PORTLAND OFFICIAL BUSINESS	9.35
09-24	2266670001	POSTMASTER	09/14/82	POSTAGE STAMPS	40.00
09-24	2266670002	POSTMASTER	09/14/82	EXPRESS MAIL TO NEW YORK OFFICIAL BUSINESS	9.35
09-30	2273900156	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,318.03
09-30	2274410028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		595.29
				TOTAL	**42,207.87**

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

07-16	2196550026	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.75
07-20	2197710017	VISA	06/15/82-06/17/82	MEMBER TRAVEL BETWEEN COLUMBUS, OHIO (DISTRICT), & WASHINGTON, DC	262.00
07-20	2197710018	VISA	06/22/82-06/24/82	MEMBER TRAVEL BETWEEN COLUMBUS, OHIO (DISTRICT), & WASHINGTON, DC	262.00
07-20	2197710016	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE SERVICES	481.07
07-20	2197710019	GSA, OAD, FINANCE DIVISION	05/22/82	DISTRICT OFFICE TELEPHONE SERVICES	528.71
07-20	2197710020	GSA, OAD, FINANCE DIVISION	04/22/82	DISTRICT OFFICE TELEPHONE SERVICES	556.37
07-23	2204660016	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SPRING AND PEARL STREETS COLUMBUS OH 00000	823.00
07-23	2204660017	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	SPRING AND PEARL STREETS COLUMBUS OH 00000	4,023.00
07-26	2207500010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	214.03
07-31	2214900381	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,090.20
07-31	2214650013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		379.02
07-31	2209400021	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	154.59
08-06	2210640023	VISA	07/20/82-07/22/82	MEMBER TRAVEL BETWEEN COLUMBUS, OHIO (DISTRICT) AND WASHINGTON, D.C.	262.00
08-06	2210640024	VISA	07/23/82-07/23/82	MEMBER TRAVEL BETWEEN COLUMBUS, OHIO (DISTRICT) AND WASHINGTON, D.C.	258.00
08-06	2210640022	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	86.68
08-06	2210640025	GSA, OAD, FINANCE DIVISION	07/12/82	DISTRICT OFFICE TELEPHONE SERVICES	482.62
08-11	2223520023	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	29.00
08-12	2223310027	VISA	07/27/82-07/30/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH (DISTRICT), AND WASHINGTON, DC	258.00
08-13	2225420010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	213.51
08-17	2228310015	VISA	08/03/82-08/05/82	MEMBER TRAVEL BETWEEN COLUMBUS, OHIO (DISTRICT), AND WASHINGTON, DC	258.00
08-17	2228310016	VISA	08/10/82-08/10/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH (DISTRICT), AND WASHINGTON, DC	252.00
08-17	2228310017	VISA	07/13/82-07/15/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH (DIST) AND WASHINGTON, DC	262.00
08-23	2232200015	VISA	08/15/82	MEMBER AIR TRAVEL FROM WASHINGTON DC TO COLUMBUS OH	126.00
08-23	2232200014	C & P TELEPHONE	07/31/82	TELEPHONE SERVICE FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS OHIO	91.99
08-25	2236810028	VISA	08/17/82-08/17/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH (DISTRICT) AND WASHINGTON, DC	252.00
08-31	2243900374	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,090.20
08-31	2244540013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		213.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHALMERS P WYLIE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2257520056	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/82-08/31/82		3.25
09-10	2252660013	POSTMASTER	08/17/82	POSTAGE FOR OFFICIAL USE 300 20 CENT STAMPS	60.00
09-14	2256650021	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.50
09-14	2253510018	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICES	529.49
09-21	2260530021	THOMAS J LANKFORD	08/27/82	NEWSLETTER - PAPER - TYPESET	3,124.85
09-23	2266530010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	211.99
09-28	2267750026	THE WASHINGTON POST	01/26/81-01/23/82	NEWSPAPER SUBSCRIPTION	54.60
09-28	2267750027	THE WASHINGTON POST	01/25/82-12/26/82	NEWSPAPER SUBSCRIPTION	57.60
09-28	2270530028	THOMAS J LANKFORD	07/15/82	MEMO PADS - 2 ORDERS - RE-ORDER	263.20
09-28	2270820028	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH	99.62
09-28	2270820027	GSA, OAD, FINANCE DIVISION	09/22/82	DISTRICT OFFICE TELEPHONE SERVICE	496.18
09-30	2273900377	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,090.20
09-30	2270570018	VISA	09/08/82-09/09/82	MEMBER TRAVEL BETWEEN COLUMBUS, OH (DIST) AND WASHINGTON, DC	252.00
09-30	2270570019	VISA	09/16/82	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH	130.00
09-30	2274410013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		235.06
09-30	2274320023	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/82-09/30/82		3.90
				TOTAL	**19,543.40**

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180800020	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	RENEW SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE	432.00
07-07	2180800015	MICHAEL C DORF	06/21/82	ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO, ILLINOIS	129.00
07-07	2180800016	MICHAEL C DORF	06/25/82	ONE-WAY AIRFARE FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	189.00
07-07	2180800018	CLIFFORD M. SLOAN	06/20/82-06/25/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILL	378.00
07-07	2180800019	CLIFFORD M. SLOAN	06/21/82-06/24/82	FARES ON PUBLIC TRANSPORTATION WHILE IN CHICAGO ON OFFICIAL BUSINESS	4.40
07-07	2180800029	MICHAEL C DORF	06/21/82-06/25/82	TAXI FARES	32.00
07-16	2194220024	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	CHARGES FOR THE MONTH OF APRIL	31.50
07-16	2194220026	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	CHARGES FOR THE MONTH OF JUNE	26.59
07-19	2196210025	SIDNEY R YATES	06/25/82-07/11/82	R/T AIRFARE BETWEEN WASHINGTON AND CHICAGO	378.00
07-21	2201700024	DAVID R RAMAGE	07/12/82	PRINTING OF QUESTIONNAIRES	2,295.00
07-21	2201820015	NEW YORK TIMES	07/05/82-10/03/82	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	57.50
07-21	2201700023	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR MONTH OF JUNE	37.58
07-23	2204660018	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	5,389.00
07-23	2204660019	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	CHICAGO IL 00000	252.00
07-26	2203340021	CLIFFORD M. SLOAN	07/16/82	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	3.75
07-26	2207500011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	259.96
07-31	2214900305	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,702.85
07-31	2214650029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		522.45
08-06	2215850025	TELEGRAPH PRESS	07/21/82	PRINTING ON CONSUMER CATALOGS	289.00
08-06	2215580022	EDNA A NADLIN	07/16/82-07/20/82	R/T AIR FARE BETWEEN CHICAGO, IL AND DC	218.00
08-06	2215850024	ADVANCED TECHNIQUES AND SYSTEMS	07/20/82	COMPUTER SERVICES FOR JULY	186.99
08-06	2215210028	DEPARTMENT OF STATE	07/15/82	INTERESTED PARTY TELEGRAM	30.00
08-06	2215210029	GSA, OAD, FINANCE DIVISION	07/12/82	TELEPHONE SERVICE FOR THE MONTH OF JULY	239.00

08-10	2218220019	DAVID R RAMAGE	08/02/82	PRINTING OF NEWSLETTERS	2,260.90
08-12	2223800025	ARA SERVICES	07/01/82-09/30/82	NEWSPAPER DELIVERY TO WASHINGTON OFFICE CHICAGO TRIBUNE & WALL ST JR	72.50
08-13	2225420011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	238.99
08-18	2230600025	CHERYL LYNN GOLD	07/13/82	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, IL	109.00
08-18	2230600026	MICHAEL C DORF	08/04/82-08/05/82	AIRFARE BETWEEN WASHINGTON, D.C. AND CHICAGO, IL TO DC	378.00
08-18	2230600029	MICHAEL C DORF	08/04/82	BUS LIMOSINE FROM O'HARE TO DISTRICT OFFICE IN CHICAGO	6.00
08-18	2230600027	MICHAEL C DORF	08/04/82-08/05/82	TAXI FARES	9.00
08-23	2232620018	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY	98.77
08-24	2232330021	SAVIN CORPORATION	07/01/82-07/31/82	METER USAGE CHARGE	4.02
08-25	2236810029	ADVANCED TECHNIQUES AND SYSTEMS	08/18/82	UPDATE NEWSLETTER LIST	438.42
08-31	2243900300	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,681.50
08-31	2244540029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(25.03)
09-10	2244870029	DAVID R RAMAGE	08/27/82	PRINTING OF NEWSLETTER AND QUESTIONNAIRE RESULTS	4,144.75
09-10	2245200026	VICKIE LEE WINPISINGER	08/29/82	PARKING WHILE ON OFFICIAL BUSINESS	10.75
09-10	2244870028	SIDNEY R YATES	08/24/82-08/29/82	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO, IL	378.00
09-16	2258810023	HENSHAW NEWSPAPER DELIVERY	08/01/82-11/01/82	NEWSPAPER DELIVERY IN DISTRICT OFFICE	48.00
09-16	2258810026	MICHAEL C DORF	09/01/82-09/03/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILLINOIS	378.00
09-16	2258810027	MICHAEL C DORF	09/01/82	TAXI FARE FROM O'HARE AIRPORT TO DISTRICT OFFICE	9.00
09-16	[illegible]58810025	VICKIE LEE WINPISINGER	09/07/82	REIMBURSE FOR SENDING PACHAGE TO DISTRICT OFFICE EXPRESS MAIL	15.00
09-16	2258810024	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE	243.63
09-21	2260530022	MICHAEL C DORF	09/08/82	REIMBURSE FOR COST OF SENDING PACKAGE TO DISTRICT OFFICE BY EXPRESS MAIL	9.35
09-22	2264700026	MARY A BAIN	09/08/82	REIMBURSE FOR SUPPLIES PURCHASED IN DISTRICT	13.54
09-22	2264400025	JOYCE BARE CONLON	09/14/82	REIMBURSE FOR EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	9.35
09-22	2264700027	JUDITH B FISHER	09/13/82	REIMBURSE FOR SENDING PACKAGE EXPRESS MAIL TO DISTRICT OFFICE	21.55
09-22	2264700028	JUDITH B FISHER	09/13/82	REIMBURSE FOR SENDING PACKAGE EXPRESS MAIL TO NEW YORK FOR OFFICIAL BUSINESS	9.35
09-22	2264700025	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAMS SENT DURING AUGUST	34.32
09-23	2265440022	SIDNEY R YATES	09/20/82-09/21/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CHICAGO	388.00
09-23	2265440023	SIDNEY R YATES	09/21/82-09/21/82	TAXI FARES TO O'HARE AND FROM NATIONAL TO OFFICE	18.50
09-23	2265440021	VICKIE LEE WINPISINGER	09/21/82	REIMBURSE FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
09-23	2266530011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	236.66
09-23	2265440024	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE IN DISTRICT FOR MONTH OF SEPTEMBER	270.54
09-24	2266670003	POSTMASTER	09/13/82	20 CENT STAMPS FOR OFFICIAL USE	200.00
09-30	2273900303	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,630.04
09-30	2274410029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		781.48
				TOTAL	**27,214.80**

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

07-16	2195820024	XEROX CORPORATION	04/07/82-04/29/82	ADDITIONAL COPIES	54.86
07-16	2195820023	R L. POLK & COMPANY	04/30/82	CITY DIRECTORIES	179.00
07-16	2195820007	XEROX CORPORATION	05/13/82	PREINSTALLED SUPPLIES	51.12
07-16	2195820026	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/82-07/09/82	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	86.24
07-16	2195820027	BELL TELEPHONE COMPANY OF PA	06/10/82-07/09/82	MONTHLY SERVICE - READING DISTRICT OFFICE	282.32
07-16	2195820008	GUS YATRON	04/05/82-04/07/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820009	GUS YATRON	04/19/82-04/22/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820010	GUS YATRON	04/26/82-04/30/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820012	GUS YATRON	05/03/82-05/07/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820013	GUS YATRON	05/10/82-05/14/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820014	GUS YATRON	05/17/82-05/21/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820016	GUS YATRON	05/24/82-06/03/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820019	GUS YATRON	06/14/82-06/18/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820021	GUS YATRON	06/21/82-06/24/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820022	GUS YATRON	06/29/82-06/30/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-16	2195820028	GUS YATRON	06/07/82-06/11/82	READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS YATRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2195820011	GUS YATRON	05/02/82	READING, PA TO POTTSVILLE, PA AND RETURN IN DISTRICT TRAVEL 90 MILES	21.60
07-16	2195820015	GUS YATRON	05/21/82	READING, PA TO KUTZTOWN, PA AND RETURN IN DISTRICT TRAVEL, 40 MILES	9.60
07-16	2195820018	GUS YATRON	06/12/82	READING, PA TO ALLENTOWN, PA AND RETURN PRIVATE AUTO, 80 MILES	19.20
07-16	2195820020	GUS YATRON	06/19/82	READING, PA TO POTTSVBILLE, PA AND RETURN PRIVATE AUTO, 90 MILES	21.60
07-16	2196550027	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	30.25
07-16	2195820025	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - READING DISTRICT OFFICE	46.91
07-26	2207500012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	218.28
07-29	2209890582	COLONIAL BERK REAL ESTATE COMPANY	07/01/82-07/30/82	101 NORTH CENTRE STREET POTTSVILLE, PA.	181.50
07-29	2209890583	GENERAL BATTERY CORP	07/01/82-07/30/82	7TH AND PENN STREETS READING, PA.	2,282.00
07-31	2214900252	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,191.40
07-31	2214650014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		731.25
08-06	2217500022	DAVID R RAMAGE	07/12/82	PRINTING EXPENSE, QUESTIONNAIRES	2,305.30
08-06	2217500023	THE READING TIMES	08/12/82-08/12/83	DAILY SUBSCRIPTION	81.64
08-06	2217500024	LANCASTER NEW ERA	07/17/82-07/17/83	12 MONTH SUBSCRIPTION	62.00
08-06	2217500025	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/82-08/09/82	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - 622-4212 (717)	86.12
08-06	2217500026	BELL TELEPHONE COMPANY OF PA	07/10/82	MONTHLY SERVICE - READING DISTRICT OFFICE - (215) 375-4572	274.00
08-06	2217500027	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY SERVICE - WASHINGTON OFFICE	180.31
08-06	2217500028	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - READING DISTRICT OFFICE	46.91
08-11	2223520024	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	27.50
08-13	2224610030	POSTMASTER	07/29/82	POSTAGE	200.00
08-13	2225420012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	217.76
08-17	2228620014	DAVID R RAMAGE	07/29/82	PRINTING EXPENSE- QUESTIONNAIRE LETTER	65.00
08-17	2228620015	JOSEPH P GEMMELL	08/05/82-08/07/82	WASH, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MI AT .24/MI	84.00
08-27	2238890583	COLONIAL BERK REAL ESTATE COMPANY	08/01/82-08/30/82	101 NORTH CENTRE STREET POTTSVILLE, PA.	181.50
08-27	2238890584	GENERAL BATTERY CORP	08/01/82-08/30/82	7TH AND PENN STREETS READING, PA.	2,282.00
08-31	2243900247	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,207.96
08-31	2244540014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		678.12
09-14	2256650022	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	37.25
09-16	2258520011	DAVID R RAMAGE	08/19/82	PRINTING EXPENSE - QUESTIONNAIRE LETTERS	29.75
09-16	2258520012	GUS YATRON	08/24/82	REIMBURSEMENT - PUBLIC PRINTER FEE	20.00
09-16	2258520009	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/82-09/09/82	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	72.72
09-16	2258520010	BELL TELEPHONE COMPANY OF PA	08/10/82-09/09/82	MONTHLY SERVICE - READING DISTRICT OFFICE	304.46
09-16	2258520014	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY SERVICE - WASHINGTON OFFICE	68.41
09-16	2258520013	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - READING DISTRICT OFFICE	46.91
09-23	2266530012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	208.24
09-24	2266670004	POSTMASTER	09/07/82	POSTAGE	200.00
09-28	2270520028	THE WASHINGTON POST	01/26/81-01/23/82	DAILY NEWSPAPER SUBSCRIPTION	54.60
09-28	2270520029	THE WASHINGTON POST	01/25/82-12/26/82	DAILY NEWSPAPER SUBSCRIPTION	57.60
09-28	2270520030	DAVID R RAMAGE	09/14/82	PRINTING EXPENSE - FLAG CERTIFICATES	30.00
09-28	2270520022	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/82-10/09/82	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	70.89
09-28	2270520023	BELL TELEPHONE COMPANY OF PA	09/10/82-10/09/82	MONTHLY SERVICE - READING, DISTRICT OFFICE	397.51
09-28	2270520026	JOSEPH P GEMMELL	09/22/82	STAFF TRAVEL - WASH, DC TO LEADER HEIGHTS, PA - PRIVATE AUTO - & RETURN - 170 MILES @ .24 PER MILE	40.80
09-28	2270520027	JOSEPH P GEMMELL	09/09/82	STAFF TRAVEL - WASH, DC TO READING, PA - POTTSVILLE, PA AND RETURN BY PRVT AUTO - 371 MI @ .24 TOLLS.	90.79

09-28	2270520025	FREDERICK JOHN MORRIS	09/22/82	STAFF TRAVEL - READING, PA TO LEADER HEIGHTS, PA - PRIVATE AUTO - 140 MILES @ .24 PER MILE - & RETURN.	33.60
09-28	2270520024	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY SERVICE - WASHINGTON OFFICE	117.70
09-29	2270890580	COLONIAL BERK REAL ESTATE COMPANY	09/01/82-09/30/82	101 NORTH CENTRE STREET POTTSVILLE, PA.	181.50
09-29	2270890581	GENERAL BATTERY CORP	09/01/82-09/30/82	7TH AND PENN STREETS READING, PA.	2,282.00
09-30	2273900250	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,059.79
09-30	2274410014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		413.81
				TOTAL	**23,041.36**

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

07-16	2195470021	ROLL CALL	01/01/82-12/31/82	RENEWAL SUBSCRIPTION	15.00
07-16	2195470017	HARRY J. GLENN	06/25/82	LIST OF MILITARY PERSONNEL FROM FLORIDA KILLED IN VIETNAM	12.48
07-16	2195470019	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICES FOR THE MONTH OF JUNE 1982	1,128.37
07-16	2196550028	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	18.00
07-16	2195470020	WESTERN UNION TELEGRAPH COMPANY	04/01/82-04/30/82	TELEGRAM/MAILGRAM BILL FOR MONTH OF APRIL 1982	31.62
07-16	2195470018	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT PHONE BILL FOR THE MONTH OF JUNE 1981	345.15
07-22	2202830028	C W BILL YOUNG	07/16/82-07/17/82	TRANSPORTATION TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN), 50 MILES @ 24¢/MILE.	310.00
07-23	2204660020	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ST PETERSBURG FL 00000	2,982.00
07-26	2207500013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	497.75
07-29	2209890584	SOUTHEAST PROPERTIES	07/01/82-07/30/82	801 WEST BAY DRIVE LARGO FL 33540	495.00
07-31	2214900235	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,513.77
07-31	2214650030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		983.00
07-31	2209600027	C & P TELEPHONE	06/01/82-06/30/82	WASHINGTON, D.C. TELEPHONE BILL FOR THE MONTH OF JUNE 82	19.87
07-31	2209600026	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF JUNE 1982	58.14
08-06	2215400013	EVENING INDEPENDENT	08/16/82-08/15/83	NEWSPAPER RENEWAL	65.00
08-06	2210630027	GENERAL TELEPHONE CO OF FLORIDA	07/01/82-07/31/82	DISTRICT PHONE BILL FOR THE MONTH OF JULY 1982	64.75
08-06	2210630026	C W BILL YOUNG	07/23/82-07/26/82	TRANSPORTATION TO & FROM DISTRICT WASH, DC/ST. PETERSBURG, FL & RTN TRANS TO/FM TAMPA A/P 50 MI @ .24/M.	382.00
08-06	2217400027	C W BILL YOUNG	07/30/82-08/01/82	PLANE TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN) 50 MI @ .24	311.00
08-06	2214630024	DOUGLAS GREGORY	06/30/82-07/09/82	TRANSP TO & FM DIST WASH, DC TO ST PETERSBURG, FL & RTN TRANSP TO & FM AIRPORT 50 MILES AT .24/ MI.	240.00
08-11	2218210024	MINING INFORMATION SVS	08/02/82	KEYSTONE MANUAL FOR USE IN OFFICE REFERENCE MATERIAL	125.00
08-11	2218210028	CQ DAILY CONGRESSIONAL MONITOR	08/02/82-08/01/83	SUBSCRIPTION TO DAILY MONITOR	660.00
08-11	2218210029	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE FOR THE MONTH OF AUGUST AND DUAL ACCESS CHARGES FOR THE MONTH OF JULY	1,540.34
08-11	2223520025	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	91.50
08-11	2218210023	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	TELEPHONE SERVICE FOR THE DISTRICT	345.15
08-13	2224610031	POSTMASTER	07/20/82	POSTAGE STAMPS 1,000 AT 20 CENTS	200.00
08-13	2225420013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	276.94
08-13	2224810029	WESTERN UNION TELEGRAPH COMPANY	07/31/82	MAILGRAM/TELEGRAM BILL FOR JULY	33.72
08-17	2228800026	DOUGLAS GREGORY	08/06/82-08/11/82	AIR TRANS TO AND FROM DISTRICT WASHINGTON, DC TO ST PETERSBURG, FL AND RETURN PLUS 50 MILES @ 24¢/MILE.	311.00
08-26	2237320018	GENERAL TELEPHONE CO OF FLORIDA	08/01/82-08/31/82	DISTRICT PHONE BILL FOR THE MONTH OF AUGUST 1982	64.75
08-26	2237320017	C W BILL YOUNG	08/13/82-08/14/82	TRANPS TO & FR DIST (WASH, DC TO ST PETERSBURG, FL & RET) TOTAL INCL TRANSP & FR AIRPORT, 50 MI @ 24¢.	372.00
08-26	2237320015	BEVERLY FRANCES ANGELLO	08/13/82-08/14/82	TRANSP TO & FROM DIST (WASH, DC TO ST PETERSBURG, FL & RET)TO TAL INCLUDES TRANP TO & FRTA MPA AIRPORT.	372.00
08-26	2237320019	C & P TELEPHONE	07/01/82-07/31/82	PHONE BILL FOR WASHINGTON, DC FOR MONTH OF JULY	94.37
08-26	2237320016	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT PHONE BILL FOR MONTH OF AUGUST 1982	347.55
08-27	2238890585	SOUTHEAST PROPERTIES	08/01/82-08/30/82	801 WEST BAY DRIVE LARGO FL 33540	495.00
08-31	2243900230	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,483.48
08-31	2244540030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		725.19
09-10	2251610011	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1982	975.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. C W BILL YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2251610012	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS PRIME TIME FOR JULY 82 AND NON PRIME TIME JULY 82	486.82
09-10	2251610013	DIALCOM, INCORPORATED	07/01/82-07/31/82	PARAGRAPH STORAGE FOR JULY 82	121.00
09-21	2260530025	THE WEEKLY CHALLENGER	08/14/82-08/13/83	SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
09-21	2260530026	GENERAL TELEPHONE CO OF FLORIDA	09/01/82-09/30/82	PHONE BILL FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER 1982	64.75
09-21	2260530023	GEORGE N CRETEKOS	08/13/82	LODGING FOR DISTRICT MEETING	53.04
09-21	2260530024	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	MAILGRAM/TELGRAM BILL FOR THE MONTH OF AUGUST 1982	19.06
09-23	2266530013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	273.46
09-29	2270890582	SOUTHEAST PROPERTIES	09/01/82-09/30/82	801 WEST BAY DRIVE LARGO FL 33540	495.00
09-30	2273900233	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,462.72
09-30	2274410030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,120.39
				TOTAL	**22,091.13**

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183320006	THOMAS J LANKFORD	06/24/82	PRINTING OF NEWSLETTER	2,615.95
07-07	2183320004	MICROGRAPHICS SPECIALTIES, INC	06/28/82	MICROFILMING	191.80
07-07	2183320007	STANDARD COFFEE SERVICE	06/29/82	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	44.25
07-07	2183320005	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY 1982	993.19
07-07	2187510027	POSTMASTER	06/28/82	POSTAGE STAMPS	500.00
07-07	2183320008	ALASKA SALES & SERVICE, INC.	05/22/82-06/07/82	CAR RENTAL, OFFICIAL BUSINESS, JIM EEXO	405.15
07-16	2195480021	RODNEY MOORE	07/09/82-07/11/82	2 CAB FARES TO AND FROM SEATTLE AIRPORT	9.50
07-16	2195480020	EASTERN AIR LINES	07/09/82-07/11/82	ONE WAY, ANCHORAGE/SEATTLE WASHINGTON (AIRFARE, ROD MOORE, DON YOUNG) OFFICIAL BUSINESS	498.91
07-16	2195480016	EDITH E. VIVIAN	07/02/82-07/09/82	4 CAB FARES	20.00
07-16	2195480017	EDITH E. VIVIAN	07/05/82	KETCHIKAN INTL. AIRPORT FERRY CHARGE	10.50
07-16	2195480019	EASTERN AIR LINES	07/05/82-07/07/82	JUNEAU, KETCHIKAN, JUNEAU AIRFARE, OFFICIAL BUSINESS, EDITH VIVIAN, DON YOUNG	152.00
07-16	2195480024	PEGGY M ARNESS	07/06/82	AIRFARE FROM KENAI TO HOMER	29.50
07-16	2195480025	PEGGY M ARNESS	07/06/82	TAXI FROM HOMER AIRPORT TO DOWN TOWN	5.50
07-16	2195480018	EDITH E. VIVIAN	07/03/82	LUNCH WITH CONSTITUENTS, FIRESIDE, KETCHIKAN	31.10
07-16	2195480022	RODNEY MOORE	07/02/82-07/11/82	MEALS WHILE ON OFFICIAL BUSINESS	161.42
07-16	2195480023	RODNEY MOORE	07/02/82-07/11/82	LODGING WHILE ON OFFICIAL BUSINESS, JUNEAU/SITKA/CORDOVA/KODIAK/ANCHORAGE/SEATTLE	591.47
07-16	2196550029	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	180.00
07-20	2200640020	WILLIAM T. O'MALLEY	05/25/82	PARKING FEE, WASHINGTON, D.C. OFFICIAL BUSINESS	2.00
07-20	2200640021	EDITH E. VIVIAN	07/14/82-07/15/82	5 CABFARES, OFFICIAL BUSINESS	11.75
07-20	2197710021	EASTERN AIR LINES	06/23/82-07/12/82	R/T AIRFARE, CONG. DON YOUNG OFFICIAL BUSINESS WASH, ANCHORAGE, FAIRBANKS, ANCHORAGE, DILLINGHAM, ETC..	2,134.66
07-20	2197710025	DON YOUNG	06/23/82-07/08/82	9 CAB RIDES AND 1 FERRY	61.00
07-21	2201820016	FEDERAL EXPRESS CORP.	06/16/82	SHIPPING OF OFFICIAL DOCUMENT	9.50
07-21	2201820017	FEDERAL EXPRESS CORP.	06/21/82	SHIPPING OF OFFICIAL DOCUMENT	44.59
07-21	2201820025	THOMAS J LANKFORD	07/01/82	PRINTING OF CASEWORK FORM	49.40
07-21	2201820020	KETCHIKAN PUBLIC UTILITIES	07/07/82	TELEPHONE EXPENSE, KETCHIKAN DISTRICT OFFICE	26.73
07-21	2201820019	TERMINAL DATA CORPORATION	07/01/82-07/31/82	RENTAL OF COMPUTER EQUIPMENT	14.00
07-21	2201820018	COLORFAX LABORATORIES, INC	06/01/82-06/30/82	PHOTOGRAPHIC SERVICES	65.54
07-21	2201820021	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON CONGRESSIONAL OFFICE	1,933.32

07-21	2201820022	GSA, OAD, FINANCE DIVISION	07/22/82	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	93.40
07-21	2201820023	GSA, OAD, FINANCE DIVISION	07/22/82	TELEPHONE EXPENSE	143.05
07-21	2201820024	GSA, OAD, FINANCE DIVISION	07/22/82	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	234.59
07-22	2201740024	THE ECONOMIST	06/28/82	RENEWAL OF ECONOMIST MAGAZINE, 30 ISSUES	45.00
07-22	2201740025	NEW YORK TIMES	07/05/82-10/03/82	NEW YORK TIMES NEWSPAPER SUBSCRIPTION	38.00
07-22	2201740026	WRANGELL SENTINEL	07/17/82-07/16/83	RENEWAL OF YEARLY SUBSCRIPTION TO WRANGELL SENTINEL FOR KETCHIKAN CONGRESSIONAL OFFICE	22.00
07-22	2201740023	STANDARD COFFEE SERVICE	07/13/82	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	44.25
07-22	2201740027	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	TELEGRAPHIC SERVICES	420.14
07-23	2204660021	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	KETCHIKAN AK 00000	1,453.00
07-23	2204660022	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	ANCHORAGE AK 00000	7,211.00
07-23	2204660023	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	FAIRBANKS AK 00000	4,723.00
07-23	2196570028	DON YOUNG	06/30/82	DRY CLEANING	7.10
07-23	2196570029	DON YOUNG	07/03/82-07/04/82	2 CAB FARES, SITKA	24.50
07-23	2196570027	DON YOUNG	06/25/82-07/12/82	MEALS WHILE ON OFFICIAL BUSINESS	519.14
07-23	2196570030	DON YOUNG	07/05/82-07/11/82	LODGING AND SOME MEALS - OFFICIAL BUSINESS INCLUDING LAY OVER IN SEATTLE	597.05
07-26	2207500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	336.84
07-28	2207600020	CURTIS J ZANE	06/17/82-07/03/82	GASOLINE WHILE ON OFFICIAL BUSINESS (RENT-A-CAR)	46.01
07-28	2207600021	CURTIS J ZANE	06/30/82-07/01/82	ROUND TRIP AIRFARE, ANCHORAGE-DILLINGHAM-ANCHORAGE	248.00
07-28	2207600024	CURTIS J ZANE	06/30/82-07/01/82	CAB FARE, HOME TO AIRPORT, DILLINGHAM AIRPORT TO TOWN & RETURN	28.00
07-28	2207600025	CURTIS J ZANE	06/10/82-07/16/82	MILEAGE WHILE ON OFFICIAL BUSINESS, AND TRIPS TO OTHER COMMUNITIES 276 MI	66.24
07-28	2207600019	CURTIS J ZANE	06/10/82-07/16/82	MEALS WITH CONSTITUENTS AND WHILE ON OFFICIAL BUSINESS	179.13
07-28	2207600022	CURTIS J ZANE	07/05/82-07/06/82	LODGING-MCKINLEY PARK LODGE, MCKINLEY NATIONAL PARK	85.00
07-28	2207600023	CURTIS J ZANE	07/09/82-07/10/82	LODGING - SHEFFIELD HOUSE, VALDEZ, ALASKA	84.80
07-29	2208620028	PENINSULA CLARION	06/13/82-06/12/83	RENEWAL, ONE YEAR SUBSCRIPTION TO PENINSULA CLARION NEWSPAPER FOR KENAI CONGRESSIONAL OFFICE	35.00
07-29	2209890585	JAMES ARNESS	07/01/82-07/30/82	TRADING BAY PROF. CTR.	720.00
07-29	2208620029	EDITH E. VIVIAN	07/21/82-07/22/82	5 CAB FARES, OFFICIAL BUSINESS	11.75
07-31	2214900032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,793.67
07-31	2209530026	KADIAK TIMES	07/12/82-07/11/83	SUBSCRIPTION RENEWAL FOR KADIAK TIMES NEWSPAPER FOR ANCHORAGE DISTRICT OFFICE	26.00
07-31	2209530027	ALASKA JOURNAL OF COMMERCE	07/19/82-07/19/83	RENEWAL OF YEARLY SUBSCRIPTION TO ALASKA JOURNAL OF COMMERCE FOR ANCHORAGE DISTRICT OFFICE	49.00
07-31	2209530025	MAXINE STANLEY	06/16/82-06/21/82	R/T AIR FARE - FAIRBANKS/PORTLAND/SEATTLE/ TO MTG @ PACIFIC POWER & LIGHT TO DISCUSS CHANGES IN AK.	453.52
07-31	2209530028	MUNICIPAL UTILITIES SYSTEM	07/19/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	128.46
07-31	2214650015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		406.68
08-06	2210570015	SAVIN CORPORATION	06/01/82-06/30/82	XEROX COPYING	30.98
08-06	2210570018	JIM LEXO	06/30/82	LAUNDRY	17.40
08-06	2210570026	JIM LEXO	07/11/82-07/12/82	LODGING AND MEALS, RED LION, SEATTLE, WA	89.73
08-06	2210570016	GLACIER STATE TELEPHONE CO.	07/11/82-08/10/82	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	52.48
08-06	2210570009	EASTERN AIR LINES	06/20/82-07/12/82	R/T AIR FARE FOR JIM LEXO ON OFCL BUSS - WASH/ANCHORAGE, FAIRBANKS,SITKA/JUNEAU/PETTERSBURG, ETC.	1,416.85
08-06	2210570017	DIALCOM, INCORPORATED	07/01/82-08/31/82	COMPUTER SERVICES	1,117.52
08-06	2210570014	ALASKA SALES & SERVICE, INC.	06/22/82-07/12/82	CAR RENTAL FOR CONGRESSMAN, OFFICIAL BUSINESS	416.00
08-06	2214630025	THE TRAVELERS INN	06/27/82-06/29/82	LODGING AND 3 MEALS, CONGRESSMAN DON YOUNG	124.55
08-06	2210570011	JIM LEXO	06/28/82-07/04/82	RENTAL CAR	303.04
08-06	2210570019	JIM LEXO	06/27/82-07/02/82	GAS FOR CAR	45.00
08-06	2210570020	JIM LEXO	07/11/82	FERRY-KETCHIKAN	14.00
08-06	2210570021	JIM LEXO	06/20/82-07/12/82	CAB FARES	48.50
08-06	2211560026	CURTIS J ZANE	07/17/82-07/18/82	R/T AIR FARE - ANCHORAGE/VALDEZ/ANCHORAGE	130.00
08-06	2211560028	CURTIS J ZANE	07/17/82-07/18/82	CAB FARES: 6 TRIPS	40.00
08-06	2211560029	CURTIS J ZANE	07/15/82-07/26/82	MILEAGE WHILE ON CONSTITUENT BUSINESS - 115 MILES @ .24 PER MILE	27.60
08-06	2210570010	JIM LEXO	06/21/82-07/12/82	MEALS WHILE ON OFFICIAL BUSINESS	753.63
08-06	2210570012	JIM LEXO	06/27/82-06/29/82	LODGING & MEALS, TRAVELERS INN, FAIRBANKS, AK	151.75
08-06	2210570013	JIM LEXO	07/03/82-07/05/82	LODGING, SHEE ATIKA, SITKA, AK	134.02
08-06	2210570022	JIM LEXO	07/05/82-07/06/82	LODGING AND MEALS, SHEFFIELD HOTEL, JUNEAU	83.06
08-06	2210570023	JIM LEXO	07/06/82-07/07/82	LODGING, TIDES INN, PETERSBURG, AK	44.10
08-06	2210570024	JIM LEXO	07/07/82-07/08/82	LODGING, STIKINEINN, WRANGELL, AK	45.15
08-06	2210570025	JIM LEXO	07/08/82-07/11/82	LODGING AND MEALS, MARINE VIEW, KETCHIKAN	218.04

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2211560025	CURTIS J ZANE	07/11/82-07/26/82	MEALS WHILE ON CONSTITUENT BUSINESS	83.00
08-06	2211560027	CURTIS J ZANE	07/17/82-07/18/82	LODGING - LAMPLIGHTER HOTEL - VALDEZ	60.00
08-09	2218820020	EASTERN AIR LINES	07/29/82-08/03/82	ROUND TRIP AIR FARE DON YOUNG, OFFICIAL BUSINESS, WASH/FAIRBANKS/ANCHROAGE/SEATTLE/ WASHINGTON.	1,603.95
08-09	2218820022	DON YOUNG	07/29/82-08/03/82	4 CABFARES TO & FROM AIRPORTS	20.00
08-09	2218820021	DON YOUNG	07/29/82-08/01/82	MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER & WHILE MEETING W/CONSTITUENTS	125.95
08-10	2218220022	COLORFAX LABORATORIES, INC	07/01/82-07/31/82	PHOTOGRAPHIC SERVICE	105.84
08-10	2218220020	NATIONAL FISHERMAN	12/01/82-11/01/83	RENEWAL OF YEARLY SUBSCRIPTION NATIONAL FISHERMAN	15.00
08-10	2218220021	STANDARD COFFEE SERVICE	08/03/82	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	44.25
08-10	2218220024	MICROGRAPHICS SPECIALTIES, INC	07/28/82	MICROFILMING	121.50
08-10	2218220023	TERMINAL DATA CORPORATION	08/01/82-08/31/82	RENTAL FOR COMPUTER EQUIPMENT	14.00
08-11	2223520027	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	78.00
08-12	2218630026	MARCIA ALEXANDRA JONES	07/16/82-08/02/82	6 CAB FARES GOING TO AND FROM AIRPORTS	31.50
08-12	2218630027	EASTERN AIR LINES	07/16/82-08/02/82	ROUND TRIP AIR FARE, MARCIA JONES, OFFICIAL BUSINESS WASHINGTON/ANCHORAGE/FAIRBANKS/ ANCHORAGE/DULLES.	644.76
08-12	2223700028	GAIL MARIE MAZZOLA	07/25/82	ONE WAY AIRFARE, ANCHORAGE, CHICAGO, WASHINGTON, (DULLES), OFFICIAL BUSINESS	323 58
08-12	2218630025	MARCIA ALEXANDRA JONES	07/20/82-07/22/82	MEALS WHILE ON OFFICIAL BUSINESS	39.06
08-12	2223430023	CURTIS J ZANE	07/26/82-08/05/82	MILEAGE WHILE ON OFFICIAL BUSINESS 163 MILES @ .24 PER MILE	39.12
08-12	2223430024	CURTIS J ZANE	07/30/82-08/01/82	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS ANCH-FAIR-BANKS-ANCH	140.00
08-12	2223430025	CURTIS J ZANE	07/28/82-07/29/82	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS ANCH-KENAI-ANCH	39.90
08-12	2223430026	CURTIS J ZANE	07/31/82	GASOLINE EXPENSE-RENT-A-CAR	20.00
08-12	2223430028	CURTIS J ZANE	07/28/82-07/29/82	CAB FARES: HOME TO/AP, KENAI A/P TO LODGING, LODGING TO TOWN, TOWN TO LODGING, LODGING TO A/P, AP/HOME.	40.00
08-12	2218630024	MARCIA ALEXANDRA JONES	07/18/82-07/21/82	LODGING AND 3 MEALS, OFFICIAL BUSINESS	203.60
08-12	2223430022	CURTIS J ZANE	07/26/82-08/05/82	MEALS WHILE ON CONSTITUENT BUSINESS	19.15
08-12	2223430027	CURTIS J ZANE	07/30/82-07/31/82	LODGING-TRAVELLERS INN FAIRBANKS	62.05
08-13	2225420014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	335.90
08-17	2228620016	DON YOUNG	07/29/82	DINNER WITH CONSTITUENT	35.10
08-17	2228620017	DON YOUNG	08/02/82	DINNER WITH CONSTITUENT	58.31
08-23	2235610015	SAVIN CORPORATION	07/01/82-07/31/82	XEROX COPYING	15.48
08-23	2232200017	DON YOUNG	08/12/82	RED LION INN SEATTLE LODGING AND TWO MEALS (LAYOVER ENROUTE TO ANCHORAGE)	121.40
08-23	2232200018	DON YOUNG	08/16/82	RED LION INN SEATTLE LODGING	75.95
08-23	2232620019	CAPITOL HILL CLUB	06/25/82	LUNCH, ANCHORAGE CONSTITUENTS	64.50
08-23	2232620020	CAPITOL HILL CLUB	07/15/82-07/21/82	2 LUNCHES, ONE WITH ANCHORAGE CONSTITUENT, ONE WITH PALMER AND WILLOW CONSTITUENTS	52.73
08-23	2232200019	EASTERN AIR LINES	08/12/82-08/13/82	AIRFARE WASHINGTON SEATTLE ANCHORAGE, FAIRBANKS OFFICIAL BUSINESS	715.74
08-23	2232200020	EASTERN AIR LINES	08/16/82-08/17/82	AIRFARE FAIRBANKS, SEATTLE, WASHINGTON, OFFICIAL BUSINESS	830.39
08-23	2232200021	DON YOUNG	08/12/82-08/17/82	CAB FARE TO AND FROM AIRPORT	36.00
08-23	2232200016	DON YOUNG	08/13/82-08/14/82	TWO MEALS WHILE MEETING WITH CONSTITUENTS OFFICIAL BUSINESS	101.45
08-23	2235610016	GSA, OAD, FINANCE DIVISION	08/22/82	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	111.95
08-23	2235610017	GSA, OAD, FINANCE DIVISION	08/22/82	TELEPHONE EXPENSE	143.05
08-23	2235610018	GSA, OAD, FINANCE DIVISION	08/22/82	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	✓ 691.84
08-25	2235720027	VISION PUBLISHING	08/04/82	ONE BOOK, TELEVISION PRODUCTION A VOCATIONAL APPROACH	13.95
08-25	2235720028	WETACOMM, INC.	08/12/82	SATELLITE UPLINK	150.00
08-25	2235720029	KETCHIKAN PUBLIC UTILITIES	08/06/82	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE	23.29
08-25	2237400019	EASTERN AIRLINES, INC.	07/09/82-08/01/82	AIRFARE WASHINGTON/SEATTLE/WASHINGTON FOR RICK AGNEW (DON YOUNG) OFFICIAL BUSINESS	349.00

08-25	2237400020	EASTERN AIRLINES, INC	07/22/82-07/29/82	AIRFARE SEATTLE/ANCHORAGE/SEATTLE FOR RICK AGNEW (DON YOUNG) OFFICIAL BUSINESS	455.37
08-25	2237400021	RICHARD A AGNEW	07/26/82-07/29/82	RE-ISSUE OF AIRFARE TICKET FOR TRAVEL PORTION ANCHORAGE/FAIRBANKS/SEATTLE	132.48
08-25	2237400022	RICHARD A AGNEW	07/22/82	REISSUE OF AIRFARE TICKET FOR TRAVEL PORTION SEATTLE TO ANCHORAGE	76.99
08-25	2237400018	RICHARD A AGNEW	07/26/82-07/28/82	LODGING IN FAIRBANKS PLUS SOME MEALS	192.15
08-25	2237400024	RICHARD A AGNEW	07/22/82-07/26/82	LODGING IN ANCHORAGE AND SOME MEALS	278.35
08-25	2235720025	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	2,049.76
08-25	2235720026	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPHIC SERVICES	113.88
08-26	2237320022	MUNICIPAL UTILITIES SYSTEM	08/16/82	FAIRBANKS DISTRICT OFFICE TELEPHONE	131.80
08-26	2237320020	EASTERN AIRLINES, INC	08/06/82-08/22/82	R/T AIRFARE, WASH, SEA.ANC.,FAI,ANC,NOME,ANC.,SEATTLE,WASH. CYNDI AHWINONA (DON YOUNG)	1,562.12
08-26	2237320023	THE TRAVELERS INN	07/29/82-07/31/82	LODGING AND MEALS, OFFICIAL BUSINESS, DON YOUNG	128.80
08-26	2237320024	THE TRAVELERS INN	08/13/82-08/16/82	LODGING AND MEALS, OFFICIAL BUSINESS, DON YOUNG	227.50
08-26	2237320021	CYNTHIA ANN AHWINONA	08/09/82-08/21/82	MEALS WHILE ON OFFICIAL BUSINESS	73.55
08-27	2238890586	JAMES ARNESS	08/01/82-08/30/82	TRADING BAY PROF. CTR	720.00
08-30	2238430020	STANDARD COFFEE SERVICE	08/24/82	COFFEE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS, CONGRESSIONAL OFFICE	44.25
08-30	2238430019	THE TRAVELERS INN	08/16/82	BREAKFAST, DON YOUNG	13.75
08-30	2238430021	THE HOTEL CAPTAIN COOK	06/23/82-06/27/82	MEALS WHILE ON OFFICIAL BUSINESS, CONGRESSMAN DON YOUNG	154.65
08-31	2243000027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,762.18
08-31	2244540015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		285.69
09-10	2246600024	THE ANCHORAGE DAILY NEWS	06/03/82-06/02/83	ANCHORAGE DAILY NEWS, RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION, FOR KENAI OFFICE	78.00
09-10	2250440016	JOHN FRANCIS SLOAT	08/13/82	ELECTRIC PART FOR COMPUTER EQUIPMENT	9.49
09-10	2251160027	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/82	CONGRESSMAN DON YOUNG, LUNCH WITH ANCHORAGE CONSTITUENTS	23.40
09-10	2246600025	GLACIER STATE TELEPHONE CO	08/11/82-09/10/82	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	49.79
09-10	2250440017	GAIL MARIE MAZZOLA	08/31/82	ONE WAY AIRFARE WASHINGTON-CHICAGO-ANCHORAGE	323.59
09-10	2250610019	EASTERN AIRLINES, INC	07/29/82-08/29/82	ROUND TRIP AIRFARE JOHN SLOAT (DON YOUNG) WASH/ANCHORAGE/WASH ON OFFICIAL BUSINESS	647.20
09-10	2246600026	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES FOR JULY 1982	57.83
09-10	2246600027	DIALCOM, INCORPORATED	07/30/82	USER MANUAL, COMPUTER SERVICES, OFFICIAL BUSINESS	39.00
09-10	2251160024	TERMINAL DATA CORPORATION	09/01/82-09/30/82	RENTAL OF COMPUTER EQUIPMENT	14.00
09-10	2251160025	DIALCOM, INCORPORATED	09/01/82-09/30/82	RENTAL OF COMPUTER EQUIPMENT	975.00
09-10	2251160026	COLORFAX LABORATORIES, INC	08/01/82-08/31/82	PHOTOGRAPHIC SERVICES	31.72
09-10	2250440015	ALASKA SALES & SERVICE, INC	08/02/82-08/10/82	CAR RENTAL, CONGRESSMAN DON YOUNG & ANCHORAGE STAFF, C.J. ZANE - OFFICIAL BUSINESS	240.00
09-10	2245200028	JOHN FRANCIS SLOAT	08/01/82-08/27/82	IN DISTRICT CAB FARE	34.00
09-10	2245200029	JOHN FRANCIS SLOAT	08/07/82	ALASKA RAILROAD TRAIN, ANCHORAGE TO FAIRBANKS	63.25
09-10	2245200030	JOHN FRANCIS SLOAT	08/11/82-08/12/82	CAR RENTAL, FAIRBANKS	29.10
09-10	2245200031	JOHN FRANCIS SLOAT	08/12/82-08/15/82	GAS FOR RENTED CAR - IN DISTRICT	41.70
09-10	2251160023	EASTERN AIRLINES, INC	08/12/82	ONE WAY AIR FARE, FAIRBANKS TO ANCHORAGE JOHN SLOAT AND DON YOUNG OFFICIAL BUSINESS	50.00
09-10	2245200027	JOHN FRANCIS SLOAT	08/08/82-08/11/82	LAUNDRY IN DISTRICT	10.70
09-10	2246600028	JOHN FRANCIS SLOAT	08/01/82-08/27/82	LODGING, OFFICIAL BUSINESS	1,222.79
09-10	2246600029	JOHN FRANCIS SLOAT	08/01/82-08/28/82	MEALS, WHILE ON OFFICIAL BUSINESS	384.56
09-14	2256650024	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	130.50
09-16	2257710018	CURTIS J ZANE	08/30/82-09/01/82	AIRFARE - ANCH-JUNEAU-SITKA-ANCH	346.00
09-16	2257710019	CURTIS J ZANE	08/30/82-08/31/82	CAB FARE JUNEAU - AIRPORT TO HOTEL, HOTEL TO TOWN, HOTEL TO AIRPORT	32.00
09-16	2257710020	CURTIS J ZANE	08/31/82-09/01/82	CAB FARE SITKA AIRPORT TO HOTEL, HOTEL TO AIRPORT	20.00
09-16	2257710021	CURTIS J ZANE	07/26/82-09/07/82	MILEAGE WHILE ON OFFICIAL CONSTITUENT BUSINESS 154 MILES AT 24¢/MILE	36.96
09-16	2257710014	CURTIS J ZANE	08/05/82-08/31/82	MEALS WHILE ON OFFICIAL BUSINESS CONSTITUENT BUSINESS	113.35
09-16	2257710015	CURTIS J ZANE	08/20/82-08/22/82	LODGING NEW SEWARD HOTEL SEWARD ALASKA	70.71
09-16	2257710016	CURTIS J ZANE	08/30/82-08/31/82	LODGING, BREAKWATER INN JUNEAU, ALASKA	55.12
09-16	2257710017	CURTIS J ZANE	08/31/82-09/01/82	LODGING, SHEE ATIKA INN, SITKA, ALASKA	66.58
09-20	2259810028	DON YOUNG	08/20/82-08/21/82	MEALS WITH CONSTITUENTS, FAIRBANKS, OFFICIAL BUSINESS	146.75
09-23	2265440025	THE TRAVELERS INN	08/30/82-09/01/82	LODGING & SOME MEALS, CONGRESSMAN DON YOUNG (OFFICIAL BUSINESS)	214.90
09-23	2266530014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	322.11
09-28	2267500025	THOMAS J LANKFORD	09/01/82	PRINTING OF NEWSLETTER	2,659.90
09-28	2267500022	STANDARD COFFEE SERVICE	09/07/82	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN WASHINGTON OFFICE	44.25
09-28	2267500024	COMPUTER DEVICES, INC	08/31/82	THERMAL PAPER FOR COMPUTER IN ANCHORAGE DISTRICT OFFICE	84.02
09-28	2267500017	GLACIER STATE TELEPHONE CO	09/11/82-10/10/82	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	50.84
09-28	2267500018	MUNICIPAL UTILITIES SYSTEM	09/17/82	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	141.27
09-28	2267500023	KETCHIKAN PUBLIC UTILITIES	09/07/82	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE	27.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DON YOUNG—Continued					
09-28	2266490023	EASTERN AIRLINES, INC.	08/12/82	ONE WAY AIRFARE, D.C. TO ANCHORAGE, JIM LEXO (DON YOUNG)	521.81
09-28	2266490024	JIM LEXO	08/26/82	ONE WAY AIRFARE, FAIRBANKS TO ANCHORAGE	50.00
09-28	2266490026	JIM LEXO	08/12/82-09/10/82	GAS FOR CAR	80.00
09-28	2266490022	JIM LEXO	08/26/82-08/30/82	LODGING, TRAVELERS INN, FAIRBANKS, AK	136.25
09-28	2266490025	JIM LEXO	08/12/82-09/10/82	MEALS WHILE ON OFFICIAL BUSINESS	448.00
09-28	2266490027	JIM LEXO	08/25/82-08/26/82	LODGING, TRAVELERS INN, FAIRBANKS	74.82
09-28	2267500019	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	1,867.67
09-28	2267500026	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPHIC SERVICES	116.55
09-28	2267500020	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE EXPENSE	143.05
09-28	2267500021	GSA, OAD, FINANCE DIVISION	09/22/82	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	99.65
09-29	2271730015	THE WASHINGTON POST	01/25/82-12/26/82	WASHINGTON POST DAILY NEWSPAPER CONGRESSIONAL OFFICE	57.60
09-29	2271730022	THE WASHINGTON POST	01/26/81-01/23/82	WASHINGTON POST, DAILY NEWSPAPER, CONGRESSIONAL OFFICE	54.60
09-29	2270890583	JAMES ARNESS	09/01/82-09/30/82	TRADING BAY PROF. CTR	720.00
09-30	2273900029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,755.12
09-30	2274410015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		379.47
				TOTAL	**67,965.53**
OFFICE OF THE HON. ROBERT A YOUNG					
OFFICIAL EXPENSES					
07-07	2183320021	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE CHARGE FOR SAVIN COPIER	34.61
07-07	2183320010	ROBERT A YOUNG	06/17/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS W/CONSTITUENTS	15.78
07-07	2183320012	MICHAEL BANTE	06/25/82	TAXI SERVICE FOR MIKE BANTE WHILE ON OFFICIAL BUSINESS	6.00
07-07	2183320018	DAVID R RAMAGE	06/09/82-06/11/82	DEAR COLLEAGUE LETTERS AND LETTERHEADS FOR OFFICIAL BUSINESS	134.40
07-07	2183320019	FEDERAL EXPRESS CORP	06/01/82	FED'L EXPRESS DELIVERY FOR OFFICIAL BUSINESS	36.76
07-07	2183320020	N.T.S.	06/09/82	SUPPLIES FOR THE DISTRICT OFFICE (CORRECTABLE FILM RIBBON & STICKY LIFT OFF TAPE)	555.46
07-07	2183320013	SOUTHWESTERN BELL	05/11/82-06/10/82	MONTHLY TELEPHONE BILL FOR DES PERES OFFICE	97.85
07-07	2183320014	TWA AIRLINES	06/17/82	ONE WAY AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS FROM WASH TO STL	192.00
07-07	2183320015	TWA AIRLINES	06/10/82-06/22/82	R/T AIRFARE FOR CONGRESSMAN WHILE ON OFCL BUSINESS FROM DC TO STL TO DC	296.00
07-07	2183320016	TWA AIRLINES	06/15/82-06/24/82	R/T AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	318.00
07-07	2183320017	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY CHARGE FOR DIALCOM SYSTEM	1,037.88
07-07	2187510028	POSTMASTER	06/22/82	$200.00 WORTH OF 20¢ STAMPS FOR THE OFFICE OF CONGRESSMAN ROBERT YOUNG FOR OFFICIAL BUSINESS	200.00
07-07	2183320009	ROBERT A YOUNG	06/21/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	20.27
07-07	2183320011	C&P TELEPHONE COMPANY	05/14/82-06/13/82	MONTHLY PHONE BILL FOR CONGRESSMAN BEEPER RENTAL	28.70
07-07	2183320022	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY BILL FOR DISTRICT OFFICE PHONE SERVICE	524.16
07-13	2190200025	TERMINAL DATA CORPORATION	07/01/82-07/31/82	MONTHLY CHARGES FOR SOUND ENCLOSURE AND WORKSTATION IN THE DC OFFICE FOR OFFICIAL BUSINESS	29.50
07-13	2190200022	WALTER L MEYER	06/01/82-06/29/82	GASOLINE FOR WALTER MEYERS IN DISTRICT WHILE ON OFFICIAL BUSINESS	210.83
07-13	2190200024	WALTER L MEYER	06/01/82-06/30/82	PARKING FOR WALTER MEYERS IN THE DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	11.00
07-13	2190200026	QUENTIN WILSON	06/06/82-06/28/82	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	96.79
07-13	2190200023	WALTER L MEYER	06/01/82-06/29/82	MEALS FOR WALTER MEYERS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	101.43
07-20	2200830026	JIM WEBB	07/08/82	MISC ITEMS (TIPS & PHONE) WHILE ON OFFICIAL BUSINESS IN DC FOR JIM WEBB	3.50
07-20	2200830027	TEL-MISSOURI	07/01/82-07/31/82	MONTHLY CHARGE FOR CONGRESSMAN'S PAGING SERVICE	53.63
07-20	2200830025	LAURA JANE SIMS	07/01/82-07/07/82	ROUND TRIP AIRFARE FOR LAURA SIMS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	318.00
07-20	2197710023	WESTERN UNION DATA SERVICES	07/01/82-07/31/82	MONTHLY CHARGES FOR VIDEO 100 IN WASHINGTON OFFICE	63.75

07-20	2197710024	ROBERT A YOUNG	07/03/82-07/12/82	GASOLINE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.91
07-20	2200830028	WESTERN UNION TELEGRAPH COMPANY	06/02/82-06/30/82	CHARGES FOR WESTERN UNION MESSAGES FOR OFFICIAL BUSINESS	43.20
07-26	2207500021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	354.03
07-29	2209890586	B & K CONSTRUCTION CO INC	07/01/82-07/30/82	4145 CYPRESS RD ST. ANN,MO 63074	720.00
07-29	2209890587	THE CITY OF DES PERES	07/01/82-07/30/82	CITY HALL DES PERES MO 63131	110.00
07-31	2214900108	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,121.65
07-31	2214650031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		848.95
08-06	2215400026	SAVIN CORPORATION	06/30/82	METER USAGE CHARGE FOR THE SAVIN 880 IN THE D.C. OFFICE	9.25
08-06	2215400028	COLUMBIA INSTI. FOR POLITICAL RESEARCH	06/30/82	CHARGE FOR THE COMPOSITION OF A NEWS LETTER THAT WE WILL BE SENDING TO OUR DISTRICT IN MISSOURI	400.00
08-06	2215400014	JAMES J. JOHNSTON	06/01/82-07/01/82	SUBSCRIPTION & DELIVERY CHARGE FOR THE GLOBE DEMOCRAT FOR JUNE & JULY	13.50
08-06	2215400025	WEST PUBLISHING COMPANY	05/01/82-05/31/83	UNITED STATES CODE ANNOTATED 38 - FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS (3 COPIES)	16.50
08-06	2215400023	SOUTHWESTERN BELL	06/11/82-07/10/82	TELEPHONE STATEMENT (MONTHLY) FOR DES PERES OFFICE IN CONGRESSMAN'S DISTRICT	103.00
08-06	2215400020	TWA AIRLINES	07/13/82-07/19/82	ROUND TRIP AIRFARE FOR CONGRESSMAN FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DC-STL-DC	414.00
08-06	2215400021	TWA AIRLINES	07/13/82-07/22/82	ROUND TRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - STL-DC-STL	296.00
08-06	2215400022	DIALCOM, INCORPORATED	07/01/82-07/31/82	MONTHLY COST FOR DIALCOM COMPUTER TIME FOR OFFICIAL BUSINESS	1,169.95
08-06	2215400016	ROBERT A YOUNG	07/21/82-07/26/82	GASOLINE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.00
08-06	2215400017	ROBERT A YOUNG	07/22/82	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	6.75
08-06	2215400019	ROBERT A YOUNG	07/18/82-07/18/82	BUDGET RENT A CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	207.14
08-06	2215400015	ROBERT A YOUNG	07/18/82-07/26/82	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	42.40
08-06	2215400018	ROBERT A YOUNG	07/13/82-07/18/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT WITH CONSTITUENTS	92.77
08-06	2215400029	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY SERVICE FOR LONG DISTANCE TELEPHONE SERVICE	52.35
08-06	2215400024	C&P TELEPHONE COMPANY	06/14/82-07/13/82	MONTHLY TELEPHONE STATEMENT FOR THE OFFICE OF CONGRESSMAN YOUNG	28.70
08-06	2215400027	GSA, OAD, FINANCE DIVISION	07/12/82	MONTHLY CHARGE FOR GSA PHONE SERVICE	559.20
08-13	2224610032	POSTMASTER	08/02/82	20 CENT STAMPS FOR OFFICIAL BUSINESS	200.00
08-13	2225420017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	298.81
08-17	2228620028	DAVID R RAMAGE	08/10/82	210,000 NEWSLETTERS TO BE SENT TO THE DISTRICT	3,523.50
08-17	2228310018	TWA AIRLINES	07/27/82-08/05/82	ROUND TRIP AIRFARE FOR CONG WHILE ON OFFICIAL BUSINESS, ST LOUIS-DC	296.00
08-17	2228310021	QUENTIN WILSON	07/04/82-07/22/82	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
08-17	2228310027	QUENTIN WILSON	07/06/82-07/30/82	GAS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	148.90
08-17	2228620024	WALTER L MEYER	07/02/82-07/29/82	GASOLINE FOR WALTER MEYER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	234.45
08-17	2228620027	WALTER L MEYER	07/04/82-07/30/82	PARKING FOR WALTER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.50
08-17	2228310020	QUENTIN WILSON	07/15/82-07/29/82	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.43
08-17	2228620025	WALTER L MEYER	07/19/82	LODGING FOR WALTER MEYER IN THE DISTRICT ON OFFICIAL BUSINESS	20.88
08-17	2228620026	WALTER L MEYER	07/02/82-08/03/82	MEALS FOR WALTER MEYER IN THE DISTRICT ON OFFICIAL BUSINESS	126.06
08-18	2229540025	DAVID R RAMAGE	08/03/82	CALLING CARDS FOR GARY ELMESTAD FROM OUR DISTRICT OFFICE	24.00
08-18	2229540027	TWA AIRLINES	07/29/82-08/04/82	R/T AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - DC/ST LOUIS/DC	414.00
08-18	2229540024	WESTERN UNION DATA SERVICES	08/01/82-08/31/82	MONTHLY CHARGE FOR VIDEO 100 IN WASHINGTON OFFICE	8.25
08-18	2229540026	TERMINAL DATA CORPORATION	08/01/82-08/31/82	MONTHLY CHARGE FOR OUR COMPUTER PRINTER	29.50
08-27	2238890587	B & K CONSTRUCTION CO INC	08/01/82-08/30/82	4145 CYPRESS RD ST. ANN,MO 63074	720.00
08-27	2238890588	THE CITY OF DES PERES	08/01/82-08/30/82	CITY HALL DES PERES MO 63131	110.00
08-31	2243900105	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,118.91
08-31	2242410028	ST. LOUIS POST-DISPATCH	01/20/82-04/20/82	POST-DIPATCH SUBSCRIPTION FOR CONGRESSMAN FOR OFFICIAL BUSINESS	35.00
08-31	2242410029	SOUTHWESTERN BELL	07/11/82-08/10/82	MONTHLY PAYMENTS FOR SERVICE & EQUIPMENT CHARGES FOR PHONE IN STL	100.27
08-31	2242410026	ROBERT A YOUNG	08/07/82	ONE WAY CAR MILEAGE FOR THE CONGRESSMAN FROM SLC TO DC FOR OFFICIAL BUSINESS 867 MILES @ .24/ MI.	208.08
08-31	2244540031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		607.55
08-31	2242410027	C & P TELEPHONE	06/25/82-07/30/82	LONG DISTANCE PHONE SERVICE FOR OFFICIAL BUSINESS	88.20
09-10	2250440021	DAVID R RAMAGE	08/28/82	210,000 NEWSLETTERS	2,056.80
09-10	2250440022	COLUMBIA INSTI. FOR POLITICAL RESEARCH	08/27/82	ADDITIONAL TYPESETTING FOR NEWSLETTER COPY CHANGES	139.00
09-10	2251610017	QUENTIN WILSON	08/19/82	MEETING EXPENSE (UNION LUNCHEON) FOR QUENTIN WILSON ON OFFICIAL BUSINESS	10.00
09-10	2250440018	DIALCOM, INCORPORATED	09/01/82-09/30/82	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON OFFICE	975.00
09-10	2250440019	TERMINAL DATA CORPORATION	09/01/82-09/30/82	MONTHLY CHARGE FOR TERMINAL EQUIPMENT FOR WASHINGTON OFFICE	29.50
09-10	2250440020	DIALCOM, INCORPORATED	07/01/82-07/31/82	DUAL ACCESS TIME FOR COMPUTER FOR MONTH OF JULY	266.12
09-10	2251610014	WESTERN UNION DATA SERVICES	09/01/82-09/30/82	MONTHLY CHARGE FOR VIDEO 100	72.00
09-10	2251610016	QUENTIN WILSON	08/09/82-08/30/82	GASOLINE FOR QUENTIN WILSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.00
09-10	2251610018	QUENTIN WILSON	08/12/82-08/20/82	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	3.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2251619015	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGE FOR GSA PHONE SERVICE	540.99
09-14	2256650025	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-15	2257740021	ROBERT A YOUNG	08/23/82	PENNSYLVANIA TURNPIKE FARE FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	2.10
09-15	2257740022	ROBERT A YOUNG	08/20/82	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	3.00
09-16	2256430026	C&P TELEPHONE COMPANY	07/14/82-08/13/82	MONTHLY SERVICE CHARGE FOR BELLBOY	28.70
09-23	2266530016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	297.82
09-29	2270890584	B & K CONSTRUCTION CO INC	09/01/82-09/30/82	4145 CYPRESS RD ST. ANN,MO 63074	720.00
09-29	2270890585	THE CITY OF DES PERES	09/01/82-09/30/82	CITY HALL DES PERES MO 63131	110.00
09-29	2271300023	MICHAEL BANTE	09/10/82	METRO FARE FOR MIKE BANTE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.30
09-29	2271300024	DAVID R RAMAGE	09/16/82	CALLING CARDS FOR CONGRESSMAN	18.50
09-29	2271300028	ROBERT A YOUNG	09/17/82-09/21/82	PHONE AND TIPS FOR CONGRESSMAN IN STL WHILE ON OFFICIAL BUSINESS	9.29
09-29	2271300027	LAURA JANE SIMS	09/13/82-09/22/82	R/T AIRFARE FOR LAURA SIMS FROM WASH-STL-WASH FOR OFFICIAL BUSINESS	322.00
09-29	2271300026	ROBERT A YOUNG	09/16/82-09/21/82	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	183.10
09-29	2271300029	ROBERT A YOUNG	09/09/82-09/11/82	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL	83.60
09-29	2271300031	ROBERT A YOUNG	09/09/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	12.21
09-29	2271300020	WALTER L MEYER	08/02/82-08/28/82	GAS FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	190.55
09-29	2271300022	WALTER L MEYER	08/01/82-08/26/82	PARKING FOR WALTER MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.00
09-29	2271300021	WALTER L MEYER	08/06/82-08/31/82	MEALS FOR WALTER MEYER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, INCL MEAL FOR G. ELMSTEAD-STAFF.	89.11
09-30	2273900107	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,118.01
09-30	2270570023	FEDERAL EXPRESS CORP	09/02/82	FEDERAL EXPRESS DELIVERY SERVICE FOR OFFICIAL BUSINESS	10.50
09-30	2270570022	SOUTHWESTERN BELL	08/11/82-09/10/82	MONTHLY TELEPHONE BILL FOR DES PERES OFFICE	97.85
09-30	2270570020	TWA AIRLINES	09/09/82-09/14/82	R/T AIR FARE FOR MEMBER FROM DC/ST LOUIS/DC FOR OFFICIAL BUSINESS	296.00
09-30	2270570021	TWA AIRLINES	09/16/82-09/21/82	R/T AIR FARE FOR MEMBER FROM DC/ST LOUIS/DC FOR OFFICIAL BUSINESS	384.00
09-30	2274410031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		41.33
09-30	2270570024	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY GSA TELEPHONE BILLING FOR OFFICIAL BUSINESS	549.28
				TOTAL	**28,229.00**

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	2188510026	NEWSPAPERS, INC	06/11/82	RENEWAL SUBSCRIPTION FOR MILWAUKEE JOURNAL - 13 WEEKS	13.00
07-08	2188510028	XEROX CORPORATION	04/12/82	SUPPLIES FOR XEROX	41.28
07-08	2188510027	WISCONSIN TELEPHONE COMPANY	05/07/82-06/06/82	TELEPHONE SERVICE TO MILWAUKEE OFFICE	194.88
07-08	2188510024	CLEMENT J ZABLOCKI	06/02/82	PHOTOGRAPHS	7.39
07-08	2188510025	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE TO WASHINGTON OFFICE	16.32
07-16	2196550030	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	(91.52)
07-20	2200640022	NATIONAL JOURNAL	07/11/82-07/11/83	RENEWAL OF ONE-YEAR SUBSCRIPTION	455.00
07-20	2200640024	WISCONSIN ELECTRIC POWER CO	06/03/82-07/02/82	ELECTRIC SERVICE, DISTRICT OFFICE	15.12
07-20	2200640025	WISCONSIN NEWSPAPER ASSOC	06/01/82-06/30/82	CLIPPING SERVICE	45.40
07-20	2200810020	P.T.M.I. TRAVEL	06/18/82-06/20/82	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) AND RETURN	348.00
07-20	2200810021	CLEMENT J ZABLOCKI	06/18/82-06/20/82	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24¢ MILE	13.20
07-20	2200810022	P.T.M.I. TRAVEL	06/25/82-07/11/82	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) AND RETURN	368.00
07-20	2200810023	CLEMENT J ZABLOCKI	06/25/82-07/11/82	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24¢ MILE	13.20

07-20	2200640023	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	MESSAGE SERVICES	175.57
07-23	2203430035	P.T.M.I. TRAVEL	07/16/82-07/18/82	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) & RETURN FOR MEMBER	294.00
07-23	2203430037	CLEMENT J ZABLOCKI	07/16/82-07/18/82	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW-AIRPORT 55 MI @ .24/MI	13.20
07-26	2203340022	DAVID R RAMAGE	07/12/82	256,000 NEWSLETTERS	3,822.50
07-26	2207500017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	201.73
07-29	2209890588	JACOB A MLYNAREK	07/01/82-07/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
07-31	2214900200	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,025.15
07-31	2209630025	P.T.M.I. TRAVEL	07/23/82-07/25/82	R/T AIR TICKET FROM WASH TO DISTRICT MILWAUKEE, WI AND RETURN	294.00
07-31	2209630026	CLEMENT J ZABLOCKI	07/23/82-07/25/82	PRIVATE AUTO ROUND TRIP WASH AIRPORT AND ROUND TRIP MILWAUKEE AIRPORT 55 MI AT .24/MI	13.20
07-31	2214650016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		684.75
08-11	2221510029	P.T.M.I. TRAVEL	07/30/82-08/03/82	R/T AIR TICKET FROM WASHINGTON TO DISTRICT (MILW, WIS) & RETURN FOR MEMBER	368.00
08-11	2221510030	CLEMENT J ZABLOCKI	07/30/82-08/03/82	PRIVATE AUTO R/T - WASHINGTON AIRPORT & R/T MILW AIRPORT (55 MILES @ .24 PER MILE)	13.20
08-12	2223800026	NEWSPAPERS INC	08/31/82-02/28/83	SUBSCRIPTION RENEWAL FOR 26 WEEKS	30.00
08-12	2223800027	WISCONSIN TELEPHONE COMPANY	06/07/82-07/06/82	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	216.36
08-12	2223800028	WESTERN UNION	07/01/82-07/31/82	MESSAGE & TELEGRAM SERVICE	162.00
08-13	2224430025	P.T.M.I. TRAVEL	08/06/82-08/08/82	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) & RETURN FOR MEMBER	306.00
08-13	2224430026	CLEMENT J ZABLOCKI	08/06/82-08/08/82	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI @ .24 MILE	13.20
08-13	2225420018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	201.29
08-23	2232620023	WISCONSIN ELECTRIC POWER CO	07/02/82-08/03/82	ELECTRICITY FOR MILWAUKEE OFFICE	35.02
08-23	2232620024	WISCONSIN NEWSPAPER ASSOC.	07/31/82	CLIPPING AND READING CHARGE	45.40
08-23	2232620021	P.T.M.I. TRAVEL	08/13/82-08/16/82	MEMBER R/T AIR TICKET FROM WASH TO DISTRICT MILWAUKEE, WI AND RETURN	328.00
08-23	2232620022	CLEMENT J ZABLOCKI	08/13/82-08/16/82	PRIVATE AUTO ROUND TRIP WASH AIRPORT AND ROUND TRIP MILWAUKEE AIRPORT 55 MI AT .24/MI	13.20
08-23	2232620025	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE TO WASHINGTON OFFICE	22.79
08-27	2238890589	JACOB A MLYNAREK	08/01/82-08/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
08-31	2243900195	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,025.15
08-31	2244540016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		259.48
09-14	2253510019	STAN & JERRY'S RUBBISH REMOVAL	07/20/82	TRASH REMOVAL FROM MILWAUKEE OFFICE	15.00
09-14	2253510020	DAVID R RAMAGE	08/30/82	500 RECORD REPRINTS - WAUKESHA	39.00
09-14	2253510021	WISCONSIN TELEPHONE COMPANY	07/07/82-08/06/82	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	160.98
09-15	2257740025	NEWSPAPERS INC	10/04/82-01/04/83	13 WEEK SUBSCRIPTION TO MILWAUKEE JOURNAL	13.00
09-15	2257740024	WISCONSIN NEWSPAPER ASSOC.	08/01/82-08/31/82	125 CLIPPINGS	50.00
09-15	2257740026	WISCONSIN ELECTRIC POWER CO.	08/03/82-09/01/82	ELECTRICITY FOR MILW. OFFICE	22.46
09-15	2257740027	CREATIVE BUSINESS SYSTEMS	04/23/82	PAPER & OFFICE SUPPLIES FOR MILWAUKEE OFFICE	160.52
09-15	2257740023	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM/MESSAGE SERVICES	111.23
09-22	2263230014	BENCHMARK SYSTEMS	09/01/82-09/15/82	RIBBONS FOR OFFICE EQUIPMENT	214.00
09-22	2263230016	GTU INC.	09/09/82	AIR TICKET FROM MILWAUKEE VIA ST LOUIS TO WASHINGTON DC	120.00
09-22	2263230017	CLEMENT J ZABLOCKI	09/09/82	PRIVATE AUTO FROM MILW. HOME TO MILW. AIRPORT AND FROM NATIONAL AIRPORT TO OFFICE 27 MILES AT .24.	6.48
09-22	2263230018	GTU INC.	09/10/82	AIR TICKET FROM WASHINGTON TO MILWAUKEE WIS.	168.99
09-22	2263230019	CLEMENT J ZABLOCKI	09/10/82	PRIVATE AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND FROM MILW. AIRPORT TO MILW. HOME .	6.48
09-22	2263230020	CLEMENT J ZABLOCKI	09/15/82	PRIVATE AUTO FROM MILW. HOME TO MILW. AIRPORT AND NATIONAL AIRPORT TO OFFICE IN DC 27 MILES AT .24.	6.48
09-22	2263230021	GTU INC.	09/15/82	AIR TICKET FROM MILW. VIA ST LOUIS TO WASHINGTON DC	119.99
09-22	2263230015	ATLAS PHOTO COMPANY	07/13/82	ZABLOCKI PHOTO REPRINTS	99.25
09-22	2263230013	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE TO WASHINGTON OFFICE	12.14
09-23	2265400017	GTU INC.	09/17/82-09/19/82	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) & RETURN FOR MEMBER	431.00
09-23	2265400018	CLEMENT J ZABLOCKI	09/17/82-09/19/82	PRIVATE AUTO ROUND-TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI @ .24 PER MILE	13.20
09-23	2265400019	GTU INC.	08/20/82	AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) FOR MEMBER	172.00
09-23	2265400020	CLEMENT J ZABLOCKI	08/20/82	PRIVATE AUTO FROM WASH OFFICE TO NATIONAL AIRPORT & FROM MILW. AIRPORT TO MILW. HOME	6.48
09-23	2266530017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	262.80
09-24	2266670005	POSTMASTER	08/24/82	POSTAGE STAMPS FOR OFFICE USE 2,000 AT 20 CENTS	400.00
09-29	2270890586	JACOB A MLYNAREK	09/01/82-09/30/82	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
09-30	2273900198	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,120.88
09-30	2274410016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		430.96
				TOTAL	**15,915.78**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180800022	DAVID R RAMAGE	06/24/82	UPDATE REPORT ON DISABLED VETERANS (750 COPIES)	44.00
07-07	2180800023	DAVID R RAMAGE	06/17/82	NEWSLETTERS	934.85
07-07	2180800021	CONGRESSIONAL QUARTERLY INC	06/06/82-06/06/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
07-07	2180800027	COFFEE SYSTEM OF WASHINGTON	06/18/82	CONSITUTENT COFFEE SERVICE, DC OFFICE	29.90
07-07	2180800024	LEO C ZEFERETTI	06/17/82	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA NEW YORK AIR	59.00
07-07	2180800025	LEO C ZEFERETTI	06/22/82	ONE-WAY AIR FARE, NEW YORK TO WASHINGTON, VIA PAN AM	104.00
07-07	2180800026	LEO C ZEFERETTI	06/23/82	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA NEW YORK AIR	59.00
07-07	2180800028	LEO C ZEFERETTI	06/24/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	104.00
07-09	2189430022	PARK SLOPE WINDOW CLEANING	06/01/82-06/30/82	CLEANING OF DISTRICT OFFICE FOR MONTH OF JUNE (PARK SLOPE)	10.80
07-09	2189430019	LEO C ZEFERETTI	04/01/82-04/30/82	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 580 MILES @ .24 PER MILE	139.20
07-09	2189430020	LEO C ZEFERETTI	05/01/82-05/31/82	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 497 MILES @ .24 PER MILE	119.28
07-09	2189430021	LEO C ZEFERETTI	06/01/82-06/30/82	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 512 MILES @ .24 PER MILE	122.88
07-13	2190570024	NATIONAL JOURNAL	07/05/82	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL, PLUS TWO BINDERS	479.00
07-13	2190570025	NEW YCRK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES	38.00
07-13	2190570022	BROOKLYN UNION GAS	04/16/82-06/16/82	GAS USAGE BILL FOR DISTRICT OFFICE (PARK SLOPE)	14.63
07-13	2190570026	GREAT BEAR SPRING CO	06/30/82	RENTAL OF WATER COOLER AND SUPPLIES, DISTRICT OFFICE	26.47
07-13	2190570028	DAVID R RAMAGE	06/21/82-06/23/82	CONGRESSIONAL RECORD REPRINTS PLUS PRINTING OF UPDATES	87.50
07-13	2190570021	NEW YORK TELEPHONE	06/16/82	MONTHLY TELEPHONE BILL - DISTRICT OFFICE (9306 FOURTH AVE)	1,271.06
07-13	2190570027	NEW YORK TELEPHONE	06/16/82-07/15/82	TELEPHONE BILL FOR DISTRICT OFFICE (PARK SLOPE)	145.77
07-13	2190570023	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICES - JUNE	1,664.31
07-14	2193210024	DAVID R RAMAGE	06/17/82	CHARGE FOR PLACING CHESHIRE LABELS ON NEWSLETTERS	127.00
07-14	2193210021	ARCTIC WATER CO., INC	07/01/82	RENTAL OF WATER COOLER AND SUPPLIES D.O.	33.00
07-14	2193210022	COFFEE TIME SERVICE INCORPORATED	06/16/82	CONSTITUENT SERVICE D.O.	35.50
07-14	2193210023	COFFEE TIME SERVICE INCORPORATED	06/23/82	CONSTITUENT SERVICE FOR THE DISTRICT OFFICE	35.50
07-22	2201330023	CON EDISON	06/03/82-07/02/82	ELECTRIC BILL, DISTRICT OFFICE	312.85
07-22	2201330025	COFFEE TIME SERVICE INCORPORATED	07/13/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	44.00
07-22	2201330024	LEO C ZEFERETTI	07/08/82	ONE-WAY AIRFARE, WAHSINGTON TO NEW YORK VIA PAN AM (TWA TICKET CHANGED)	116.00
07-22	2202650032	POSTMASTER	07/16/82	500 STAMPS AT 20 CENTS EACH	100.00
07-22	2201330026	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES, MONTH OF JUNE	171.59
07-26	2203340025	VAL EXTERMINATING CO.	07/17/82	EXTERMINATION SERVICES, DISTRICT OFFICE	15.16
07-26	2203340026	COFFEE TIME SERVICE INCORPORATED	07/14/82	CONSTITUENT SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	35.50
07-26	2203340027	ROBERT BRASCO	07/01/82-07/31/82	CLEANING SERVICE, DISTRICT OFFICE (FOURTH AVENUE) FOR JULY	100.00
07-26	2203340023	LEO C ZEFERETTI	07/15/82	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA NEW YORK AIR	59.00
07-26	2203340024	LEO C ZEFERETTI	07/20/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	104.00
07-26	2207500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/82-06/30/82	LOCAL TELEPHONE SERVICE	298.45
07-29	2209890589	HERMAN AND VITUS TRETTER	07/01/82-07/30/82	9306 4TH AVE BROOKLYN NY 11209	1,800.00
07-29	2209890590	ROSE PANZA	07/01/82-07/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
07-31	2214900380	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		949.15
07-31	2209400023	AFFILIATED GRAPHICS	05/10/82	PRINTING OF 10,000 SENIOR CITIZENS NEWSLETTERS FOR BROOKLYN CENTERS	460.00
07-31	2209400024	COFFEE SYSTEM OF WASHINGTON	07/26/82	CONSTITUENT SERVICE - D.C. OFFICE	55.00
07-31	2209400025	LEO C ZEFERETTI	07/16/82	REIMB FOR PERSONAL CHECK REQUESTED BY GPO TO PRINT 'POSTAL PATRON' ON 115,000 ENVELOPES	20.00
07-31	2214650032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		602.42
07-31	2209400022	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - DISTRICT OFFICE	163.89
08-06	2211220027	DAVID R RAMAGE	07/23/82	PRINTING OF UPDATE REPORTS	5,730.75

08-06	2210640027	LEO C ZEFERETTI	07/13/82-07/15/82	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON TO NEW YORK VIA PAN AM	208.00
08-06	2210640026	DIALCOM, INCORPORATED	06/01/82-08/31/82	COMPUTER SERVICES, MONTHS OF JUNE AND AUGUST	2,670.72
08-09	2217510033	NEW YORK TELEPHONE	07/16/82	PHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	1,042.25
08-09	2217510031	LEO C ZEFERETTI	07/27/82	ONE WAY AIR FARE, NEW YORK TO WASHINGTON	104.00
08-09	2217510032	LEO C ZEFERETTI	07/29/82	ONE WAY AIR FARE, WASHINGTON TO NEW YORK	60.00
08-13	2224830022	ARA SERVICES	07/01/82-09/30/82	SUBSCRIPTION TO WALL STREET JOURNAL	33.00
08-13	2224430030	BROOKLYN UNION GAS	06/02/82-08/03/82	GAS USAGE - DISTRICT OFFICE	72.63
08-13	2224430031	CON EDISON	06/03/82-08/03/82	ELECTRIC BILL - DISTRICT OFFICE	802.24
08-13	2224830019	PARK SLOPE WINDOW CLEANING	08/01/82	OFFICE MAINTENANCE, DISTRICT OFFICE (PARK SLOPE)	10.80
08-13	2224830020	COFFEE TIME SERVICE INCORPORATED	08/04/82	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
08-13	2224830023	ARCTIC WATER CO., INC.	06/23/82-08/31/82	RENTAL OF WATER COOLER AND SUPPLIES, DISTRICT OFFICE (FOURTH AVE)	36.50
08-13	2224430027	LEO C ZEFERETTI	08/03/82	ONE-WAY AIRFARE NEW YORK TO WASHINGTON	104.00
08-13	2224430028	LEO C ZEFERETTI	08/05/82	ONE-WAY AIRFARE WASHINGTON TO NEW YORK	59.00
08-13	2224430029	LEO C ZEFERETTI	08/10/82	ONE-WAY AIRFARE NEW YORK TO WASHINGTON VIA PAN AM	104.00
08-13	2225420019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/82-07/31/82	LOCAL TELEPHONE SERVICE	297.64
08-13	2224830021	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	JULY CHARGES FOR WESTERN UNION SERVICE	20.41
08-18	2229620028	COFFEE SYSTEM OF WASHINGTON	08/13/82	CONSTITUENT SERVICE, D.C. OFFICE	28.80
08-18	2229620027	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR MONTH OF JULY	297.50
08-20	2231600025	GREAT BEAR SPRING CO	07/31/82	RENTAL OF WATER COOLER, DISTRICT OFFICE (PARK SLOPE)	15.00
08-20	2231600026	LEO C ZEFERETTI	08/12/82-08/17/82	ROUND TRIP AIRFARE, WASHINGTON TO NEW YORK CITY TC WASHINGTON VIA PAN AM	208.00
08-23	2235610019	COFFEE TIME SERVICE INCORPORATED	08/11/82	CONSTITUENT SERVICE, DISTRICT OFFICE	44.00
08-25	2237400023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - DISTRICT OFFICE	161.24
08-27	2238890590	HERMAN AND VITUS TRETTER	08/01/82-08/30/82	9306 4TH AVE BROOKLYN NY 11209	1,800.00
08-27	2238890591	ROSE PANZA	08/01/82-08/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
08-31	2243900373	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		946.15
08-31	2242400014	DAVID R RAMAGE	08/18/82	PRINTING OF CONSTITUENT UPDATES	216.75
08-31	2244540032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		941.00
09-10	2244300018	AFFILIATED GRAPHICS	08/27/82	OFFICIAL SKETCH FOR USE ON BIO, NEWS RELEASES & NEWSLETTERS	360.00
09-10	2246600030	DAVID R RAMAGE	08/17/82-08/24/82	APPLICATION OF CHESHIRE LABELS AND PRINTING OF RECORD REPRINTS	55.10
09-10	2244300023	COLE PUBLICATIONS	08/31/82	COPY OF COLE'S DIRECTOR	86.00
09-10	2244300017	COFFEE SYSTEM OF WASHINGTON	08/30/82	CONSTITUENT SERVICE, DC OFFICE	22.00
09-10	2244300019	COFFEE TIME SERVICE INCORPORATED	08/17/82	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	35.50
09-10	2244300022	BROOKLYN UNION GAS	06/16/82-08/16/82	GAS USEAGE BIL, DISTRICT OFFICE (PARK SLOPE)	14.61
09-10	2251610020	COFFEE SYSTEM OF WASHINGTON	09/03/82	CONSTITUENT COFFEE SERVICE, D.C. OFFICE	6.80
09-10	2251610021	HOLIDAY HOUSE COFFEE	08/24/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
09-10	2244300020	NEW YORK TELEPHONE	07/16/82	TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	112.82
09-10	2244300021	NEW YORK TELEPHONE	08/16/82	TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	114.63
09-10	2244300015	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	1,387.10
09-10	2244300016	DIALCOM, INCORPORATED	08/25/82	COMPUTER SERVICES	64.40
09-10	2251610019	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICE, SEPTEMBER	975.00
09-14	2253510022	CON EDISON	08/03/82-09/01/82	ELECTRIC BILL, DISTRICT OFFICE (FOURTH AVENUE)	550.10
09-14	2253510023	LEO C ZEFERETTI	08/20/82	ONE WAY AIR FARE, DC/NEW YORK, VIA NEW YORK AIR	59.00
09-14	2253510024	LEO C ZEFERETTI	09/01/82	ONE WAY AIR FARE, NEW YORK/WASHINGTON, VIA EASTERN SHUTTLE	65.00
09-14	2253510025	LEO C ZEFERETTI	09/01/82	ONE WAY AIR FARE, WASHINGTON/NEW YORK, VIA EASTERN SHUTTLE	65.00
09-14	2253510026	LEO C ZEFERETTI	09/08/82	ONE WAY AIR FARE, NEW YORK/WASHINGTON, VIA EASTERN SHUTTLE	65.00
09-14	2256650026	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	405.50
09-15	2257830025	PARK SLOPE WINDOW CLEANING	08/01/82-08/31/82	OFFICE MAINTENANCE (PARK SLOPE) FOR AUGUST	10.80
09-15	2257830027	GREAT BEAR SPRING CO	08/31/82	RENTAL OF WATER COOLER, DISTRICT OFFICE (PARK SLOPE)	15.00
09-15	2257830026	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAM CHARGES - AUGUST	44.16
09-23	2266530018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	LOCAL TELEPHONE SERVICE	293.09
09-24	2266300022	VAL EXTERMINATING CO.	09/17/82	EXTERMINATION SERVICES, DISTRICT OFFICE	15.16
09-24	2266300024	HOLIDAY HOUSE COFFEE	09/14/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
09-24	2266300025	HOLIDAY HOUSE COFFEE	09/15/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	18.50
09-24	2266300023	LEO C ZEFERETTI	09/21/82	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON	107.00
09-24	2266300026	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES, MONTH OF AUGUST	521.60
09-29	2270890587	HERMAN AND VITUS TRETTER	09/01/82-09/30/82	9306 4TH AVE BROOKLYN NY 11209	1,800.00

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEO C ZEFERETTI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-29	2270890588	ROSE PANZA	09/01/82-09/30/82	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
09-29	2271730016	ROBERT BRASCO	08/01/82-09/30/82	CLEANING OF DISTRICT OFFICE FOR TWO MONTHS	200.00
09-29	2271730019	HOLIDAY HOUSE COFFEE	09/08/82	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	71.00
09-29	2271730021	NEW YORK TELEPHONE	08/16/82	TELEPHONE BILL, DISTRICT OFFICE	1,001.44
09-29	2271730017	LEO C ZEFERETTI	09/09/82	ONE WAY AIR FARE - WASHINGTON TO NEW YORK VIA TWA	114.00
09-29	2271730018	LEO C ZEFERETTI	09/16/82	ONE WAY AIR FARE - NEW YORK TO WASHINGTON VIA PAN AM	107.00
09-30	2273900376	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		946.15
09-30	2274410032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		659.97
				TOTAL	**39,515.97**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-26	2204180001	POSTMASTER	05/24/82	POSTAGE FOR LETTER TO BE SENT EXPRESS	9.35
07-28	2208110001	HON. THOMAS P. O'NEILL, JR.	07/01/82-07/31/82	OFFICIAL EXPENSES FOR JULY 1982	1,500.00
07-29	2210180001	THE NATIONAL LAW JOURNAL	07/13/82	SUBSCRIPTION	90.00
09-10	2252220001	HON. THOMAS P. O'NEILL, JR.	08/01/82-08/31/82	OFFICIAL EXPENSES FOR AUG. 1982.	1,500.00
09-14	2256640006	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	10.50
09-24	2266150001	POSTMASTER	08/04/82	500 - 20¢ POSTAGE STAMPS	100.00
09-24	2266150002	POSTMASTER	08/30/82	EXPRESS MAIL	9.35
09-24	2266150003	POSTMASTER	08/18/82	POSTAGE FOR LETTER TO BE SENT VIA EXPRESS	9.35
09-24	2266150004	POSTMASTER	06/18/82	POSTAGE FOR LETTER TO BE SENT EXPRESS	9.35
09-24	2266150005	POSTMASTER	08/04/82	POSTAGE REQUIRED FOR EXPRESS MAIL	9.35
09-28	2271040001	HON. THOMAS P. O'NEILL, JR.	09/01/82-09/30/82	OFFICIAL EXPENSES FOR SEPT 1982	1,500.00
				TOTAL	**4,747.25**

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	2200160001	JIM WRIGHT	06/01/82-06/30/82	OFFICIAL EXPENSES FOR JUNE 1982	833.33
07-29	2209090001	JIM WRIGHT	07/01/82-07/31/82	OFFICIAL EXPENSES FOR JULY, 1982	833.33
09-14	2256040001	JIM WRIGHT	08/01/82-08/31/82	OFFICIAL EXPENSES FOR AUG, 1982	833.33
09-17	2259070001	THE WILSON QUARTERLY	09/15/82	SUBSCRIPTION	15.00
09-17	2259070002	CONGRESSIONAL QUARTERLY INC	06/25/82	CQ BINDERS	26.95
09-20	2259130002	GSA, OAD, FINANCE DIVISION	10/31/81	PRINTING	9,400.95
				TOTAL	**11,942.89**

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2188010002	NATIONAL NEWS AGENCY	07/01/82-09/30/82	MULTIPLE SUBSCRIPTIONS	225.75

07-08	2188010001	COFFEE-MAN, INC	06/25/82	BEVERAGES, OFFICIAL MEETINGS	61.57
07-08	2188010004	THOMAS J. LANKFORD, INC	06/09/82-06/17/82	PRINTING SERVICES	535.45
07-08	2188010005	SHARON YARD	06/18/82-06/29/82	REIMBURSEMENT FOR EXPENSES, TRAVEL WITH THE REPUBLICAN LEADER	755.87
07-22	2203130002	PROGRAM DEVELOPMENT CORP.	06/01/82-06/30/82	COMPUTER SERVICES	880.00
07-22	2203130001	JACQUELYN ELOIS STONE	07/06/82	REIMB: REFRESHMENTS FOR OFFICIAL MEETINGS	20.65
07-22	2203130003	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-06/18/82	REFRESHMENTS: 9 OFFICIAL MEETINGS	456.36
07-26	2204080001	POSTMASTER	06/22/82	500 STAMPS @ 20¢	100.00
07-26	2204080002	POSTMASTER	07/13/82	500 POSTAGE STAMPS @ 20¢	100.00
07-29	2209080001	ROBERT H MICHEL	07/01/82-07/31/82	OFFICIAL EXPENSES FOR JULY, 1982	833.33
08-06	2218150001	COFFEE-MAN, INC	07/14/82	BEVERAGES FOR OFFICIAL MEETINGS	33.60
08-06	2218150002	PROGRAM DEVELOPMENT CORP.	07/01/82-07/31/82	COMPUTER SERVICES	898.00
08-19	2231050003	EDITOR & PUBLISHER	08/17/82-08/16/83	ONE ANNUAL PUBLICATION	40.00
08-19	2231050002	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82-07/30/82	FOOD AND BEVERAGE: OFFICIAL MEETINGS	259.05
08-19	2231050004	MICHAEL S JOHNSON	07/31/82-08/09/82	REIMBURSEMENT OF EXPENSES FOR TRAVEL IN ILLINOIS WITH REP LEADER	525.77
08-19	2231050001	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82	CATERING - OFFICIAL MEETING	172.50
08-30	2239110001	RALPH VINOVICH	08/08/82-08/13/82	TRAVELING WITH THE MINORITY LEADER	1,043.17
09-10	2251070001	ROBERT H MICHEL	08/01/82-08/31/82	OFFICIAL EXPENSES FOR AUG 1982	833.33
09-14	2256160003	COFFEE-MAN, INC	08/13/82	BEVERAGES FOR OFFICIAL MEETINGS	31.60
09-14	2256160001	MICHAEL S JOHNSON	08/23/82-09/07/82	REIMB FOR OFFICIAL EXPENSES FOR TRAVEL WITH MINORITY LEADER IN STATE OF ILL	586.74
09-14	2256160002	PROGRAM DEVELOPMENT CORP.	08/01/82-08/31/82	COMPUTER SERVICE	1,005.62
09-24	2267100001	RALPH VINOVICH	09/10/82-09/19/82	AIR FARE, CAR RENTAL, LODGING-TEL. MEALS, DC-PEORIA-DC	1,109.65
09-24	2266170001	POSTMASTER	08/30/82	50/ POSTAGE STAMPS @ $.20	100.00
09-24	2267090001	ROBERT H MICHEL	09/01/82-09/30/82	OFFICIAL EXPENSES FOR SEPT 1982	833.33
				TOTAL	**11,441.34**

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

07-07	2181190001	CONGRESSIONAL QUARTERLY INC	05/21/82	WASHINGTON INFORMATION DIRECTORY 1982-83	29.00
07-07	2181190002	CONGRESSIONAL QUARTERLY INC	02/17/82	2 SETS OF CQ BINDERS	53.90
07-26	2204160001	POSTMASTER	06/24/82	100 STAMPS @ 20¢	20.00
				TOTAL	**102.90**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

07-20	2200150001	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/82	LEGISLATIVE LUNCHEON WITH MEMBERS	14.00
07-20	2200150002	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82	LEGISLATIVE BREAKFAST WITH MEMBERS	75.00
				TOTAL	**89.00**

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

07-15	2196070001	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION	31.50
07-15	2196070002	THOMAS J. LANKFORD, INC	06/30/82	PRINTING FOR JUNE	160.10
07-15	2196070004	C & P TELEPHONE	06/01/82-06/30/82	DATA PHONE SERVICE	58.46
07-15	2196070003	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/82	CATERING - H-139	225.00
08-18	2229040001	BROADCASTING MAGAZINE	08/16/82	SUBSCRIPTION	60.00
08-18	2229040003	MID-ATLANTIC COCA COLA	07/28/82	COKES FOR 219	21.45
08-18	2229040004	MID-ATLANTIC COCA COLA	08/13/82	COKES FOR 219	28.60
08-18	2229040005	C & P TELEPHONE	07/01/82-07/31/82	DATA PHONE SERVICE FOR JULY	58.38
08-18	2229040002	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/82	CATERING H-219	82.90

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE MINORITY WHIP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	2267150001	MID-ATLANTIC COCA COLA BOTTLING CO	08/13/82	COKES FOR H-219	28.60
09-27	2267150002	THOMAS J. LANKFORD, INC.	08/31/82	PRINTING FOR AUGUST	251.00
				TOTAL	1,005.99

OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	2202080002	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	38.00
07-22	2202080001	DIALCOM, INCORPORATED	06/01/82-06/30/82	COMPUTER SERVICE-JUNE	2,257.60
07-22	2202080003	CONTINENTAL RESOURCES INC	07/01/82-08/01/82	COMPUTER PERIPHERALS RENTAL-JULY	10.00
08-18	2229080001	DIALCOM, INCORPORATED	07/01/82-07/31/82	COMPUTER SERVICE	1,940.73
08-18	2229080002	CONTINENTAL RESOURCES INC	07/01/82-07/31/82	COMPUTER PERIPHERALS RENTAL	10.00
09-27	2270180001	U S NEWS & WORLD REPORT	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	29.00
09-27	2270180002	DIALCOM, INCORPORATED	08/01/82-08/31/82	COMPUTER SERVICE AUGUST	1,970.33
09-27	2270180003	CONTINENTAL RESOURCES	08/01/82-08/31/82	COMPUTER PERIPHERALS (RENTAL)	10.00
				TOTAL	6,265.66

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE POSTMASTER-SUBSTITUTE MESSENGERS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2188050001	TONY ANASTASOPOULOS	06/01/82-06/30/82	3 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	16.78
07-09	2188050002	DOROTHY ALSTON	06/01/82-06/30/82	7 HOURS @ $6.99 PER HOUR	39.14
07-09	2188050003	THERESA G BARNES	06/01/82-06/30/82	7 HOURS @ $6.99 PER HOUR	39.14
07-09	2188050004	YVONNE MARIE BROWN	06/01/82-06/30/82	1 HOUR @ #6.99 PER HOUR	5.59
07-09	2188050005	JOSEPH P COLLINS	06/01/82-06/30/82	5 HOURS @ $6.99 PER HOUR	27.96
07-09	2188050006	JEANNE P DINGELL	06/01/82-06/30/82	11 HOURS @ $6.99 PER HOUR	61.51
07-09	2188050007	PATRICIA A DOHERTY	06/01/82-06/30/82	2 HOURS @ $6.99 PER HOUR	11.18
07-09	2188050008	CHARLES J ELLIS	06/01/82-06/30/82	6 HOURS @ $6.99 PER HOUR	33.55
07-09	2188050009	DANIEL H ERTEL	06/01/82-06/30/82	1 HOUR @ $6.99 PER HOUR	5.59
07-09	2188050010	DELORIS FLOYD	06/01/82-06/30/82	9 HOURS @ $6.99 PER HOUR	50.33
07-09	2188050011	KEN GARCIA	06/01/82-06/30/82	1 HOUR @ $6.99 PER HOUR	5.59
07-09	2188050012	EARLENE M HOPKINS	06/01/82-06/30/82	3 HOURS @ $6.99 PER HOUR	16.78
07-09	2188050013	BRIAN HOLLAND	06/01/82-06/06/82	48 HOURS @ $6.99 PER HOUR	268.42
07-09	2188050014	LIZZY MOBLEY	06/01/82-06/30/82	9 HOURS @ $6.99 PER HOUR	50.33
07-09	2188050015	SANDRA C STEWART	06/01/82-06/30/82	13 HOURS @ $6.99 PER HOUR	72.70
07-09	2188050016	THOMAS G TAYLOR	06/01/82-06/30/82	15 HOURS @ $6.99 PER HOUR	83.88
07-09	2188050017	RANDALL B TROUPE	06/01/82-06/30/82	2 HOURS @ $6.99 PER HOUR	11.18
07-09	2188050018	CLARA ZELL WARD	06/01/82-06/30/82	2 HOURS @ $6.99 PER HOUR	11.18
07-09	2188050019	NORMAN V WILKERSON	05/01/82-05/16/82	6 HOURS @ $6.99 PER HOUR	33.55
07-09	2188050020	JAMES S MURPHY	06/01/82-06/30/82	5 HOURS @ $6.99 PER HOUR	27.96
07-09	2188050021	JOANNA G O'ROURKE	06/01/82-06/30/82	15 HOURS @ $6.99 PER HOUR	83.88
07-09	2188050022	MARY C BOWMAN	06/01/82-06/30/82	30 HOURS @ $6.99 PER HOUR	167.76
07-09	2188050023	CHRISTINE CULVER	06/01/82-06/30/82	8 HOURS @ $6.99 PER HOUR	44.74

BEST DOCUMENT AVAILABLE

08-06	2218110001	MARY C BOWMAN	07/01/82-07/31/82	30 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1981	167.76
08-06	2218110002	CHARLES J ELLIS	07/01/82-07/31/82	13 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1981	72.70
08-06	2218110003	MARY CATHERINE BRAITHWAIT	07/01/82-07/31/82	6 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1981	33.55
08-06	2218110004	MOSE MCCOY	07/01/82-07/31/82	5 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1981	27.96
08-06	2218110005	BRUCE O'ROURKE	07/01/82-07/31/82	7 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1981	39.14
08-06	2218110006	RANDALL B TROUPE	07/01/82-07/31/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1982	11.18
08-06	2218110007	THOMAS G TAYLOR	07/01/82	10 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1982	55.92
08-06	2218110008	JOANNA G O'ROURKE	07/01/82	22 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-81 AS OF NOVEMBER 1, 1982	123.02
09-10	2252010001	THERESA G BARNES	08/01/82-08/31/82	6 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
09-10	2252010002	RUSSELL BRANCH	08/20/82-08/31/82	3 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	16.78
09-10	2252010003	CATHERINE BRAITHWAIT	08/01/82-08/31/82	24 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	134.21
09-10	2252010004	AUGUSTUS F BROWN	08/01/82-08/31/82	39 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	218.09
09-10	2252010005	DANIEL A BUTLER	08/01/82-08/31/82	7 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	39.14
09-10	2252010006	YVONNE MARIE BROWN	08/01/82-08/31/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
09-10	2252010007	MARY C BOWMAN	08/01/82-08/31/82	32 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	178.94
09-10	2252010008	MARK VAN CARTER, SR.	08/01/82-08/31/82	20 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	111.84
09-10	2252010009	NEIL EDWARD WM COSTELLO	08/02/82-08/31/82	6 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
09-10	2252010010	THERESA CHAN	08/01/82-08/31/82	6 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	33.55
09-10	2252010011	JOSEPH P COLLINS	08/01/82-08/31/82	66 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	369.07
09-10	2252010012	DAVID DITTES	08/01/82-08/31/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
09-10	2252010013	PATRICIA A DOHERTY	08/01/82-08/31/82	7 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	39.14
09-10	2252010014	CHARLES J ELLIS	08/01/82-08/31/82	5 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	27.96
09-10	2252010015	DANIEL H ERTEL	08/01/82-08/31/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
09-10	2252010016	DELORIS FLOYD	08/01/82-08/31/82	65 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	363.48
09-10	2252010017	KEN GARCIA	08/01/82-08/31/82	30 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	167.76
09-10	2252010018	EARLENE M HOPKINS	08/01/82-08/31/82	26 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	145.39
09-10	2252010019	TIMOTHY MINOR	08/24/82-08/31/82	7 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	39.14
09-10	2252010020	WENDELL MAGRUDER	08/01/82-08/31/82	15 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	83.88
09-10	2252010021	LIZZY MOBLEY	08/01/82-08/31/82	39 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	218.09
09-10	2252010022	MOSE MCCOY	08/01/82-08/31/82	5 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	27.96
09-10	2252010023	DAVID M PRICE	08/01/82-08/31/82	17 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	95.06
09-10	2252010024	JEROME M SIMALA	08/01/82-08/31/82	5 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	27.96
09-10	2252010025	THOMAS G TAYLOR	08/01/82-08/31/82	5 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	27.96
09-10	2252010026	CONRAD L TRAHERN	08/01/82-08/31/82	5 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	27.96
09-10	2252010027	RANDALL B TROUPE	08/01/82-08/31/82	1 HOUR AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	5.59
09-10	2252010028	ROBERT D TANN	08/01/82-08/31/82	7 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	39.14
09-10	2252010029	BRYAN D TOLBERT	08/01/82-08/31/82	4 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	22.37
09-10	2252010030	WILLIAM B THOMPSON	08/01/82-08/31/82	7 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	39.14
09-10	2252010031	CLARA ZELL WARD	08/01/82-08/31/82	16 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	89.47
09-10	2252010032	NORMAN V WILKERSON	08/01/82-08/31/82	2 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	11.18
09-10	2252010033	WILLIE CLAY WILLIAMS	08/01/82-08/31/82	23 HOURS AT $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF NOVEMBER 1, 1981	128.62
09-30	2294910007	FEDERAL TAX WITHHELD	09/30/82	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1982	1,129.64
				TOTAL	**5,647.92**

OFFICE OF THE PARLIAMENTARIAN

OFFICIAL EXPENSES

09-17	2259040002	WILLIAM H BROWN	10/01/81-09/30/82	PREPARATION OF DIGEST OF RULES LESS 20% TAX	1,600.00
09-30	2294910001	FEDERAL TAX WITHHELD	09/30/82	FOR PAYMENT MADE SEPTEMBER 1982	400.00
				TOTAL	**2,000.00**

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183090001	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/82	REFRESHMENTS	109.00
07-15	2196030002	ROLL CALL	06/01/82-06/01/83	SUBSCRIPTION	15.00
07-15	2196030003	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION	133.50
07-15	2196030004	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-06/08/82	REFRESHMENTS	32.75
07-15	2196030001	C & P TELEPHONE	06/01/82-06/30/82	DATA PHONE	58.46
07-22	2203020001	RIDGEWELLS CATERER	06/24/82	LUNCHEON	249.00
08-06	2217070001	MEP SURVEY	05/21/82-05/21/83	SUBSCRIPTION	98.00
08-06	2215050001	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE USE	125.26
08-11	2223060001	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82	REFRESHMENTS	17.20
08-18	2230040001	C & P TELEPHONE	07/01/82-07/31/82	DATA PHONE	58.38
09-10	2252030001	THE WALL STREET JOURNAL	11/08/82-11/08/83	SUBSCRIPTION	89.00
09-10	2251060001	HOUSE OF REPRESENTATIVES RESTAURANT	08/10/82-08/18/82	REFRESHMENTS	22.95
09-14	2253060001	CONGRESSIONAL QUARTERLY INC	08/10/82	SUBSCRIPTION	30.00
09-22	2265070001	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE USE	45.97
09-24	2266160001	POSTMASTER	08/20/82	EXPRESS MAIL	9.35
09-29	2271050001	C & P TELEPHONE	08/01/82-08/31/82	DATA PHONE	55.45
				TOTAL	1,149.27

DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	2207040003	XEROX CORPORATION	04/27/82	XEROX OVERUSAGE	96.17
07-28	2207040001	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	57.50
07-28	2207040002	C & P TELEPHONE	06/01/82-06/30/82	BILL FOR THE MONTH OF JUNE	50.63
				TOTAL	204.30

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181710001	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR LONG-DISTANCE CALLS (LESS PERSONAL CALLS) FOR THE HRC	109.74
07-07	2181710002	C & P TELEPHONE	09/02/81-09/30/81	PAYMENT FOR LONG-DISTANCE CALLS (LESS PERSONAL CALLS) FOR THE HRC	55.46
07-14	2195050005	AMERICAN LIFE LOBBY, INC	08/01/82-07/31/83	BEGIN ONE YEAR SUBSCRIPTION TO ALL ABOUT ISSUES FOR THE HRC	25.00
07-14	2195050006	THE KIPLINGER WASHINGTON LETTER	09/01/82-08/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL TO THE KIPLINGER WASHINGTON LETTER FOR THE HRPC	42.00
07-14	2195050007	CONGRESSIONAL QUARTERLY INC	07/12/82	PAYMENT FOR TWO COPIES OF THE WASHINGTON INFORMATION DIRECTORY FOR THE HRC AND LD (1982-83)	55.00
07-14	2195050008	IMS PRESS	06/18/82	PAYMENT FOR ONE COPY OF THE AYER DIRECTORY OF PUBLICATIONS FOR 1982 FOR THE HRPC	81.50
07-14	2195050009	INTERNATIONAL MONETARY FUND	06/28/82	PAYMENT FOR ONE SET OF THE COMBINED YEARBOOKS PACKAGE FOR 1982 FOR THE HRC	32.00
07-14	2195050010	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE HRC	57.50
07-14	2195050011	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE LEGISLATIVE DIGEST	38.00
07-14	2195050012	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE HRPC	57.50
07-14	2195050013	NATIONAL NEWS AGENCY	07/01/82-09/30/82	PAYMENT FOR QUARTERLY SUBSCRIPTIONS TO THE BALTIMORE SUN AND THE CHICAGO TRIBUNE FOR THE HRPC.	70.50

07-14	2195050002	THOMAS J LANKFORD	06/15/82	PAYMENT FOR PRINTING SERVICES FOR THE HRPC	15.78
07-14	2195050003	THOMAS J LANKFORD	05/17/82-06/21/82	PAYMENT FOR PRINTING SERVICES FOR THE HRC	1,000.70
07-14	2195050004	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82-06/23/82	PAYMENT FOR CATERING SERVICES FOR THE HRC	235.60
07-14	2195050001	C & P TELEPHONE	05/08/82-05/24/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRPC	26.00
08-06	2216110001	C & P TELEPHONE	06/01/82-06/29/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC AND HRRC	99.36
08-06	2216110002	C & P TELEPHONE	06/01/82-06/24/82	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRPC	31.64
09-10	2244020001	CONGRESSIONAL QUARTERLY INC	11/01/82-10/30/83	CONGRESSIONAL INSIGHT NEWSLETTER SERVICE FOR HRC	168.00
09-10	2244020002	NATIONAL NEWS AGENCY	07/28/82-12/31/82	SUBSCRIPTION TO WASHINGTON TIMES NEWSPAPER FOR HRC	34.40
09-10	2244020003	NATIONAL JOURNAL	09/19/82-09/18/85	SUBSCRIPTION TO NATIONAL JOURNAL FOR LEGISLATIVE DIGEST FOR 3 YEARS (INCLUDING BINDERS)	1,187.00
09-10	2244020004	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR HRC	432.00
09-10	2244020005	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR HRC - LEGISLATIVE DIGEST	432.00
09-10	2244020006	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR HRPC	432.00
09-10	2244020007	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR HRRC	432.00
09-10	2244020008	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR HOUSE REPUBLICAN CLOAKROOM	432.00
09-10	2244020012	FEDERAL EXPRESS CORP	07/23/82	SHIPMENT OF PACKAGE FOR HRC	10.50
09-10	2244020009	HOUSE OF REPRESENTATIVES RESTAURANT	07/06/82-07/29/82	CATERING SERVICES FOR THE HRC	503.38
09-10	2244020010	C & P TELEPHONE	07/08/82-07/28/82	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRC	55.60
09-10	2244020011	C & P TELEPHONE	07/01/82-07/23/82	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRPC	27.19
09-30	2272090001	MCBEE LOOSE LEAF BINDERS	09/23/82	P-91 11 X 8 1/2 BINDERS MARKED (500) FOR LEGISLATIVE DIGEST	750.00
09-30	2272090002	MCBEE LOOSE LEAF BINDERS	09/23/82	P-91 8 1/2 X 5 1/2 BINDERS (500) FOR LEGISLATIVE DIGEST	935.00
09-30	2272090003	MCBEE LOOSE LEAF BINDERS	09/23/82	INDEXES SETS 8 1/2 X 5 1/2 9600) FOR LEGISLTATIVE DIGEST	228.00
09-30	2277710001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,182.00
				TOTAL	**9,274.35**

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

08-31	2294910002	LINDA A O'CONNOR	08/01/82-08/12/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF VIRGINIA C.BOURASSA	104.82
08-31	2294910003	MARK F BOURASSA	08/01/82-08/12/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF VIRGINIA C. BOURASSA	104.82
				TOTAL	**209.64**

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

07-14	2194130023	XEROX CORPORATION	04/01/82-04/29/82	METER CHARGES FOR 3400 COPIER (#769-010569)	117.12
07-14	2194130024	XEROX CORPORATION	02/26/82-03/31/82	METER CHARGES FOR 3400 COPIER (#769-051055)	116.96
07-14	2194130025	XEROX CORPORATION	02/26/82-03/31/82	METER CHARGES FOR 3400 COPIER (#769-010569)	150.34
07-14	2194130028	XEROX CORPORATION	02/26/82-03/31/82	MONTHLY METER USAGE FOR 4500 COPIER	220.48
07-14	2194130029	XEROX CORPORATION	03/31/82-04/30/82	MONTHLY METER USAGE FOR 4500 COPIER	41.82
07-14	2194130026	DAVID R RAMAGE	05/13/82	PRINTING OF ENVELOPES	49.50
07-14	2194130030	XEROX CORPORATION	04/06/82	PAYMENT FOR SUPPLIES FOR 3450 COPIER	51.12
07-14	2194130031	XEROX CORPORATION	04/06/82	PAYMENT FOR SUPPLIES FOR 3400 COPIER	51.12
07-14	2194130032	XEROX CORPORATION	04/06/82	PAYMENT FOR SUPPLIES FOR 3400 COPIER	51.12
07-14	2194130008	FRANCIS J. KING	06/21/82-07/02/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	960.87
07-14	2194130010	FRANCIS J. KING	06/07/82-06/14/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	400.54
07-14	2194130011	FRANCIS J. KING	06/15/82-06/17/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	159.09
07-14	2194130015	US GENERAL ACCOUNTING OFFICE	05/03/82-05/28/82	PAYMENT FOR OFFICIAL TRAVEL: LEPORATTI AND GOODMILLER	354.18
07-14	2194130016	US GENERAL ACCOUNTING OFFICE	05/04/82-05/27/82	PAYMENT FOR OFFICIAL TRAVEL: DORNEY, DINSMORE (2)	63.12
07-14	2194130017	US GENERAL ACCOUNTING OFFICE	04/10/82-05/28/82	PAYMENT FOR OFFICIAL TRAVEL: PETERS, GRISHKAT (2)	1,327.34
07-14	2194130018	US GENERAL ACCOUNTING OFFICE	05/04/82-06/02/82	PAYMENT FOR OFFICIAL TRAVEL: DINSMORE, COMBS AND HUNTINGTON	424.28
07-14	2194130019	US GENERAL ACCOUNTING OFFICE	05/03/82-06/01/82	PAYMENT FOR OFFICIAL TRAVEL: COMBS AND GRISHKAT	143.52
07-14	2194130021	PIEDMONT AVIATION, INC	05/03/82-05/27/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB (GTR #888)	177.00
07-14	2194130022	US AIR, INC	06/01/82-06/02/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB (GTR #889)	198.00
07-14	2195020001	RICHARD H ASH	06/04/82-07/03/82	PAYMENT FOR CONTRACT SERVICES	3,000.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	2195020002	GEORGE CARTER BAIRD	06/01/82-06/30/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
07-14	2195020003	EUGENE C. GIES	06/04/82-07/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-14	2195020004	C R ANDERSON	06/04/82-07/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
07-14	2195020005	EDWARD P GRIGALUS	06/04/82-07/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-14	2195020006	JOSEPH MALYNIAK, JR	06/04/82-07/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-14	2195020007	JOSEPH W MONTEFIORE	06/04/82-07/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-14	2195020008	JOSEPH P. NORMILE	06/01/82-06/30/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-14	2195020009	RICHARD E. SHEFFIELD	06/04/82-07/03/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
07-14	2195020010	HUNTER L SPILLAN	06/01/82-06/30/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
07-14	2195020011	RAYMOND E. TALLEY	06/04/82-06/30/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
07-14	2195020012	TERRY N. TRACY	06/02/82-06/30/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-14	2195020013	SAM PINES	06/08/82-07/09/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
07-14	2195020014	JOSEPH A VIGNALI	06/17/82-07/16/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
07-14	2194130006	RICHARD H ASH	06/25/82-07/02/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	460.78
07-14	2194130007	GEORGE CARTER BAIRD	06/09/82-06/24/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	21.10
07-14	2194130009	JOSEPH W. MONTEFIORE	05/28/82-07/02/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	530.30
07-14	2194130012	JOSEPH MALYNIAK, JR	06/01/82-06/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	750.00
07-14	2194130013	RICHARD E. SHEFFIELD	04/12/82-06/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	22.49
07-14	2194130014	RAYMOND E. TALLEY	06/01/82-06/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	900.00
07-14	2194130020	OZARK AIR LINES, INC.	04/15/82-05/31/82	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB (GTR #559, 647, 659 AND 733)	1,484.00
07-14	2194130001	FEDERAL BUREAU OF INVESTIGATIONS	04/01/82-04/30/82	PAYMENT FOR STAFF SALARIES & TRAVEL DURING THE PERIOD	111,541.43
07-14	2194130002	FEDERAL BUREAU OF INVESTIGATIONS	05/01/82-05/31/82	PAYMENT FOR STAFF SALARIES AND TRAVEL DURING THE PERIOD	89,042.06
07-14	2194130003	DEPT OF HEALTH & HUMAN SERVICES	02/01/82-03/20/82	PAYMENT FOR SALARY FOR MICHAEL CARLETON	3,405.00
07-14	2194130004	US GENERAL ACCOUNTING OFFICE	10/05/81-10/09/81	PAYMENT FOR AMENDED BILL (CRAMSEY/VOUCHER #82-19)	392.00
07-14	2194130005	US GENERAL ACCOUNTING OFFICE	02/08/82-02/28/82	PAYMENT FOR AMENDED BILL (EILERMAN/VOUCHER #82-104)	18.75
07-14	2194130027	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR MONTHLY ELECTRONIC SERVICES	310.00
07-20	2201010002	RICHARD H ASH	07/05/82-07/16/82	PAYMENT FOR CONTRACT SERVICES	1,500.00
07-20	2201010003	JOSEPH W. MONTEFIORE	07/05/82-07/16/82	PAYMENT FOR CONTRACT SERVICES	1,350.00
07-20	2201010001	JOSEPH A VIGNALI	05/04/82-07/03/82	PAYMENT FOR OFFICIAL TRAVEL	748.58
07-28	2207060024	RAYTHEON DATA SYSTEMS CO	06/11/82	PAYMENT FOR PURCHASE OF SUPPLIES	489.60
07-28	2207060006	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	PAYMENT FOR TRAVEL FOR D SUTTON	499.38
07-28	2207060007	U.S. GENERAL ACCOUNTING OFFICE	10/20/81-04/11/82	PAYMENT FOR TRAVEL	1,847.27
07-28	2207060008	U.S. GENERAL ACCOUNTING OFFICE	05/01/82-05/31/82	PAYMENT FOR TRAVEL	2,549.66
07-28	2207060009	U.S. GENERAL ACCOUNTING OFFICE	05/04/82-05/27/82	PAYMENT FOR TRAVEL	503.45
07-28	2207060010	U.S. GENERAL ACCOUNTING OFFICE	01/06/82-03/12/82	PAYMENT FOR TRAVEL	2,213.88
07-28	2207060011	U.S. GENERAL ACCOUNTING OFFICE	12/30/81-06/18/82	PAYMENT FOR TRAVEL	3,368.31
07-28	2207060012	U.S. GENERAL ACCOUNTING OFFICE	06/01/82-06/15/82	PAYMENT FOR TRAVEL OF L. LEPORATTI	22.50
07-28	2207060014	U.S. GENERAL ACCOUNTING OFFICE	03/02/82-06/14/82	PAYMENT FOR TRAVEL FOR A ELEAMOS P DINSMORE AND T DORNEY	544.75
07-28	2207060015	U.S. GENERAL ACCOUNTING OFFICE	03/01/82-04/16/82	PAYMENT FOR TRAVEL OF R EILERMAN R BEHAL	726.35
07-28	2207060016	U.S. GENERAL ACCOUNTING OFFICE	10/09/81-04/16/82	PAYMENT OF TRAVEL FOR J ROSE AND R ANTONIO	4,151.73
07-28	2207060017	U.S. GENERAL ACCOUNTING OFFICE	10/05/81-06/10/82	PAYMENT FOR TRAVEL OF P DINSMORE AND G JAHNIGEN	779.29
07-28	2207060018	U.S. GENERAL ACCOUNTING OFFICE	01/31/82-05/24/82	PAYMENT FOR TRAVEL OF F FENSTERMAKER AND F CIAMBRANO	2,059.79
07-28	2207060019	U.S. GENERAL ACCOUNTING OFFICE	04/01/82-04/16/82	PAYMENT FOR TRAVEL OF A BROUK	450.55
07-28	2207060020	U.S. GENERAL ACCOUNTING OFFICE	06/02/82-06/25/82	PAYMENT FOR TRAVEL OF L LEPORATTI J SLAUGHTER AND P GRISHKAT	1,299.26
07-28	2207060021	U.S. GENERAL ACCOUNTING OFFICE	06/14/82-06/25/82	PAYMENT FOR TRAVEL OF D. COMBS	1,710.12

07-28	2207060022	NATIONAL CAR RENTAL SYSTEM	04/28/82-05/27/82	PAYMENT FOR CARS FOR OFFICIAL TRAVEL	1,008.35
07-28	2207060026	PIEDMONT AVIATION, INC.	06/07/82-06/14/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB	190.00
07-28	2207060028	UNITED AIRLINES	06/21/82-07/02/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB	376.00
07-28	2207060029	EASTERN AIRLINES INC	06/16/82-06/17/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB	98.00
07-28	2207060030	U.S. GENERAL ACCOUNTING OFFICE	02/16/82-04/30/82	PAYMENT FOR TRAVEL OF A ELEAMOS P DINSMORE AND T DORNEY	2,065.35
07-28	2207060001	JOSEPH P. NORMILE	07/01/82-07/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-28	2207060002	HUNTER L SPILLAN	07/01/82-07/31/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
07-28	2207060025	AMERICAN AIRLINES	05/01/82-05/31/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB	388.00
07-28	2207060027	AMERICAN AIRLINES	05/19/82-05/28/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB	577.00
07-28	2207060003	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	PAYMENT FOR SALARY FOR F. KING	4,326.46
07-28	2207060004	GSA, OAD, FINANCE DIVISION	03/01/82-05/31/82	PAYMENT FOR SALARY FOR A. BOUDREAU	15,612.36
07-28	2207060005	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	PAYMENT FOR SALARY FOR D. SUTTON	4,442.00
07-28	2207060023	MID ATLANTIC INDUSTRIES INC	05/30/82	PAYMENT FOR EQUIPMENT REPAIR	65.45
07-31	2214900002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		8,420.68
08-06	2217020005	XEROX CORPORATION	04/26/82	PAYMENT FOR SUPPLIES FOR XEROX 3400 - INSTALLATION	51.12
08-06	2217020017	AVIATION WEEK & SPACE TECHNOLOGY	07/01/82-07/01/85	PAYMENT FOR 3 YEAR SUBSCRIPTION	87.00
08-06	2217020018	FOREIGN AFFAIRS	10/01/82-10/01/85	PAYMENT FOR 3 YEAR SUBSCRIPTION	60.00
08-06	2217020013	FEDERAL BUREAU OF INVESTIGATIONS	06/01/82-06/30/82	TRAVEL	14,306.75
08-06	2217020014	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	PAYMENT FOR TRAVEL OF DONALD SUTTON	1,963.98
08-06	2217020015	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	PAYMENT FOR SALARY OF DONALD SUTTON	4,653.43
08-06	2217020006	EUGENE C. GIES	07/04/82-08/03/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
08-06	2217020007	EDWARD P GRIGALUS	07/04/82-08/03/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
08-06	2217020008	C R ANDERSON	07/04/82-08/03/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
08-06	2217020009	JOSEPH P. NORMILE	07/01/82-07/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
08-06	2217020010	SAM PINES	07/08/82-08/07/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
08-06	2217020004	U.S. DEPT. OF AGRICULTURE	03/01/82-05/14/82	REIMBURSEMENT FOR SALARY OF DAVID GRADDICK	9,680.00
08-06	2217020011	FEDERAL BUREAU OF INVESTIGATIONS	06/01/82-06/30/82	PAYMENT FOR STAFF SALARIES & TRAVEL	86,898.78
08-06	2217020001	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR ELECTRONIC PHONE SERVICES	310.00
08-20	2224040003	FRANK T. LYONS	03/17/82-07/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	465.53
08-20	2224040006	ROBERT C QUIGLEY	07/06/82-07/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,654.50
08-20	2224040008	R W VANDERGRIFT	07/16/82-07/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,215.50
08-20	2224040001	GEORGE CARTER BAIRD	07/12/82-08/11/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
08-20	2224040002	JOSEPH A VIGNALI	07/17/82-08/15/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
08-20	2224040004	SAM PINES	06/11/82-07/02/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	24.81
08-20	2224040005	C R ANDERSON	06/01/82-07/30/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	895.00
08-20	2224040007	W.H. ZIEHL	05/01/82-05/07/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	210.00
08-20	2224040009	JOSEPH A VIGNALI	07/25/82-07/29/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	492.80
08-23	2232320001	C & P TELEPHONE	12/01/81-12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	556.19
08-23	2232320002	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR LONG DISTANCE PHONE SERVICE	662.89
08-31	2243900002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		8,421.79
09-03	2244120008	NATIONAL CAR RENTAL SYSTEM	05/28/82-06/25/82	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	2,331.29
09-03	2244120009	NATIONAL CAR RENTAL SYSTEM	07/01/82-07/30/82	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	1,277.29
09-03	2244120010	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR SUPPLIES FORM GSA SELF-SERVICE STORE	61.80
09-03	2244120011	RAYTHEON DATA SYSTEMS CO	07/16/82	PAYMENT FOR SUPPLIES FOR VIDEO-TYPE MACHINES	297.00
09-03	2244120002	FRANCIS J. KING	06/11/82-08/07/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	2,116.80
09-03	2244120012	US GENERAL ACCOUNTING OFFICE	05/24/82-07/02/82	PAYMENT FOR TRAVEL OF: WESTBROOK, SLAUGHTER AND CLARK	598.50
09-03	2244120013	US GENERAL ACCOUNTING OFFICE	07/09/82-07/16/82	PAYMENT FOR TRAVEL OF: DINSMORE (2)	42.65
09-03	2244120014	US GENERAL ACCOUNTING OFFICE	07/01/82-07/31/82	PAYMENT FOR TRAVEL OF: WESTBROOK, LEPORATI AND CIAMBRANO	2,616.58
09-03	2244120015	US GENERAL ACCOUNTING OFFICE	07/06/82-08/09/82	PAYMENT FOR TRAVEL OF: GRISHKAT, DINSMORE AND FENSTERMAKER	1,696.44
09-03	2244120016	US GENERAL ACCOUNTING OFFICE	06/01/82-06/30/82	PAYMENT FOR TRAVEL OF: CIAMBRANO, WESTBROOK AND SLAUGHTER	1,178.01
09-03	2244120017	US GENERAL ACCOUNTING OFFICE	06/21/82-07/16/82	PAYMENT FOR TRAVEL OF: LEPORATTI, DINSMORE AND GOODMILLER	990.99
09-03	2244120018	US GENERAL ACCOUNTING OFFICE	06/01/82-07/07/82	PAYMENT FOR TRAVEL OF: LEPORATTI (3)	1,566.14
09-03	2244120019	US GENERAL ACCOUNTING OFFICE	05/27/82-07/02/82	PAYMENT FOR TRAVEL OF: COMBS, GRISHKAT AND GOODMILLER	201.77
09-03	2244120020	US GENERAL ACCOUNTING OFFICE	06/15/82-07/08/82	PAYMENT FOR TRAVEL OF: DORNEY, AND DINSMORE (2)	69.86
09-03	2244120024	NORTHWEST AIRLINES INC	07/06/82-07/30/82	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB BY: QUIGLEY AND VANDERGRIFT	4,351.34
09-03	2244120026	NORTHWEST AIRLINES INC	06/11/82-08/07/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB BY: F KING	2,503.66

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	2244120027	UNITED AIRLINES	07/16/82-07/30/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB BY: VANDERGRIFT	252.00
09-03	2244120021	MARY T MURPHY	08/02/82-09/01/82	PAYMENT FOR CONTRACT SERVICES	1,500.00
09-03	2244120022	C R ANDERSON	08/04/82-08/31/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
09-03	2244120023	HUNTER L SPILLAN	08/01/82-08/31/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
09-03	2244120001	GEORGE CARTER BAIRD	07/12/82-08/06/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,994.81
09-03	2244120025	NORTHWEST AIRLINES INC	07/12/82-08/06/82	PAYMENT FOR GTR USED FOR TRAVEL ON OB BY: BAIRD	2,657.62
09-03	2244120003	DEPT OF HEALTH & HUMAN SERVICES	03/21/82-06/30/82	PAYMENT FOR REIMBURSABLE SALARY: CARLETON	7,589.00
09-03	2244120004	DEPT OF HEALTH & HUMAN SERVICES	10/03/81-05/29/82	PAYMENT FOR REIMBURSABLE SALARY: LYONS	29,284.00
09-03	2244120005	DEPT OF HEALTH & HUMAN SERVICES	10/03/81-05/29/82	PAYMENT FOR REIMBURSABLE SALARY: O'KANE	34,928.00
09-03	2244120006	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	PAYMENT FOR REIMBURSABLE SALARY: BOUDREAU	5,204.02
09-03	2244120007	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	PAYMENT FOR REIMBURSABLE SALARY: F KING	4,204.70
09-14	2253120008	U.S. GENERAL ACCOUNTING OFFICE	05/24/82-06/14/82	PAYMENT FOR OFFICIAL TRAVEL FOR: LEPORATTI, SLAUGHTER	693.36
09-14	2253120009	U.S. GENERAL ACCOUNTING OFFICE	07/26/82-07/30/82	PAYMENT FOR OFFICIAL TRAVEL FOR: J. CLARK	496.90
09-14	2253120010	U.S. GENERAL ACCOUNTING OFFICE	09/30/81-02/01/82	PAYMENT FOR OFFICIAL TRAVEL FOR: J. CRAMSEY	314.73
09-14	2253120011	FEDERAL BUREAU OF INVESTIGATIONS	07/01/82-07/31/82	PAYMENT FOR STAFF SALARIES AND TRAVEL: SALARIES, TRAVEL	121,591.52
09-14	2253120012	SAM PINES	08/08/82-09/07/82	PAYMENT FOR CONTRACT SERVICES	2,600.00
09-14	2253120003	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	PAYMENT FOR REIMBURSABLE SALARY: F. KING	4,532.49
09-14	2253120004	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	PAYMENT FOR REIMBURSABLE SALARY: F. KING	4,532.49
09-14	2253120005	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	PAYMENT FOR REIMBURSABLE SALARY: A. BORDREAU	5,204.02
09-14	2253120006	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	PAYMENT FOR OFFICIAL TRAVEL FOR D. SUTTON	4,600.13
09-14	2253120007	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	PAYMENT FOR REIMBURSABLE SALARY: D. SUTTON	4,653.43
09-14	2253120001	C & P TELEPHONE	02/01/82-02/28/82	PAYMENT FOR LONG DISTANCE PHONE SERVICE	661.25
09-14	2253120002	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR ELECTRONIC PHONE SERVICE	310.00
09-16	2258800001	JOSEPH W. MONTEFIORE	08/16/82-09/15/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
09-16	2258800002	JOSEPH A VIGNALI	08/16/82-09/15/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
09-30	2273900002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		8,524.39
				TOTAL	**763,358.60**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	2244990001	UNITED AIRLINES	02/01/82-02/28/82	REFUND DUE TO TRIP RE-ROUTED	(57.00)
05-21	2201990001	EASTERN AIRLINES INC	03/02/82-04/28/82	REFUND DUE TO OVERPAYMENT	(10.00)
				TOTAL	**(67.00)**

COMMITTEE ON THE BUDGET

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180380005	THE WALL STREET JOURNAL	08/17/82-08/17/82	PUBLICATION RENEWAL - WALL STREET JOURNAL (OOMS)	89.00
07-07	2180380006	U S GOVERNMENT PRINTING OFFICE	08/08/82-08/08/83	PUBLICATION SUBSCRIPTION - HEALTH CARE FINANCING REVIEW - TAYLOR	10.00
07-07	2180380009	DELTA AIR LINES, INC.	05/16/82-05/17/82	SUPPLEMENTAL AIR FARE FOR CONG EUGENE JOHNSTON (T097-48) FROM NC TO ATLANTA, GA	41.00
07-07	2180380007	JOHN J O'SHAUGHNESSY	06/11/82-06/13/82	REIMB FOR TRAVEL (T097-51) DC/NJ/DC - LODGING; TAXI; TRANSPORTATION	124.01
07-07	2180380008	VAN DOORN OOMS	06/11/82-06/13/82	REIMB FOR TRAVEL (T097-49) DC/NJ/DC - LODGING/MEALS; TRANSPORTATION; TAXI FARES	232.28
07-07	2180380001	WHARTON ECONOMETRIC	05/01/82-05/30/82	COMPUTER SERVICE FROM WHARTON FOR THE MONTH OF MAY	254.72
07-07	2180380002	ADP NETWORK SERVICES, INC	05/01/82-05/30/82	COMPUTER SERVICE FROM ADP NETWORK FOR MONTH OF MAY	62.40

07-07	2180380004	DATA RESOURCES, INC	05/01/82-05/30/82	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF MAY	1,674.47
07-07	2180380003	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE MONTH OF JUNE	31.00
07-15	2196020004	XEROX CORPORATION	02/25/82-04/01/82	NET USAGE CHARGE FOR XEROX 9400 COPIER FOR MONTH OF MARCH	836.76
07-15	2196020003	BUREAU OF NATIONAL AFFAIRS INC	07/06/82-07/06/83	PUBLICATION RENEWAL - DAILY TAX; REPORT - ECONOMICS	864.00
07-15	2196020005	THE PUBLIC INTEREST	07/19/82-07/19/83	PUBLICATION RENEWAL - THE PUBLIC INTEREST - O'SHAUGHNESSY	14.00
07-15	2196020006	STARS AND STRIPES	05/01/82-05/01/83	PUBLICATION RENEWAL - STARS AND STRIPES - GRUNDMANN	15.50
07-15	2196020007	THE WALL STREET JOURNAL	08/17/82-08/17/83	PUBLICATION RENEWAL - THE WALL STREET JOURNAL - THOMAS	89.00
07-15	2196020011	CHALLENGE	09/01/82-08/30/83	PUBLICATION RENEWAL - CHALLENGE - ECONOMIC SECTION	30.00
07-15	2196020012	FINANCIER	07/01/82-07/01/83	PUBLICATION RENEWAL - FINANCIER - BELEW	60.00
07-15	2196020015	NATIONAL NEWS AGENCY	07/01/82-09/30/82	DELIVERY - WEEKEND/DAILY FOR BALTIMORE SUN, NEW YORK TIMES, AND WASHINGTON POST NEWSPAPERS	492.00
07-15	2196020002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	05/26/82-06/22/82	PICK-UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	85.60
07-15	2196020008	PATRICIA A QUEALY	06/11/82-06/13/82	REIMB FOR TRAVEL EXPENSES T097-50 DC/NJ/DC - TAXI FARES; LODGING AND AIR FARE	238.50
07-15	2196020010	US AIR, INC	06/11/82-06/13/82	AIR FARE FOR VAN OOMS - T097-49 (DC/NJ)	70.00
07-15	2196020013	GARDNER ACKLEY	03/16/82-03/17/82	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	455.31
07-15	2196020009	WEST PUBLISHING CO	05/26/82-05/26/82	U.S. CODE BOOKS FOR BELEW	51.00
07-15	2196020014	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL 1982	501.32
07-19	2200030009	XEROX CORPORATION	03/23/82	METER USAGE CHARGE FOR XEROX 9400 COPIER	639.56
07-19	2200030002	OFFICIAL AIRLINE GUIDE	11/15/82-11/01/83	PUBLICATION RENEWAL FOR THE OFFICIAL AIRLINE GUIDE BOOKLET-BI-MONTHLY	146.64
07-19	2200030003	ARMED FORCES JOURNAL	07/31/82-07/31/83	PUBLICATION RENEWAL - JOURNAL OF ARMED FORCES - OSHAUGHNESSY	18.00
07-19	2200030004	ARMY TIMES PUBLISHING CO	10/25/82-10/25/83	PUBLICATION RENEWAL - ARMY TIMES (CLEARY)	32.50
07-19	2200030005	DRUG RESEARCH REPORTS	05/01/82-05/01/83	PUBLICATION RENEWAL - DRUG RESEARCH REPORTS - MANES	250.00
07-19	2200030010	THE FEDERAL TIMES	10/25/82-10/25/83	PUBLICATION RENEWAL - FEDERAL TIMES - ROTHERHAM	28.00
07-19	2200030007	ADP NETWORK SERVICES, INC	06/01/82-06/30/82	COMPUTER SERVICES FROM ADP NETWORK FOR THE MONTH OF JUNE	6.54
07-19	2200030008	WHARTON, EFA, INC	06/01/82-06/30/82	COMPUTER SERVICES FROM WHARTON FOR THE MONTH OF JUNE	51.54
07-19	2200030006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY	389.44
07-19	2200030011	C&P TELEPHONE COMPANY	01/14/82-02/13/82	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY NUMBER 542-0126	66.00
07-19	2200030012	C&P TELEPHONE COMPANY	02/14/82-03/13/82	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY NUMBER 542-0126	66.00
07-19	2200030013	C&P TELEPHONE COMPANY	03/14/82-04/13/82	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY NUMBER 542-0126	66.00
07-19	2200030014	C&P TELEPHONE COMPANY	04/14/82-05/13/82	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY NUMBER 542-0126	74.61
07-19	2200030015	C&P TELEPHONE COMPANY	05/14/82-06/13/82	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY NUMBER 542-0126	78.93
07-19	2200030016	C&P TELEPHONE COMPANY	01/14/82-06/13/82	BELLBOY SERVICE FOR 668-6765	48.63
07-19	2200030001	WESTERN UNION TELEGRAPH COMPANY	06/21/82	INTERNATIONAL TELEGRAM MESSAGE SENT TO LONDON, ENGLAND ON COMMITTEE BUSINESS	9.89
07-31	2214900006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		252.23
07-31	2214900007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		9,939.53
08-10	2221060002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	06/30/82-07/23/82	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	81.20
08-10	2221060003	DATA RESOURCES, INC	07/22/82	SUBSCRIPTION FEE FOR DATA RESOURCES REVIEW - COMPUTER	300.00
08-10	2221060004	DATA RESOURCES, INC	06/01/82-06/30/82	COMPUTER SERVICE FROM DATA RESOURCES FOR JUNE	1,439.46
08-10	2221060006	VAN DORN OOMS	06/11/82-06/13/82	REIMBURSEMENT FOR SYMPOSIUM FEE FOR PRINCETON BUDGET SYMPOSIUM HELD JUNE	150.00
08-10	2221060007	JOHN J O'SHAUGHNESSY	06/11/82-06/13/82	REIMBURSEMENT FOR SYMPOSIUM FEE FOR PRINCETON BUDGET SYMPOSIUM HELD JUNE	150.00
08-10	2221060008	PATRICIA A QUEALY	06/11/82-06/13/82	REIMBURSEMENT FOR SUMPOSIUM FEE FOR PRINCETON SYMPOSIUM HELD JUNE	150.00
08-10	2221060001	WEST PUBLISHING CO	06/29/82	U S CODE BOOKS FOR BELEW	17.00
08-10	2221060005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR JULY	31.00
08-11	2222050003	CAPITOL PUBLICATIONS, INC.	11/14/82-11/14/83	COMMITTEE ON THE BUDGET	266.00
08-11	2222050004	HEALTH POLICY WEEK	07/01/82-07/01/83	COMMITTEE ON THE BUDGET	140.00
08-11	2222050005	LEGAL TIMES OF WASHINGTON	09/01/82-09/01/83	COMMITTEE ON THE BUDGET	135.00
08-11	2223600002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-11	2222050001	C&P TELEPHONE COMPANY	06/14/82-07/13/82	COMMITTEE ON THE BUDGET	107.90
08-11	2222050002	C&P TELEPHONE COMPANY	06/14/82-07/13/82	COMMITTEE ON THE BUDGET	78.93
08-25	2237060001	JANE TEIXEIRA	08/18/82	REIMB FOR PETTY CASH TRANSPORTATION, PARKING AND MISCELLANEOUS	74.13
08-31	2243900005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		9,806.00
09-03	2244030002	FRANKLIN WATTS, INC	07/26/82	ADDITIONAL PAYMENT FOR ARMY/AIRCRAFT BOOKS PURCHASED FOR DEFENSE	29.02
09-03	2244030003	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	PUBLICATION RENEWAL - CONGRESSIONAL QUARTERLY	432.00
09-03	2244030004	CNI WEEKLY REPORT	08/01/82-08/31/83	PUBLICATION RENEWAL - CNI WEEKLY REPORT - ROTHERHAM	50.00
09-03	2244030005	WASHINGTON SOCIAL LEGISLATION BULLETIN	08/01/82-08/30/83	PUBLICATION RENEWAL - WASHINGTON SOCIAL LEGISLATION BULLETIN - SAUBERT	36.00
09-03	2244030001	WHARTON, EFA, INC	07/01/82-07/31/82	COMPUTER SERVICE FROM WHARTON FOR MONTH OF JULY	11.63

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	2244030006	ADP NETWORK SERVICES, INC	07/01/82-07/31/82	COMPUTER SERVICE FOR ADP FOR MONTH OF JULY	74.77
09-03	2244030007	DATA RESOURCES, INC	07/01/82-07/31/82	COMPUTER SERVICE FOR DATA RESOURCES FOR MONTH OF JULY	1,926.98
09-03	2244030008	INTERACTIVE DATA CORP	05/01/82-05/31/82	COMPUTER SERVICE FROM INTERACTIVE DATA FOR MONTH OF MAY	276.75
09-03	2244030009	INTERACTIVE DATA CORP	06/01/82-06/30/82	COMPUTER SERVICE FROM INTERACTIVE DATA FOR MONTH OF JUNE	327.30
09-03	2244030010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR MONTH OF AUGUST	31.00
09-16	2258020002	BUSINESS WEEK	01/01/83-01/01/84	PUBLICATION RENEWAL-BUSINESS WEEK - BROIDE	34.95
09-16	2258020008	ECONOMIC WEEK	07/27/82-07/27/83	PUBLICATION RENEWAL - ECONOMIC WEEK - MINORITY	119.00
09-16	2258020009	THE WALL STREET JOURNAL	10/16/82-10/16/83	PUBLICATION RENEWAL - WALL STREET JOURNAL - OSHUAGHNESSY	89.00
09-16	2258020011	THE ECONOMISTS NEWSPAPER	09/01/82-09/01/83	PUBLICATION RENEWAL - THE ECONOMIST - ECONOMIC SECTION	85.00
09-16	2258020001	DAVID R RAMAGE	08/25/82	PRINTING FOR REPORT ON BUDGET ACTIVITIES	5,516.75
09-16	2258020003	JAMES LYDAY	08/15/82-08/18/82	REIMBURSEMENT FOR TRAVEL EXPENSES - LYDAY T097-54 DC/OH/DC, PER DIEM, BUS FARE R/T	163.00
09-16	2258020007	PIEDMONT AVIATION, INC	07/19/82	AIRFARE FOR MASTERS - ADDITIONAL COST FLYING FROM DC/CHICAGO/RICHMOND, VA/CHICAGO	5.00
09-16	2258020004	WEST PUBLISHING CO	07/29/82	PAYMENT FOR US CODE BOOKS FOR BELEW	17.00
09-16	2258020010	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CHARGES FOR JUNE	753.17
09-16	2258020005	C&P TELEPHONE COMPANY	07/14/82-08/13/82	BELLBOY SERVICE FOR 668-6765	28.70
09-24	2267560004	THE ECONOMIST	09/01/82-09/01/83	PUBLICATION SUBSCRIPTION-THE ECONOMIST-MORRIS	29.95
09-24	2267560006	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	PUBLICATION SUBSCRIPTION-CONGRESSIONAL INSIGHT PAPER 9/1/82-8/31/83	168.00
09-24	2267560007	INTERNATIONAL MONETARY FUND	09/21/82	PUBLICATION PURCHASE-GOVERNMENT FINANCE STATISTIC YEARBOOK-ECONOMIC SECTION	13.00
09-24	2267560008	THE ECONOMIST	09/01/82-09/01/83	PUBLICATION SUBSCRIPTION-THE ECONOMIST-MINORITY OFFICE 9/1/82-9/1/83	29.95
09-24	2267560012	PRESIDENTIAL EXPRESS DELIVERY SERVICE	07/29/82-08/20/82	PICK UP/DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS 7/29-8/20	65.00
09-24	2267560001	WESTERN AIRLINES, INC	09/01/82-09/04/82	SUPPLEMENTAL AIRFARE FOR MASTERS T097-55 CO/MT/CO/DC	280.00
09-24	2267560002	TRANS WORLD AIRLINES, INC	09/01/82-09/04/82	AIRFARE FOR MASTERS T097-55 DC/ CO/DC	232.00
09-24	2267560009	U.S. AIR, INC	08/15/82-08/18/82	AIRFARE FOR LYDAY T097-54 DC/OH/DC	264.00
09-24	2267560010	JOHN DILL	07/30/82-08/10/82	REIMBURSEMENT FOR TRAVEL EXPENSES T097-53 DC/OK/DC	350.00
09-24	2267560011	NICHOLAS A. MASTERS	09/01/82-09/04/82	REIMBURSEMENT FOR TRAVEL EXPENSES T097-55 DC/CO/MT/DC	291.53
09-24	2267560003	INTERACTIVE DATA CORP	08/01/82-08/31/82	COMPUTER SERVICE FROM INTERACTIVE DATA FOR MONTH OF AUGUST	22.93
09-24	2267560005	WHARTON, EFA, INC	08/01/82-08/31/82	COMPUTER SERVICE FROM WHARTON FOR THE MONTH OF AUGUST	10.85
09-24	2267560013	INTERACTIVE DATA CORP	07/01/82-07/31/82	COMPUTER SERVICE FROM INTERACTIVE DATA CORP FOR MONTH OF JULY	160.65
09-24	2267560014	ADP NETWORK SERVICES, INC	08/01/82-08/31/82	COMPUTER SERVICE FROM ADP NETWORK FOR THE MONTH OF AUGUST	6.39
09-30	2273900005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		9,725.44
				TOTAL	**53,076.24**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	2264990027	US AIR, INC	06/11/82-06/13/82	REFUND DUE TO TRIP CANCELLED	(70.00)
				TOTAL	**(70.00)**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2204130002	XEROX CORPORATION	06/01/82-06/30/82	XEROX 4000 RENTAL FOR JUNE 1982	282.24
07-26	2204130001	EDWARD F. WILLETT, JR	06/18/82	REIMB FOR 3 RUBBER STAMPS PURCHASED FROM BAUMGARTEN CO	11.85
07-26	2204130003	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR JUNE 1982	49.93
07-31	2215840002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		552.25

08-25	2237080001	AB DICK COMPANY	07/01/82-07/31/82	COPIER RENTAL FOR JULY 1982	55.00
08-25	2237080002	AB DICK COMPANY	08/01/82-08/31/82	COPIER RENTAL FOR AUGUST 1982	55.00
08-25	2237080004	XEROX CORPORATION	07/01/82-07/31/82	XEROX 4000 RENTAL FOR JULY 1982	282.24
08-25	2237080003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE FOR JULY 1982	44.16
08-31	2244740002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		496.61
09-27	2270050002	XEROX CORPORATION	08/01/82-08/31/82	XEROX 4000 RENTAL FOR AUGUST	282.24
09-27	2270050004	AB DICK COMPANY	09/01/82-09/30/82	COPIER RENTAL FOR SEPTEMBER	55.00
09-27	2270050003	WEST PUBLISHING CO	08/27/82	SUBSCRIPTIONS TO FED SUPP, FED REPT	1,164.24
09-27	2270050001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE FOR AUGUST	34.62
09-30	2274640002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		160.82
				TOTAL	**3,526.20**

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

07-13	2194070001	WEST PUBLISHING COMPANY	06/21/82	FED SUP 528 &529; FED REP 663, 664 & 665 - USCA, TITLE 15 (3 VOLS)	156.00
07-19	2197520001	SHEPARD'S/MCGRAW HILL	07/01/82	ACTS AND CASES (1982 SUPPLEMENT)	25.00
07-22	2203150001	XEROX CORPORATION	06/01/82-06/30/82	XEROX 9200 RENTAL & METER USAGE JUNE 1982	1,969.65
07-22	2203150002	XEROX CORPORATION	06/01/82-06/30/82	XEROX 3400 RENTAL & METER USAGE JUNE 1982	377.76
07-22	2203150003	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE FOR JUNE 1982	4.82
07-31	2215840001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,331.15
08-06	2216070001	HARVARD LAW REVIEW	11/01/82-06/01/83	HARVARD LAW REVIEW SUBSCRIPTION	32.00
08-06	2216070002	THE MICHIE CO	07/20/82	1982 INDEX TO DC CODE	45.00
08-11	2221020001	WEST PUBLISHING CO	07/22/82	FED SUP, USCA TITLE 15	122.00
08-12	2224020001	XEROX CORPORATION	07/01/82-07/31/82	XEROX 3400 RENTAL AND METER USAGE JULY 1982, LESS PROMPT PAYMENT DISCOUNT	377.76
08-12	2224020002	XEROX CORPORATION	07/01/82-07/31/82	XEROX 9200 RENTAL AND METER USAGE JULY 1982, LESS PROMPT PAYMENT DISCOUNT	2,182.47
08-19	2231060002	COMMERCE CLEARING HOUSE INC	07/01/82-07/31/83	MEDICARE-MEDICAID GUIDE	327.00
08-31	2244740001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,464.07
09-10	2251200001	WASHINGTON POST	09/25/82-09/25/83	1 YEAR SUBSCRIPTION	62.40
09-14	2253040001	WEST PUBLISHING COMPANY	08/18/82	FED SUPS & USCA	101.00
09-29	2271130002	XEROX CORPORATION	08/01/82-08/31/82	XEROX 9200 RENTAL & METER USAGE FOR AUGUST 1982	2,608.88
09-29	2271130003	XEROX CORPORATION	08/01/82-08/31/82	XEROX 3400 RENTAL & METER USAGE FOR AUGUST 1982	591.91
09-29	2271130004	ENVIRONMENTAL LAW INSTITUTE	01/01/83-12/31/83	ENVIRONMENTAL LAW REPORTER (SUBSCRIPTION RENEWAL)	425.00
09-29	2271130005	BUREAU OF NATIONAL AFFAIRS INC	07/21/82-07/21/83	HOUSING AND DEVELOPMENT REPORTER (1 YEAR SUBSCRIPTION RENEWAL STARTING JULY 21, 1982)	454.00
09-29	2271130001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE FOR AUGUST 1982	38.29
09-30	2274640001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,428.94
				TOTAL	**15,125.10**

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

07-15	2195060001	AMERICAN HEART ASSOCIATION, INC.	07/01/82-06/30/83	CLINICAL CARDIOLOGY CIRCULATION JOURNAL	32.00
07-15	2195060002	ANGELICA UNIFORM GROUP	07/07/82	DOCTORS COATS	85.99
07-15	2195060003	WARREN E. COLLINS, INC.	06/23/82	MEDICAL SUPPLIES	27.63
07-15	2195060004	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	72.56
07-15	2195060005	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	322.20
07-15	2195060006	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	275.50
07-15	2195060007	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	199.05
07-15	2195060008	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	347.25
07-15	2195060009	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	128.87
07-15	2195060010	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	149.41
07-15	2195060011	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	47.68
07-15	2195060012	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	52.18
07-15	2195060013	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	635.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE ATTENDING PHYSICIAN—Continued					
07-15	2195060014	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	147.67
07-15	2195060015	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	6.06
07-15	2195060016	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	242.30
07-15	2195060017	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	29.33
07-15	2195060018	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	43.54
07-15	2195060019	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	85.41
07-15	2195060020	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	353.88
07-15	2195060021	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	20.37
07-15	2195060022	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	3.04
07-15	2195060023	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	93.74
07-15	2195060024	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	90.38
07-15	2195060025	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	330.04
07-15	2195060026	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	2.53
07-15	2195060027	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	275.43
07-15	2195060028	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	396.15
07-15	2195060029	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	59.68
07-15	2195060030	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	315.81
07-15	2195060031	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	45.04
07-15	2195060032	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	49.45
07-15	2195060033	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	17.82
07-15	2195060034	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	34.59
07-15	2195060035	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	813.47
07-15	2195060036	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	164.29
07-15	2195060037	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	50.55
07-15	2195060038	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	8.94
07-15	2195060039	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	1,407.72
07-15	2195060040	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	49.32
07-15	2195060041	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	429.10
07-15	2195060042	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	59.78
07-15	2195060043	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	313.67
07-15	2195060044	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	96.34
07-15	2195060045	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	56.86
07-15	2195060046	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	11.35
07-15	2195060047	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	120.48
07-15	2195060048	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	109.49
07-15	2195060049	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	310.58
07-15	2195060050	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	38.97
07-15	2195060051	DISTRICT WHOLESALE DRUG	06/02/82-06/30/82	DRUG BILL FOR JUNE - ACCT 8420	144.21
07-22	2203040001	AIR PRODUCTS & CHEMICALS	06/01/82-06/30/82	OXYGEN THERAPY AND SUPPLY FOR THE MONTH OF JUNE	3.00
07-22	2203040002	DUPONT COMPANY	06/14/82	LABORATORY SUPPLIES	1,679.72
07-22	2203030001	FREEMAN H CARY	07/01/82-07/31/82	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1982	500.00
07-22	2203030002	ROGER D MITCHELL	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	100.00
07-22	2203030003	MICHAEL DOLAN	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00
07-22	2203030004	MICHAEL DURAN	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	150.00
07-22	2203030005	ROBERT WILKENS	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00

07-22	2203030006	JOHN R. LANDERS	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00
07-22	2203030007	LOUIS WESLEY	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00
07-22	2203030008	RICHARD ISAACS	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00
07-22	2203030009	PHILLIP BIRKA	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 13 JULY 1982	160.00
07-22	2203030010	TRAVIS GENE YORK	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00
07-22	2203030011	TONY L. CAMPBELL	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00
07-22	2203030012	JOHNNIE F. JOHNSON	07/01/82-07/31/82	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1982	160.00
07-23	2203220001	ROBERT WILKENS	06/14/82-07/21/82	TO REPLENISH PETTY CASH	150.81
07-31	2210040001	COMMANDING OFFICER	06/01/82-06/30/82	PHARMACY SUPPLIES (LOGISTICS SUPPORT FOR JUNE)	1,854.80
07-31	2210040002	DUPONT COMPANY	07/20/82	LABORATORY SUPPLIES	1,489.60
08-09	2218060008	WARREN, GORHAM & LAMONT, INC.	07/15/82	SUBSCRIPTION FOR CARDIOLOGY ALERT FOR 1 YEAR	44.00
08-09	2218030001	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	4.94
08-09	2218030002	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	303.79
08-09	2218030003	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	254.13
08-09	2218030004	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	24.19
08-09	2218030005	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	31.47
08-09	2218030006	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	542.99
08-09	2218030007	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	330.36
08-09	2218030008	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	110.73
08-09	2218030009	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	152.15
08-09	2218030010	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	23.40
08-09	2218030011	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	85.23
08-09	2218030012	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	64.58
08-09	2218030013	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	40.71
08-09	2218030014	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	371.30
08-09	2218030015	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	90.82
08-09	2218030016	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	17.41
08-09	2218030017	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	33.67
08-09	2218030018	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	578.66
08-09	2218030019	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	370.08
08-09	2218030021	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	516.86
08-09	2218030022	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	31.38
08-09	2218030023	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	605.13
08-09	2218030024	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	35.44
08-09	2218030025	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	17.17
08-09	2218030026	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	196.28
08-09	2218030027	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	37.87
08-09	2218030028	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	241.01
08-09	2218030029	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	34.19
08-09	2218030030	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	1,829.89
08-09	2218030031	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	7.82
08-09	2218030032	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	113.48
08-09	2218030033	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	326.95
08-09	2218030034	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	383.14
08-09	2218030035	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	341.51
08-09	2218030036	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	223.73
08-09	2218030037	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	18.87
08-09	2218030038	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	112.30
08-09	2218030039	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	267.19
08-09	2218030040	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	31.46
08-09	2218030041	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	561.15
08-09	2218030042	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	466.46
08-09	2218030043	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	136.43
08-09	2218030044	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	12.17
08-09	2218030045	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	55.19
08-09	2218030046	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	199.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-09	2218030047	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	789.35
08-09	2218030048	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	15.32
08-09	2218030049	DISTRICT WHOLESALE DRUG	07/01/82-07/30/82	DRUG BILL	44.46
08-09	2218060001	A.J. BUCK & SON INC.	07/14/82-07/27/82	LABORATORY SUPPLIES	338.78
08-09	2218060002	A.J. BUCK & SON INC.	07/14/82-07/27/82	LABORATORY SUPPLIES	19.16
08-09	2218060003	A.J. BUCK & SON INC.	07/14/82-07/27/82	LABORATORY SUPPLIES	57.47
08-09	2218060004	A.J. BUCK & SON INC.	07/14/82-07/27/82	LABORATORY SUPPLIES	(1.36)
08-09	2218060005	HEWLETT/PACKARD	07/26/82	REPAIR OF EKG	116.00
08-09	2218060006	AMERICAN SCIENTIFIC PRODUCTS	07/23/82	LABORATORY SUPPLIES	36.83
08-23	2232310006	JOHN WRIGHT, PSG INC.	07/29/82	MEDICAL LITERATURE (BOOKS)	314.55
08-23	2232310001	CHIEF OF NAVAL OPERATIONS	10/01/81-09/30/82	REIMB TO DEPT OF THE NAVY FOR STAFF & EQUIPMENT, FOR FISCAL YEAR 1982	367,154.00
08-23	2232310002	AIR PRODUCTS & CHEMICALS	07/01/82-07/31/82	OXYGEN THERAPY AND SUPPLY FOR THE MONTH OF JULY	3.00
08-23	2232310003	AMERICAN SCIENTIFIC PRODUCTS	08/09/82	LABORATORY SUPPLIES	181.68
08-23	2232310004	COMMANDING OFFICER	07/01/82-07/31/82	PHARMACY SUPPLIES (LOGISTICS SUPPORT FOR JULY)	1,045.47
08-23	2232310005	DRUG PACKAGE, INC.	07/30/82	PHARMACY LABELS	297.85
08-23	2232340001	JOHN R. LANDERS	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340002	LOUIS WESLEY	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340003	RICHARD ISAACS	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340004	PHILLIP BIRKA	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340005	TRAVIS GENE YORK	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340006	FREEMAN H CARY	08/01/82-08/31/82	ATTENDING PHYSICIAN	500.00
08-23	2232340007	MICHAEL DOLAN	08/01/82-08/31/82	ATTENDING PHYSICIAN	100.00
08-23	2232340008	ROGER D MITCHELL	08/01/82-08/31/82	ATTENDING PHYSICIAN	100.00
08-23	2232340009	MICHAEL DURAN	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340010	ROBERT WILKENS	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340011	TONY L. CAMPBELL	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
08-23	2232340012	JOHNNIE F. JOHNSON	08/01/82-08/31/82	ATTENDING PHYSICIAN	160.00
09-10	2252120011	W.B. SAUNDERS CO.	08/16/82	MEDICAL BOOK (WILLIAMS ENDOCRINOLOGY 6TH EDITION)	67.00
09-10	2252120012	ROLL CALL	01/01/82-12/31/82	SUBSCRIPTION FROM 01/01/82-12/31/82	15.00
09-10	2252120016	EASTERN MEDICAL	08/24/82	MEDICAL SUPPLIES (PARTS FOR CPR TRAINING EQUIPMENT)	119.50
09-10	2252120014	COMMANDING OFFICER	08/13/82	ADP SUPPORT BY NAVAL MEDICAL DATA SVCS CENTER (NMDSC) TO CAPITOL PHARMACY FOR JULY 82 PHARMACY COMPUTER.	1,011.79
09-10	2252050001	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	105.92
09-10	2252050002	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	182.72
09-10	2252050003	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	59.74
09-10	2252050004	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	42.22
09-10	2252050005	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	80.07
09-10	2252050006	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	68.31
09-10	2252050007	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	196.88
09-10	2252050008	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	58.19
09-10	2252050009	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	491.71
09-10	2252050010	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	122.25
09-10	2252050011	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	10.72
09-10	2252050012	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	675.93
09-10	2252050013	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	192.10

09-10	2252050014	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	29.91
09-10	2252050015	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	101.33
09-10	2252050016	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	138.67
09-10	2252050017	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	43.16
09-10	2252050018	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	92.12
09-10	2252050019	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	57.08
09-10	2252050020	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	200.10
09-10	2252050021	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	21.80
09-10	2252050022	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	89.17
09-10	2252050023	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	470.44
09-10	2252050024	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	23.62
09-10	2252050025	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	402.98
09-10	2252050026	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	60.29
09-10	2252050027	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	11.60
09-10	2252060001	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	567.83
09-10	2252060002	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	15.95
09-10	2252060003	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	445.33
09-10	2252060004	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	763.29
09-10	2252060005	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	63.74
09-10	2252060006	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	140.76
09-10	2252060007	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	2.51
09-10	2252060008	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	22.81
09-10	2252060009	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	364.13
09-10	2252060010	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	287.56
09-10	2252060011	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	13.43
09-10	2252060012	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	53.18
09-10	2252060013	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	54.82
09-10	2252060014	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	293.11
09-10	2252060015	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	128.02
09-10	2252060016	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	26.60
09-10	2252060017	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	64.00
09-10	2252060018	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DRUG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	25.99
09-10	2252060019	DISTRICT WHOLESALE DRUG	08/02/82-08/30/82	DURG BILL FOR THE PERIOD 8/2/82 - 8/30/82 ACCT. 8420	61.94
09-10	2252120002	BEUCHLER'S MEDICAL SUPPLIES	08/10/82	LABORATORY SUPPLIES	177.50
09-10	2252120009	EASTMAN KODAK COMPANY	08/17/82-08/20/82	X-RAY SUPPLIES	194.90
09-10	2252120010	NATL HOSPITAL FOR ORTHOPAEDICS & REHAB.	08/19/82	MEDICAL SUPPLIES (2 BACK BRACES)	126.00
09-10	2252120013	SCHERING CORPORATION	08/25/82	PHARMACY SUPPLIES	480.00
09-10	2252120015	DUPONT COMPANY	08/16/82	LABORATORY SUPPLIES	1,498.85
09-10	2252120001	ROBERT WILKENS	07/22/82-08/25/82	TO REPLENISH PETTY CASH FOR THE PERIOD 7/22/82 - 8/25/82	121.90
09-23	2265140008	PHYSICIAN'S DRUG ALERT	07/01/82-07/01/83	1 YEAR SUBSCRIPTION TO PHYSICIAN'S DRUG ALERT	30.00
09-23	2265140001	DISTRICT WHOLESALE DRUG	07/29/82	DRUG BILL FOR 07/29/82, ACCT 8420	19.53
09-23	2265140002	DISTRICT WHOLESALE DRUG	07/16/82	DRUG BILL FOR 07/16/82, ACT 8420	10.39
09-23	2265140003	GENERAL DIAGNOSTICS	09/07/82	LABORATORY SUPPLIES	189.30
09-23	2265140004	AIR PRODUCTS & CHEMICALS	08/01/82-08/31/82	OXYGEN THERAPY FOR THE MONTH OF AUGUST	3.00
09-23	2265140005	BEUCHLER'S MEDICAL SUPPLIES	06/03/82-07/29/82	LABORATORY SUPPLIES	351.60
09-23	2265140006	DUPONT COMPANY	09/14/82	LABORATORY SUPPLIES	1,225.98
09-23	2265140007	DUPONT COMPANY	08/25/82	C11 UPDATE KIT FOR ACA IN THE LABORATORY	4,900.00
09-23	2265130001	FREEMAN H CARY	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN	500.00
09-23	2265130002	MICHAEL DOLAN	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	100.00
09-23	2265130003	MICHAEL DURAN	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130004	ROBERT WILKENS	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130005	JOHN R. LANDERS	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130006	ROGER D MITCHELL	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130007	LOUIS WESLEY	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130008	RICHARD ISAACS	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130009	PHILLIP BIRKA	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	2265130010	TRAVIS GENE YORK	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130011	TONY L. CAMPBELL	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-23	2265130012	JOHNNIE F. JOHNSON	09/01/82-09/30/82	ALLOWANCES FOR ATTENDING PHYSICIAN (ASSISTANT)	160.00
09-30	2294910008	FEDERAL TAX WITHHELD	09/30/82	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1982	3,060.00
				TOTAL	**422,637.15**

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	2196010008	SAVIN CORPORATION	04/30/82-05/30/82	METER USAGE - 775 COPIER	49.01
07-15	2196010002	JOURNAL OF NUTRITION EDUCATION	06/01/82-06/01/83	SUBSCRIPTION RENEWAL (LYNN GALLAGHER)	30.00
07-15	2196010003	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION CHARGES - 2 EACH DAILIES	40.50
07-15	2196010004	CHESHIRE/A XEROX CO	04/30/82-05/31/82	MOD VI LABELING MACHINE LABEL USAGE	112.10
07-15	2196010006	MARIO CASTILLO	07/09/82	LOCAL TRANSPORTATION - LHOB TO FRENCH EMBASSY; RETURN TO LHOB	12.50
07-15	2196010007	PETER H ALLEN	07/08/82	LOCAL TRANSPORTATION - LHOB TO 1875 I ST, NW; RETURN TO LHOB - EQUIPMENT DEMO	6.00
07-15	2196010005	WEST PUBLISHING CO	05/26/82	PUBLICATIONS USCA 15, 115-E 3 BOOKS	102.00
07-15	2196010001	C & P TELEPHONE	05/31/82	LONG DISTANCE SERVICE	1,069.87
07-15	2196010009	GSA, OAD, FINANCE DIVISION	03/22/82	FTS CHARGES	92.00
07-15	2196010010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS CHARGES	92.00
07-16	2197180001	WILLIAM C WAMPLER	01/31/82-02/01/82	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - ONE DAY PER DIEM	50.00
07-16	2197030001	MARIO CASTILLO	06/25/82-06/30/82	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - TRANSP: SAN ANGELO, TX/DALLAS/DC - PER DIEM	291.82
07-22	2202060001	FOREST PLANNING	07/01/82-06/30/83	SUBSCRIPTION RENEWAL	15.00
07-22	2202060002	SHEPARD'S/MCGRAW HILL	06/30/82	ACTS & CASES, 1982 SUPPLEMENT, BOB BOR	25.00
07-22	2202060003	MARIO CASTILLO	07/09/82	CAB FARE TO USDA & RETURN TO 1301 LHOB	6.00
07-22	2202060005	MARIO CASTILLO	07/14/82	CAB FARE TO STATE DEPT & RETURN TO 1301 LHOB	7.50
07-22	2202060006	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/82	BREAKFAST HOSTED BY CHMN DE LA GARZA FOR THE ROMANIAN SEC OF AGRICULTURE AND ROMANIAN DELIGATION.	145.00
07-22	2202060010	MARIO CASTILLO	07/19/82	CAB FARE FROM LONGWORTH HOB TO STATE DEPT RTN TO LONGWORTH	9.00
07-22	2202060011	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/82	LUNCHEON HOSTED BY CHMN DE LA GARZA FOR THE AUSTRAILIAN AGRICULTURE COUNSELOR AND DELIGATION.	158.37
07-22	2202060007	RIDPATH HOTEL	06/13/82-06/14/82	ROOM ACCOMODATIONS FOR CONG P ROBERTS, PART IN FIELD HEARING OF THE WHEAT, SOYBEAN & FEEDGRAINS SUBC.	68.11
07-22	2202060008	REGISTRY HOTEL	03/21/82-03/22/82	RM ACCOM FOR CONG STANGELAND, PART IN FLD HEARING OF THE LIVESTOCK, DAIRY & POULTRY SUBC IN MANKATO,MN.	48.60
07-22	2202060004	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH SERVICE	86.57
07-26	2204230001	POSTMASTER	05/26/82	300 EACH FIRST CLASS STAMPS @ 20¢	60.00
07-28	2208120001	XEROX CORPORATION	09/30/81-12/31/81	3107 MOD B COPIER METER USAGE	21.50
07-31	2214900001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		5,380.57
07-31	2210080004	SAVIN CORPORATION	05/30/82-06/30/82	#775 COPIER METER USAGE	55.58
07-31	2210080005	OFFICIAL AIRLINE GUIDE	11/15/82-11/01/83	SUBSCRIPTION RENEWAL NO. AMERICAL EDITION	146.64
07-31	2210080003	MARIO CASTILLO	07/26/82	LOCAL TRANS: CAB FROM LHOB TO STATE DEPT. RETURN TO LHOB	9.00
07-31	2210080007	JULIA KOGUT	07/21/82	RENTAL CHARGE FOR SCREEN, NECESSARY FOR SLIDE PRESENTATION BEFORE SUBC. ON WHEAT, SOYBEAN & FEEDGRAINS.	26.25
07-31	2210080008	CONGRESSIONAL QUARTERLY INC	07/21/82	1 SET CQ BINDERS	26.95
07-31	2210080001	EASTERN AIRLINES, INC.	05/13/82	AIRLINE CHARGES FOR OFFICIAL TRAVEL	771.00

07-31	2210080009	EASTERN AIRLINES, INC.	06/11/82	AIRLINE CHARGES FOR OFFICIAL CMTE. TRAVEL	2,864.00
07-31	2210080010	EASTERN AIRLINES, INC.	07/14/82	AIRLINE CHARGES FOR OFFICIAL CMTE. TRAVEL	4,581.00
07-31	2210080002	UNITED AIR LINES, INC	04/01/82-04/05/82	AIRLINE CHARGES FOR OFFICIAL TRAVEL, GTR - K0382153, CARRIER BILL #06-9460 SKILLMAN	178.00
07-31	2210080006	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/82	LUNCHEON HOSTED BY CHMN. DE LA GARZA FOR THE DEP. SEC. MINISTER OF FOOD, AGRIC & FORESRTY REP. OF GRMNY.	312.14
08-06	2210130001	DONALD J ALBOSTA	04/01/82-04/05/82	REIMB FOR OFCL COMM TVL TRANS: DC/CHICAGO/PORTLAND, OR/PORTLAND/CHICAGO/SAGINAW/DETROIT, MI TO D.C..	429.07
08-09	2218140001	CHARLIE ROSE	07/30/82-08/02/82	REIMBURSEMENT FOR OFFICIAL CMTE. TVL TRANS: DC TO WINSTON SALEM, NC TO DC, 2 DAYS EXPENSE	216.81
08-11	2222140001	MARIO CASTILLO	07/15/82-07/18/82	REIMB FOR OFFICIAL CMTE TRAVEL 2 DAYS PER DIEM; DC-DALLAS, TX-SAN ANGELO, TX-DC	100.00
08-11	2222140002	JIM JOHNSON	07/28/82-08/09/82	REIMB FOR OFFICIAL CMTE TRAVEL; LODGING; RT DC-MEMPHIS, TN	37.74
08-16	2225090004	CHESHIRE/A XEROX CO	05/31/82-06/30/82	MOD VI LABELING MACHINE METER USAGE	41.76
08-16	2225090001	OFFICIAL AIRLINE GUIDE	12/01/82-09/30/83	SUBSCRIPTION RENEWAL NO AMER TRAVEL PLANNER	57.08
08-16	2225090003	AUTOMATION PAPERS CO., INC.	07/27/82	6-CTN S/C CANARY PAPER ROLLS FOR REUTERS NEWS SERVICE	308.40
08-16	2225090005	GERALD W WELCOME	07/30/82	LOCAL TRANS: PARKING TO ATTEND MEETING IN DC RE: OFFICIAL COMMITTEE BUSINESS	4.50
08-16	2225090006	CHARLIE ROSE	08/09/82-08/10/82	REIMB OF EXPENSES FOR OFFICIAL CMTE TRAVEL, TRANS: DC TO WINSTON-SALEM RTN TO DC, CAR RENTAL & MISC.	351.53
08-16	2225090002	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEGRAPH SERVICE	360.22
08-17	2228020001	PETER H ALLEN	08/09/82	LOCAL TRANS: PRKG FEE, XEROX EQUIP. EQUIP DEMO, METRO FARE RE DIGITAL EQUIP DEMO/BRENNER, ABRAMS, ALLEN.	8.40
08-17	2228020002	A. MARIO CASTILLO	07/01/82-07/30/82	LOCAL TRANS: 4 ROUND TRIP CAB FARE TO USDA & RETURN TO L.H.O.B.	16.00
08-17	2228020003	WEST PUBLISHING CO	06/29/82	1 SET USC A15 APPEND. & IND.	34.00
08-27	2239020002	E (KIKA) DE LA GARZA	08/13/82-08/15/82	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE TRAVEL 3 DAYS PER DIEM @ 50.00	150.00
08-27	2239020001	A. MARIO CASTILLO	08/12/82-08/15/82	REIMB FOR EXPENSES INCURRED ON OFCL CMTE TRAVEL 4 DAYS PER DIEM @ 50.00, CAR RENTAL, CAB, GAS FOR CAR.	450.69
08-31	2243900001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		5,380.57
09-10	2250060007	CHESHIRE/A XEROX CO	06/30/82-07/31/82	MOD VI LABELING MACHINE METER USAGE	54.82
09-10	2250060011	SAVIN CORPORATION	06/30/82-07/30/82	#775 COPIER METER USAGE	76.67
09-10	2250060005	OFFICIAL AIRLINE GUIDE	12/01/82-11/30/83	SUBSCRIPTION RENEWAL WORLDWIDE EDITION	125.96
09-10	2250060012	SHEPARD'S/MCGRAW HILL	08/06/82	SUBSCRIPTION RENEWAL ACTS AND CASES BY POPULAR NAME B. BOR...	25.00
09-10	2250060013	OFFICIAL AIRLINE GUIDES, INC.	11/15/82-11/01/83	SUBSCRIPTION RENEWAL NO. AMERICAL EDITION	146.64
09-10	2250060002	JAMES RUSSELL CAMPBELL	08/25/82	LOCAL TRANSPORTATION: CAB TO PASSPORT OFFICE AND RTN TO LHOB	3.70
09-10	2250060003	A. MARIO CASTILLO	08/26/82	LOCAL TRANSPORTATION: CAB TO GERMAN EMBASSY (4645 RESERVOIR RD) RTN TO LHOB	10.00
09-10	2250060009	PETER H ALLEN	08/13/82-08/27/82	LOCAL TRANSPORTATION: 2 CABS TO STATE DEPT AND RTN TO LHOB, 2 CABS TO PASSPORT OFFICE & RTN TO LHOB.	24.00
09-10	2250060004	AMERICAN AIRLINES	02/11/82-02/12/82	CARRIER CHARGES FOR COMMITTEE TRAVEL GTR; K-0337039 CARRIER BILL#0722386 CONG PAT ROBERTS	124.00
09-10	2250060006	RICHARD KRASNOW	07/15/82	REIMBURSEMENT OF COST TO EXPRESS MAIL MATERIAL TO WITNESSES FOR DORFA SUBCOMMITTEE HEARING...	48.90
09-10	2250060001	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/82	LUNCHEON HOSTED BY CHMN DE LA GARZA AND COMMITTEE MEMBERS FOR DELEGATION FM THE GERMAN PARLIAMENT.	325.00
09-10	2250060014	WEST PUBLISHING CO	07/29/82	USCA 42: 1-300	34.00
09-10	2250060008	C & P TELEPHONE	07/31/82	LONG DISTANCE SERVICE	1,401.08
09-10	2250060010	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	61.00
09-14	2257020001	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/82	RECEPTION HOSTED BY CHAIRMAN DE LA GARZA & CMTE MEMBER'S FOR THE JAPANESE GOVERNMENT WHEAT MISSION.	332.37
09-14	2257020002	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/82	LUNCHEON HOSTED BY CHAIRMAN DE LA GARZA & MEMBER'S OF CMTE FOR GERMAN, FRENCH, SWISS EMBASSADORS & DELS.	1,027.55
09-14	2257020003	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAPH SERVICE	35.05
09-22	2265050002	THE TROVER SHOPS OF WASHINGTON	09/17/82	PUBLICATIONS	20.25
09-22	2265050004	INTERSTATE PRINTERS & PUBLISHERS, INC.	09/15/82	1 COPY OF FEEDING MULTITUDES	13.63
09-22	2265050005	OFFICIAL AIRLINE GUIDES, INC.	12/01/82-09/30/83	SUBSCRIPTION RENEWAL NO. AMER. TRAVEL PLANNER	57.08
09-22	2265050003	SUZANNE W DOGGETT	08/19/82-08/22/82	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	75.00
09-22	2265050001	C & P TELEPHONE	06/30/82-08/31/82	LONG DISTANCE SERVICE JUNE AND AUGUST	2,967.64
09-24	2266200001	POSTMASTER	06/26/82	600 1ST CLASS STAMPS	120.00
09-30	2273900001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		5,308.13
				TOTAL	**37,313.82**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	2188060002	ROBERT E BADHAM	06/20/82-06/22/82	ACTUAL EXPENSES IN CONNECTION WITH TO#18	380.18
07-09	2188060003	ROBERT SCHAFER	06/22/82-06/24/82	ACTUAL EXPENSES IN CONNECTION WITH TO#14, RT DC-NEWPORT, RI	143.52
07-09	2188060004	US GENERAL ACCOUNTING OFFICE	01/11/82-05/14/82	TRAVEL REIMBURSEMENT FOR EMPLOYEES DETAILED TO THE COMMITTEE	5,311.83
07-09	2188060001	WEST PUBLISHING CO	05/26/82	US CODE ANNOTATED UPDATES	102.00
07-20	2200090004	NEW YORK AIRLINES, INC	06/21/82	AIR FARE IN CONNECTION WITH TO#16, HOLT	58.00
07-20	2200070001	US GENERAL ACCOUNTING OFFICE	11/16/81-11/20/81	TRAVEL REIMB FOR GAO EMPLOYEE DETAILED TO THE COMMITTEE - ZAMPINO)	31.70
07-20	2200090003	NEW YORK AIRLINES, INC	06/21/82	AIR FARE IN CONNECTION WITH TO#17, SHWILLER	58.00
07-20	2200090005	WILLIAM H HOGAN	06/25/82-06/26/82	PER DIEM REIMB IN CONNECTION WITH TO#19 - HOGAN	100.00
07-20	2200090002	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/82	LUNCHEION/COFFEE IN CONNECTION W/NATO DEFENCE COOPERATION SUBCOMMITTEE MEMBERS OF BRITISH PARLIAMENT.	646.50
07-20	2200090001	PAUL Y HAMMOND	05/20/82-05/21/82	WITNESS TRAVEL REIMB IN CONNECTION WITH APPEARANCE BEFORE INVESTIGATION SUBCMT - TRAVEL, MISC, PER DIEM.	309.50
07-31	2214900003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		8,138.03
07-31	2210050001	SCIENCE BOOKS INTERNATIONAL INC.	07/15/82	1 COPY OF MILITARY VEH/GR SUPPORT 82	140.00
07-31	2215560001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		219.21
07-31	2210050003	C & P TELEPHONE	05/01/82-05/30/82	MAY 1982 TELEPHONE SERVICE	168.06
07-31	2210050002	GSA, OAD, FINANCE DIVISION	07/01/82-07/30/82	JULY FTS SERVICE	31.00
08-06	2215100003	MARY ANN GILLEECE	07/14/82-07/17/82	REIMB FOR EXPENSES IN CONNECTION WITH TO#20 (GILLEECE), TRAVEL, PARKING, R/T DC-LA	713.52
08-06	2215100001	HAROLD ROSENBAUM	04/01/82-06/30/82	APRIL 1-JUNE 30, 1982 CONSULTING SERVICES	1,437.48
08-06	2215100002	RICHARD C. STEADMAN	07/20/82-07/21/82	WITNESS INVESTIGATIONS SUBCOMMITTEE, TRAVEL, PER DIEM, NANTUCKET, ME-NY-DC, R/T	380.00
08-06	2217040002	WEST PUBLISHING CO	07/22/82	2 CYS USCA 15, PO#4781	34.00
08-06	2217040001	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JUNE 1982 (2339)	361.07
08-09	2218720001	PAUL L TSOMPANAS	07/31/82-08/02/82	DC - PORT HUENEME, CAMP PENDLETON, CA - DC	100.00
08-09	2218720002	PETER C SCRIVNER	07/31/82-08/02/82	DC - PORT HUENEME, CAMP PENDLETON, CA - DC	100.00
08-11	2223600001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-13	2224070001	PENNWELL BOOKS	07/30/82	1 COPY 1982 OIL INDUSTRY DIRECTORY	60.22
08-31	2243900003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		8,138.67
09-10	2252130005	SCIENCE BOOKS INTERNATIONAL	08/19/82	JANE'S FIGHTING SHIPS '82-'83	140.00
09-10	2243040001	JOINT CENTER FOR URBAN STUDIES	08/23/82-08/26/82	FEE FOR SPECIALIZED TRAINING PROGRAM	495.00
09-10	2252130001	WEST PUBLISHING CO	08/06/82	TITLE 10 & PP	18.50
09-10	2252130004	WEST PUBLISHING CO	07/29/82	2 CYS USCA 42:1-300;PO#M4781	34.00
09-10	2252130003	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JUNE, 1982	240.93
09-10	2252130002	GSA, OAD, FINANCE DIVISION	08/01/82	FTS SERVICE FOR AUGUST 1982	31.00
09-16	2258160002	SEYMOUR SHWILLER	08/26/82-08/27/82	1 DAY PER DIEM IN CONNECTION WITH TO#27 TO SAVANNAH RIVER PLANT, AUGUSTA, GA - SCWILLER	50.00
09-16	2258160004	UNITED AIRLINES	08/28/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#23--FORD (8/5-8/8)	359.00
09-16	2258160005	ALMA B MOORE	08/22/82-08/27/82	TRAVEL TO HARVARD TO PARTICIPATE IN SEMINAR ON MANUFACTURED HOMES: DEVELOPMENT, FINANCE & PUBLIC POLICY.	655.50
09-16	2258160006	THOMAS E COOPER	08/22/82-09/03/82	TRAVEL TO CAMBRIDGE, MA TO ATTEND TRAINING PROGRAM IN NATIONAL & INTERNATIONAL SECURITY	126.00
09-16	2258160007	SEYMOUR SHWILLER	08/20/82-08/23/82	TRAVEL TO UNDERGROUND NUCLEAR TEST SITE IN NEVADA	215.25
09-16	2258160008	DELTA AIR LINES, INC	09/02/82	OFFICIAL TRAVEL IN CONNECTION WITH TO#25--COOPER/BOSTON-RT	98.00
09-16	2258160009	JAMES C WATERS	09/07/82-09/08/82	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#30--WATERS/DC-PHILADELPHIA R/T	151.36
09-16	2258160010	EDWARD J HOLTON	09/07/82-09/08/82	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#31--HOLTON/DC-PHILADELPHIA R/T	146.80
09-16	2258160003	WEST PUBLISHING COMPANY	07/28/82	1 PP TO USCA T50 SEC. 1501-END	5.50
09-16	2258160001	C & P TELEPHONE	07/01/82-07/30/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JULY 1982 (2339)	307.64

09-20	2260090001	RESEARCH INSTITUTE OF AMERICA	09/07/82	1 YR-SUBSCRIPTION TO PERSONAL REPORT FOR THE EXECUTIVE	36.00
09-20	2260090002	JOHN J FORD	08/29/82-09/03/82	1 DAY PER DIEM IN CONNECTION WITH TO#29 - FORD TO SAN DIEGO, CA RE FRA CONVENTION	50.00
09-20	2260090003	SEYMOUR SHWILLER	08/20/82-08/23/82	AIR FARE REIMBURSEMENT IN CONNECTION WITH TO#28 - SHWILLER TO NUCLEAR UNDERGROUND TEST SITE	370.00
09-27	2270130001	INTERAVIA S.A.	10/01/82-09/30/83	1 YEAR SUBSCRIPTION TO INTERAVIA	75.00
09-27	2270130002	NATIONAL NEWS AGENCY	10/01/82-12/31/82	2 SUBSCRIPTIONS TO NY TIMES-DAILY & SUNDAY	126.00
09-27	2267020001	DELTA AIR LINES, INC.	08/26/82-08/27/82	OFFICIAL AIRFARE IN CONNECTION WITH TO #27 - SHWILLER TO AUGUSTA, GA	316.00
09-27	2267020002	EASTERN AIRLINES INC	08/22/82-08/27/82	OFFICIAL AIRFARE IN CONNECTION WITH TO #24 - MOORE TO CAMBRIDGE, MA	98.00
09-27	2267020003	C & P TELEPHONE	08/01/82	OFFICIAL TELEPHONE SERVICE FOR AUGUST-2339	292.23
09-27	2270130003	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY FTS SERVICE	31.00
09-30	2273900003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		8,041.06
09-30	2274550001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		67.41
				TOTAL	**39,746.67**

ADJUSTMENTS/REFUNDS

06-15	2201990009	DELTA AIR LINES, INC.	05/10/82-05/12/82	REFUND DUE TO TRIP INADVERTENTLY SUBMITTED	(320.00)
				TOTAL	**(320.00)**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

07-07	2182030001	XEROX CORPORATION	12/31/81-04/02/82	XEROX MACHINE OVERAGE COPIES	358.84
07-07	2182030002	XEROX CORPORATION	04/02/82-04/30/82	XEROX MACHINE OVERAGE COPIES	217.15
07-07	2182030013	XEROX CORPORATION	02/16/82-03/05/82	CREDIT FOR METER USAGE	(518.40)
07-07	2182030004	NATIONAL NEWS AGENCY	07/01/82-09/30/82	WASHINGTON POST (SUNDAY ONLY)	19.50
07-07	2182030005	THE BROOKINGS INSTITUTE	02/26/82	STUDY ON FINANCIAL INSTITUTIONS	5.58
07-07	2182030009	ARA SERVICES	04/01/82-06/30/82	DELIVERY OF WALL STREET JOURNAL TO MINORITY STAFF	33.85
07-07	2182030010	NATIONAL NEWS AGENCY	07/01/32-09/30/82	DELIVERY OF 2 DAILY NEW YORK TIMES AND 1 SUNDAY	103.50
07-07	2182030012	THE WALL STREET JOURNAL	08/31/82-09/01/83	ONE-YEAR RENEWAL SUBSCRIPTION	89.00
07-07	2182030006	WEST PUBLISHING COMPANY	06/02/82	U.S. CODE ANNOTATED - TITLE 15, SECTIONS 1115 TO END	55.50
07-07	2182030011	WEST PUBLISHING CO	05/26/82	U.S. CODE (3 BOOKS) 15,1115-E	51.00
07-07	2182030007	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE BUSINESS PHONE CALLS (MINORITY)	237.52
07-07	2182030008	WESTERN UNION TELEGRAPH COMPANY	05/31/82	TELEGRAM SENT TO H PABLO BARREYRO EMBASSY - NICARAGUA	14.26
07-09	2188040003	NATIONAL NEWS AGENCY	07/01/82-09/30/82	2 COPIES DAILY & SUNDAY NEW YORK TIMES & 1 COPY WALL STREET JOURNAL	166.50
07-09	2188040009	FOREIGN POLICY	05/30/82-05/30/83	SUBSCRIPTION TO JOURNAL	15.00
07-09	2188040010	ASSISTANT PUBLIC PRINTER	06/21/82	20 COPIES OF TREASURY ASSESSMENT OF THE MDBS - FOR HEARINGS	140.00
07-09	2188040001	CARROLL HUBBARD	06/24/82-06/28/82	WASH, DC/SAN FRANCISCO, CA/WASH, DC - ACTUAL EXPENSE: HOTEL	394.23
07-09	2188040002	EDWIN W WEBBER	06/20/82-06/22/82	WASH, DC/PORTLAND, ME/WASH, DC - ACTUAL EXPENSE: HOTEL, MILEAGE AND PARKING	226.12
07-09	2188040004	ADP NETWORK SERVICES	05/01/82-05/31/82	COMPUTER SERVICE FOR 5/82	72.60
07-09	2188040007	HYMAN P MINSKY	05/26/82-05/27/82	WITNESS REIMB FOR 5/27 HEARING: AIR FARE (DC/MO/DC; 2 DAYS PER DIEM; CAB FARE IN DC; A/P PARKING IN MO.	560.75
07-09	2188040008	ALBERT FISHLOW	06/17/82	EXPENSES WHILE TESTIFYING BEFORE SUBCOMMITTEE DURING 1982 LEGIS HEARINGS - TRANSPORTATION AND PER DIEM.	210.00
07-09	2188040005	C & P TELEPHONE	04/01/82-04/30/82	PHONE SERVICE FOR 4/82	15.49
07-09	2188040006	C & P TELEPHONE	05/01/82-05/31/82	PHONE SERVICE FOR 5/82	67.20
07-09	2188040011	C & P TELEPHONE	05/01/82-05/30/82	LONG DISTANCE CALLS FOR MAY 1982	98.75
07-13	2190010003	NATIONAL NEWS AGENCY	07/01/82-09/30/82	2 NEW YORK TIMES (DAILY) AND 1 NEW YORK TIMES (SUNDAY)	103.50
07-13	2190010005	COLUMBIA BOOKS, INC.	06/23/82	1 COPY OF NATIONAL TRADE AND PROFESSIONAL ASSNS VOL XVII, 1982	37.00
07-13	2190010008	NATIONAL NEWS AGENCY	07/01/82-09/30/82	3 NY TIMES (DAILY)	121.50
07-13	2190010010	BUSINESS WEEK	05/01/82-05/01/83	1 YEAR SUBSCRIPTION TO BUSINESS WEEK	34.95
07-13	2190010007	JANELLE COUSINO	04/30/82	SERVICES RENDERED RE: SUBCOMMITTEE FIELD HEARING ON 3/22/82	21.57
07-13	2190010001	JO-ELLEN DARCY	06/24/82-06/25/82	TRAVEL FROM WASH, DC TO DETROIT, MI AND RETURN; 2 DAYS PER DIEM	100.00
07-13	2190010006	NATIONAL CAR RENTAL SYSTEM	05/17/82-05/21/82	CAR RENTAL ON OFFICIAL SUBCOMMITTEE BUSINESS IN CALIFORNIA	138.95
07-13	2190010009	PAUL NELSON	06/06/82-07/06/82	REIMB FOR PETTY CASH: TRAVEL, PUB, AND MISC	71.70
07-13	2190010004	C&P TELEPHONE COMPANY	05/14/82-06/13/82	USE OF ONE BELLBOY	22.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-15	2195150002	XEROX CORPORATION	03/01/82-03/31/82	OVER-USAGE CHARGE, XEROX 5600, SER 849-082388	367.08
07-15	2195150001	OECD PUBLICATIONS CENTER	06/01/82-06/30/82	PUBLICATION ORDERED THE MONTH OF JUNE	13.15
07-15	2195150003	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION - SUNDAY ONLY	19.50
07-15	2195150004	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION - SUNDAY ONLY	19.50
07-15	2195150005	MOODY'S INVESTORS SERVICE, INC	09/01/82-09/30/83	1 BANK & FINANCE MANUAL	595.00
07-16	2196130001	WARREN, GORHAM & LAMONT, INC	06/30/82	1982 SUPPLEMENT TO BANKING LAW JOURNAL	52.00
07-16	2196130002	OFFICIAL AIRLINE GUIDE	11/01/82-10/31/83	1 YEAR SUBSCRIPTION RENEWAL	107.80
07-16	2196130004	WARREN, GORHAM & LAMONT, INC	06/30/82	1982 CUMULATIVE FEDERAL SUPPLEMENT TO BANKING LAW JOURNAL DIGEST	52.00
07-16	2196130003	DELTA AIR LINES, INC.	06/17/82	AIRLINE CHARGE FOR OFFICIAL TRAVEL, TO 82-191;GTR D0381666	120.00
07-16	2196130005	WESTERN UNION	06/30/82	CURRENT CHARGES	65.04
07-22	2202030002	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO NEWSPAPER	57.50
07-22	2202030004	NATIONAL ASSOCIATION OF MANUFACTURERS	07/02/82	PUBLICATIONS FOR EXPORT CONFERENCE	6.00
07-22	2202030003	DAVID R RAMAGE	07/15/82	CALLING CARDS	18.50
07-22	2202030001	C & P TELEPHONE	06/01/82-06/30/82	LONG-DISTANCE CALLS FOR OFFICIAL BUSINESS	489.84
07-26	2204020001	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR DAILY (MON-FRI) NY TIMES DELIVERY TO THE HON J MINISH, 2161 RAYBURN HOB	31.50
07-26	2204020002	HARPER'S	08/01/82-08/01/83	ONE YEAR'S SUBSCRIPTION	18.00
07-26	2204020005	WARREN, GORHAM & LAMONT, INC	07/08/82	ONE COPY OF 1982 SUPPLEMENT #1 TO LAW OF BANK DEPOSITS, COLLECTIONS & CREDIT CARDS	27.25
07-26	2204020011	PRENTICE-HALL, INC.	07/06/82	ONE COPY PRENTICE-HALL PUBLICATION	44.56
07-26	2204020012	WEST PUBLISHING CO	05/26/82	ONE COPY USCA TITLE 15, 1115-E (THREE BOOKS)	51.00
07-26	2204120001	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	ONE YEAR SUBSCRIPTION RENEWAL (JAKE LEWIS)	432.00
07-26	2204020007	U.S. CARBON & RIBBON CO	07/16/82	1 BOX DISKETTES FOR XEROX 860	63.50
07-26	2204020013	SAVIN CORPORATION	05/31/82	METER USAGE CHARGE FOR PERIOD 4/30-5/30	20.08
07-26	2204120002	EASTERN AIRLINES, INC.	07/14/82	AIRLINE CHARGE FOR OFFICIAL TRAVEL: FIN. INSTS.	269.00
07-26	2204120004	ADP NETWORK SERVICES, INC	06/01/82-06/30/82	COMPUTER SERVICE FOR THE MONTH OF JUNE	9.63
07-26	2204020009	MICHELLE E COSTER	07/29/82-07/31/82	REIMB FOR REGISTRATION - CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-26	2204020004	JUDITH M SHELLENBERGER	04/15/82-07/20/82	TRAVEL, PUBLICATIONS AND MISC	37.70
07-26	2204020003	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS	35.00
07-26	2204020006	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL BUSINESS TELEPHONE CHARGES FOR JUNE, 1982	124.49
07-26	2204020014	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 6/30/82	209.17
07-26	2204120003	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE FOR THE MONTH OF JUNE	102.72
07-26	2204020008	GSA, OAD, FINANCE DIVISION	07/22/82	F.T.S. SERVICE FOR JUNE	31.00
07-26	2204020010	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	60.00
07-28	2208040001	AMERICAN BANKER	10/15/82-10/24/83	ONE-YEAR RENEWAL SUBSCRIPTION	325.00
07-28	2208040002	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	DELIVERY OF DAILY SUBSCRIPTION OF NEW YORK TIMES TO MINORITY OFFICE	38.00
07-28	2208040006	INTERNATIONAL LEAGUE FOR HUMAN RIGHTS	07/01/82-07/01/82	PUBLICATION	3.50
07-28	2208040009	WARREN, GORHAM & LAMONT, INC	07/08/82	1982 SUPPLEMENT #1 TO LAW OF BANK DEPOSITS COLLECTIONS & CREDIT CARDS	27.25
07-28	2208040005	DY-DEE SERVICE	06/30/82	50 LBS. OF RAGS FOR USE WITH THE SUBCOMMITTEE'S 350 OFFSET PRESS	125.00
07-28	2208040007	WANG LABORATORIES	06/25/82-06/25/82	OFFICE EQUIPMENT SUPPLIES	206.88
07-28	2208040004	FRANK DESTEFANO	07/14/82-07/16/82	TVL TO REVIEW FMHA MIGRANT FARM LABOR CAMPS AS FOLLOW-UP TO LAST YEAR'S HRNG ON THE DELMARVA PENINSULA.	221.62
07-28	2208040010	PAUL NELSON	06/15/82-07/22/82	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, SUPPLIES, PUB., MISC.	97.85
07-28	2208040003	C & P TELEPHONE	06/01/82-06/30/82	LONG-DISTANCE BUSINESS CALLS RE: LEGISLATIVE MATTERS	186.26
07-28	2208040008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE CALLS FOR JUNE	134.11
07-31	2214900004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		(965.10)
07-31	2214900005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		9,417.81

07-31	2210060004	SAVIN CORPORATION	05/31/82-06/30/82	OVER-USAGE CHARGE, SAVIN 775 COPIER, JUNE	7.16
07-31	2210060001	SIDNEY KRAMER BOOKS	07/16/82	1 COPY OF MINDING AMERICA'S BUSINESS	27.25
07-31	2210060005	THE UNIVERSITY OF CHICAGO PRESS	07/08/82	PUBLICATION ORDERED DURING JULY	49.09
07-31	2210060007	DAILY OKLAHOMAN	07/01/82-10/01/82	THE DAILY OKLAHOMAN SUBSCRIPTION (P RAYHAWK)	31.71
07-31	2210060008	THE BROOKINGS INSTITUTE	07/13/82	FRIED ROLE OF WORLD BANK	16.76
07-31	2215560005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		654.43
07-31	2210060003	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE CALLS FOR JUNE	108.14
07-31	2210060006	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS	5.85
07-31	2210060002	C&P TELEPHONE COMPANY	06/14/82-07/13/82	USE OF 1 BELLBOY	22.00
08-06	2216090004	CD PUBLICATIONS	10/01/82-09/30/83	ONE YEAR RENEWAL SUBSCRIPTION TO HOUSING AFFAIRS LETTER	47.00
08-06	2211150001	NATIONAL CAR RENTAL SYSTEM	06/20/82-06/22/82	OFFICIAL TRAVEL: PORTLAND, ME T. O. 82-191	68.20
08-06	2215070001	JAN SHINPOCH	06/17/82-06/21/82	WASH, DC/SEATTLE, WA AND RETURN PER DIEM	250.00
08-06	2215070002	AMERICAN AIRLINES	06/17/82-06/21/82	WASH, D.C./SEATTLE, WA ROUND TRIP AIRFARE	356.00
08-06	2216090001	GERALD R. MCMURRAY	07/30/82-07/30/82	OFFICIAL TRAVEL FOR SUBCOMMITTEE HEARING IN STAMFORD CN	110.49
08-06	2216090002	EMILY M. HIGHTOWER	07/30/82-07/30/82	OFFICIAL TRAVEL EXPENSES FOR SUBCOMMITTEE HEARING IN STAMFORD CN	64.95
08-06	2216090003	WEST PUBLISHING CO	06/29/82	USCA 15 APPENDIX AND IND	17.00
08-09	2218070001	NATIONAL JOURNAL	10/31/82-10/31/83	ONE YEAR SUBSCRIPTION RENEWAL	455.00
08-09	2218070002	FORTUNE MAGAZINE	12/01/82-11/30/83	ONE YEAR SUBSCRIPTION RENEWAL	34.00
08-09	2218080003	CD PUBLICATIONS	10/01/82-09/30/83	ONE-YEAR RENEWAL SUBSCRIPTION TO HOUSING AFFAIRS LETTER FOR CHARIMAN GONZALEZ, 2252 RHOB	47.00
08-09	2218080001	CHARLES SCHUMER	07/30/82-07/30/82	TRAVEL EXPENSES WHILE ON SUBCOMMITTEE BUSINESS FOR HEARING IN STAMFORD, CONN. (SH-49)	35.84
08-09	2218080002	DAVE EVANS	07/29/82	TRAVEL EXPENSES WHILE ON SUBCOMMITTEE BUSINESS FOR HEARING IN STAMFORD, CONN. (SH-45) (K-0381720).	142.00
08-09	2218130001	PAUL NELSON	07/20/82-07/23/82	OFFICIAL TRAVEL EXPENSE WASH, DC/OKLAHOMA CITY/DALLAS R/T, MEALS/LODGING MISC. EXPENSE	253.51
08-09	2218290001	DAVID S. KIERNAN	07/30/82-07/30/82	WASH, DC/STANFORD, CT/WASH, DC: PER DIEM AND MISC	56.00
08-09	2218290002	JEFFREY A BOOTH	07/20/82-07/23/82	WASH, DC/OKLAHOMA CITY, OK/WASH, DC: PER DIEM AND MISC	223.00
08-09	2218290003	CHRISTOPHER TOW	07/21/82-07/23/82	WASH, DC/OKLA CITY, OK/WASH, DC: TRANSPORTATION, LODGING AND MISC	358.78
08-11	2221050001	AMERICAN BANKER	11/01/82-11/01/83	ONE YEAR RENEWAL OF SUBSCRIPTION TO AMERICAN BANKER	325.00
08-11	2221050005	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	01/01/80	JV ON LEGISLATION	7.50
08-11	2221050006	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	02/06/81	JV ON LEGISLATION	7.50
08-11	2221050004	DAVID R RAMAGE	07/21/82	TYPING ELLIOTT PLATES	2.50
08-11	2221050007	ADP NETWORK SERVICES	06/01/82-06/30/82	COMPUTER USAGE	70.53
08-11	2221050003	WEST PUBLISHING CO	06/22/82	ONE COPY USC TITLE 15, APPENDIX AND INDEX	17.00
08-11	2223530001	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS	33.00
08-11	2221050002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS MONTHLY CHARGE	31.00
08-17	2228080001	R.L. POLK & CO	07/21/82	FALL 1981 EDITION OF POLK'S WORLD BANK DIRECTORY CUSTO NO. 09-00699-AA	106.90
08-17	2228080002	R.L. POLK & CO	07/12/82	SPRING 1982 EDITION OF POLK'S WORLD BANK DIRECTORY CUST. NO. 09-00699-AA	106.90
08-17	2228080003	NEWSPAPER PRINTING CORP	06/01/82-07/26/82	THE TULSA TRIBUNE & SUNDAY WORLD	76.50
08-20	2231190004	INTERNATIONAL MONETARY FUND	07/01/82-07/31/82	PUBLICATION ORDERED THE MONTH OF JULY	8.00
08-20	2231190008	THE NATIONAL LAW JOURNAL	08/01/82-08/31/83	YEARS SUBSCRIPTION FOR LAW JOURNAL	48.00
08-20	2231190001	MARGARET L RAYHAWK	07/20/82-07/23/82	WASH, D.C./OKLAHOMA CITY, OKLA/AND RETURN MEALS AND LODGING, MISC	269.28
08-20	2231190002	BEN W CRAIN	08/08/82-08/10/82	REIMB FOR TVL TO BOSTON, MA 3 DAYS PER DIEM, 24 MI AT .24/MI R/T, CAB FARE, PARKING AT NATIONAL A/P.	177.46
08-20	2231190003	ADP NETWORK SERVICES, INC	07/01/82-07/31/82	COMPUTER SERVICES FOR THE MONTH OF JULY	9.79
08-20	2231190007	ADP NETWORK SERVICES	07/01/82-07/31/82	COMPUTER SERVICES	72.71
08-20	2231190005	BENJAMIN M FRIEDMAN	07/14/82-07/14/82	SUBCOMMITTEE HEARING WITNESS REIMB AIRFARE - ROUND TRIP FROM BOSTON TO DC TAXIS, 1 DAY PER DIEM.	310.00
08-20	2231190006	GEORGE W. MCKINNEY, JR.	07/14/82	SUBCOMMITTEE HEARING WITNESS REIMB A/F R/T FM NJ TO DC SUBWAY FARE/DC-2 CAB FARES IN NJ, 1 DAY PER DIEM.	188.55
08-24	2232110013	CD PUBLICATIONS	07/30/82-07/29/83	ONE-YEAR RENEWAL TO HOUSING AFFAIRS LETTER FOR MINORITY STAFF	47.00
08-24	2232110014	ARA SERVICES	07/15/82-09/30/82	DELIVERY OF WALL STREET JOURNAL TO MINORITY OFFICE	33.00
08-24	2232110015	BUREAU OF NATIONAL AFFAIRS INC	10/01/82-09/30/83	ONE-YEAR RENEWAL FOR 2 SUBSCRIPTIONS TO HOUSING & DEVELOPMENT REPORT (ONE FOR MINORITY STAFF).	862.00
08-24	2232110012	DEPART OF JUSTICE	08/11/82	COST INCURRED FOR SERVICE OF SUBPOENAS (4)	9.44
08-24	2232110001	JIM LEACH	08/15/82-08/16/82	BURLINGTON, IOWA TO OKLAHOMA CITY, OK TO WASH., DC, PER DIEM, MISC. EXP.	120.00
08-24	2232110002	DAVE EVANS	08/15/82-08/16/82	INDIANAPOLIS, IND./OKLA., CITY, OK & RETURN; PER DIEM, AIRFARE	720.00
08-24	2232110003	DOUG BARNARD, JR	08/15/82-08/16/82	WASH., DC/OKLA., CITY, OK & RETURN PER DIEM	100.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	2232110004	FERNAND J ST GERMAIN	08/15/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK & RETURN, PER DIEM	100.00
08-24	2232110009	ED WEBER	08/15/82-08/16/82	TOLEDO, OHIO TO OKLAHOMA CITY, OK TO WASH., DC PER DIEM	100.00
08-24	2232110005	JAMES C SIVON	08/15/82-08/16/82	WASH., DC TO OKLAHOMA CITY, OK R/T PER DIEM	100.00
08-24	2232110006	ROBERT S. FEINBERG	08/15/82-08/16/82	WASH., DC TO OKLAHOMA CITY, OK R/T PER DIEM	100.00
08-24	2232110007	RICHARD L STILL	08/15/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK & RETURN: PER DIEM	100.00
08-24	2232110010	PAUL NELSON	08/15/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK & RETURN: PER DIEM, MISC.	120.00
08-24	2232110011	MARY L KELLY	08/15/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK & RETURN, PER DIEM	100.00
08-24	2232110008	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LONG DISTANCE CALLS FOR THE MONTH OF JULY '82	798.56
08-24	2232110016	C & P TELEPHONE	07/01/82-07/31/82	LONG-DISTANCE BUSINESS PHONE CALLS RE: HOUSING & COMMUNITY DEVELOPMENT MATTERS	277.37
08-25	2235050001	FRANK ANNUNZIO	08/15/82-08/16/82	WASHINGTON, D.C. TO OKLAHOMA CITY, OK AND RETURN - 2 DAYS PER DIEM, TAXI FARE	110.00
08-25	2235050003	GEORGE C. WORTLEY	08/15/82-08/16/82	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSES, PER DIEM, R/T DC-OKLAHOMA CITY, OK	100.00
08-25	2235050002	CURTIS A PRINS	08/15/82-08/16/82	WASHINGTON, D.C. TO OKLAHOMA CITY, OK AND RETURN 2 DAYS PER DIEM, TAXI FARE	110.00
08-26	2236190001	W LAWRENCE HOLLAR	08/14/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK PER DIEM, MISC.	168.94
08-26	2236190002	W LAWRENCE HOLLAR	08/10/82-08/11/82	WASH., DC/OKLAHOMA CITY, OK & RETURN PER DIEM, MISC.	120.95
08-26	2236190003	JEFFREY A BOOTH	08/04/82-08/07/82	WASH., DC/OKLAHOMA CITY, OK & RETURN PER DIEM, MISC.	220.80
08-26	2236190004	JOSEPH C LEWIS	08/04/82-08/07/82	WASH., DC/OKLAHOMA CITY, OK & RETURN PER DIEM, MISC.	241.40
08-26	2236190005	JOSEPH C LEWIS	08/13/82-08/16/82	WASH , DC/OKLAHOMA CITY, OK PER DIEM, MISC.	227.10
08-26	2236190006	MARGARET L RAYHAWK	08/13/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK, MEALS & LODGING, MISC.	296.60
08-26	2236190007	CHRISTOPHER TOW	08/10/82-08/16/82	WASH., DC/OKLA. CITY, OK & RETURN, MEALS & LODGING, MISC.	508.82
08-26	2236190008	GAIL CAROLYN JOHNSON	08/12/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK PER DIEM, MISC.	295.00
08-26	2236190009	SYLVIA H SMITH	08/13/82-08/16/82	WASH., DC/OKLAHOMA CITY, OK PER DIEM, MISC.	213.80
08-26	2236190010	CHRISTOPHER TOW	07/27/82-08/07/82	WASH., DC/OKLA. CITY, OK & RETURN, MEALS & LODGING, MISC.	1,004.52
08-30	2242080003	WEST PUBLISHING CO	07/29/82	USCA 42:1-300	17.00
08-30	2242080002	NEW YORK AIRLINES, INC	07/29/82-07/31/82	OFFICIAL AIR FARE FROM DC TO NYC TO PARTICIPATE IN HEARING IN STAMFORD, CT TO INDIANAPOLIS, IN	118.00
08-30	2242080001	FRANK DESTEFANO	08/16/82-08/18/82	OFCL TRVL EXPNESES RE: PARTICIPATION IN MOUNTAIN PLAINS RETIONAL COUNCIL NAHRO CONFERENCE/ SIOUX FALLS.	169.20
08-31	2243900004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		12,559.92
08-31	2244570001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,271.10
08-31	2244570006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		48.85
09-10	2252020001	C & P TELEPHONE	07/31/82	OFFICIAL BUSINESS TELEPHONE CHARGES FOR JULY, 1982	213.51
09-14	2253050001	STANDARD & POOR'S CORP	09/01/82	POOR'S REGISTER OF DIRECTOR'S-LEASE	270.00
09-14	2253050002	WASHINGTON MONITOR, INC	10/11/82-10/10/83	ONE-YEAR SUBSCRIPTION RENEWAL: FED YELLOW BOOK, CONG YELLOW BOOK	225.00
09-14	2253050016	JOURNAL-RECORD PUBLISHING COMP	08/01/82-08/31/83	1-YEAR SUBSCRIPTION	87.00
09-14	2253050003	DEPART OF JUSTICE	08/18/82	COSTS INCURRED FOR SERVICE OF SUBPOENA IN CONJUNCTIO WITH FIELD HEARING ON PENN SQUARE BANK FAILURE.	2.24
09-14	2253050005	BMI SYSTEMS CORP	08/14/82-08/16/82	3-DAY RENTAL SAVIN, 6 RM BMD 02, 6 RM BMW 01, INV NO 15266	276.90
09-14	2253050006	LINCOLN PLAZA	08/14/82	RENTAL CHARGES FOR BANQUET ROOM TO CONDUCT FIELD HEARING ON PENN SQUARE BANK AND THE USE OF TWO OFFICES.	1,217.80
09-14	2253050007	FEDERAL EXPRESS CORP	08/16/82-08/25/82	EXPRESS MAIL FOR OFFICIAL BUSINESS	84.00
09-14	2253050009	FEDERAL EXPRESS CORP	08/16/82-08/25/82	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.00
09-14	2253050010	FEDERAL EXPRESS CORP	08/16/82-08/25/82	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.00
09-14	2253050011	FEDERAL EXPRESS CORP	08/16/82-08/25/82	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.00
09-14	2253050012	FEDERAL EXPRESS CORP	08/16/82-08/25/82	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.00
09-14	2253050014	CAPITOL HILL TYPEWRITER CO, INC	08/12/82	TYPEWRITER RENTAL IN PREPARATION OF FIELD HEARING ON PENN SQUARE BANK FAILURE	206.15

09-14	2253050015	ART SERVICES	08/06/82-08/13/82	SERVICES RENDERED IN THE PREPARATION OF CHARTS USED IN FIELD HEARING ON PENN SQUARE BANK FAILURE.	770.50
09-14	2253050018	FEDERAL EXPRESS CORP	08/10/82-08/31/82	FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS	21.00
09-14	2253050021	FEDERAL EXPRESS CORP	08/10/82-08/31/82	FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS	21.00
09-14	2253050004	NATIONAL CAR RENTAL SYSTEM	07/20/82-08/04/82	CAR RENTAL FEES INCURRED DURING CMTE INVESTIGATION OF PENN SQUARE BANK FAILURE	301.94
09-14	2253050020	EASTERN AIRLINES, INC	08/13/82	AIRLINE CHARGES FOR OFFICIAL TRAVEL; ECON STAB	545.00
09-14	2257030002	EASTERN AIRLINES INC	07/30/82-08/01/82	OFFICIAL TRAVEL RE: HEARING IN STAMFORD, CT FOR CONG GONZALEZ, G MCMURRAY & E HIGHTOWER	195.00
09-14	2257030003	CYNTHIA M. SIMON	08/08/82-08/26/82	OFFICIAL TRAVEL EXPENSES RE: MORTGAGE BANKERS ASSOC SEMINAR IN SAN FRANCISCO, CA	56.30
09-14	2253050017	PAUL NELSON	04/26/82-08/10/82	REIMB FOR PETTY CASH AS FOLLOWS: TRAVEL, MISC, PUB	83.10
09-14	2253050013	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS SERVICE	60.00
09-16	2250020008	THE WALL STREET JOURNAL	09/11/82-09/11/83	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
09-16	2250020009	THE WALL STREET JOURNAL	09/23/82-09/23/83	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
09-16	2250020013	WARREN, GORHAM & LAMONT, INC	10/01/82-10/31/83	RENEW SUBSCRIPTION TO THE BANKING LAW JOURNAL FOR 1 YEAR	64.00
09-16	2250020014	CONGRESSIONAL QUARTERLY INC	08/01/82-07/31/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY; 8/82-7/83	432.00
09-16	2250020015	NATIONAL JOURNAL	08/06/82-08/06/83	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL; 8/82-8/83	455.00
09-16	2250020024	THE NEW YORK TIMES SALES, INC	08/09/82-10/03/82	DAILY & SUNDAY SUBSCRIPTION TO NEW YORK TIMES	37.50
09-16	2258050003	OFFICIAL AIRLINE GUIDES, INC	01/01/83-12/31/83	POCKET AIRLINE FLIGHT GUIDE	38.92
09-16	2258050005	ARA SERVICES	07/01/82	SUBSCRIPTION TO CHICAGO TRIBUNE; MINUS CREDIT FOR NON-RECEIPT OF SUNDAY PAPERS	45.75
09-16	2258050009	IMF PUBLICATIONS UNIT	07/30/82	PUBLICATION	12.00
09-16	2250020016	DAVID R RAMAGE	07/14/82	MISCELLANEOUS PRINTING	15.00
09-16	2250020017	MEEKS PRINTING SUPPLY	07/27/82	3-5 GALLON DRUMS OF ROGERSOL USED WITH 350 OFFSET PRESS	140.25
09-16	2258050002	DAVID R RAMAGE	08/25/82	TYPING ELLIOTT PLATES FOR ADDRESSOGRAPH MACHINE	3.00
09-16	2258050008	DAVID R RAMAGE	08/18/82	PRINTING OF BROCHURES FOR EXPORT CONFERENCE	340.00
09-16	2250020001	PAUL NELSON	08/04/82-08/06/82	OFFICIAL BUSINESS TRAVEL EXPENSES (WASH., DC/OKLAHOMA CITY R/T) PER DIEM, MISC. EXPENSES	187.99
09-16	2250020002	PAUL NELSON	08/12/82-08/16/82	OFFICIAL BUSINESS TRAVEL EXPENSES (WASH., DC/OKLAHOMA CITY R/T) PER DIEM, MISC. EXP	264.08
09-16	2250020018	CURTIS A PRINS	08/17/82-08/18/82	WASHINGTON, DC TO DETROIT, MI & RETURN; 2 DAYS PER DIEM; TRANSPORTATION TO & FROM AIRPORT	120.00
09-16	2250020019	PAUL NELSON	08/25/82-08/26/82	WASH., DC/BOSTON, MASS & RETURN: 2 DAYS PER DIEM, MISC.	130.00
09-16	2250020020	CURTIS A PRINS	08/26/82-08/27/82	WASHINGTON, DC TO OKLAHOMA CITY, OK & RETURN; 2 DAYS PER DIEM, TAXI FARES	135.00
09-16	2258050001	KENNETH SWAB	09/11/82-09/12/82	TRAVEL FROM WASHINGTON, D.C. TO PHILADELPHIA, PA AND RETURN, TWO DAYS PER DIEM, TAXIFARES	164.00
09-16	2258050006	EDWIN W WEBBER	09/13/82-09/13/82	WASH, D.C./BOSTON, MASS/AND RETURN PER DIEM: MISC:	77.20
09-16	2250020004	WEST PUBLISHING CO	06/29/82	U.S. CODE ANNOTATED TITLE 15 APPENDIX & INDEX	18.50
09-16	2258050004	WEST PUBLISHING CO	07/29/82	USCA TITLE 42:1-300	17.00
09-16	2250020003	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	2.82
09-16	2250020005	C & P TELEPHONE	06/01/82-06/30/82	PHONE SERVICE FOR JUNE 82	43.38
09-16	2250020006	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE FOR JULY 82	71.10
09-16	2250020007	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE CALLS FOR THE MONTH OF JULY	67.77
09-16	2250020010	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE FOR THE MONTH OF JULY	80.93
09-16	2250020011	C & P TELEPHONE	07/02/82-07/31/82	LONG DISTANCE TELEPHONE CALLS	65.03
09-16	2250020022	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY 1982	208.05
09-16	2258050007	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS FOR JULY 1982	140.17
09-16	2250020012	GSA, OAD, FINANCE DIVISION	08/22/82	F.T.S. SERVICE FOR JULY 1982	31.00
09-16	2250020023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS MONTHLY RENTAL	31.00
09-17	2259100001	JEFFREY A BOOTH	08/11/82-08/17/82	WASH,DC/OKLAHOMA CITY OKLA/AND RETURN PER DEIM TRANSPORTATION MISC	596.43
09-22	2263110002	WARREN, GORHAM & LAMONT, INC	08/09/82-08/24/82	1982 CUMULATIVE SUPP #3 TO FED INCOME TAX; 1982 CUM SUPP #2 TO FED INCOME TAXATION OF REAL ESTATE.	85.00
09-22	2263110001	PAUL NELSON	08/03/82-09/16/82	REIMB FOR PETTY CASH: TAXIS, SUPPLIES, MISC AND PUBL	92.90
09-22	2263110004	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE CALLS FOR AUGUST	134.24
09-22	2263110005	C & P TELEPHONE	08/31/82	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR AUGUST 1982	100.31
09-22	2263110003	C&P TELEPHONE COMPANY	07/14/82-08/13/82	USE OF 1 BELLBOY	22.00
09-24	2266110004	THE WHARTON MAGAZINE-UNIV OF PENN	10/01/82-09/30/83	ONE-YEAR SUBCRIPTION	12.50
09-24	2266110005	WARREN, GORHAM & LAMONT, INC	09/08/82	ONE WAY 1982 CUMULATIVE SUPPLEMENT #2 TO BRADY ON BANK CHECKS	39.00
09-24	2266110001	W LAWRENCE HOLLAR	09/17/82-09/17/82	WASH, DC/NEW YORK, NY/AND RETURN, PER DIEM, MISC	60.05
09-24	2266110003	AMERICAN AIRLINES	04/02/82	OFCL AIR TRAVEL FOR RETURN FROM HEARING IN FALL RIVER, MA FOR G MCMURRAY, ROBERT RUDDY & E HIGHTOWER.	220.00
09-24	2266110006	NORTHWEST AIRLINES INC	09/14/82	AIRLINE TRAVEL FOR OFFICIAL BUSINESS PER TRAVEL ORDER 82-229 (CURTIS A PRINS)	190.00
09-24	2266140001	POSTMASTER	07/28/82	POSTAGE, 50 STAMPS, 200 STAMPS	90.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-24	2266110007	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 8/31/82	204.67
09-24	2266110008	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS: ECON STAB, FULL CMTE	1,243.16
09-24	2266110009	C & P TELEPHONE	08/01/82-08/31/82	LONG-DISTANCE BUSINESS CALL FOR SUBCOMMITTEE, MINORITY	307.04
09-27	2267050005	INTERNATIONAL MONETARY FUND	08/26/82	RENEWAL OF PUBLICATION: STAFF PAPERS FOR JANUARY 1983-DECEMBER 1983	12.00
09-27	2267050001	GAIL CAROLYN JOHNSON	08/10/82	TWO LUGGAGE CARTS FOR TRANSPORTING BOXEX	39.94
09-27	2267050003	U. S. CARBON & RIBBON	09/20/82	12 BX DIABLO II MS RIBBONS	24.00
09-27	2267050006	EASTERN AIRLINES INC	08/08/82-08/10/82	TRAVEL FROM WASHINGTON NATIONAL TO BOSTON, MASSACHUSETTS	78.00
09-27	2267050008	PAUL NELSON	09/17/82	OFFICIAL BUSINESS TRAVEL EXPENSES (WASH, DC TO NY CITY, R/T), PER DIEM, MISC EXPENSE	23.00
09-27	2267050007	ADP NETWORK SERVICES, INC	08/01/82-08/31/82	COMPUTER SERVICES FOR AUGUST	9.64
09-27	2267050002	WEST PUBLISHING COMPANY	10/01/82-09/30/83	US CODE ANNOTATED 82 POCKET PARTS, US CODE CONGR & ADMIN NEWS	948.64
09-27	2267050004	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICES FOR AUGUST	182.95
09-28	2271020002	NATIONAL NEWS AGENCY	10/01/82-12/31/82	2 COPIES DAILY & SUNDAY NEW YORK TIMES & 1 COPY WALL STREET JOURNAL	166.50
09-28	2271020005	NATIONAL NEWS AGENCY	10/01/82-12/31/82	3 NEW YORK TIMES (DAILY)	121.50
09-28	2271020001	PAUL NELSON	09/08/82-09/24/82	REIMB FOR PETTY CASH AS FOLLOWS: TRAVEL, MISC AND PUB	84.85
09-28	2271020003	GSA, OAD, FINANCE DIVISION	09/22/82	F.T.S. SERVICE FOR AUGUST 1982	31.00
09-28	2271020004	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE	60.00
09-29	2272100004	NATIONAL NEWS AGENCY	10/01/82-12/31/82	WASHINGTON POST (SUNDAY ONLY)	19.50
09-29	2272100005	CONSUMER REPORTS	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION TO CONSUMER REPORTS	14.00
09-29	2272100001	ART SERVICES	02/09/82	SEMI ANNUAL HEARING ON MONETARY POLICY, 2 CHARTS - INTEREST RATES & INFLATION	420.29
09-29	2272100003	U.S. CARBON & RIBBON CO	08/31/82	XEROX 860 DISKETTES, 4 BOXES	254.00
09-29	2272100002	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES	16.25
09-29	2272100006	GSA, OAD, FINANCE DIVISION	09/22/82	FTS MONTHLY RENTAL	31.00
09-30	2273900004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		11,969.21
09-30	2274550003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		113.55
09-30	2274550008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		869.14
				TOTAL	**70,734.59**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2266990018	EASTERN AIRLINES INC	07/30/82-08/01/82	REFUND DUE TO UNUSED AIRFARE	(39.00)
02-27	2264990002	HOUSING PUBLISHERS, INC	03/04/82-03/04/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(233.34)
06-25	2214990012	NEW YORK AIRLINES, INC	04/30/82	REFUND DUE TO AIRLINE REFUND	(29.00)
				TOTAL	**(301.34)**

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2197150001	DANIEL N LINDHEIM	04/14/82-04/18/82	TRANSPORTATION: WASH/MIAMI/WASH (MTGS WITH CITY OFFICIALS RE: URBAN CENTERS HEARINGS)	272.00
07-16	2197150002	CARLOTTIA A W SCOTT	04/08/82-04/19/82	TRANSPORTATION: WASH/MIAMI/WASH (MTGS WITH CITY OFFICIALS RE: URBAN CENTERS HEARINGS)	272.00
07-31	2214900008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,419.35
08-19	2231080001	THE MICHIE CO	06/21/82	PAYMENT OF 4 VOLUMES OF 1982 DC CODE PLUS POSTAGE & HANDLING	103.66
08-19	2231080003	AFRO-AMERICAN NEWSPAPERS	06/30/82	PAYMENT FOR 6 MONTHS RENEWAL OF NEWSPAPER	10.50
08-19	2231080004	C & P TELEPHONE	06/30/82	PAYMENT OF TOLL CHARGES FOR MONTH OF JUNE	661.06

08-20	2231220004	ARCHER COURIER SYSTEMS	05/31/82	PYMT FOR COURIER SERVICE FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TESTIFY BEFORE DC COMM.	32.80
08-20	2231220001	DIETRA L. GERALD	06/29/82	REIMB FOR ROUNDTRIP AIRFARE TO NYC PLUS TAXI & PARKING FEES, AIRFARE, TAXIS, PARKING/NATL A/P	150.00
08-20	2231220002	EDWARD C SYLVESTER, JR	06/24/82-06/27/82	REIMBURSEMENT FOR ROUNDTRIP RAIL TO NY PLUS TAXI AND PARKING FEES	315.75
08-20	2231220003	C & P TELEPHONE	05/01/82-05/30/82	TELEPHONE: PAYMENT OF TOTAL TOLL CHARGES FOR THE MONTH OF MAY, 1982	383.11
08-31	2243900006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,419.35
09-10	2245020002	DIETRA L. GERALD	07/01/82	REIMBURSEMENT FOR 1982 NAT URBAN LEAGUE PUBLICATION	13.50
09-10	2245020001	DIETRA L. GERALD	07/01/82	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING MEETING OF NCPC IN WASH, DC OFFICIAL BUSINESS	8.50
09-16	2258070001	NATIONAL NEWS AGENCY	07/01/82-09/30/82	SUBSCRIPTION PAYMENT FOR THE NY TIMES JULY-SEPT 1982	229.50
09-16	2258070003	ARCHER COURIER SYSTEMS	06/01/82-07/31/82	PYMT FOR COURIER SERVICE FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY BEFORE COMM.	145.52
09-16	2258070005	DIETRA L. GERALD	06/17/82	REIMB FOR PARKING FEES WHILE ATTENDING NCPC MEETING IN WASH, D.C. OFFICIAL BUSINESS	8.50
09-16	2258070004	DONN G DAVIS	07/31/82	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/CRS ADVANCED LEG INSTITUTE AT HARPERS FERRY, W.VA OFCL BUSS.	60.00
09-16	2258070002	C & P TELEPHONE	07/31/82	PAYMENT OF TOTAL CHARGES FOR MONTH OF JULY, 1982	448.66
09-28	2270300005	NEWSWEEK	09/21/82	RENEWAL PAYMENT FOR NEWSWEEK MAGAZINE-1 YEAR	32.50
09-28	2270300001	RONALD C WILLIS	08/26/82	REIMB FOR R/T AUTO FROM 1310 LHOB TO ST ELIZABETH'S HOSPITAL, MLK AVE & PORTLAND ST, SE	3.60
09-28	2270300003	DIETRA L. GERALD	09/16/82	REIMB FOR PARKING FEE WHILE ATTENDING OFFICIAL NCPC MEETING	8.50
09-28	2270300004	DIETRA L. GERALD	07/01/82	REIMB FOR PARKING FEE WHILE ATTENDING OFFICIAL NCPC MEETING	8.50
09-28	2270300006	RONALD C WILLIS	07/12/82	REIMB FOR R/T AUTO FROM 1310 LHOB TO ST ELIZABETH'S HOSPITAL, MLK AVE & PORTLAND ST, SE, 15 MI @ 24¢/MI.	3.60
09-28	2270300007	RONALD C WILLIS	07/18/82	REIMB FOR R/T AUTO FROM 1310 LHOB TO NAT INSTITUTE OF MENTAL HEALTH ROCKVILLE, MD, 40 MI @ 24¢/MILE.	9.60
09-28	2270300008	RONALD C WILLIS	07/26/82	REIMB FOR R/T AUTO FROM 1310 LHOB TO NAT INSTITUTE OF MENTAL HEALTH, ROCKVILLE, MD, 40 MI @ 24¢/MI.	9.60
09-28	2270300009	RONALD C WILLIS	08/25/82	REIMB FOR R/T AUTO FROM 1310 LHOB TO NAT INSTITUTE OF MENTAL HEALTH, ROCKVILLE, MD, 40 MI @ 24¢/MILE.	9.60
09-28	2270300002	DONN G DAVIS	08/19/82-08/22/82	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE AT CHESTERTOWN, MD	75.00
09-30	2273900006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,420.35
				TOTAL	7,534.81

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

07-07	2182100007	XEROX CORPORATION	01/29/82-03/31/82	1/2 METER USAGE	129.20
07-07	2182100012	SAVIN CORP	04/30/82-05/30/82	METER USAGE CHARGE FOR SAVIN 800, SERIAL #2510260745	44.56
07-07	2182100013	XEROX CORPORATION	01/29/82-03/31/82	1/2 METER USAGE	129.20
07-07	2182100001	THE SPECIAL EDUCATION REPORT	06/20/82-06/20/83	1 YR. RENEWAL TO 'THE SPECIAL EDUCATION REPORT'	75.00
07-07	2182100005	BUREAU OF NATIONAL AFFAIRS INC	08/25/82-08/25/83	1 YR RENEWAL TO 'LABOR RELATIONS REPORTER'	701.00
07-07	2182100006	NATIONAL JOURNAL	06/28/82-06/28/82	2 NATIONAL JOURNAL BINDERS	24.00
07-07	2187050001	KAREN S. VAGLEY	06/28/82-06/29/82	R/T AIR TRANSPORTATION (BECKLEY, W VA; PER DIEM AND CAB (DC AIRPORT/HOME)	339.80
07-07	2182100002	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - LHOB PHONES 1040	30.98
07-07	2182100003	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB & HOB 2 PHONES	486.89
07-07	2182100009	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE	61.76
07-07	2182100004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE - 492 - HOUSE CUST. #398712	31.00
07-07	2182100010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	31.00
07-07	2182100011	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	30.00
07-09	2183030003	CHILD PROTECTION REPORT	08/01/82-07/31/83	1-YR. RENEWAL OF SUBSCRIPTION TO THE 'CHILD PROTECTION REPORT'	135.00
07-09	2183030006	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	1 YR RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE (INCULDING ALMANAC)	432.00
07-09	2188020003	BUREAU OF NATIONAL AFFAIRS INC	08/01/82-08/01/83	SUBSCRIPTION RENEWAL TO THE LABOR RELATIONS REPORTER	249.00
07-09	2183030004	GORDON A. RALEY	04/19/82-05/15/82	TAXI FARES AND LOCAL MILEAGE	33.92
07-09	2183030005	MICHELLE D. STENT	06/06/82	LOCAL TAXI FARE	7.50
07-09	2183030009	XEROX CORPORATION	04/30/82	BILLING FOR INITIAL SUPPLIES FOR XEROX 3400 SER. #769-016429	51.12
07-09	2188020004	BEVERLEY ANN WALKER	06/01/82	TAXI FARE	2.00
07-09	2188020005	CAROLE SCHANZER	06/01/82-06/25/82	TAXI FARES	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON EDUCATION AND LABOR—Continued					
07-09	2183030007	WEST PUBLISHING CO	05/26/82	USCA 15, 1115-E 3 BKS. (FOR 2101 RHOB)	51.00
07-09	2183030008	WEST PUBLISHING CO	05/26/82	USCA 15, 1115-E & BKS. (FOR 1040 LHOB)	51.00
07-09	2183030002	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TELEPHONE BILL	144.35
07-09	2188020001	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MAY	55.17
07-09	2183030001	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY FTS LINE BILL	31.00
07-09	2188020002	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
07-13	2190020001	AVCOM	06/18/82	RENTAL OF VIDEO CASETTE EQUIPMENT	146.00
07-13	2193010001	IKE ANDREWS	06/25/82-06/27/82	TRANSPORTATION: R/T AIR FARE FROM DULLES TO DENVER, CO; PER DIEM AND MISC EXPENSES	935.00
07-14	2194060001	MICHAEL L GOLDBERG	06/30/82-07/01/82	TRANSPORTATION: (DC/BOSTON, MA/DC); PER DIEM; OTHER MISC EXPENSES	210.72
07-14	2194060002	GORDON A. RALEY	06/18/82-06/21/82	TRANSP: PERSONAL AUTO FM RAYBURN HOB TO RALEIGH, NC & RETURN TO ALEXANDRIA, VA; 4 DAYS PER DIEM; MISC.	342.34
07-16	2197060003	XEROX CORPORATION	03/31/82-04/23/82	COPIES	453.80
07-16	2196140001	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES	38.00
07-16	2197170001	NY TIMES SALES, INC	07/05/82-10/03/82	SUBSCRIPTION TO NY TIMES	38.00
07-16	2197060002	PAUL F DWYER	06/28/82-06/30/82	ATTEND JOINT MINE HEALTH & SAFETY CONF @ NAT'L MINE HEALTH & SAFETY ACADEMY IN BECKLEY, WV R/T AF CAB.	229.50
07-16	2196500001	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	42.00
07-16	2197170002	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE SERVICE FOR MAY FULL COMMITTEE	318.16
07-22	2202110003	WEST PUBLISHING CO	05/26/82	US CA 15, 1115-E	51.00
07-22	2202110002	WILLIAM A. BLAKEY	06/24/82-07/07/82	6-24 PKING FOR MTG OF NAT ADV CNCL ON CONT ED, 6-30 TAXI TO NTL BLK PASTORS CONF ON BLK COL& U MTG.	13.00
07-22	2202110004	XEROX CORPORATION	04/26/82	DEVELOPER FOR COPY MACHINE	51.12
07-22	2202110001	C & P TELEPHONE	06/30/82	TOLL CALLS FOR THE MONTH OF JUNE	165.13
07-22	2203070001	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	194.69
07-22	2203070002	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE CHARGES FOR THE MONTH OF JUNE 1982	276.65
07-26	2204050001	UNITED AIRLINES	06/18/82-06/20/82	GTR-NO.381.974 AIRLINE FOR JOHN JENNINGS R/T CHICAGO, IL - TRAVEL ORDER 82-T129	218.00
07-28	2204150001	MONTHLY LABOR REVIEW	09/30/82-10/01/83	YEARLY RENEWAL OF PUBLICATION	23.00
07-28	2204150002	JOHN HERLING'S LABOR LTR, INC	07/01/82-06/30/83	YEARLY RENEWAL OF PUBLICATION	52.00
07-28	2204150006	CARE REPORTS, INC.	07/21/82	1982-83 CHARTBOOK OF FEDERAL PROGRAMS IN AGING	26.00
07-28	2204150011	EMPLOYEE BENEFIT PLAN REVIEW	06/30/82-07/01/83	YEARLY RENEWAL OF PUBLICATION	20.00
07-28	2204150016	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY NEWSPAPER RENEWAL	30.00
07-28	2204150008	GORDON A. RALEY	07/13/82-07/15/82	TRANSPORTATION: R/T AIRFARE FROM NATIONAL AIRPORT TO GREENSBORO, NC PER DIEM 3 DAYS, MISC EXPENSES.	389.00
07-28	2204150003	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE - MAY	30.33
07-28	2204150004	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE - JUNE	27.29
07-28	2204150007	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE	441.39
07-28	2204150009	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TELEPHONE BILL	251.68
07-28	2204150012	C & P TELEPHONE	05/01/82-05/31/82	TELEPHONE SERVICE - MAY	42.76
07-28	2204150013	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE - JUNE	70.07
07-28	2204150005	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	FTS SERVICE - JUNE	31.00
07-28	2204150010	GSA, OAD, FINANCE DIVISION	06/22/82-07/22/82	MONTHLY FTS LINE BILL	31.00
07-28	2204150014	GSA, OAD, FINANCE DIVISION	04/22/82-05/22/82	FTS SERVICE - MAY	31.00
07-28	2204150015	GSA, OAD, FINANCE DIVISION	05/22/82-06/22/82	FTS SERVICE - JUNE	31.00
07-31	2214900009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		9,177.32
08-06	2214080007	SAVIN CORPORATION	05/30/82-06/30/82	METER USAGE CHARGE FOR SAVIN 800, SERIAL #2510260745	40.85

BEST DOCUMENT AVAILABLE

08-06	2214080003	COUNCIL OF STATE GOVERNMENTS	06/18/82	1982-83 'BOOK OF THE STATES'	31.50
08-06	2215270006	NATIONAL COUNCIL ON CRIME & DELINQUENCY	07/01/82-06/30/83	1 YEAR RENEWAL OF SUBSCRIPTION TO THE 'CRIMINAL JUSTICE NEWSLETTER'	66.00
08-06	2215270007	CHILDREN'S LEGAL RIGHTS	07/21/82-07/20/83	NEW 1-YR SUBSCRIPTION TO THE 'CHILDREN'S LEGAL RIGHTS JOURNAL'	29.00
08-06	2215270003	TERRI SCHROEDER	07/02/82-07/21/82	TAXI FARES	15.00
08-06	2215270004	CAROLE SCHANZER	07/08/82-07/21/82	TAXI FARES	7.50
08-06	2215270005	SUSAN GRAYSON	07/12/82-07/19/82	PARKING FEES & TAXI FARES	12.50
08-06	2215270008	MICHELLE D. STENT	07/26/82	LOCAL TAXI FARE	3.60
08-06	2215270009	GORDON A. RALEY	07/20/82	LOCAL TAXI FARE	6.00
08-06	2217060001	JUDY WAGNER	07/19/82	TRAVEL TO HARRISBURG FROM D.C. & RETURN TO D.C. 238 MI @ .24/MILE	57.12
08-06	2214080001	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	3.54
08-06	2214080004	C & P TELEPHONE	06/01/82-07/01/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB AND HOB (2 PHONES)	347.19
08-06	2214080005	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - LHOB PHONES	21.73
08-06	2215270001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	46.96
08-06	2214080002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	31.00
08-06	2214080006	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE - 492 - HOUSE CUST #398712	31.00
08-06	2215090001	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR JULY	30.00
08-06	2215270002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
08-09	2218710001	WEST PUBLISHING CO	06/29/82	USCA 15: APPEND & IND. (FOR 2101 RHOB)	17.00
08-09	2218710002	WEST PUBLISHING CO	06/29/82	USCA 15: APPEND & IND. (FOR 1040 LHOB)	17.00
08-11	2223040001	DAVID R RAMAGE	08/03/82	PRINTING OF LEGISLATIVE NEWSLETTER TO BE SENT TO SUBCOMMITTEE HANDICAPPED MAILING LIST	99.50
08-11	2222130001	BRUCE WOOD	07/14/82-07/16/82	MISC TRANSPORTATION EXPENSES - R/T DC/ORONO, ME/DC	22.65
08-16	2225140001	UNITED CEREBRAL PALSY ASSOCIATION	03/26/82	PUBLICATION PURCHASES	2.50
08-19	2230090001	MARY JANE FISKE	07/11/82-07/14/82	MISC TRANSPORTATION EXPENSES AND PER DIEM (DC/BOSTON, MA/DC)	252.25
08-19	2230090002	NORTHWEST AIRLINES INC	07/11/82-07/14/82	AIR TRANSPORTATION - WASH, DC/BOSTON, MA/WASH, DC FOR MARY JANE FISKE	98.00
08-19	2230090003	BRUCE WOOD	08/04/82-08/06/82	ACTUAL EXPENSES - HOTEL, MEALS AND LOCAL TRANSPORTATION (DC/SAN FRANCISCO, CA/DC)	251.72
08-20	2231160005	SAVIN CORPORATION	06/30/82-07/30/82	METER USAGE CHARGE FOR SAVIN 800, SERIAL #2510260745	84.97
08-20	2231160004	NATIONAL JOURNAL	10/22/82-10/22/83	SUBSCRIPTION RENEWAL TO 'NATIONAL JOURNAL'	455.00
08-20	2231160006	DELTA AIR LINES, INC	07/24/82-08/01/82	GTR #K0381977--AIR TRANS. WDC TO DENVER, CO, R/T FOR MARY JANE FISKE, TRAVEL ORDER 82-T142	315.00
08-20	2231160007	DELTA AIR LINES, INC	07/14/82-07/16/82	GTR #K0381976--AIR TRANS. WDC TO BOSTON/BANGOR/BOSTON/WDC FOR BRUCE WOOD, TRAVEL ORDER 82-T139.	260.00
08-20	2231160001	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	145.22
08-20	2231160002	C & P TELEPHONE	07/01/82-08/02/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB & HOB 2 PHONES	353.22
08-20	2231160003	C & P TELEPHONE	07/01/82-07/29/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - LHOB PHONES	68.20
08-20	2231160008	C & P TELEPHONE	04/01/82-04/30/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	51.75
08-25	2235060003	MICHAEL L GOLDBERG	07/13/82-07/16/82	TRANSPORTATION, OTHER	272.96
08-25	2235060001	WEST PUBLISHING CO	06/29/82	USCA 15: APPEND AND IND.	17.00
08-25	2235060002	C & P TELEPHONE	07/31/82	TOLL CALLS FOR THE MONTH OF JULY	161.94
08-31	2243900007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		9,137.44
09-10	2252170003	INSTITUTE FOR LOCAL SELF GOVERNMENT	08/04/82	1 COPY OF FEBRUARY 1982 REPORT, 'THE CHALLENGE OF BLOCK GRANTS: STATES IMPLEMENT CSBG'	6.84
09-10	2252170004	AUBURN HOUSE PUBLISHING CO	08/09/82	1 PAPERBACK COPY OF 'DAY CARE: SCIENTIFIC & SOCIAL POLICY ISSUES'	14.45
09-10	2252170005	TRANSACTION PERIODICALS CONSORTIUM	08/23/82	1 COPY OF 'THE AMERICAN PROMISE: EQUAL JUSTICE & ECONOMIC OPPORTUNITY'	10.08
09-10	2245060001	JOHN F JENNINGS	08/19/82-08/24/82	OFFICIAL TRAVEL PORTLAND, OREGON 3 DAYS PER DIEM, LOCAL TRANS COSTS	182.00
09-10	2245060002	ROBERT WILLIAMSON	08/23/82-08/25/82	OFFICIAL TRAVEL SIOUX CITY, IOWA 3 DAYS PER DIEM, RENTAL CAR, LOCAL TRANS	222.15
09-10	2252170006	GORDON A. RALEY	08/25/82-08/28/82	TRANSP: PERSONAL AUTO FROM RAYBURN HOB TO RALEIGH, NC & RTN TO ALEXANDRIA, VA (678 MI AT 24¢) PER DIEM.	364.42
09-10	2252170007	GORDON A. RALEY	08/31/82-09/03/82	TRANSP: R/T AIRFARE FROM NATL AIRPORT TO RALEIGH/DURHAM PER DIEM (4 DAYS AT $50.00) MISC. EXPENSES.	440.65
09-10	2252170008	DEBORAH LAMAY HALL	08/31/82-09/03/82	TRANSP: R/T AIRFARE FROM NATL AIRPORT TO RALEIGH/DURHAM PER DIEM (4 DAYS AT $50.00) MISC. EXPENSES.	321.00
09-10	2252170001	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TELEPHONE BILL	262.52
09-10	2252170002	GSA, OAD, FINANCE DIVISION	07/22/82-08/22/82	MONTHLY FTS LINE BILL	31.00
09-14	2251090015	PRENTICE-HALL, INC.	09/01/82-08/31/83	SUBSCRIPTION RENEWAL FOR 'PUB PERS ADM LAB MGMT'	264.00
09-14	2251090006	CAROLE SCHANZER	08/09/82-08/27/82	TAXI FARES	14.25
09-14	2251090007	DAVID R RAMAGE	08/18/82	PRINTING OF DEAR COLLEAGUE LETTER	50.05
09-14	2251090013	DAVID R RAMAGE	07/30/82	PRINT NEWSLETTERS	110.00
09-14	2251090017	WEST PUBLISHING CO	08/13/82	FD CS NEWS 1982	85.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2251090001	MARY JANE FISKE	08/23/82	ACTUAL EXPENSES: WHILE IN PHILADELPHIA, PA (R/T DC/PHILADELPHIA, PA/DC)	18.02
09-14	2251090002	CHARLES RADCLIFFE	08/18/82-08/19/82	MISC TRANS EXPENSES - 2 DAYS PER DIEM (R/T DC/FRANKFORT, KY)	101.30
09-14	2251090003	MARY JANE FISKE	07/24/82-08/01/82	ACTUAL EXPENSES: R/T DC/DENVER, CO	579.16
09-14	2251090019	JOHN F JENNINGS	08/31/82-09/02/82	PER DIEM AND MISC - R/T DC/RALEIGH, NC	168.75
09-14	2253130001	JANE VON KNORRING	09/01/82-09/02/82	PER DIEM CLAIMED IN CONNECTION W/TRAVEL TO MINNEAPOLIS, MINNESOTA	100.00
09-14	2251090010	WEST PUBLISHING CO	07/29/82	USCA 42:1-300	17.00
09-14	2251090016	WEST PUBLISHING CO	07/29/82	USCA 42: 1-300	17.00
09-14	2251090018	WEST PUBLISHING CO	07/29/82	USCA 42: 1-300	17.00
09-14	2256600001	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	15.00
09-14	2251090004	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	33.78
09-14	2251090009	C & P TELEPHONE	07/01/82-07/31/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	124.24
09-14	2251090012	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE	26.42
09-14	2257040001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE	313.77
09-14	2251090005	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
09-14	2251090008	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE	30.00
09-14	2251090011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	31.00
09-14	2251090014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE - 492 - HOUSE CUST #398712	31.00
09-22	2264060001	AUSTIN J MURPHY	09/02/62-09/04/82	EXPENSES INCURRED IN SUBCOMMITTEE TRAVEL R/T TO DC/MINNESOTA FOR HEARING; LODGING, MEALS & TRANSP..	166.77
09-22	2263100001	CHERYL KINSEY	09/01/82-09/02/82	REIMB FOR EXPENSES INCURRED ON MN SUBCOMMITTEE HEARING TRAVEL - MEALS, PARKING AND LODGING	80.11
09-22	2264060002	N. CLARK RECHTIN	08/20/82-08/21/82	MILEAGE (PERSONAL AUTO) TO/FROM CONF. SITE IN FRANKFORT, KY 108 MI @ .24 IN CONN. W/TVL DC-LOUISVILLE.	25.92
09-22	2264060003	C & P TELEPHONE	08/31/82	TOLL CALLS FOR THE MONTH OF AUGUST	298.62
09-24	2266070001	CARL D PERKINS	08/31/82-09/03/82	TRANSPORTATION - LEXINGTON, KY TO RALEIGH, NC TO LEXINGTON, KY FOR HEARING; GROUND TRANSP & PER DIEM.	509.20
09-24	2266070002	PHYLLIS BORZI	08/13/82-08/13/82	TRAVEL EXPENSES - DC/STAMFORD, CT/DC - MEETING OF FINANCIAL ACCOUNTING STANDARDS BOARD	194.20
09-24	2266070003	RUSS J. MUELLER	08/13/82-08/13/82	TRAVEL EXPENSES - DC/STAMFORD, CT/DC - MEETING OF FINANCIAL ACCOUNTING STANDARDS BOARD	191.25
09-27	2270040002	CAPITOL PUBLICATIONS, INC	09/27/82-09/27/83	ONE YEAR SUBSCRIPTION TO HIGHER EDUCATION DAILY, PART OF MULTIPLE SUBSCRTIPION	300.66
09-27	2270040004	CAPITOL PUBLICATIONS, INC	09/27/82-09/27/83	1 YR SUBSCRIPTION TO HIGHER EDUCATION DAILY (PART OF MULTIPLE SUBSCRIPTION)	300.67
09-27	2270040005	CAPITOL PUBLICATIONS, INC	09/27/82-09/27/83	1 YR RENEWAL TO 'HIGHER EDUCATION DAILY' (PART OF MULTIPLE SUBSCRIPTION)	300.67
09-27	2270700002	JOHN N ERLENBORN	08/30/82-09/01/82	TRAVEL EXPENSES INCL RT AIR FROM DC TO SF FOR HEARINGS ON PENSION ISSUES (GTR KO 382 946 -$885)	184.94
09-27	2266850001	DELTA AIR LINES, INC	08/23/82	AIR TRANS WDC TO PHILADELPHIA, PA R/T FOR MARY JANE FISKE	90.00
09-27	2266850002	UNITED AIRLINES	08/04/82-08/06/82	AIR TRANS WDC TO SAN FRANCISCO, CALIF R/T FOR BRUCE WOOD	340.00
09-27	2266850003	PIEDMONT AVIATION, INC	08/31/82-09/02/82	AIRLINE FOR JOHN JENNINGS RT DC TO RALEIGH, NC	109.00
09-27	2270700001	PHYLLIS BORZI	08/28/82-09/02/82	TRAVEL EXPENSES, INCL RT AIR FROM DC TO SF FOR HEARINGS ON PENSION ISSUES (GTR KO 382 945- $340).	211.68
09-27	2270700003	FRED FEINSTEIN	08/30/82-09/01/82	TRAVEL EXPENSES, INCL RT AIR FROM DC TO SF FOR HEARINGS ON PENSION ISSUES	561.90
09-27	2270700004	JOWANDA SHELTON	08/30/82-09/01/82	TRAVEL EXPENSES INCL RT AIR FROM DC TO SF FOR HEARINGS ON PENSION ISSUES	951.48
09-27	2266850004	C & P TELEPHONE	08/02/82-08/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB AND HOB 2 PHONES	306.97
09-27	2266850005	C & P TELEPHONE	08/02/82-08/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - LHOB PHONES	58.01
09-27	2266850006	C & P TELEPHONE	08/01/82-08/31/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	35.86
09-27	2270040001	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE	30.00
09-30	2273900007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		9,081.83
				TOTAL	**49,094.80**

BEST DOCUMENT AVAILABLE

COMMITTEE ON ENERGY AND COMMERCE

OFFICIAL EXPENSES

07-07	2183060001	REGENTS-U S	12/02/81	CHARGES FOR FIELD HEARING	400.50
07-09	2183010009	XEROX CORPORATION	02/26/82-03/31/82	METER USAGE	206.56
07-09	2183010010	XEROX CORPORATION	03/03/82-04/02/82	METER USAGE	316.07
07-09	2183010011	XEROX CORPORATION	04/02/82-04/30/82	METER USAGE	246.41
07-09	2183010014	XEROX CORPORATION	02/26/82-03/31/82	METER USAGE	339.11
07-09	2183010016	XEROX CORPORATION	02/26/82-04/01/82	METER USAGE	175.24
07-09	2183010006	A.A.A.S.	08/06/82-07/30/83	SUBSCRIPTION	85.00
07-09	2183010012	TECHNOLOGY ILLUSTRATED	07/01/82-06/01/83	SUBSCRIPTION	15.00
07-09	2183010015	PETROLEUM ECONOMIST	07/01/82-06/01/83	SUBSCRIPTION	116.00
07-09	2183010020	NATIONAL NEWS AGENCY	07/01/82-09/30/82	SUBSCRIPTION CHARGES	144.00
07-09	2183010002	MILES CUNNINGHAM	06/13/82-06/14/82	LOCAL TAXI FARES	12.25
07-09	2183010005	MICHAEL T WOO	06/10/82	LOCAL TRAVEL EXPENSE	7.80
07-09	2183010021	DAVID R RAMAGE	06/24/82	REPRODUCTION WORK	129.00
07-09	2183010022	CENTRAL DELIVERY SERVICE	06/11/82	COURIER SERVICE	8.75
07-09	2183010001	BOB WHITTAKER	06/13/82-06/14/82	OFFICIAL TRAVEL 82-301, TOKEKA, KN/TULSA, OK/WASH., DC; AIRFARE, PER DIEM	352.00
07-09	2183010007	NEW YORK AIRLINES, INC	05/19/82	OFFICIAL TRAVEL - 82-286, 287, 288, 289, 290	290.00
07-09	2183010003	NANCY S KUPFER	06/13/82-06/14/82	OFFICIAL TRAVEL 82-305 DC/TULSA, OK/DC, PER DIEM, TAXIS	115.75
07-09	2183010004	SHEILA BROWN	06/13/82-06/14/82	OFFICIAL TRAVEL 82-303 DC/TULSA, OK/DC, PER DIEM, TAXI	108.50
07-09	2183010013	NORTHWEST AIRLINES INC	06/04/82-06/13/82	OFFICIAL TRAVEL 82-283	190.00
07-09	2183010017	EASTERN AIRLINES INC	05/25/82-05/28/82	OFFICIAL TRAVEL 82-294	78.00
07-09	2183010018	UNITED AIRLINES	06/02/82-06/04/82	OFFICIAL TRAVEL 82-296	236.00
07-09	2183010019	DARTMOUTH COLLEGE	05/01/82-05/31/82	OUTSIDE COMPUTER CHARGES	5.00
07-09	2183010008	C&P TELEPHONE COMPANY	05/14/82-06/13/82	BELL BOY CHARGES	52.62
07-15	2195160002	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION CHARGES	57.50
07-15	2195160006	THE MEDICAL LETTER	10/01/82-09/01/83	SUBSCRIPTION	22.50
07-15	2195160007	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	19.50
07-15	2195160008	ONLINE, INC	07/01/82-06/01/83	SUBSCRIPTION	78.00
07-15	2196090003	THE SOURCE	11/02/81	MASTER INDEX	59.85
07-15	2195160001	FEDERAL EXPRESS CORP	06/16/82	AIR EXPRESS CHARGES	9.50
07-15	2195160003	DAVID R RAMAGE	02/16/82	PRINTING LETTERHEADS	54.50
07-15	2195160005	RAYMOND R KENT	07/07/82	OFFICE SUPPLIES	1.49
07-15	2196090001	DAVID R RAMAGE	12/28/81-12/30/81	REPRODUCTION WORK	731.50
07-15	2196090002	DAVID R RAMAGE	11/17/81	DEAR COLLEAGUE	39.50
07-15	2195160004	COMPUSERVE	06/12/82	OUTSIDE COMPUTER CHARGES	48.00
07-16	2196500002	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	4.50
07-16	2196560002	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON HEALTH & ENVIROMENT	18.00
07-23	2204010002	EASTMAN KODAK COMPANY	05/01/82-05/31/82	METER USAGE	144.07
07-23	2204010013	SAVIN CORPORATION	05/01/82-05/30/82	METER USAGE	64.65
07-23	2204010001	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	19.50
07-23	2204010006	PRENTICE HALL INC	06/22/82	PUBLICATION	6.50
07-23	2204010007	NAT. ASSOC OF REGULATORY UTILITY COMMS	06/30/82	PUBLICATION	12.59
07-23	2204010010	PRENTICE-HALL, INC.	06/23/82	PUBLICATION	29.82
07-23	2204010012	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	58.00
07-23	2204010017	CENTRAL DELIVERY SERVICE	06/03/82-06/30/82	COURIER SERVICE	45.40
07-23	2204010023	FEDERAL EXPRESS CORP	06/16/82	EXPRESS MAIL CHARGES	9.50
07-23	2204010025	JEAN MCLEAN	07/20/82	EXPRESS MAIL CHARGES	9.35
07-23	2204010029	NANCY S KUPFER	06/29/82	LOCAL TAXI FARE	6.00
07-23	2204010014	JAMES FLORIO	06/12/82-06/14/82	OFFICIAL TRAVEL (82-302) - PHILADELPHIA, PA/TULSA, OK/WASH, DC - AIR FARE, TOLL, PER DIEM, GAS & TAXIS.	544.22
07-23	2204010008	AMERICAN AIRLINES	06/03/82-06/06/82	OFFICIAL TRAVEL - 82-297	191.00
07-23	2204010009	DELTA AIR LINES, INC	06/13/82-06/14/82	OFFICIAL TRAVEL - 82-300	320.00
07-23	2204010011	DELTA AIR LINES, INC	07/07/82-07/10/82	OFFICIAL TRAVEL - 82-306	78.00
07-23	2204010024	MICHAEL T WOO	07/15/82-07/16/82	OFFICIAL TRAVEL (82-309) DC/BOSTON, MA/DC - PER DIEM, TAXIS AND METRO	125.60

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	2204010027	PAN AMERICAN WORLD AIRWAYS	06/13/82-06/14/82	OFFICIAL TRAVEL - 82-303,304,305	1,165.00
07-23	2204010028	GREGORY LAWLER	06/28/82-07/05/82	OFFICIAL TRAVEL (82-311) DC/BURLINGTON, VT/NEW HAVEN, CT/DC - TRAVEL, PER DIEM AND RENTAL CAR	446.45
07-23	2204010003	THE SOURCE	06/01/82-06/30/82	OUTSIDE COMPUTER CHARGES	88.94
07-23	2204010004	DIALOG INFORMATION SERVICE	06/01/82-06/30/82	OUTSIDE COMPUTER CHARGES	3.39
07-23	2204010005	COMPUSERVE	06/01/82-06/30/82	OUTSIDE COMPUTER CHARGES	18.13
07-23	2204010015	DAVID LINK	07/07/82	WITNESS EXPENSES	20.30
07-23	2204010016	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE	556.72
07-23	2204010030	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE	40.58
07-23	2204010031	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE - FULL	56.40
07-23	2204010032	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE - ECP	26.65
07-23	2204010033	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE H&E	41.52
07-23	2204010034	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE - TCPF	79.60
07-23	2204010035	C & P TELEPHONE	05/01/82-05/31/82	TOLL SERVICE - FSF	12.94
07-23	2204010018	GSA, OAD, FINANCE DIVISION	06/28/82	FTS INTERCITY SERVICE	24.95
07-23	2204010019	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	31.00
07-23	2204010020	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	31.00
07-23	2204010021	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY CHARGES - TIAS	31.00
07-23	2204010022	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	31.00
07-23	2204010026	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY CHARGES - TIAS	60.00
07-31	2214900015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		28,277.98
08-06	2211070003	W W NORTON & CO	04/03/82	PUBLICATION	14.81
08-06	2211070008	PENNWELL BOOKS	06/25/82	PUBLICATION	41.92
08-06	2214090001	AUTOMOTIVE NEWS	07/01/82-06/01/83	SUBSCRIPTION	40.00
08-06	2214090002	BUREAU OF NATIONAL AFFAIRS INC	09/01/82-09/01/83	SUBSCRIPTION	684.00
08-06	2211070005	EASTMAN KODAK COMPANY	02/01/82-02/28/82	METER USAGE	525.73
08-06	2211070006	EASTMAN KODAK COMPANY	03/01/82-03/31/82	METER USAGE	452.54
08-06	2211070007	RANDALL E. DAVIS	06/29/82-07/13/82	LOCAL TRAVEL	28.55
08-06	2211070009	LAMB SEAL & STENCIL CO	07/15/82	NAMEPLATES	11.50
08-06	2211070010	DARTMOUTH COLLEGE	06/01/82-06/30/82	OUTSIDE COMPUTER CHARGES	13.48
08-06	2211070001	C&P TELEPHONE COMPANY	06/14/82-07/13/82	BELL BOY	52.62
08-06	2211070002	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	31.00
08-06	2214090003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	31.00
06-06	2214090004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	61.00
08-11	2222120001	NEW YORK AIRLINES, INC	07/15/82-07/16/82	OFFICIAL TRAVEL - 82-307	158.00
08-11	2223530002	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON ENERGY CONSERVATION & POWER	20.00
08-11	2223530003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH & ENVIROMENT.	7.00
08-11	2223600003	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-18	2230010006	BUREAU OF NATIONAL AFFAIRS INC	03/20/82-03/20/83	SUBSCRIPTION - US LAW WEEK	316.00
08-18	2230010007	NATIONAL JOURNAL	09/18/82-09/18/83	SUBSCRIPTION	455.00
08-18	2230010008	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION	57.50
08-18	2230010009	PRENTICE HALL INC	07/26/82	PUBLICATION	14.00
08-18	2230010016	TITSCH PUBLISHING CABLEVISION MAGAZINE	04/07/82-03/07/83	SUBSCRIPTION - CABLEVISION	54.00
08-18	2230010018	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION CHARGES	57.50
08-18	2230010023	FRANK M POTTER, JR.	06/08/82	PUBLICATION	2.65
08-18	2230010017	CLEVELAND STATE UNIVERSITY	05/24/82	SUPPORT SERVICE FOR FIELD HEARING	35.30

08-18	2230010024	FRANK M POTTER, JR.	07/14/82-07/15/82	TAXIS	12.00
08-18	2230010030	DAVID R RAMAGE	05/13/82	NEWSLETTER PRINTING	126.15
08-18	2230010031	DAVID R RAMAGE	06/01/82	DEAR COLLEAGUE	17.55
08-18	2230010032	DAVID R RAMAGE	07/26/82	DEAR COLLEAGUE	65.65
08-18	2230010001	SHELLEY NAN FIDLER	07/15/82-07/16/82	OFFICIAL TRAVEL (DC/BOSTON, MA/DC); PER DIEM AND TAXIS	129.70
08-18	2230010003	NORTHWEST AIRLINES INC	07/15/82-07/16/82	OFFICIAL TRAVEL (82-310)	98.00
08-18	2230010022	FRANK M POTTER, JR.	08/10/82-08/12/82	OFFICIAL TRAVEL (DC/SAN FRANCISCO, CA/DC): ACTUAL EXP AND AUTO RENTAL	177.59
08-18	2230010025	UNITED AIRLINES	08/10/82-08/12/82	OFFICIAL TRAVEL (82-308)	272.00
08-18	2230010026	NORTHWEST AIRLINES INC	07/15/82-07/16/82	OFFICIAL TRAVEL (82-309)	98.00
08-18	2230010027	THE SOURCE	07/01/82-07/31/82	OUTSIDE COMPUTER CHARGES	72.50
08-18	2230010002	EDWARD N KRAPELS	08/02/82	WITNESS TRAVEL	95.00
08-18	2230010019	DELTA AIR LINES, INC	07/07/82	WITNESS AIR FARE	83.00
08-18	2230010004	WEST PUBLISHING CO	06/29/82	PUBLICATION	17.00
08-18	2230010005	WEST PUBLISHINC CO	05/26/82	PUBLICATION	51.00
08-18	2230010010	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE - FULL	89.38
08-18	2230010011	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE - ECP	16.89
08-18	2230010012	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE - H&E	41.35
08-18	2230010013	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE - TCPF	92.60
08-18	2230010014	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE - FSF	17.95
08-18	2230010015	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE - CTT	58.12
08-18	2230010021	C & P TELEPHONE	06/01/82-06/30/82	TOLL SERVICE	583.70
08-18	2230010020	GSA OAD, FINANCE DIVISION	07/30/82	FTS SERVICE	8.40
08-18	2230010028	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	31.00
08-18	2230010029	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	31.00
08-23	2235010006	SAVIN CORPORATION	06/01/82-06/30/82	METER USAGE	31.92
08-23	2235010009	EASTMAN KODAK COMPANY	06/01/82-06/30/82	METER USAGE	209.12
08-23	2235010007	LEGAL TIMES OF WASHINGTON	06/01/82-05/01/83	SUBSCRIPTION	105.00
08-23	2235010010	XEROX CORPORATION	12/18/81	EQUIPMENT REMOVAL	30.00
08-23	2235010001	TIMOTHY WIRTH	05/07/82	OFFICIAL TRAVEL, DC/CHGO, ILL/DC, PER DIEM	50.00
08-23	2235010005	HENRY A WAXMAN	05/23/82-05/25/82	OFFICIAL TRAVEL, DC/CLEVELAND, OH/DC, AIR FARE, PER DIEM	284.00
08-23	2235010002	DAVID AYLWARD	05/10/82-05/11/82	OFFICIAL TRAVEL, DC/NYC/DC, PER DIEM	50.00
08-23	2235010003	ROBERTA WEINER	05/10/82-05/11/82	OFFICIAL TRAVEL, DC/NYC/DC/ PER DIEM	50.00
08-23	2235010004	WALTER G BOLTER	05/10/82	OFFICIAL TRAVEL, DC/NYC/DC, PER DIEM	50.00
08-23	2235010011	IRWIN BOROWSKI	08/11/82-08/15/82	OFFICIAL TRAVEL, DC/NYC/DC, LODGING, MEALS, TAXIS	251.60
08-23	2235010008	COMPUSERVE	07/01/82-07/31/82	OUTSIDE COMPUTER CHARGES	18.74
08-25	2237010003	VERONICA CROWE	08/20/82	OFFICE SUPPLIES	8.21
08-25	2237010001	DARTMOUTH COLLEGE	07/01/82-07/30/82	OUTSIDE COMPUTER CHARGES	14.65
08-25	2237010002	DIALOG INFORMATION SERVICE	08/15/82	OUTSIDE COMPUTER CHARGES	11.64
08-31	2243900012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		26,311.93
09-10	2250070001	INSTITUTE FOR BUSINESS PLANNING	08/11/82	PUBLICATION	54.29
09-10	2250070002	FEDERAL EXPRESS CORP.	07/30/82	EXPRESS MAIL SERVICE	31.00
09-10	2250070005	MICHAEL MC CABE	07/08/82-07/11/82	OFFICIAL TRAVEL 82-306 DC/BOSTON, MASS/DC PER DIEM, AIRFARE, TAXIS	159.50
09-10	2250070003	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	60.00
09-10	2250070004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	31.00
09-14	2256060001	INFORMATION INDUSTRY ASSOC.	08/12/82	PUBLICATION	83.80
09-14	2256060009	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	SUBSCRIPTION	38.00
09-14	2256060011	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	SUBSCRIPTION	432.00
09-14	2256060012	BUREAU OF NATIONAL AFFAIRS INC.	09/30/82-09/30/83	SUBSCRIPTION CHEMICAL REGULATIONS REPORT	604.00
09-14	2256060022	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	09/01/82-09/01/83	SUBSCRIPTION TO SCIENCE	48.00
09-14	2256060026	F.C.C. WEEK	09/06/82-09/06/84	SUBSCRIPTION-2 YEARS	350.00
09-14	2256060010	GALAXY SYSTEMS, INC.	07/17/82	TRANSLATION SERVICE	200.83
09-14	2256060017	DAVID R RAMAGE	08/06/82	PRINTING LETTERHEADS	31.00
09-14	2256060021	FEDERAL EXPRESS CORP.	08/12/82	EXPRESS MAIL CHARGES	42.00
09-14	2256060027	FEDERAL EXPRESS CORP.	07/01/82	EXPRESS MAIL SERVICE	21.00
09-14	2256060028	FEDERAL EXPRESS CORP.	06/30/82	EXPRESS MAIL CHARGES	44.77
09-14	2256170001	FEDERAL EXPRESS CORP.	09/04/81	EXPRESS MAIL CHARGES	36.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2256060002	UNITED AIRLINES	08/21/82-08/31/82	OFFICIAL TRAVEL	574.00
09-14	2256060003	FRANK M POTTER, JR.	08/21/82-08/31/82	OFFICIAL TRAVEL DC/DENVER, CO/DC; PER DIEM RENTAL CAR, GAS FOR CAR, TAXIS	908.18
09-14	2256060004	KATHLEEN BENSON	08/21/82-08/31/82	OFFICIAL TRAVEL, DC/DENVER, CO/DC, PER DIEM, PARKING	472.00
09-14	2256060029	TIMOTHY WESTMORELAND	09/01/82-09/03/82	OFFICIAL TRAVEL, DC/CARVILLLE, LA/DC, PER DIEM, RENTAL CAR	215.69
09-14	2256060016	DARTMOUTH COLLEGE	07/01/82-07/31/82	OUTSIDE COMPUTER CHARGES	5.00
09-14	2256060006	WEST PUBLISHING CO	06/21/82	PUBLICATION	51.00
09-14	2256060007	WEST PUBLISHING CO	07/22/82	PUBLICATION	17.00
09-14	2256060008	WEST PUBLISHING CO	08/18/82	PUBLICATION	17.00
09-14	2256660002	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	14.00
09-14	2256060025	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE	730.64
09-14	2256060013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE	31.00
09-14	2256060014	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE	31.00
09-14	2256060015	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	31.00
09-14	2256060018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	31.00
09-14	2256060019	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	31.00
09-14	2256060020	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	61.00
09-14	2256060023	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	31.00
09-14	2256060024	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	31.00
09-20	2259110001	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE	62.17
09-20	2259110002	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE	13.46
09-20	2259110003	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE	62.05
09-20	2259110004	C & P TELEPHONE	07/01/82-07/31/82	TOLLS SERVICE	90.51
09-20	2259110005	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE	22.53
09-20	2259110006	C & P TELEPHONE	07/01/82-07/31/82	TOLL SERVICE	47.70
09-24	2266080010	KODAK COMPANY	07/01/82-07/31/82	METER USAGE	279.71
09-24	2266080001	OIL AND GAS JOURNAL	09/01/82-09/01/83	SUBSCRIPTION	31.00
09-24	2266080002	PENNWELL BOOKS	08/31/82	U.S. OIL AND GAS FIELD MAP	81.67
09-24	2266080006	MICRO INK, INC	12/01/82-12/01/83	SUBSCRIPTION	24.00
09-24	2266080009	GLORIA HEYDLAUFF	09/16/82	PUBLICATION	26.40
09-24	2266080004	DAVID R RAMAGE	07/30/82	PRINTING WORK	64.00
09-24	2266080012	SHARON DAVIS	09/17/82	LOCAL TAXI FARE	3.50
09-24	2266080013	TIMOTHY WESTMORELAND	09/01/82-09/15/82	LOCAL TAXIS	15.50
09-24	2266080014	CENTRAL DELIVERY	08/27/82	COURIER SERVICE	6.50
09-24	2266080003	ARNOLD I HAVENS	09/10/82-09/13/82	OFFICIAL TRAVEL (DC/CHICAGO, IL/DC), PER DIEM AND RENTAL CAR	130.30
09-24	2266080005	UNITED AIRLINES	08/23/82-08/29/82	OFFICIAL TRAVEL	277.00
09-24	2266080007	COMPUSERVE	08/01/82-08/31/82	OUTSIDE COMPUTER CHARGES	18.74
09-24	2266080008	THE SOURCE	08/01/82-08/31/82	OUTSIDE COMPUTER CHARGES	38.57
09-24	2266080011	DIALOG INFORMATION SERVICE	09/15/82	OUTSIDE COMPUTER CHARGES	9.90
09-29	2272110001	MICHAEL MC CABE	08/21/82-08/31/82	OFFICIAL TRAVEL 82-315 DC/KEYSTONE, CO/ASPEN, CO/DC PER DIEM	450.00
09-29	2272110002	DAVID L FLORY	08/24/82-08/28/82	OFFICIAL TRAVEL 82-320 DC/DAYTON, OH/DC (AIRFARE PER DIEM)	246.00
09-30	2273300013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		26,426.48
				TOTAL	104,393.48

ADJUSTMENTS/REFUNDS

07-09	2236990010	XEROX CORPORATION	03/03/82-04/02/82	REFUND DUE TO REIMBURSEMENT FOR METER USAGE	(46.50)
07-09	2236990017	XEROX CORPORATION	04/02/82-04/30/82	REFUND DUE TO REIMBURSEMENT FOR METER USAGE	(85.50)
07-09	2266990010	XEROX CORPORATION	02/26/82-04/01/82	REFUND DUE TO METER USAGE	(174.70)
07-09	2266990011	XEROX CORPORATION	03/03/82-04/02/82	REFUND DUE TO METER USAGE	(315.20)
07-09	2236990016	NEW YORK AIRLINES, INC	05/19/82	REFUND DUE TO UNUSED AIRFARE	(58.00)
07-09	2236990015	NORTHWEST AIRLINES INC	06/04/82-06/13/82	REFUND DUE TO UNUSED AIRFARE	(190.00)
07-23	2266990009	EASTMAN KODAK COMPANY	05/01/82-05/31/82	REFUND DUE TO METER USAGE	(143.80)
08-06	2266990007	EASTMAN KODAK COMPANY	03/01/82-03/31/82	REFUND DUE TO METER USAGE	(65.80)
08-06	2266990012	EASTMAN KODAK COMPANY	02/01/82-02/28/82	REFUND DUE TO METER USAGE	(500.00)
08-06	2273950001	EASTMAN KODAK COMPANY	02/01/82-02/28/82	REFUND DUE TO METER USAGE	(5.80)
08-11	2264990033	NEW YORK AIRLINES, INC	07/15/82-07/16/82	REFUND DUE TO UNUSED AIRFARE	(158.00)
08-23	2266990006	SAVIN CORPORATION	06/01/82-06/30/82	REFUND DUE TO METER USAGE	(14.00)
03-03	2201990005	UNITED AIRLINES	01/02/82-01/17/82	REFUND DUE TO UNUSED AIRFARE	(222.00)
03-16	2201990002	XEROX CORPORATION	09/28/81-01/05/82	REFUND DUE TO METER USAGE REIMBURSEMENT	(91.30)
06-25	2201990004	DELTA AIR LINES, INC.	05/27/82	REFUND DUE TO UNUSED AIRFARE	(78.00)
06-28	2266990008	EASTMAN KODAK COMPANY	04/01/82-04/30/82	REFUND DUE TO METER USAGE	(198.20)
				TOTAL	(2,346.80)

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

07-07	2187070005	CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/21/82-06/21/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, B-301B	72.00
07-07	2187070001	JAMES NELSON	05/25/82	WITNESS EXPENSE: AIR FARE (LA/DC/LA); PER DIEM; REPRODUCTION OF STATEMENT	433.00
07-07	2187070002	GLENFORD MITCHELL	05/25/82	WITNESS EXPENSE: AIR FARE (CHICAGO/DC/CHICAGO); PER DIEM; REPRODUCTION OF STATEMENT	293.00
07-07	2187070003	RAMNA NOURANI	05/25/82	WITNESS EXPENSE: MILEAGE (PHILADELPHIA/DC/PHILADELPHIA); PER DIEM; TOLL; STATEMENT	152.00
07-07	2187070004	FIRUZ KAZEMZADEH	05/25/82	WITNESS EXPENSE: AIR FARE (NEW HAVEN/DC/NEW HAVEN); PER DIEM; STATEMENT	239.00
07-08	2189050001	JOHN CHAPMAN CHESTER	06/24/82-06/28/82	TRAVEL EXPENSES, DC-SF-DC: PER DIEM	399.40
07-08	2189050002	ELIZABETH DAOUST	06/24/82-06/28/82	TRAVEL EXPENSES, DC-SF-DC: PER DIEM	431.03
07-08	2189050003	MARY ROXANNE PERUGINO	06/24/82-06/28/82	TRAVEL EXPENSES, DC-SF-DC: PER DIEM	369.26
07-08	2189050004	ARCH W ROBERTS	06/11/82-06/18/82	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, TAXI FARES (11)	215.80
07-08	2189050005	ELISA HARRIS	06/22/82-06/26/82	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, TAXI FARES (3)	304.28
07-09	2183100001	XEROX CORPORATION	02/18/82-04/13/82	OVERAGE CHARGE FOR XEROX 3400, B-360 RHOB LESS 4% DISCOUNT	164.28
07-09	2183100002	XEROX CORPORATION	04/13/82-04/30/82	OVERAGE CHARGE FOR XEROX 3400, B-360 RHOB LESS 4% DISCOUNT	142.99
07-09	2183100003	XEROX CORPORATION	03/01/82-04/01/82	OVERAGE CHARGE FOR XEROX 3450 2170 RHOB LESS 4% DISCOUNT	52.70
07-09	2183100009	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	06/10/82-06/10/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO 'SCIENCE MAGAZINE' B-301B	85.00
07-09	2183100014	POPULATION & DEVELOPMENT REVIEW	07/01/82-07/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	14.00
07-09	2183100015	NATIONAL NEWS AGENCY	07/01/82-09/30/82	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	692.65
07-09	2183100012	XEROX CORPORATION	05/13/82	PAYMENT FOR INITIAL SUPPLIES FOR NEW 3400 MACHINE	51.12
07-09	2183100006	ROBERT J KURZ	06/17/82-06/19/82	TRAVEL EXPENSES, DC-BOSTON-DC PER DIEM	266.26
07-09	2183100007	HOLLY BURKHALTER	06/17/82-06/21/82	TRAVEL EXPENSES, CHICAGO-SEATTLE-DC, 3 DAYS PER DIEM	150.00
07-09	2183100008	TRANS WORLD AIRLINES, IN	06/01/82-06/03/82	PAYMENT FOR AIRLINE TICKET, SANTA BARBARA-SF-DC FOR ELIZABETH DAOUST	205.00
07-09	2183100011	EASTERN AIRLINES INC	05/20/82-05/21/82	PAYMENT FOR AIRLINE TICKET, DC-COLUMBIA, SC-DC, FOR KENNETH MOSS	284.00
07-09	2183100010	WESTERN UNION TELEGRAPH COMPANY	05/19/82	TELEGRAPH SERVICE	16.52
07-09	2183100004	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE, 2170 RHOB	62.00
07-09	2183100005	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE, B-360 RHOB	31.00
07-09	2183100013	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE, 706 CH	31.00
07-14	2193160001	LARRY WINN, JR	06/24/82-06/28/82	TRAVEL EXPENSES, DC-SF-DC; PER DIEM, TAXIS (2)	438.10
07-14	2193160003	CYNTHIA SPRUNGER	06/24/82-06/25/82	TRAVEL EXPENSES DC-NY-DC: PER DIEM, TAXIS (2)	65.91
07-14	2193160006	BRAUN'S FINE CATERERS	06/23/82	PAYMENT FOR DINNER IN HONOR OF THE EUROPEON PARLIAMENT DELEDGATION	9,300.35
07-14	2193160007	CAPPA & GRAHAM, INC.	06/25/82-06/27/82	GROUND TRANSPORTATION IN CONNECTION WITH MEETINGS IN CALIFORNIA, EUROPEAN PARLIAMENT	1,569.50
07-14	2193160008	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82-06/23/82	LABOR SERVICES PERFORMED AFTER HOURS IN CONNECTION WITH EUROPEAN PARLIAMENT MEETINGS	50.00
07-14	2193160009	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82-06/23/82	LABOR SERVICES PERFORMED AFTER HOURS IN CONNECTION WITH EUROPEAN PARLIAMENT MEETINGS IN CAUCUS ROOM.	50.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2193160010	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82-06/23/82	LABOR SERVICES PERFORMED AFTER HOURS IN CONNECTION WITH EUROPEAN PARLIAMENT MEETINGS IN CAUCUS ROOM.	50.00
07-14	2193160002	GARY SAXONHOUSE	04/27/82	WITNESS EXPENSE: AIRFARE - DETROIT-DC-DETROIT, TAXIS (4) PER DIEM	325.00
07-14	2193160004	MICHAEL POSNER	04/28/82	WITNESS EXPENSE: AIRFARE NY-DC-NY, TAXIS (2)	121.00
07-14	2193160005	PHOEBE WRAY	06/09/82	WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON, MILEAGE & PARKING	140.80
07-15	2196040002	TREASURER OF THE UNITED STATES	06/24/82-06/28/82	REIMB TO ARMY FOR OUT-OF-POCKET EXPENSES IN CONNECTION W/EUROPEAN PARLIAMENT MTGS IN SAN FRANCISCO.	477.08
07-15	2196040003	DAVID R RAMAGE	06/10/82	PAYMENT FOR PRINTING IN CONNECTION W/MEETINGS BETWEEN MEMBERS OF CONGRESS AND THE EUROPEAN PARLIAMENT.	295.00
07-15	2196040004	DILLON LITHO CORPORATION	06/25/82	PAYMENT FOR PRINTING IN CONNECTION W/MEETINGS BETWEEN MEMBERS OF CONGRESS & THE EUROPEAN PARLIMENT.	215.00
07-15	2196040005	DILLON LITHO CORPORATION	06/25/82	PAYMENT FOR PRINTING IN CONNECTION W/MEETINGS BETWEEN MEMBERS OF CONGRESS AND THE EUROPEAN PARLIAMENT.	188.00
07-15	2196040001	JEFFREY A. SMITH	06/23/82-06/28/82	TRAVEL EXPENSES, DC/SF/DC: PER DIEM; PARKING ; TAXI	525.48
07-16	2197020001	ANDY IRELAND	10/29/81-10/31/81	TRAVEL EXPENSES: AIR FARE, DC/NY/DC	78.00
07-20	2200080002	MANCHESTER GUARDIAN	09/05/82-09/05/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359	52.00
07-20	2200080003	EASTERN AIRLINES INC	06/01/82-06/03/82	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON MICHAEL D BARNES	78.00
07-20	2200080001	UNITED AIRLINES	06/14/82-06/17/82	PAYMENT FOR AIRLINE TICKET, DC/NEW ORLEANS/DC, FOR GEORGE INGRAM	472.00
07-20	2200080004	EASTERN AIRLINES INC	06/11/82-06/18/82	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR ARCH ROBERTS	78.00
07-20	2200080005	EASTERN AIRLINES INC	06/09/82-06/12/82	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR MARGARET E GALEY	78.00
07-22	2202040005	FOREIGN AFFAIRS	09/01/82-09/01/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-360	22.00
07-22	2203080004	MARQUIS WHO'S WHO, INC	06/18/82	PAYMENT FOR ONE COPY OF 'WHO'S WHO IN AMERICA', 1982	114.50
07-22	2203080005	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR CQ SERVICE AND ALMANAC, 710 CH	432.00
07-22	2202040004	XEROX CORPORATION	05/13/82	PAYMENT FOR INITIAL SUPLIES FOR NEW XEROX 3400	51.12
07-22	2202040001	JOHN M HAMILTON	06/29/82-06/30/82	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, 108.10; TAXIS (2) 35.00; PARKING, 10.00	153.10
07-22	2202040003	EASTERN AIRLINES INC	06/15/82-06/17/82	PAYMENT FOR AIRLINE TICKETS, DC-NEW ORLEANS-DC, FOR ROGER MAJAK AND TABOR DUNMAN	580.00
07-22	2203080002	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82-06/24/82	COFFEE & TEA DURING MEETINGS HELD BETWEEN MEMBERS OF CONGRESS & MEMBERS OF EUROPEAN PARLIAMENT.	347.50
07-22	2203080003	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82	LUNCHEON IN HONOR OF DELEGATION FROM THE EUROPEAN PARLIAMENT	1,571.50
07-22	2202040002	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE SERVICE; INCLUDING LONG DISTANCE CALLS (1,541.39 LESS 60.26)	1,481.13
07-22	2203080001	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	PAYMENT FOR TELEGRAPH SERVICE	51.68
07-28	2208030003	XEROX CORPORATION	06/30/82	MOVING CHARGES FOR NEW XEROX 3400	30.00
07-28	2208030001	EASTERN AIRLINES INC	06/17/82-06/19/82	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC FOR VICTOR JOHNSON & ROBERT KURZ	156.00
07-28	2208030002	SALLY SHELTON	06/15/82	WITNESS EXPENSE: AIRFARE DC-ATLANTA, PER DIEM, TAXIS (2)	238.00
07-28	2208030004	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
07-28	2208030005	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00
07-31	2214900010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		8,170.71
08-06	2211110004	THE ECONOMIST	10/30/82-10/30/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	85.00
08-06	2211080001	AMERICAN AIRLINES	06/17/82-06/21/82	PAYMENT FOR AIRLINE TICKET, CHICAGO-SEATTLE-DC, FOR HOLLY BURKHALTER	434.00
08-06	2211110001	ALISON BRENNER FORTIER	06/24/82-06/28/82	TRAVEL EXPENSES, DC-SF-DC: PER DIEM	419.66
08-06	2215060001	PAUL VANCE HYNDMAN	06/20/82-06/24/82	TRAVEL EXPENSES TRAINFARE, DC-NY-DC ACTUAL EXPENSES, TAXIS	421.94
08-06	2211110005	SECRETARY OF STATE	06/23/82	PAYMENT FOR ADMINISTRATIVE SERVICES PROVIDED IN CONNECTION WITH DINNER FOR EUROPEAN PARLIAMENT.	742.00
08-06	2211080003	MARTIN J. HILLENBRAND	06/03/82	WITNESS EXPENSE; AIRFARE, NY-DC-NY, 120.00; PER DIEM, 33.80; TAXI FARE, 15.00	168.80
08-06	2211080004	TRONG R. CHAI	05/20/82	WITNESS EXPENSE; MILEAGE (440 MILES), 105.00; PER DIEM, 50.00, TOLLS, TAXIS	168.25

08-06	2211080005	ABDEEN J. JABARA	07/22/82	WITNESS EXP: AIRFARE, DETROIT-DC-DETROIT, 276.00; PER DEIM, 50.00; TA XIS (2), PARKING	343.50
08-06	2211110002	M. CHERIFF BASSIOUNI	07/22/82	WITNESS EXP: AIRFARE, CHICAGO-DC-CHICAGO	374.00
08-06	2211110003	CHRISTOPHER H. PYLE	07/22/82	WITNESS EXPENSE: AIRFARE, HARTFORD-DC-HARTFORD, PER DIEM, 50.00; MILEAGE, 33.60; GROUND TRANSPORT.	367.10
08-06	2211110006	CHARLES C. FLOWERREE	07/13/82	WITNESS EXPENSE: AIRFARE, NY-DC-NY, 120.00; TAXIS (4)	152.75
08-06	2211110007	ROGER FISHER	07/20/82	WITNESS EXPENSE: AIRFARE, BOSTON DC BOSTON; PER DIEM, 50.00 GROUND TRANSPORT (4) 22.90	230.90
08-06	2211110008	THEODORE L. ELIOT, JR.	07/20/82	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, 282.00; TAXIS (2), 16.00; PARKING	304.00
08-06	2211080006	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE, 706 CH	31.00
08-11	2223030005	OFFICIAL AIRLINE GUIDE	12/01/82-11/30/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO NO. AMERICAN EDITION	107.80
08-11	2223030002	IVO J. SPALATIN	06/17/82	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: POSTAGE FOR OFFICIAL COMMITTEE PURPOSES	11.05
08-11	2223030003	ELISA HARRIS	07/29/82	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: POSTAGE FOR OFFICIAL COMMITTEE PURPOSES	10.35
08-11	2223030004	EASTERN AIRLINES INC	06/22/82-06/30/82	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR ELISA HARRIS, CINDY SPRUNGER, AND JOHN HAMILTON	234.00
08-11	2223600004	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-11	2223030001	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,562.70
08-16	2225030002	THE WALL STREET JOURNAL	10/13/82-10/13/83	RENEWAL OF ONE YEAR SUBSCRIPTION	89.00
08-16	2225030004	MANCHESTER GUARDIAN	09/26/82-09/26/83	RENEWAL OF ONE YEAR SUBSCRIPTION	52.00
08-16	2225030001	LAWRENCE SCHEINMAN CTR FOR INT'L STUDIES	08/03/82	WITNESS EXPENSE AIRFARE ITHACA-DC-ITHACA RHOB	198.00
08-16	2225030003	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	PAYMENT FOR TELEGRAMS SERVICE	9.77
08-23	2232710001	UNIVERSITY OF PITTSBURGH	03/01/82-06/30/82	PARTIAL PAYMENT PURSUANT TO CONTRACT APPROVED APR. 1, 1982	9,872.48
08-23	2232710002	JAMES H. LAUE	07/20/82	WITNESS EXPENSE: MILEAGE ST. LOUIS-DC & RETURN PER DIEM	434.96
08-23	2232710003	RACHAMIN YITZHAK	08/05/82	WITNESS EXPENSE: AIRFARE NY-DC-NY PER DIEM, TAXI FARES (3)	194.20
08-23	2232710004	BLAHOSLAV S. HRUBY	07/27/82	WITNESS EXPENSE: RAIL TICKET NY-DC-NY, TAXI FARES	88.50
08-23	2232710005	B.S. HRUBY	07/27/82	WITNESS EXPENSE: RAIL TICKET NY-DC-NY, TAXI FARE	88.50
08-24	2235020002	JANE DRAKE	07/27/82	WITNESS EXPENSE: AIRFARE, ATLANTA-DC-ATLANTA, PER DIEM, MILEAGE	367.84
08-24	2235020003	KENT R. HILL	07/27/82	WITNESS EXPENSE: AIRFARE, SEATTLE-DC-SEATTLE, MEALS, TAXIS, MILEAGE	573.44
08-24	2235020004	WILLIAM KOREY	07/29/82	WITNESS EXPENSE: AIRFARE, NY-DC-NY 1/2 DAY PER DIEM, TAXIS	179.00
08-24	2235020005	SHAWKY F. KARAS	08/05/82	WITNESS EXPENSE: AIRFARE, HARTFORD-DC-HARTFORD, MILEAGE, TAXIS, MEALS	263.80
08-24	2235020001	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,469.66
08-30	2239080001	THOMAS P. ANDERSON	08/10/82	WITNESS EXPENSE: AIRFARE, HARTFORD-DC-HARTFORD, TAXIS, PARKING	275.70
08-30	2239080002	PETER BRADFORD	08/10/82	WITNESS EXPENSE: AIRFARE, AUGUSTA-DC-PORTLAND, RENTAL CAR	364.95
08-30	2239080003	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS SERVICE, 706 CH	31.00
08-31	2243900008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		8,085.27
09-14	2256180003	PAUL VANCE HYNDMAN	08/22/82-08/24/82	TRAVEL EXPENSES HOTEL BILL AND MEALS TAXIS RAIL TICKET DC-NY-DC	273.84
09-14	2256180001	DONNA IGOE	08/17/82	WITNESS EXPENSES AIRFARE NEWARK-DC-NEWARK MEALS TAXIS PARKING	120.95
09-14	2256180002	BRIAN CHOW	08/10/82	WITNESS EXPENSE AIRFARE LA-DC-LA PER DIEM	800.00
09-14	2256180004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE B-360 RHOB	31.00
09-14	2256180005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE 2170 RHOB	62.00
09-16	2258150003	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	09/13/82-09/13/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 709 CHOB	241.80
09-16	2258150004	FOREIGN POLICY	09/01/82-09/01/83	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, B-301B RHOB	15.00
09-16	2258150005	HUMAN RIGHTS INTERNET	09/01/82-09/01/83	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO VOLUME 7 OF THE REPORTER, 703 CH	50.00
09-16	2258150001	LEONARD ZAKIM	07/27/82	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, PER DIEM, TAXI	233.50
09-16	2258150006	JOYNE ZAKIM	07/27/82	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, PER DIEM, TAXI	233.50
09-24	2266120004	FAIRMONT HOTEL	06/25/82	PAYMENT FOR CONFERENCE ROOM USED IN CONNECTION WITH MEETINGS FOR EUROPEAN PARLIAMENT	68.04
09-24	2266290001	POSTMASTER	08/17/82	POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE	400.00
09-24	2266120002	WILLIAM P. FORD	08/17/82	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, 158.00; GROUND TRANSPORTATION (4), 28.00	186.00
09-24	2266120001	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE, INCLUDING LONG DISTANCE TELEPHONE CALLS	1,309.73
09-24	2266120003	WESTERN UNION TELEGRAPH COMPANY	08/01/82-08/31/82	TELEGRAPH SERVICE	133.51
09-28	2270210003	NATIONAL NEWS AGENCY	10/01/82-01/03/83	NEWSPAPER SERVICE, ALL ROOMS	753.00
09-28	2270210004	JOHN THORPE	09/15/82	WITNESS EXPENSE: AIRFARE, OK CITY-DC-OK CITY	281.00
09-28	2270210001	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE, 2170 RHOB	62.00
09-28	2270210002	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE, 706 CH	31.00
09-30	2273900008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		7,390.34
				TOTAL	**74,766.83**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	2239990036	ORGANIZATION OF AMERICAN STATES	08/11/81	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
				TOTAL	**(12.00)**

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	2196560001	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON MANPOWER AND HOUSING	21.00
07-23	2201050001	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION RENEWAL - L&NS	58.50
07-23	2201050002	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION RENEWAL - SC	39.00
07-23	2201050003	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION RENEWAL - SC	22.00
07-23	2201050004	NEW YORK TIMES	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION RENEWAL - CC&MA	58.50
07-23	2201050005	THEODORE J JACOBS	04/05/82-06/08/82	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	28.50
07-23	2201050010	JAMES R NAUGHTON	04/09/82-06/28/82	REIMB FOR EXPENSES INCURRED ON BEHALF OF OFFICIAL SUBCOMMITTEE BUSINESS	69.21
07-23	2201050014	CARDISS COLLINS	06/04/82-06/07/82	REIMB FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 82-73 - PER DIEM AND MISC	464.11
07-23	2201050006	EASTERN AIRLINES INC	06/14/82-06/15/82	OFFICIAL AIR FARE TO NEW YORK PURSUANT CTO 82-78 AND GTR K0382284 EE&NR	78.00
07-23	2201050007	STEVEN ENGELMYER	06/22/82-06/24/82	REIMB FOR TRAVEL TO NEW YORK, PURSUANT CTO 82-83 - TRANSPORTATION, PER DIEM AND MISC	376.89
07-23	2201050009	EASTERN AIRLINES INC	06/05/82-06/15/82	OFCL AIR FARE TO NEW ORLEANS, LA PURSUANT CTO 82-74 & 82-75; AIR FARE TO NEW YORK, PURSUANT CTO 82-77.	662.00
07-23	2201050011	RICHARD EUGENE GRAWEY	06/17/82-06/22/82	REIMB FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 82-79 - PER DIEM AND MISC	298.63
07-23	2201050012	RICHARD EUGENE GRAWEY	06/03/82-06/07/82	REIMB FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 82-74 - PER DIEM AND MISC	650.12
07-23	2201050013	JUNE D SAXTON	06/05/82-06/07/82	REIMB FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 82-75 - PER DIEM AND MISC	290.45
07-23	2201050015	DELTA AIR LINES, INC.	06/04/82-06/07/82	OFFICIAL AIR FARE TO NEW ORLEANS, LA, PURSUANT CTO 82-73 AND GTR K0382279	580.00
07-23	2201050008	JEFFREY KLUGMAN	04/22/82	AMEND VOUCHER 82-78 FOR WITNESS EXPENSES, DATED 5/21/82 - EE&NR	58.25
07-31	2214900011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		(50.55)
07-31	2214900012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		7,174.97
07-31	2215560002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		615.55
08-06	2215020009	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	QUARTEPLY SUBSCRIPTION RENEWAL GI&IR	39.00
08-06	2215020015	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	QUARTERLY SUBSCRIPTION RENEWAL M&H	39.00
08-06	2215020022	NATIONAL JOURNAL	10/23/82-10/23/83	SUBSCRIPTION RENEWAL FOR ONE YEAR SC	455.00
08-06	2215020023	AVIATION WEEK & SPACE TECHNOLOGY	09/01/82-09/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR GA&T	39.00
08-06	2215020012	LARRY WHITE	05/12/82	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.50
08-06	2215020013	RICHARD EUGENE GRAWEY	06/28/82	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.50
08-06	2215020025	WILLIAM F CLINGER JR	06/24/82-06/28/82	REIMB FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 82-82 PER DIEM, MISCELLANEOUS L&NS	380.12
08-06	2215020026	DAVE EVANS	06/28/82-06/28/82	REIMB FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 82-86, PER DIEM, MISCELLANEOUS L&NS	474.64
08-06	2215020004	JOHN R GALLOWAY	07/12/82-07/15/82	RIEMB FOR TRAVEL TO HARTFORD, CT PURSUANT CTO 82-87, PER DIEM, MISCELLANEOUS	391.00
08-06	2215020005	U.S. AIR, INC.	07/12/82-07/15/82	OFFICIAL AIRFARE TO HARTFORD, CT PURSUANT CTO 82-87/GTR K0312039	258.00
08-06	2215020010	EDWARD JAY GLEIMAN	07/11/82-07/12/82	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA PURSUANT CTO 82-88 TRANSPORTATION, PER DIEM, MISC	169.21
08-06	2215020011	WILLIAM G LAWRENCE	07/05/82-07/12/82	REIMB FOR TRAVEL TO EL RENO, OK/TUCSON/PHOENIX, AZ/SAN DIEGO, CA, CAL CTO 82-84, PER DIEM, MISCELLANEOUS.	843.39
08-06	2215020014	MIDWAY AIRLINES, INC	06/17/82-06/22/82	OFFICIAL AIRFARE TO CHICAGO, ILL CTO-82-79, 82-80 M&H	328.00
08-06	2215020006	MARC G. KURZMAN	05/18/82	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE	407.00
08-06	2215020007	HUGH D. WESTGATE, MD	05/18/82-05/18/82	EXPENSES INCURRED AT WITNESS BEFORE THE CC&MA SUBCOMMITTEE	375.40

08-06	2215020008	STEPHEN E. FIENBERG	06/03/82	EXPENSES INCURRED AS WITNESS BEFORE THE L&NS SUBCOMMITTEE	200.00
08-06	2215020016	MARIANNE W. BARTH	05/18/82-05/19/82	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING	357.56
08-06	2215020001	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS GA&T	72.31
08-06	2215020002	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS GI&IR	221.08
08-06	2215020003	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS EE&NR	564.68
08-06	2215020018	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS SC	115.70
08-06	2215020019	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS SC-MO	76.09
08-06	2215020020	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS CC&MA	718.25
08-06	2215020021	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS M&H	429.52
08-06	2215020017	C&P TELEPHONE COMPANY	05/14/82-06/13/82	RENTAL OF TWO BELLBOYS SC	57.40
08-06	2215020024	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS AFTER HOURS SERVICE	278.00
08-11	2223530005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INTERGOV. REL. & HUMAN RESOURCES	1.50
08-25	2235080014	FORTUNE	11/01/82-11/01/83	ONE YEAR SUBSCRIPTION RENEWAL	34.00
08-25	2235080016	NATIONAL NEWS AGENCY	07/29/82-12/31/82	SUBSCRIPTION TO THE NEW YORK TIMES, DAILY & SUNDAY GA&T	114.30
08-25	2235080015	DONALD TUCKER	07/16/82	REIMB FOR PURCHASE OF RIBBONS FOR CALCULATOR	8.48
08-25	2235080012	THEODORE J MEHL	07/05/82-07/13/82	REIMB FOR TRAVEL TO EL PASO, TX; TUCSON & PHOENIX, AZ & SAN DIEGO, CA PURSANT CTO 82-85	498.00
08-25	2235080013	AMERICAN AIRLINES	07/05/82-07/16/82	OFCL AIRFARE TO OKLAHOMA CITY, OK; TUCSON & PHOENIX, AZ; SAN DIEGO & LOS ANGELES, CA	1,005.00
08-25	2235080017	MILES Q ROMNEY	07/12/82-07/15/82	REIMB FOR TVL TO WILLIAMSBURG, VA PURSUANT CTO 82-89 TRANSPORTATION, PER DIEM	222.00
08-25	2235080018	MILES Q ROMNEY	08/03/82-08/09/82	REIMB FOR TRAVEL TO SAN FRANCISCO, CAL., PURSUANT CTO 82-90 PER DIEM, MISCELLANEOUS	164.00
08-25	2235080001	WEST PUBLISHING CO	08/02/82	1 COPY TITLE 1 TO TITLE 4, 1 COPY TITLE 22 (3 VOLUMES), 1 COPY TITLE 41 & POCKET PARTS L&NS	92.50
08-25	2235080002	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LONG DISTANCE CALLS L&NS	11.27
08-25	2235080004	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS SC	132.40
08-25	2235080005	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS SC-MO	62.00
08-25	2235080006	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS L&NS	15.54
08-25	2235080007	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS CC&MA	293.36
08-25	2235080008	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS M&H	514.14
08-25	2235080009	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS GA&T	5.42
08-25	2235080010	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS GI&IR	240.19
08-25	2235080011	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE CALLS EE&NR	615.29
08-25	2235080003	C&P TELEPHONE COMPANY	06/14/82-07/13/82	RENTAL OF TWO BELLBOYS SC	57.40
08-31	2243900009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		7,797.05
08-31	2244570002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		736.76
09-14	2256010003	JOHN R GALLOWAY	08/10/82-08/13/82	REIMB FOR TRAVEL TO HARTFORD, CT, PURSUANT CTO 82-95 PER DIEM, MISCELLANEOUS	224.00
09-14	2256010004	LESTER BROWN	08/08/82-08/12/82	REIMB FOR TRAVEL TO NY; HARTFORD; BOSTON, PURSUANT CTO, PER DIEM, MISCELLANEOUS	506.20
09-14	2256010005	US AIR, INC	08/09/82-08/13/82	OFFICIAL AIRFARE TO HARTFORD, CT, PURSUANT CTO 82-94 AND GTR K0382295	258.00
09-14	2256010006	EASTERN AIRLINES INC	08/08/82-08/12/82	OFFICIAL AIRFARE TO NEW YORK; HARTFORD; BOSTON, PURSUANT CTO 82-91 AND GTR K0382292	145.00
09-14	2256010007	DAVID A CANEY	08/24/82-08/28/82	REIMB FOR TRAVEL TO SAN FRANCISCO, CA AND DENVER, CO PURSUANT CTO 82-101, PER DIEM, MISC	285.25
09-14	2256010008	RACHEL HALTERMAN	08/24/82-08/28/82	REIMB FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT CTO 82-102, PER DIEM, MISC	292.90
09-14	2256010011	ROBERTA L GLENCER	08/16/82-08/20/82	REIMB FOR TRAVEL TO NEW YORK, PURSUANT CTO 82-92, PER DIEM, MISC	317.25
09-14	2256010012	WILLIAM DONALD GRAY	08/16/82-08/20/82	REIMB FOR TRAVEL TO NY, PURSUANT, MISC	317.13
09-14	2256010015	EASTERN AIRLINES INC	08/16/82-08/20/82	OFFICIAL AIRFARE TO NY, NY PURSUANT CTO 82-93/GTR K0382293; CTO 82-94/GTR K0382294	156.00
09-14	2256010009	BARBARA TIMMER	07/07/82-07/09/82	REIMB FOR EXPRESS MAIL SENT IN CONNECTING WITH SUBCOMMITTEE HEARING	18.70
09-14	2256010014	RUTH ADAMS	07/12/82-07/27/82	REIMB FOR EXPRESS MAIL SENT IN CONNECTION WITH SUBCOMMITTEE HEARING	60.70
09-14	2256010001	WEST PUBLISHING COMPANY	08/13/82	ONE YEAR'S SUBSCRIPTION US CODE ANNOTATED (6VOL)	102.00
09-14	2256010010	AI RENT A CAR	08/03/82-08/09/82	RENTAL CAR FOR SAN FRANCISCO TRIP, CTO 82-90	84.52
09-14	2256010002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS AFTER HOURS SERVICE	278.00
09-20	2260010001	THE WALL STREET JOURNAL	10/20/82-10/20/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	89.00
09-20	2260010005	ARMY TIMES PUBLISHING CO	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	17.75
09-20	2260010006	COMMUNITY DEVELOPMENT SERVICES	02/01/82-02/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	157.00
09-20	2260010002	STEVEN ENGELMYER	08/09/82-08/13/82	REIMBURSEMENT FOR TRAVEL TO HARTFORD CT & BOSTON, MA PURSUANT CTO 82-94, PER DIEM, MISCELLANEOUS.	477.45
09-20	2260010003	STEVEN ENGELMYER	08/23/82-08/27/82	REIMBURSEMENT FOR TRAVEL TO HARTFORD. CT & BOSTON, MA PURSUANT CTO 82-104, PER DIEM, MISCELLANEOUS.	622.84
09-20	2260010004	U.S. AIR, INC.	08/23/82-08/27/82	OFFICIAL AIRFARE TO HARTFORD, CT, BOSTON, MA, PURSUANT CTO 82-104	178.00
09-27	2267130001	RICHARD D. COUCH, DIRECTOR	06/25/81	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR JUNE 25 HEARING	140.88

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	2273900009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		7,751.94
09-30	2274550009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		758.25
				TOTAL	**44,657.84**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2266990002	NEW YORK AIRLINES, INC	03/08/82-03/16/82	REFUND DUE TO UNUSED AIRFARE	(58.00)
				TOTAL	**(58.00)**

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	2207200001	WEST PUBLISHING CO	05/26/82	OFFICIAL COMMITTEE PUBLICATION	51.00
07-31	2214900013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,421.78
07-31	2210170001	COMMERCE CLEARING HOUSE INC	07/01/82-07/01/83	OFFICIAL PUBLICATION	120.00
07-31	2210170002	COMMERCE CLEARING HOUSE INC	07/01/82-07/01/83	OFFICIAL PUBLICATION	120.00
07-31	2210170004	NEW YORK TIMES	07/05/82-10/03/82	OFFICIAL PUBLICATION	58.00
07-31	2210170006	OFFICIAL AIRLINE GUIDE	10/01/82-09/01/83	OFFICIAL PUBLICATION	107.80
07-31	2210030001	BAKER & HOSTETLER	04/01/82-06/30/82	PROFESSIONAL SERVICES	10,000.00
07-31	2210170005	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	2.92
07-31	2210170003	GSA, OAD, FINANCE DIVISION	07/22/82	OFFICIAL FTS SERVICE	31.00
08-11	2222100006	INTN'L INFORMATION/WORD PROCESSING ASSOC	06/21/82-06/24/82	SEMINAR REGISTRATION	200.00
08-11	2222100001	C & P TELEPHONE	01/03/82-01/31/82	OFFICIAL LD SERVICE	187.63
08-11	2222100002	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	188.82
08-11	2222100003	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	229.65
08-11	2222100004	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE	212.19
08-11	2222100005	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	262.18
08-17	2228040003	HARVARD LAW REVIEW	07/26/82	PAY'MT FOR OFFICIAL PUB	8.00
08-17	2228040004	UNIVERSITY OF TEXAS PRESS	03/25/82	OFFICIAL PUB	28.59
08-17	2228040007	THOMAS B MARSHALL	07/27/82-07/29/82	R/T WASH., DC-DALLAS, TX	697.89
08-17	2228040001	WEST PUBLISHING CO	06/29/82	PAY'MT FOR OFFICIAL PUBS	17.00
08-17	2228040002	WEST PUBLISHING CO	06/29/82	PAY'MT FOR OFFICIAL PUBS	17.00
08-17	2228040005	WEST PUBLISHING CO	01/03/82	PUBLICATIONS USC 42	51.00
08-17	2228040006	WEST PUBLISHING CO	02/01/82	PUBLICATIONS USC 42 (ADDL.)	17.00
08-23	2232300001	WEST PUBLISHING CO	02/01/81	PUBLICATION T 28/39	34.00
08-23	2232300002	WEST PUBLISHING CO	04/01/81	PUBLICATION	162.00
08-23	2232300003	WEST PUBLISHING CO	05/01/81	PUBLICATION	32.00
08-23	2232300004	WEST PUBLISHING CO	08/01/81	PUBLICATION	34.00
08-23	2232700001	WEST PUBLISHING CO	06/01/80	PUBLICATION 80 USC PP 79	146.00
08-23	2232700002	WEST PUBLISHING CO	12/01/80	PUBLICATION USC 12 2	32.00
08-23	2232700003	WEST PUBLISHING CO	01/03/80	OFFICIAL PUB	32.00
08-23	2232700004	WEST PUBLISHING CO	06/01/80	PUBLICATION USC T 19 S1301-E	32.00
08-23	2232700005	WEST PUBLISHING CO	06/01/80	PUBLICATION T 26 S4001-6300	32.00
08-23	2232140001	AMERICAN AIRLINES	07/27/82-07/29/82	OFFICIAL TRAVEL	330.00

08-23	2232300005	NORTHWEST AIRLINES INC	12/03/81-12/06/81	OFFICIAL TRAVEL	88.00
08-27	2237090001	WEST PUBLISHING CO	02/01/79	OFFICIAL PUB. USC T33 S 901-E	27.50
08-27	2237090002	WEST PUBLISHING CO	05/01/79	OFFICIAL PUB. USC 78PP	125.00
08-31	2243900010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		3,491.67
09-10	2250080001	WEST PUBLISHING CO	04/01/81	PUBLICATION USC 50 2	34.00
09-10	2250080002	WEST PUBLISHING CO	12/01/81	PUBLICATION	18.50
09-10	2250190001	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL FTS SERVICE	31.00
09-17	2260030001	IBM CORPORATION	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	34,743.00
09-17	2260030005	IBM CORPORATION	07/27/82	PAYMENT FOR FREIGHT CHARGES	13.34
09-17	2260030002	THE SERVICE BUREAU	07/01/82-07/31/82	PAYMENT FOR EXTERNAL COMP SERV	5,565.40
09-17	2260030003	LEWIS SYSTEMS WASHINGTON	07/31/82	PAYMENT FOR EXTERNAL COMP SERV	200.00
09-17	2260030004	DIALCOM, INCORPORATED	07/01/82-07/31/82	PAYMENT FOR EXTERNAL COMP SERV	24,131.40
09-20	2260070001	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL LD SERVICE	19.91
09-20	2260070003	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL LD SERVICE	1.47
09-20	2260080001	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LD SERVICE	24.67
09-20	2260080002	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LD SERVICE	17.66
09-20	2260080003	C & P TELEPHONE	12/01/81-12/31/81	OFFICIAL LD SERVICE	33.23
09-21	2260170001	WEST PUBLISHING CO	07/29/82	OFFICIAL PUBLICATION	17.00
09-21	2260170002	WEST PUBLISHING CO	07/29/82	OFFICIAL PUBLICATION	17.00
09-21	2260170003	C & P TELEPHONE	01/01/82-01/31/82	OFFICIAL LD SERVICE	58.61
09-21	2260170004	C & P TELEPHONE	02/01/82-02/28/82	OFFICIAL LD SERVICE	20.84
09-21	2260170005	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	22.94
09-21	2260170006	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE	22.56
09-21	2260170007	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	59.28
09-21	2260170008	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	28.07
09-21	2260170009	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LD SERVICE	9.77
09-30	2273900010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/10/81-12/31/81		2,267.53
09-30	2273900011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		6,953.62
				TOTAL	**94,938.42**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

07-16	2196500003	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES FOR HOUSE INFORMATION SYSTEMS	10.15
07-19	2197500001	IBM	04/01/82-04/30/82	MONTHLY RENTAL CHARGE	9,943.36
07-19	2197500002	IBM	05/01/82-05/31/82	MONTHLY MAINT CHARGES	2,447.42
07-19	2197500003	IBM	05/01/82-05/31/82	MONTHLY MAINT CHARGES	8,068.98
07-19	2197500004	IBM	04/26/82-04/30/82	MONTHLY RENTAL CHARGES	4.34
07-19	2197500005	IBM	05/01/82-05/31/82	MONTHLY RENTAL CHARGES	26.87
07-19	2197500005	TESDATA SYSTEMS CORP	06/01/82-06/30/82	PAYMENT FOR MAINT CHARGES	588.00
07-19	2197500007	TEKTRONIX, INC	05/01/82-06/01/82	PAYMENT FOR MONTHLY RENTAL CHARGES	698.52
07-19	2197500008	APPLIED SOFTWARE INC.	06/01/82-06/30/82	PAYMENT FOR RENTAL CHARGES	130.00
07-19	2197500009	DIGITAL EQUIPMENT CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	744.00
07-19	2197500010	INTERNATIONAL SYSTEMS, INC	06/01/82-06/30/82	PAYMENT FOR MONTHLY MAINT CHARGE	360.00
07-19	2197500011	UNIVERSITY COMPUTING CO.	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	158.00
07-19	2197500012	TELEDYNE INET	06/15/82-07/14/82	PAYMENT FOR MONTHLY MAINT CHARGES	1,356.00
07-19	2197500014	NCR COMTEN, INC.	05/01/82-05/31/82	PAYMENT FOR MONTHLY MAINT CHARGES	2,843.45
07-19	2197500015	NCR COMTEN, INC.	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGES	8,070.00
07-19	2197500017	AMDAHL CORP	05/21/82	PAYMENT FOR MAINT CHARGES	585.00
07-19	2197500021	ICONIX	05/01/82-05/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	550.00
07-19	2197500022	TELEDYNE LEASING CO.	06/01/82-06/30/82	PAYMENT FOR MONTHLY MAINT CHARGE	1,968.00
07-19	2197500023	RACAL-MILGO INFO SYSTEMS, INC	06/01/82-06/30/82	PAYMENT FOR MONTHLY MAINT CHARGES	435.00
07-19	2197500024	DIGITAL EQUIPMENT CORP	05/01/82-05/31/82	SOFTWARE MAINT CHARGE	513 95
07-19	2197500025	CAPEX CORP.	05/01/82-05/31/82	MONTHLY RENTAL CHARGE	261.25
07-19	2197500026	IBM	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,878.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	2197500027	IBM	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	44,757.00
07-19	2197500028	IBM	05/01/82-05/31/82	PAYMENT FOR MAINT CHARGES	150.00
07-19	2197500029	IBM	05/01/82-05/31/82	PAYMENT FOR RENTAL CHARGES	8,551.00
07-19	2197500030	3M BPSI	05/01/82-05/31/82	PAYMENT FOR RENTAL CHARGES	374.00
07-19	2197500018	STORAGE TECHNOLOGY CORP	05/10/82	PAYMENT FOR TRANSPORTATION CHARGES	560.00
07-19	2197500019	DEPT OF JUSTICE JMD,OC,FS,AOG,A&RS	04/01/82-04/30/82	PAYMENT FOR EXTERNAL COMP SERV	3,155.00
07-19	2197500020	DEPT OF JUSTICE JMD,OC,FS,AOG,A&RS	03/01/82-03/31/82	PAYMENT FOR EXTERNAL COMP SERV	3,608.26
07-19	2197500013	GSA, OAD, FINANCE DIVISION	06/22/82	MONTHLY TELEPHONE CHARGES	31.00
07-20	2200110001	COMPUTER CORP OF AMERICA	06/01/82-06/30/82	PAYMENT FOR MONTHLY MAINT CHARGE	364.00
07-20	2200110002	ITEL CORP	06/01/82-06/30/82	PAYMENT FOR MONTHLY MAINT CHARGE	6,749.88
07-20	2200110003	ITEL CORP	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,896.00
07-20	2200110004	ISSCO	04/07/82-04/06/83	PAYMENT FOR SOFTWARE RENTAL CHARGE	3,200.00
07-20	2200110005	IBM	02/27/82-04/29/82	PAYMENT FOR MONTHLY RENTAL CHARGE	892.03
07-20	2200110006	CONTROL DATA CORPORATION	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	589.68
07-20	2200110007	CONTROL DATA CORPORATION	05/01/82-05/31/82	MONTHLY MAINT CHARGE	8,775.00
07-20	2200110008	AMDAHL CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	250.00
07-20	2200110009	AMDAHL CORP	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	55,000.00
07-20	2200110010	AMDAHL CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	5,236.00
07-20	2200110021	CONTROL DATA CORPORATION	05/19/82	PAYMENT FOR RENTAL CHARGES	225.00
07-20	2200110022	CONTROL DATA CORPORATION	05/19/82	PAYMENT FOR RENTAL CHARGES	15.12
07-20	2200110026	COMMUNICATIONS TELEVIDEO LIMITED	05/12/82	PAYMENT FOR MAINT CHARGE	125.31
07-20	2200110027	COMMUNICATIONS TELEVIDEO LIMITED	05/11/82	PAYMENT FOR MAINT CHARGE	50.00
07-20	2200110028	COMPUTER DEVICES, INC	03/12/82	PAYMENT FOR MAINT CHARGE	353.00
07-20	2200130001	AMDAHL CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	950.00
07-20	2200130002	AMDAHL CORP	03/01/82-03/31/82	MONTHLY MAINT CHARGE	950.00
07-20	2200130003	AMDAHL CORP	04/01/82-04/30/82	MONTHLY MAINT CHARGE	950.00
07-20	2200110011	THE WALL STREET JOURNAL	06/04/82-06/04/83	PAYMENT FOR SUBSCRIPTION FEE	89.00
07-20	2200110015	MARYLAND BOOK EXCHANGE	06/10/82	PAYMENT FOR TECH PUBLICATIONS	53.95
07-20	2200110016	IBM CORPORATION	02/25/82	PAYMENT FOR TECH PUBLICATIONS	697.08
07-20	2200110017	IBM CORPORATION	05/27/82	PAYMENT FOR TECH PUBLICATIONS	267.24
07-20	2200110024	IBM CORPORATION	02/25/82	PAYMENT FOR TECH PUBLICATIONS	195.80
07-20	2200110025	IBM CORPORATION	02/25/82	PAYMENT FOR TECH PUBLICATIONS	61.28
07-20	2200130008	GOVERNMENT INFORMATION SERVICES	05/24/82-05/24/83	PAYMENT FOR TECH PUBLICATIONS	93.00
07-20	2200110012	CONTROL CABLE, INC.	05/25/82	PAYMENT FOR SUPPLIES	965.16
07-20	2200110013	TERMINALS UNLIMITED	05/20/82	PAYMENT FOR SUPPLIES	75.00
07-20	2200110014	SPARTAN INDUSTRIES	05/25/82	PAYMENT FOR SUPPLIES	228.00
07-20	2200110018	ZYTRON CORP	05/31/82	PAYMENT FOR SUPPLIES	139.00
07-20	2200110019	ZYTRON CORP	05/31/82	PAYMENT FOR SUPPLIES	59.10
07-20	2200110020	NEWARK ELECTRONICS	05/12/82	PAYMENT FOR SUPPLIES	577.46
07-20	2200110023	ARLINGTON ELECTRONIC WHOLESALERS	05/20/82	PAYMENT FOR SUPPLIES	57.32
07-20	2200110029	FEDERAL EXPRESS CORP	05/25/82	PAYMENT FOR TRANSPORTATION CHARGES	26.26
07-20	2200110030	FEDERAL EXPRESS CORP	04/29/82	PAYMENT FOR TRANSPORTATION CHARGES	21.00
07-20	2200130004	IBM CORPORATION	05/25/82	PAYMENT FOR TRANSPORTATION CHARGES	203.00
07-20	2200130005	IBM CORPORATION	05/25/82	PAYMENT FOR TRANSPORTATION CHARGES	53.82
07-20	2200130006	NEWARK ELECTRONICS	06/03/82	PAYMENT FOR SUPPLIES	71.02

07-20	2200130007	DIGITAL EQUIP CORP	05/18/82	PAYMENT FOR SUPPLIES	54.00
07-20	2200130010	LIFT OFF CORPORATION	05/05/82	PAYMENT FOR SUPPLIES	1,322.55
07-20	2200270001	PEGGY HYLAND	05/23/82-05/26/82	REIMB FOR TRAVEL EXPENSES	197.00
07-20	2200270002	SANDRA A JOLLEY	05/23/82-05/26/82	REIMB FOR TRAVEL EXPENSES	227.40
07-20	2200270004	MARY D WATTS	06/06/82-06/10/82	REIMB FOR TRAVEL EXPENSES	258.31
07-20	2200270006	RONALD J KURTZ	06/06/82-06/11/82	REIMB FOR TRAVEL EXPENSES	623.87
07-20	2200270007	KATHRYN JACKSON	06/06/82-06/10/82	REIMB FOR TRAVEL EXPENSES	264.09
07-20	2200270009	SAMUEL P ORLANDO	06/06/82-06/10/82	REIMB FOR TRAVEL EXPENSES	629.75
07-20	2200270010	WALTER HAGGERTY	06/06/82-06/11/82	REIMB FOR TRAVEL EXPENSES	569.72
07-20	2200270013	BRUCE E HOGMAN	06/01/82-06/04/82	REIMB FOR TRAVEL EXPENSES	367.71
07-20	2200270014	ROBERT P DONATY	05/23/82-05/27/82	REIMB FOR TRAVEL EXPENSES	354.10
07-20	2200270015	WILLIAM FREEMAN	06/06/82-06/10/82	REIMB FOR TRAVEL EXPENSES	431.80
07-20	2200130009	WASHINGTON POST	05/31/82	PAYMENT FOR ADVERTISEMENT	1,504.00
07-20	2200270003	SANDRA A JOLLEY	05/24/82	REIMB FOR REGISTRATION FEE	25.00
07-20	2200270005	MARY D WATTS	06/07/82	REIMB FOR REGISTRATION FEE	75.00
07-20	2200270008	KATHRYN JACKSON	04/23/82	REIMB OF REGISTRATION FEE	75.00
07-20	2200270011	WALTER HAGGERTY	06/06/82	REIMB FOR REGISTRATION FEE	75.00
07-22	2201040001	SPERRY UNIVAC	06/01/82-06/30/82	PAYMENT FOR RENTAL CHARGE	436.00
07-22	2201040002	AMDAHL CORP	06/01/82-06/30/82	PAYMENT FOR SOFTWARE RENTAL	250.00
07-22	2201040003	AMDAHL CORP	07/01/82-07/31/82	PAYMENT FOR EQUIP RENTAL	55,000.00
07-22	2201040004	TELEDYNE LEASING CO.	06/01/82-06/30/82	PAYMENT FOR EQUIP RENTAL CHARGE	1,968.00
07-22	2201040005	TELEDYNE INET	07/15/82-08/14/82	PAYMENT FOR EQUIP RENTAL	1,356.00
07-22	2201040009	INNOVATION DATA PROCESSING, INC	05/14/82	PAYMENT FOR SOFTWARE RENTAL	1,500.00
07-22	2201040014	SHARE	06/14/82	SOFTWARE PURCHASE	85.00
07-22	2201040015	3M BPSI	06/07/82	PAYMENT FOR EQUIP PURCHASE	2,927.70
07-22	2201040022	C&P TELEPHONE COMPANY	05/13/82-06/12/82	RENTAL CHARGE	184.05
07-22	2201040023	C&P TELEPHONE COMPANY	05/16/82-06/15/82	RENTAL CHARGE	60.50
07-22	2201040006	WRIGHT LINE, INC.	06/02/82	PAYMENT FOR SUPPLIES	377.26
07-22	2201040007	WRIGHT LINE, INC.	06/02/82	PAYMENT FOR SUPPLIES	327.56
07-22	2201040010	BLACK BOX CATALOG	06/01/82	PAYMENT FOR SUPPLIES	23.07
07-22	2201040011	SHADE INFORMATION SYSTEMS	05/28/82	PAYMENT FOR SUPPLIES	14,646.84
07-22	2201040012	COMPUMART, INC.	06/01/82	PAYMENT FOR SUPPLIES	3,800.00
07-22	2201040013	EASTMAN KODAK COMPANY	05/28/82	PAYMENT FOR SUPPLIES	513.00
07-22	2201040019	INTERNATIONAL DATA SCIENCE	05/24/82	PAYMENT FOR SUPPLIES	3,360.00
07-22	2201040020	SHADE INFORMATION SYSTEMS	05/28/82	PAYMENT FOR SUPPLIES	2,695.60
07-22	2201040021	DIGITAL EQUIP CORP	06/14/82	PAYMENT FOR SUPPLIES	346.38
07-22	2200270012	JOANNE BELL	05/11/82-05/13/82	REIMB FOR TRAVEL EXPENSES	215.64
07-22	2201040016	LEWIS SYSTEMS WASHINGTON	05/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	200.00
07-22	2201040017	DIALCOM, INCORPORATED	04/30/82	PAYMENT FOR EXTERNAL COMP SERVICE	27,492.82
07-22	2201040018	DIALCOM, INCORPORATED	05/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	25,619.25
07-22	2201040008	GRADUATE SCHOOL, USDA	06/03/82-06/04/82	PAYMENT FOR TRAINING FEE	120.00
07-22	2201040024	C&P TELEPHONE COMPANY	05/14/82-06/13/82	RENTAL CHARGE	344.42
07-22	2201040025	C&P TELEPHONE COMPANY	05/14/82-06/13/82	RENTAL CHARGE	28.70
07-28	2209170001	AIR LAND SYSTEMS CORP	04/06/82	PAYMENT FOR EQUIPMENT PURCHASE	2,400.00
07-28	2209170003	TEXAS INSTRUMENTS, INC	05/01/82-04/30/83	PAYMENT FOR MAINT CHARGES	240.00
07-28	2209170004	CONTROL DATA CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	589.68
07-28	2209170005	CONTROL DATA CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	8,775.00
07-28	2209170008	DIGITAL EQUIPMENT CORP	05/19/82	PAYMENT FOR SOFTWARE PURCHASE	432.25
07-28	2209170012	NCR COMTEN, INC.	06/01/82-06/30/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	40.00
07-28	2209170013	NCR COMTEN, INC.	05/01/82-05/15/82	MONTHLY MAINT CHARGES	1,421.72
07-28	2209170014	NCR COMTEN, INC.	05/01/82-05/15/82	MONTHLY RENTAL CHARGES	4,035.00
07-28	2209170015	NCR COMTEN, INC.	07/01/82-07/31/82	MONTHLY MAINT CHARGES	3,780.00
07-28	2209170009	SHADE INFORMATION SYSTEMS	07/06/82	PAYMENT FOR SUPPLIES	2,695.60
07-28	2209170002	CONTROL DATA CORP.	05/01/82-05/31/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	12,000.00
07-28	2209170006	CONTROL DATA CORP.	06/01/82-06/30/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	1,568.35
07-28	2209170007	CONTROL DATA CORP.	07/01/82-07/30/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	12,000.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	2209170011	CONTROL DATA CORP.	05/01/82-05/31/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	3,371.28
07-28	2209170010	IBM CORPORATION	05/10/82-05/12/82	PAYMENT FOR TRAINING FEE	495.00
07-29	2207010005	BOOLE & BABBAGE, INC.	04/01/82-06/30/82	PAYMENT FOR SOFTWARE RENTAL	500.00
07-29	2207010006	TESDATA SYSTEMS CORP	07/01/82-07/31/82	PAYMENT FOR EQUIPMENT RENTAL	588.00
07-29	2207010007	IBM CORPORATION	05/01/82-05/31/82	PAYMENT FOR EQUIPMENT RENTAL	9,068.44
07-29	2207010008	IBM CORPORATION	03/01/82-03/31/82	PAYMENT FOR EQUIPMENT RENTAL	10,083.00
07-29	2207010009	IBM CORPORATION	04/01/82-04/30/82	PAYMENT FOR SOFTWARE RENTAL CHAGE	10,083.00
07-29	2207010010	IBM CORPORATION	05/01/82-05/05/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	68.40
07-29	2207010011	STORAGE TECHNOLOGY CORP	05/14/82-05/31/82	PAYMENT FOR EQUIPMENT RENTAL CHARGE	3,030.00
07-29	2207010012	STORAGE TECHNOLOGY CORP	06/01/82-06/30/82	PAYMENT FOR EQUIPMENT RENTAL	7,407.00
07-29	2207010017	G & C ENGINEERING	06/16/82	PAYMENT FOR EQUIPMENT PURCHASE	11,227.00
07-29	2207010020	CANDLE CORPORATION	05/27/82	PAYMENT OF SOFTWARE PURCHASE	22,000.00
07-29	2207010013	IBM CORPORATION	06/25/82	PAYMENT FOR FREIGHT CHARGES	64.00
07-29	2207010014	GENERAL ELECTRIC CO.	06/30/82	PAYMENT FOR SUPPLIES	202.12
07-29	2207010015	CONTROL DATA CORP	04/01/82	PAYMENT FOR SUPPLIES	891.00
07-29	2207010016	UNIVERSITY OF WISCONSIN UNIVERSITY EXT	05/20/82-05/21/82	PAYMENT FOR TRAINING FEE	228.59
07-29	2207010018	COMPUTER SECURITY INSTITUTE	06/28/82-07/02/82	PAYMENT FOR TRAINING FEE	1,100.00
07-31	2214900014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		41,633.85
07-31	2210230001	IBM CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	40,791.00
07-31	2210230002	IBM CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	5,135.66
07-31	2210230003	IBM CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,878.00
07-31	2210230004	IBM CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,346.42
07-31	2210230005	NCR COMTEN, INC.	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	21,678.00
07-31	2210230006	NCR COMTEN, INC	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,075.98
07-31	2210230007	NCR COMTEN, INC.	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	379.12
07-31	2210230008	NCR COMTEN, INC	06/01/82	MAINTENANCE CHARGES	160.00
07-31	2210230009	NCR COMTEN, INC	06/03/82	MAINTENANCE CHARGES	160.00
07-31	2210230012	CONTEL INFO SYSTEMS	06/25/82	PAYMENT FOR SOFTWARE PURCHASE	30,409.31
07-31	2210230015	INTERNATIONAL SYSTEMS, INC	07/01/82-07/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	360.00
07-31	2210230016	NICOLET ZETA CORP	04/01/82-06/30/82	PAYMENT FOR EQUIP MAINT	480.00
07-31	2210230017	TEKTRONIX, INC	07/01/82-08/01/82	PAYMENT FOR EQUIP MAINT	698.52
07-31	2210230018	TEKTRONIX, INC	06/01/82-07/01/82	PAYMENT FOR EQUIP MAINT	698.52
07-31	2210230020	DIGITAL EQUIPMENT CORP	06/01/82-06/30/82	PAYMENT FOR EQUIP MAINT	850.00
07-31	2210230021	DIGITAL EQUIPMENT CORP	06/01/82-06/30/82	PAYMENT FOR SOFTWARE MAINT	513.95
07-31	2210230022	CAPEX CORP.	06/01/82-06/30/82	PAYMENT FOR MAINT CHARGES	261.25
07-31	2210230023	CONTROL DATA CORP	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGES	22.05
07-31	2210230024	CONTROL DATA CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGES	22.05
07-31	2210230025	CONTROL DATA CORP	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	22.05
07-31	2210230026	UCC	06/01/82-06/30/82	PAYMENT FOR MONTHLY MAINT CHARGES	158.00
07-31	2210230028	COMPUTER CORP OF AMERICA	07/01/82-07/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	364.00
07-31	2210230029	APPLIED SOFTWARE INC.	07/01/82-07/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	130.00
07-31	2210230030	IBM CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	150.00
07-31	2210230010	IBM CORPORATION	05/25/82	PAYMENT FOR FREIGHT CHARGES	3.82
07-31	2210230011	STORAGE TECHNOLOGY CORP	06/11/82	PAYMENT FOR FREIGHT CHARGES	440.00
07-31	2210230013	A. I. C. INC.	07/06/82	PAYMENT FOR SUPPLIES	2,415.00

07-31	2210230014	CONTROL CABLE, INC.	06/07/82	PAYMENT FOR SUPPLIES	637.72
07-31	2210230019	IBM CORPORATION	04/27/82	PAYMENT FOR FREIGHT CHARGES	3.71
07-31	2215560006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,241.87
08-06	2211060003	SOFTWARE, INC.	04/30/82-04/29/83	PAYMENT FOR SOFTWARE RENTAL	837.00
08-06	2211060004	3M BPSI	06/01/82-06/30/82	EQUIP RENTAL CHARGE	374.00
08-06	2211060005	3M BPSI	06/01/82-06/30/82	EQUIP RENTAL CHARGE	175.00
08-06	2211060007	RAPIDPRINT INC	06/28/82	PAYMENT FOR EQUIP PURCHASE	280.05
08-06	2211060008	CW COMMUNICATIONS/INC.	11/01/82-10/31/83	PAYMENT FOR SUBSCIPTION FEE	36.00
08-06	2211060010	INFOWORLD	07/01/82-06/30/83	PAYMENT FOR SUBSCRIPTION FEE	25.00
08-06	2211060001	CONTROL CABLE, INC	07/07/82	PAYMENT FOR SUPPLIES	163.77
08-06	2211060002	CONTROL CABLE, INC	06/04/82	PAYMENT FOR SUPPLIES	251.95
08-06	2211060006	SHADE INFORMATION SYSTEMS	07/06/82	PAYMENT FOR SUPPLIES	7,323.42
08-06	2211060009	INTERNATIONAL DATA SCIENCE	06/29/82	PAYMENT FOR SUPPLIES	998.40
08-06	2214030002	DAVID P UNDERWOOD	06/08/82-06/11/82	REIMB FOR LOCAL TRAVEL	49.92
08-06	2214030003	PATRICIA JARRELL	04/29/82-06/08/82	REIMB FOR LOCAL TRAVEL	27.60
08-06	2214030007	JOANNE BELL	06/22/82-06/25/82	REIMB FOR TRAVEL EXPENSES	18.84
08-06	2214030004	NOAH M. ST. CLAIR	07/04/82-07/15/82	REIMB FOR TRAVEL EXPENSES	199.96
08-06	2214030005	EASTERN AIRLINES INC	06/06/82-06/11/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	432.00
08-06	2214030006	RICHARD FIELDS	06/27/82-07/02/82	REIMB FOR TRAVEL EXPENSES	498.35
08-06	2214030008	FREDERICK C. JOHNSON	07/14/82-07/15/82	REIMB FOR TRAVEL EXPENSES	125.86
08-06	2214030009	JANICE ROBERTSON	07/11/82-07/14/82	REIMB FOR TRAVEL EXPENSES	224.23
08-06	2214030010	WILLIAM WADE	07/11/82-07/14/82	REIMB FOR TRAVEL EXPENSES	259.63
08-06	2214030011	MARTHA PROUT	07/07/82-07/09/82	REIMB FOR TRAVEL EXPENSES	141.20
08-06	2214030012	HENRY F COLLINS	07/11/82-07/14/82	REIMB FOR TRAVEL EXPENSES	255.17
08-06	2214030013	GERALD M MURPHY	07/11/82-07/14/82	REIMB FOR TRAVEL EXPENSES	276.09
08-06	2214040001	EASTERN AIRLINES INC	06/06/82-06/11/82	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	432.00
08-06	2214040002	TRANS WORLD AIRLINES, INC.	05/02/82-05/06/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	254.00
08-06	2214040003	MIDWAY AIRLINES, INC.	06/01/82-06/04/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	164.00
08-06	2214040004	NORTHWEST AIRLINES INC	05/11/82-05/13/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	98.00
08-06	2214040005	DELTA AIR LINES, INC.	06/06/82-06/11/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	216.00
08-06	2214040006	NORTHWEST AIRLINES INC	09/14/81-09/18/81	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	98.00
08-06	2214040007	EASTERN AIRLINES INC	05/09/82-05/14/82	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	208.00
08-06	2214040008	UNITED AIRLINES	05/23/82-05/26/82	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	1,352.00
08-06	2214040009	DELTA AIR LINES, INC.	05/09/82-05/12/82	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	565.00
08-06	2214100001	TRANS WORLD AIRLINES, INC.	04/25/82-04/30/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	290.00
08-06	2214030001	STEELE W HILL	06/03/82	REIMB FOR PURCHASE OF 2 ROLLS OF SLIDE FILM	9.33
08-10	2222090003	TELEDYNE INET	08/15/82-09/14/82	PAYMENT FOR MAINT CHARGES	1,356.00
08-10	2222090004	TESDATA SYSTEMS CORP	08/01/82-08/31/82	PAYMENT FOR MAINT CHARGES	588.00
08-10	2222090005	IBM CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	10,569.88
08-10	2222090007	IBM	07/10/82	PAYMENT FOR EQUIP PURCHASE	57,006.41
08-10	2222090009	DIGITAL EQUIP CORP	07/20/82	PAYMENT FOR EQUIP PURCHASE	182.09
08-10	2222090011	C & P TELEPHONE	01/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHARGES	408.43
08-10	2222090012	C & P TELEPHONE	02/01/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHARGE	596.22
08-10	2222090013	COMSEL CORPORATION	06/15/82	PAYMENT FOR MAINT CHARGES	150.00
08-10	2222090014	STORAGE TECHNOLOGY CORP	05/03/82	PAYMENT FOR FREIGHT CHARGES	1,290.00
08-10	2222090016	AMDAHL CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	950.00
08-10	2222090017	AMDAHL CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	10,375.00
08-10	2222090018	AMDAHL CORP	08/01/82-08/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	55,000.00
08-10	2222090019	AMDAHL CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	250.00
08-10	2222090020	SPERRY UNIVAC	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	436.00
08-10	2222090021	IBM CORPORATION	05/03/82-05/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	350.97
08-10	2222090022	IBM CORPORATION	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	43.76
08-10	2222090024	SYNCSORT INC	07/01/82-08/01/82	PAYMENT FOR MONTHLY RENTAL CHARGE	427.50
08-10	2222090025	STORAGE TECHNOLOGY CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	7,407.00
08-10	2222090027	XEROX CORPORATION	05/17/82-06/11/82	PAYMENT FOR MONTHLY MAINT CHARGE	251.97
08-10	2222090028	XEROX CORPORATION	03/01/82-04/01/82	PAYMENT FOR METER USAGE	210.05

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	2222090029	XEROX CORPORATION	04/01/82-04/30/82	PAYMENT FOR METER USAGE	42.31
08-10	2222090030	RACAL-MILGO INFO SYSTEMS, INC	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	435.00
08-10	2222090001	EASTMAN KODAK COMPANY	07/16/82	PAYMENT FOR SUPPLIES	769.50
08-10	2222090002	DAYCON PRODUCTS CO., INC.	07/21/82	PAYMENT FOR SUPPLIES	67.30
08-10	2222090015	IBM CORPORATION	04/27/82-04/28/82	PAYMENT FOR FREIGHT CHARGES	3.04
08-10	2222090026	IBM CORPORATION	04/21/82-04/28/82	PAYMENT FOR FREIGHT CHARGES	5.87
08-10	2222090006	CONTROL DATA CORPORATION	06/28/82-06/29/82	PAYMENT FOR TRAINING FEE	480.00
08-10	2222090008	HARVARD UNIVERSITY	07/13/82	PAYMENT FOR TRAINING FEE	795.00
08-10	2222090010	NASIS	08/09/82-08/11/82	PAYMENT FOR TRAINING FEE	110.00
08-10	2222090023	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR MONTHLY RENTAL CHARGE	31.00
08-11	2222150003	NCR COMTEN, INC.	01/01/82-01/31/82	PAYMENT FOR SOFTWARE RENTAL CHRG	300.00
08-11	2222150004	CTSI	06/17/82	PAYMENT FOR MAINT CHARGE	305.50
08-11	2222150006	THE CAMBRIDGE SYSTEMS GROUP	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,917.00
08-11	2222150007	ICONIX	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	550.00
08-11	2222150009	BELL & HOWELL	07/20/82	PAYMENT FOR EQUIP PURCHASE	239.80
08-11	2222150010	IBM CORPORATION	03/05/82	PAYMENT FOR MAINT CHARGES	201.95
08-11	2222150011	IBM CORPORATION	03/20/82	PAYMENT FOR MAINT CHARGES	237.60
08-11	2222150012	IBM CORPORATION	05/10/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	642.67
08-11	2222150014	SYNCSORT INC	06/01/82-07/01/82	PAYMENT FOR MONTHLY RENTAL CHRG	427.50
08-11	2222150019	STORAGE TECHNOLOGY CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	6,070.00
08-11	2222150013	CONGRESSIONAL QUARTERLY INC	07/01/82-06/30/83	PAYMENT FOR SUBSCRIPTION FEE	432.00
08-11	2222150001	ARCHITECT OF THE CAPITOL	04/01/82-05/31/82	PAYMENT FOR SUPPLIES	38.50
08-11	2222150008	ARLINGTON ELECTRONIC WHOLESALERS	02/12/82	PAYMENT FOR SUPPLIES	51.00
08-11	2222150015	IBM CORPORATION	06/25/82	PAYMENT FOR SUPPLIES	20.24
08-11	2222150016	G & C ENGINEERING	06/16/82	PAYMENT FOR FREIGHT CHARGES	500.83
08-11	2222150017	DIALCOM, INCORPORATED	06/25/82	PAYMENT FOR EXTERAL COMP SERVICE	25,753.01
08-11	2222150018	DEPT OF JUSTICE	05/01/82-05/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	2,425.00
08-11	2222150002	NATIONAL ASSOC FOR STATE INFORMATION SYS	05/16/82-05/18/82	PAYMENT FOR TRAINING FEE	30.00
08-11	2222150005	CONTROL DATA CORPORATION	05/05/82-05/07/82	PAYMENT FOR TRAINING FEE	605.00
08-19	2231130002	COMSEL CORPORATION	07/26/82	PAYMENT FOR MAINT CHARGES	150.00
08-19	2231130001	FEDERAL EXPRESS CORP	07/28/82	PAYMENT FOR FREIGHT CHARGES	29.45
08-19	2231130008	ARLINGTON ELECTRONIC WHOLESALERS	04/19/82	PAYMENT FOR SUPPLIES	55.77
08-19	2231130003	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE CHARGES	86.40
08-19	2231130004	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE CHARGES	100.66
08-19	2231130005	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE CHARGES	35.12
08-19	2231130006	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE CHARGES	76.42
08-19	2231130007	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE CHARGES	45.01
08-19	2231130009	INNOVATION DATA PROCESSING, INC	07/01/82-06/30/83	PAYMENT FOR MAINT CHARGES	500.00
08-19	2231130010	THE CAMBRIDGE SYSTEMS GROUP	07/01/82-07/31/82	PAYMENT FOR SOFTWARE RENTAL	1,917.00
08-19	2231130011	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR TELEPHONE CHARGES	605.73
08-19	2231130012	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE CHARGES	329.46
08-20	2231010003	DIGILOG, INC	07/23/82	PAYMENT FOR EQUIPMENT PURCHASE	12,965.07
08-20	2231010006	MOORE BUSINESS FORMS	07/01/82-07/01/83	PAYMENT FOR MAINT CHARGES	629.00
08-20	2231010008	TEXAS INSTRUMENTS, INC	07/01/82-06/30/83	PAYMENT FOR MAINT CHARGES	240.00
08-20	2231010009	CONTROL DATA CORPORATION	07/01/82-07/31/82	PAYMENT FOR MAINT CHARGES	8,775.00

08-20	2231010010	CONTROL DATA CORPORATION	07/01/82-07/31/82	PAYMENT FOR RENTAL CHARGES	589.68
08-20	2231010012	DIGITAL EQUIP CORP	04/01/82-04/30/82	PAYMENT FOR MAINT CHARGES	744.00
08-20	2231010013	NETWORK ANALYSIS CORP	04/24/82	PAYMENT FOR SOFTWARE PURCHASE	1,923.63
08-20	2231010018	COMPUTER DEVICES, INC	03/12/82	PAYMENT FOR MAINT CHARGES	240.00
08-20	2231010019	AUTOMATIC SYSTEMS, INC	04/23/82	PAYMENT FOR MAINT CHARGES	35.00
08-20	2231010020	IBM	03/01/82-03/31/82	PAYMENT FOR MONTHLY MAINT CHARGES	2,447.42
08-20	2231010031	CONTROL DATA CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGES	1,083.00
08-20	2231010004	ARLINGTON ELECTRONIC WHOLESALERS	07/26/82	PAYMENT FOR TECHNICAL PUBLICATION	11.95
08-20	2231010001	SHADE INFORMATION SYSTEMS	07/23/82	PAYMENT FOR SUPPLIES	2,695.60
08-20	2231010002	SHADE INFORMATION SYSTEMS	07/23/82	PAYMENT FOR SUPPLIES	1,830.80
08-20	2231010007	CONTROL CABLE, INC	07/19/82	PAYMENT FOR SUPPLIES	260.26
08-20	2231010011	IBM CORPORATION	04/27/82	PAYMENT FOR SUPPLIES	45.00
08-20	2231010016	NATIONAL CAR RENTAL	06/11/82	PAYMENT FOR TRANSPORTATION CHARGES	158.46
08-20	2231010023	AFSAC	07/13/82	PAYMENT FOR FREIGHT CHARGES	339.35
08-20	2231010024	FEDERAL EXPRESS CORP	07/16/82	PAYMENT FOR FREIGHT CHARGES	29.45
08-20	2231010025	NATIONAL CAR RENTAL, INC	07/09/82	PAYMENT FOR TRAVEL EXPENSES	63.75
08-20	2231010005	GRAPHIC CONCEPTS, INC	08/02/82	PAYMENT FOR EXTERNAL COMP SERV	340.00
08-20	2231010014	OFFICE OR PERSONNEL MANAGEMENT	07/10/82	PAYMENT FOR TRAINING FEE	300.00
08-20	2231010015	OFFICE OR PERSONNEL MANAGEMENT	07/10/82	PAYMENT FOR TRAINING FEE	320.00
08-20	2231010021	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE CHARGES	45.78
08-20	2231010022	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE CHARGES	226.85
08-20	2231010026	C & P TELEPHONE	04/01/82-04/30/82	PAYMENT FOR TELEPHONE CHARGES	79.48
08-20	2231010027	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE CHARGES	232.18
08-20	2231010028	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE CHARGES	38.98
08-20	2231010029	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE CHARGES	8.05
08-20	2231010030	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR TELEPHONE CHARGES	97.83
08-27	2239010004	NCR COMTEN, INC.	12/01/81-12/31/81	PAYMENT FOR SOFTWARE RENTAL CHRG	1,378.80
08-27	2239010005	IBM	12/01/81-12/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	150.00
08-27	2239010009	DIGITAL EQUIP CORP	10/02/81	PAYMENT FOR SOFTWARE PURCHASE	390.00
08-27	2238040001	RICHARD FIELDS	07/12/82	REIMBURSEMENT FOR LOCAL TRAVEL	5.52
08-27	2239010006	IBM	08/01/81-08/31/81	PAYMENT FOR MONTHLY COPY USAGE	463.60
08-27	2239010007	IBM	07/01/81	PAYMENT FOR MONTHLY COPY USAGE	1,822.90
08-27	2238040002	SUSAN MILLER	08/19/82-08/22/82	REIMBURSEMENT FOR REGISTRATION FEE	75.00
08-27	2238040003	RICHARD FIELDS	07/12/82	REIMBURSEMENT FOR REGISTRATION FEE	15.00
08-27	2239010008	IBM	12/07/81-12/11/81	PAYMENT FOR TRAINING FEE	1,580.00
08-27	2239010001	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR MONTHLY TELEPHONE CHARGES	686.93
08-27	2239010002	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT FOR MONTHLY TELEPHONE CHARGES	564.71
08-27	2239010003	C & P TELEPHONE	12/01/81-12/31/81	PAYMENT FOR MONTHLY TELEPHONE CHARGES	688.61
08-31	2243900011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		34,727.65
08-31	2244570007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,325.29
09-10	2250160001	EASTERN AIRLINES INC	07/07/82-07/09/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	220.00
09-10	2250160002	UNITED AIR LINES, INC	07/11/82-07/14/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	774.00
09-10	2250160003	AMERICAN AIRLINES	06/27/82-07/02/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	238.00
09-10	2250160004	TRANS WORLD AIRLINES, INC.	07/11/82-07/14/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	258.00
09-10	2250160005	UNITED AIR LINES, INC	07/14/82-07/15/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	238.00
09-14	2250090001	STORAGE TECHNOLOGY CORP	11/01/81-11/30/81	MONTHLY RENTAL CHARGE	8,548.95
09-14	2250090006	TRANS WORLD AIRLINES, INC.	04/07/81-04/10/81	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	332.00
09-14	2250090002	DEPT OF JUSTICE JMD,OC,FS,AOG,A&RS	11/01/81-12/31/81	PAYMENT FOR EXTERNAL COMP SERV	8,043.12
09-14	2250090003	DIGITAL EQUIP CORP	09/09/81	PAYMENT FOR EQUIPMENT PURCHASE	2,700.00
09-14	2250090004	EASTMAN KODAK COMPANY	07/19/81-12/31/81	PAYMENT FOR EQUIPMENT RENTAL CHARGE	11,436.56
09-14	2250090005	EASTMAN KODAK COMPANY	07/19/81-12/31/81	PAYMENT FOR EQUIPMENT RENTAL CHARGE	1,791.87
09-14	2256600002	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	79.00
09-20	2260190004	EDP TEMPS	08/07/82	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
09-20	2260190005	EDP TEMPS	07/24/82	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
09-20	2260190006	XEROX CORPORATION	08/01/82-08/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	346.12
09-20	2260190007	STANDARD TYPEWRITER	08/01/82-12/31/82	MONTHLY RENTAL CHARGES	915.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	2260190008	UCC	07/01/82-07/31/82	MONTHLY MAINT CHARGES	158.00
09-20	2260190009	CONTROL DATA CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	22.05
09-20	2260190010	AMDAHL CORP	05/01/82-05/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	50.00
09-20	2260190011	NCR COMTEN, INC	08/01/82-08/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	3,780.00
09-20	2260190012	APPLIED SOFTWARE INC.	08/01/82-08/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	130.00
09-20	2260190013	PROPRIETARY COMP SYSTEMS	01/01/82-12/31/82	PAYMENT FOR SOFTWARE RENTAL	14,400.00
09-20	2260190014	STORAGE TECHNOLOGY CORP	08/01/82-08/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	6,070.00
09-20	2260190015	SYNCSORT INC	08/01/82-09/01/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	427.50
09-20	2260190019	INTERNATIONAL SYSTEMS, INC	08/01/82-08/31/82	PAYMENT FOR MONTHLY SOFTWARE RENTAL CHARGES	360.00
09-20	2260190020	NCR COMTEN, INC.	08/01/82-08/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	21,678.00
09-20	2260190021	MACBETH	07/27/82	PAYMENT FOR EQUIP PURCHASE	1,157.57
09-20	2260190003	PANSOPHIC SYSTEMS INC.	07/29/82	PAYMENT FOR TECH PUBLICATION	72.50
09-20	2260190001	DIGITAL EQUIPMENT CORP	08/06/82	PAYMENT FOR SUPPLIES	75.00
09-20	2260190002	GAYLORD BROS	08/11/82	PAYMENT FOR SUPPLIES	35.87
09-20	2260190023	3M BPSI	07/27/82	PAYMENT FOR SUPPLIES	143.80
09-20	2260190024	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	08/09/82	PAYMENT FOR SUPPLIES	345.04
09-20	2260190018	C&P TELEPHONE COMPANY	06/13/82-07/12/82	PAYMENT FOR RENTAL CHARGE	184.05
09-20	2260190016	INTERGRATED COMP. SYSTEMS, INC.	09/21/82-09/24/82	PAYMENT FOR TRAINING FEE	845.00
09-20	2260190017	CENTER FOR ADVANCED PROF EDUCATION	08/18/82-08/20/82	PAYMENT FOR TRAINING FEE	595.00
09-20	2260190022	NATIONAL ASSOC FOR STATE INFORMATION SYS	08/09/82-08/11/82	PAYMENT FOR TRAINING FEE	110.00
09-20	2260190025	AMERICAN MANAGEMENT ASSOCIATIONS	09/13/82-09/15/82	PAYMENT FOR TRAINING FEE	675.00
09-21	2260130001	IBM CORPORATION	07/20/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	119.20
09-21	2260130002	IBM CORPORATION	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,955.10
09-21	2260130003	IBM CORPORATION	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	8,068.98
09-21	2260130004	IBM CORPORATION	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	150.00
09-21	2260130005	IBM CORPORATION	07/21/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	257.89
09-21	2260130006	EDP TEMPS	06/26/82	PAYMENT FOR SOFTWARE PURCHASE	480.00
09-21	2260130007	EDP TEMPS	07/17/82	PAYMENT FOR SOFTWARE PURCHASE	1,200.00
09-21	2260130012	EDP TEMPS	07/24/82	SOFTWARE PURCHASE	1,200.00
09-21	2260130013	EDP TEMPS	07/31/82	SOFTWARE PURCHASE	1,140.00
09-21	2260130014	EDP TEMPS	07/10/82	SOFTWARE PURCHASE	960.00
09-21	2260130015	EDP TEMPS	07/03/82	SOFTWARE PURCHASE	960.00
09-21	2260130021	ITEL CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL	4,497.00
09-21	2260130022	ITEL CORP	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL	4,497.00
09-21	2260130023	ITEL CORP	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL	4,497.00
09-21	2260180003	THE PHILLIPPS CO	08/09/82	PAYMENT FOR EQUIPMENT PURCHASE	980.39
09-21	2260180004	MICROGRAPHICS SPECIALTIES, INC	07/30/82	PAYMENT FOR EQUIPMENT PURCHASE	550.00
09-21	2260180009	IBM	07/01/82-07/31/82	PAYMENT FOR MONTHLY MAINT CHARGES	2,346.42
09-21	2260180010	THE CAMBRIDGE SYSTEMS GROUP	08/01/82-08/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	1,917.00
09-21	2260180013	3M BPSI	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	374.00
09-21	2260180014	3M BPSI	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	175.00
09-21	2260180015	CAPEX CORP.	07/01/82-07/31/82	PAYMENT FOR MONTHLY MAINT CHARGES	261.25
09-21	2260180016	COMPUTER CORP OF AMERICA	08/01/82-08/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	364.00
09-21	2260180017	DIGITAL EQUIPMENT CORP	07/01/82-07/31/82	PAYMENT FOR MONTHLY MAINT CHARGES	797.00
09-21	2260180018	DIGITAL EQUIPMENT CORP	07/01/82-07/31/82	PAYMENT FOR SOFTWARE RENTAL CHARGE	513.95

09-21	2260180019	TELEDYNE INET	09/15/82-10/14/82	PAYMENT FOR MONTHLY MAINT CHARGES	1,356.00
09-21	2260130008	DIGITAL EQUIP CORP	06/28/82	PAYMENT FOR TECH PUBLICATION	95.32
09-21	2260130011	DIGITAL EQUIP CORP	06/28/82	PAYMENT FOR TECH PUBLICATION	78.40
09-21	2260130019	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	PAYMENT FOR SUBSCRIPTION FEE	31.50
09-21	2260130020	FOUR-ONE-ONE	08/10/82	PAYMENT FOR TECH PUBLICATION	59.50
09-21	2260130010	CONTROL DATA CORP	07/28/82	PAYMENT FOR SUPPLIES	445.50
09-21	2260130017	SHADE INFORMATION SYSTEMS	08/03/82	PAYMENT FOR SUPPLIES	7,323.42
09-21	2260130018	COMPUMART, INC.	08/03/82	PAYMENT FOR SUPPLIES	4,112.50
09-21	2260180001	TECHNI-TOOL	07/30/82	PAYMENT FOR SUPPLIES	492.61
09-21	2260180002	BUNTON INSTRUMENT CO	08/12/82	PAYMENT FOR SUPPLIES	350.00
09-21	2260180005	HOLLYWOOD FILM CO	08/02/82	PAYMENT FOR SUPPLIES	167.32
09-21	2260180006	STORAGE TECHNOLOGY CORP	08/04/82	PAYMENT FOR EXTERNAL COMP SERV	960.00
09-21	2260180007	STORAGE TECHNOLOGY CORP	08/04/82	PAYMENT FOR EXTERNAL COMP SERV	560.00
09-21	2260180008	DEPT OF JUSTICE	06/01/82-06/30/82	PAYMENT FOR EXTERNAL COMP SERV	2,275.00
09-21	2260180011	AMDAHL CORP	06/01/82-06/30/82	PAYMENT FOR EXTERNAL COMP SERV	50.00
09-21	2260180012	AMDAHL CORP	07/01/82-07/31/82	PAYMENT FOR EXTERNAL COMP SERV	50.00
09-21	2260130009	CONTROL DATA CORPORATION	07/14/82-07/16/82	PAYMENT FOR TRAINING FEE	705.00
09-21	2260130016	ASSOCIATION FOR COMPUTING MACHINERY	03/15/82-03/17/82	PAYMENT FOR TRAINING FEE	125.00
09-21	2260180020	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR MONTHLY RENTAL CHARGES	31.00
09-29	2272290001	IBM CORPORATION	08/06/82	PAYMENT FOR FREIGHT CHARGES	4.59
09-29	2272290002	IBM CORPORATION	08/26/82	PAYMENT FOR FREIGHT CHARGES	26.00
09-29	2272290003	IBM CORPORATION	08/26/82	PAYMENT FOR FREIGHT CHARGES	13.34
09-29	2272290004	IBM CORPORATION	08/26/82	PAYMENT FOR FREIGHT CHARGES	325.00
09-29	2271120001	MARILYN SORENSON	08/21/82-08/27/82	REIMB OF TRAVEL EXPENSE - R/T WASHINGTON, DC/NEW ORLEANS, LA	448.23
09-29	2271120003	EVAN H GALEN	08/21/82-08/27/82	REIMB FOR TRAVEL EXPENSE - R/T WASHINGTON, DC/NEW ORLEANS, LA	438.62
09-29	2271120005	PATRICIA H BOYD	07/25/82-07/30/82	REIMB FOR TRAVEL EXPENSES - R/T WASHINGTON, DC TO CAMBRIDGE, MA	543.03
09-29	2272290005	THE SERVICE BUREAU	08/01/82-08/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	12,000.00
09-29	2271120002	MARILYN SORENSON	08/22/82	REIMB OF REGISTRATION FEE	140.00
09-29	2271120004	EVAN H GALEN	08/22/82	REIMB FOR REGISTRATION FEE	140.00
09-30	2273900012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		42,639.64
09-30	2272140003	ITEL CORP	08/01/82-08/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	4,497.00
09-30	2272140007	IBM CORPORATION	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,878.00
09-30	2272140008	SPERRY UNIVAC	08/01/82-08/31/82	MONTHLY RENTAL CHARGE	436.00
09-30	2272140009	AMDAHL CORP	09/01/82-09/30/82	PAYMENT FOR MONTHY RENTAL CHARGE	55,000.00
09-30	2272140010	AMDAHL CORP	08/01/82-08/31/82	SOFTWARE RENTAL CHARGE	300.00
09-30	2272140012	CONTROL DATA CORP	08/13/82	PAYMENT FOR SUPPLIES	2,560.00
09-30	2272140013	XETA INC.	08/16/82	PAYMENT FOR SUPPLIES	163.82
09-30	2272140015	EASTMAN KODAK COMPANY	08/18/82	PAYMENT FOR SUPPLIES	1,539.00
09-30	2272140017	EDP TEMPS	07/01/82-07/31/82	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
09-30	2272140018	EDP TEMPS	08/14/82	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
09-30	2272140019	CHANDLER-MALEY, INC.	08/12/82	PAYMENT FOR SUPPLIES	110.70
09-30	2272140020	WRIGHT LINE, INC.	08/16/82	PAYMENT FOR SUPPLIES	286.49
09-30	2272140016	LITTLE, BROWN & COMPANY	07/23/82	PAYMENT FOR TECHNICAL PUBLICATION	46.40
09-30	2272140006	EASTMAN KODAK CO	08/18/82	PAYMENT FOR SUPPLIES	20.90
09-30	2272140011	WRIGHT LINE, INC.	08/17/82	PAYMENT FOR SUPPLIES	61.25
09-30	2272140014	CONTROL CABLE, INC.	08/17/82	PAYMENT FOR SUPPLIES	963.69
09-30	2272140001	C&P TELEPHONE COMPANY	07/13/82-08/12/82	PAYMENT FOR MONTHLY RENTAL CHARGE	185.79
09-30	2272140002	C&P TELEPHONE COMPANY	07/16/82-08/15/82	PAYMENT FOR MONTHLY RENTAL CHARGE	60.50
09-30	2272140004	THE SOURCE	04/30/82	PAYMENT FOR EXTERNAL COMP SERVICE	10.00
09-30	2272140005	THE SOURCE	05/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	10.00
09-30	2274550004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,344.13
				TOTAL	**1,204,720.07**

ADJUSTMENTS/REFUNDS

07-07	2201990003	HOUSE INFORMATION SYSTEMS	05/18/82-06/09/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,720.92)

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-12	2214990003	HOUSE INFORMATION SYSTEMS	05/20/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. THOMAS FOLEY)	(1,298.60)
07-12	2214990004	HOUSE INFORMATION SYSTEMS	04/05/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JOHN LEBOUTILLIER)	(61.00)
07-13	2207990007	HOUSE INFORMATION SYSTEMS	06/22/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. HAROLD C HOLLENBECK)	(663.72)
07-13	2207990008	HOUSE INFORMATION SYSTEMS	05/03/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. EDWARD J MARKEY)	(61.45)
07-14	2207990001	HOUSE INFORMATION SYSTEMS	05/26/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BILL HENDON)	(300.00)
07-16	2209990011	HOUSE INFORMATION SYSTEMS	06/14/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ANTONIO WON PAT)	(400.00)
07-16	2209990012	HOUSE INFORMATION SYSTEMS	06/25/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOB EDGAR)	(410.50)
07-19	2209990010	HOUSE INFORMATION SYSTEMS	07/06/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON DELUGO)	(3,272.77)
07-22	2214990005	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(248,374.84)
07-26	2236990021	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(2,117.39)
07-28	2236990019	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(1,046.76)
07 31	2236990007	HOUSE INFORMATION SYSTEMS	06/11/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. HOWARD WOLPE)	(61.00)
07-31	2236990008	HOUSE INFORMATION SYSTEMS	06/15/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON JERRY LEWIS)	(122.90)
08-06	2236990005	HOUSE INFORMATION SYSTEMS	07/07/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. THOMAS FOLEY)	(300.00)
08-06	2236990006	HOUSE INFORMATION SYSTEMS	07/08/82-07/08/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,097.45)
08-06	2236990012	HOUSE INFORMATION SYSTEMS	05/28/82-06/24/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DAVID OBEY)	(56.25)
08-06	2236990013	HOUSE INFORMATION SYSTEMS	07/09/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BILL ALEXANDER)	(500.00)
08-06	2236990014	HOUSE INFORMATION SYSTEMS	06/03/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JAMES MARTIN)	(43.00)
08-09	2236990004	HOUSE INFORMATION SYSTEMS	07/08/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BERYL ANTHONY)	(300.00)
08-13	2236990001	HOUSE INFORMATION SYSTEMS	07/08/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. SID MORRISON)	(386.95)
08-16	2239990038	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(256,888.89)
08-16	2239990039	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(1,781.68)
08-16	2239990040	HOUSE INFORMATION SYSTEMS	06/15/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ED BETHUNE)	(18.90)
08-23	2244990002	HOUSE INFORMATION SYSTEMS	08/06/82-08/06/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(708.76)
08-24	2237990001	HOUSE INFORMATION SYSTEMS	07/09/82	REFUND DUE TO REIMBURSEMENT FOR GRAPHIC SERVICES FOR LSO (NORTHEAST-MIDWEST INSTITUTE)	(184.35)
08-24	2236990009	HOUSE INFORMATION SYSTEMS	04/01/82-04/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(40,201.35)
08-24	2236990022	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(158,543.11)
08-26	2239990037	HOUSE INFORMATION SYSTEMS	05/01/82-05/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(29,126.94)
08-26	2264990004	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF LAW REVISION)	(1,192.49)
09-10	2266990004	HOUSE INFORMATION SYSTEMS	05/25/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON PATRICIA SCHROEDER)	(122.00)
09-10	2266990005	HOUSE INFORMATION SYSTEMS	08/10/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON MICHAEL OXLEY)	(18.45)
09-14	2266990014	HOUSE INFORMATION SYSTEMS	07/23/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. DAVID BONIOR)	(18.45)
09-14	2266990015	HOUSE INFORMATION SYSTEMS	08/02/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON DAVE MCCURDY)	(18.90)
09-14	2266990016	HOUSE INFORMATION SYSTEMS	08/11/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON HAROLD HOLLENBECK)	(513.28)
09-14	2266990017	HOUSE INFORMATION SYSTEMS	08/16/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON VIC FAZIO)	(18.45)
09-15	2264990003	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(139,941.36)
09-16	2266990013	HOUSE INFORMATION SYSTEMS	08/10/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. PAT WILLIAMS)	(18.90)
09-22	2273950007	HOUSE INFORMATION SYSTEMS	08/03/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. WILLIAM BONER)	(65.25)
09-23	2266990003	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(47.52)
09-23	2273950008	HOUSE INFORMATION SYSTEMS	08/01/82-08/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(278,487.16)
09-29	2273950009	HOUSE INFORMATION SYSTEMS	08/01/82-08/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(134,333.80)
04-30	2236990011	BOOLE & BABBAGE, INC.	01/01/82-03/31/82	REFUND DUE TO REIMBURSEMENT FOR SOFTWARE MAINTENANCE	(500.00)
06-28	2201990006	HOUSE INFORMATION SYSTEMS	05/21/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GEORGE MILLER)	(161.45)
06-28	2201990007	HOUSE INFORMATION SYSTEMS	05/26/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (DAVID OBEY)	(18.45)

06-28	2201990008	HOUSE INFORMATION SYSTEMS	05/26/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (NEWT GINGRICH)	(79.45)
06-29	2201990010	HOUSE INFORMATION SYSTEMS	04/23/82	FREIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (JAMES NELLIGAN)	(300.00)
				TOTAL	**(305,904.84)**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

07-15	2196060003	IBM	05/01/82-05/31/82	METER USAGE ON IBM COPIER MODEL 30	224.43
07-15	2196060002	THE NEW YORK TIMES SALES, INC.	07/05/82-10/03/82	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	57.50
07-15	2196060001	HAWAII CLIPPING SERVICE	06/01/82-06/30/82	CLIPPING OF NEWWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	18.14
07-15	2196060004	WESTERN AIRLINES, INC.	06/16/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	377.00
07-16	2197010001	DEBORAH BROKENROPE	06/23/82-06/27/82	DC/SEATTLE, WA/DC - PER DIEM FOR 5 DAYS AND MISC EXPENSES	259.50
07-16	2197010002	DEBORAH R SLIZ	06/18/82-06/30/82	PER DIEM FOR 8 DAYS AND MISC EXPENSES - DC/TUCSON/PHOENIX, AZ/VERNAL, UT/DC	702.69
07-16	2197010003	MARK TRAUTWEIN	06/27/82-07/01/82	PER DIEM FOR 2 1/2 DAYS (DC/VERNAL, UT/DC)	125.00
07-20	2200180002	CALLAGHAN & COMPANY	05/31/82	PURCHASE OF PUBLICATION ENTITLED 'AIR POLLUTION - FEDERAL LAW AND ANALYSIS'	79.50
07-20	2200180001	ARIZONA PRESS CLIPPING BUREAU	06/01/82-06/30/82	ARIZONA PRESS CLIPPINGS	66.72
07-20	2200180003	MORRIS UDALL	06/27/82-06/30/82	PER DIEM FOR 4 DAYS AND AIR FARE DENVER/TUCSON	327.00
07-20	2201030001	JIM SANTINI	11/21/80-11/25/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE - DC/SLC/DC	618.00
07-20	2200180004	THOMAS J. CAVANAUGH	07/11/82-07/14/82	PER DIEM FOR 3 DAYS @ $50.00	150.00
07-20	2200180005	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3,242.25
07-20	2200180006	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	379.43
07-29	2208060001	HANK BROWN	06/25/82-06/30/82	PER DIEM FOR 3 DAYS, AIRFARE DC/DEN., MISCELLANEOUS EXPENSES	653.36
07-29	2208060003	JERRY HUCKABY	06/24/82-07/01/82	AIRFARE SFO/SLC/SHV, PER DIEM & ACTUAL EXPENSES, MISCELLANEOUS EXPENSES	1,081.63
07-29	2208060002	EASTERN AIRLINES, INC.	06/01/82-06/30/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,532.00
07-29	2208060004	CHARLES CONKLIN	07/14/82-07/21/82	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (DC-DENVER-GUNNISON, CO-DC)	170.00
07-31	2214900017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,801.16
08-06	2215130001	PACIFIC MEDIA, INC	08/09/82-10/31/82	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	16.29
08-06	2215130002	DENVER POST INC	08/10/82-02/09/83	RENEWAL OF SUBSCRIPTION TO THE DENVER POST	48.00
08-06	2211130001	DAN MARRIOTT	08/07/81-06/17/81	REIMB FOR EXPENSES OF COMMERCIAL OUTFITTER	240.00
08-06	2211120002	EASTERN AIRLINES INC	06/15/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	252.00
08-06	2215130005	CONTINENTAL AIRLINES, INC.	06/28/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	338.00
08-06	2215130003	WEST PUBLISHING CO	06/29/82	PURCHASE OF U.S. CODE ANNOTATED TITLE 15	51.00
08-06	2211120001	JAMES W. HENSON	07/29/82	TO REPLENISH THE PETTY CASH FUND FOR MISC SUPPLIES AND LOCAL TRAVEL	72.22
08-13	2224170004	HAWAII CLIPPING SERVICE	07/01/82-07/31/82	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	18.20
08-13	2224170002	DEBORAH R SLIZ	08/03/82-08/07/82	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES DC - TUCSON, AZ - DC	377.20
08-13	2224170003	PIEDMONT AVIATION, INC	07/12/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	386.00
08-13	2224170005	UNITED AIR LINES, INC	06/23/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	404.00
08-13	2224170001	JAMES W. HENSON	08/11/82	TO REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES	77.98
08-13	2224170006	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	4,191.61
08-13	2224170007	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	307.83
08-25	2237020001	ARIZONA PRESS CLIPPING BUREAU	07/01/82-07/31/82	ARIZONA PRESS CLIPPINGS	52.08
08-25	2237020002	MORRIS UDALL	08/05/82-08/07/82	MISCELLANEOUS TRAVEL EXPENSES R/T DC-TUCSON, AX; RENTAL CAR IN TUCSON	85.95
08-31	2243900014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		3,801.16
09-14	2253070001	FOREST PLANNING	07/01/82-07/01/84	SUBSCRIPTION TO FOREST PLANNING	32.00
09-14	2253070002	FAIRBANKS DAILY NEWS-MINER	09/10/82-03/10/83	RENEWAL OF SUBSCRIPTION TO THE FAIRBANKS DAILY NEWS MINER	239.00
09-14	2253020001	DAVID R RAMAGE	08/25/82	SERVICES RENDERED IN PROVIDING CONGRESSIONAL RECORD PASTE UPS	99.00
09-14	2253070003	HAWAII CLIPPING SERVICE	08/01/82-08/31/82	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.97
09-14	2253020002	EASTERN AIRLINES, INC.	07/01/82-07/31/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	325.00
09-14	2253070004	R THOMAS WEIMER	08/24/82-09/05/82	PER DIEM FOR 2 DAYS, MISC EXPENSES	109.00
09-14	2253070005	AMERICAN AIRLINES	07/29/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	298.00
09-14	2253020003	WEST PUBLISHING CO	07/29/82	PURCHASE OF 3 SETS OF US CODE ANNOTATED TITLE 42	51.00
09-22	2263090005	ARIZONA PRESS CLIPPING BUREAU	08/01/82-08/31/82	ARIZONA PRESS CLIPPINGS	60.96
09-22	2263090004	PAT WILLIAMS	08/06/82-08/07/82	PRIVATE AUTO AND PER DIEM FOR 2 DAYS	277.60
09-22	2263090001	DELOS CY JAMISON	09/20/82-09/08/82	PER DIEM FOR 4 DAYS @ $50 AND AIR FARE (DC/BILLINGS/DC)	928.00
09-22	2263090002	RICHARD HAPKE	08/22/82-08/28/82	PER DIEM FOR 3 DAYS AND MISC EXPENSES	156.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	2263090003	HARRY B CRANDELL	09/08/82-09/14/82	PER DIEM FOR 6 DAYS AND MISC EXPENSES	355.73
09-27	2270090001	MARIANAS VARIETY NEWS& VIEWS	09/01/82-08/31/83	SUBSCRIPTION TO THE MARIANAS VARIETY NEWS & VIEWS	48.00
09-27	2270090005	THE MINING JOURNAL LTD	02/07/82-02/07/83	RENEWAL OF SUBSCRIPTION TO THE MINING JOURNAL/MAGAZINE/ANNUAL REVIEW	155.00
09-27	2270090002	TRANS WORLD AIRLINES, INC.	08/20/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	364.00
09-27	2270090003	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,686.31
09-27	2270090004	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	117.61
09-30	2273900015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,823.69
09-30	2274550012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		699.87
				TOTAL	34,428.57

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187110001	EDWARD J. PLAZA	06/01/82-06/02/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	176.00
07-07	2187110002	EDWARD J. PLAZA	06/08/82-06/09/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	184.00
07-16	2196150001	THE NATIONAL LAW JOURNAL	10/01/82-09/30/83	ANNUAL SUBSCRIPTION TO NATIONAL LAW JOURNAL	48.00
07-16	2196150002	BETTY BOCK	06/09/82-06/10/82	WITNESS FEE, AIR FARE AND TAXI FARE	182.00
07-20	2200060003	SHEPARD'S/MCGRAW HILL	07/08/82	PUBLICATION PURCHASE	46.00
07-20	2200060004	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR 1 SUNDAY AND 12 DAILY COPIES OF THE NEW YORK TIMES	475.50
07-20	2200060001	SAVIN CORPORATION	04/30/82-05/30/82	MONTHLY LEASE OF SAVIN 770 COPIER	54.89
07-20	2200060002	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS RENTAL	62.00
07-22	2203100005	THE AMERICAN LAWYER	09/01/82-09/01/83	ANNUAL SUBSCRIPTION TO THE AMERICAN LAWYER	44.50
07-22	2203100006	BOSSARD ASSOCIATES	06/29/82	TRANSCRIPT OF US V. JOHN HINCKLEY	35.99
07-22	2203100001	HAYDEN GREGORY	07/11/82-07/12/82	TRAVEL FROM DC TO PLEASANTVILLE, NY: PER DIEM, USE OF PERSONAL AUTO, AND MISC EXPENSE	193.68
07-22	2203100003	ALBERT LEVITT	03/01/82-03/02/82	WITNESS FEE AND TRAIN FARE	167.25
07-22	2203100004	PHILIP B HEYMANN	06/02/82-06/04/82	WITNESS: AIR FARE AND MISC EXPENSE	305.00
07-22	2203100002	JAMES B. FARR	06/08/82-07/16/82	TAXI FARE AND PUBLICATIONS	58.05
07-31	2214900018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		5,470.00
07-31	2210150006	WEST PUBLISHING COMPANY	07/09/82	PUBLICATIONS PURCHASE	204.00
07-31	2210150001	OLIVER E. WILLIAMSON	06/09/82-06/10/82	WITNESS FEE, METRO FARE, TAXI FARE	129.00
07-31	2210150002	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS RENTAL	31.00
07-31	2210150003	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS RENTAL	31.00
07-31	2210150004	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS RENTAL	31.00
07-31	2210150005	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS RENTAL	31.00
08-11	2221010001	MARJORIE GIRTH	06/15/82-06/16/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	316.00
08-11	2223600005	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	14.00
08-13	2224150001	LAWYERS CO-OPERATIVE PUBLISHING CO.	08/06/82	PUBLICATIONS PURCHASE	282.00
08-13	2224150003	DAVID R RAMAGE	07/09/82	MIMEOGRAPH WORK	131.80
08-13	2224150002	JAMES B. FARR	07/20/82-08/05/82	TAXI FARE, EXPRESS MAIL AND OFFICIAL TELEPHONE CALLS	70.99
08-30	2239070008	SAVIN CORPORATION	05/30/82-06/30/82	MONTHLY LEASE OF SAVIN 770 COPIER	85.93
08-30	2239070004	THE NATIONAL LAW JOURNAL	12/01/82-11/30/83	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	48.00
08-30	2239070005	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 2 @ $432.00	864.00
08-30	2239070007	SOUTHWEST DISTRIBUTION SERVICE	07/29/82-10/27/82	LOS ANGELES TIMES SUBSCRIPTION	62.40
08-30	2239070002	UNIVERSITY OF CA/ MAIN CASHIER	04/12/82-04/14/82	AUDIO VISUAL EQUIPMENT RENTAL, MANAGEMENT PERSONNEL SERVICES AND PARKING	671.50

08-30	2239070006	DAVID R RAMAGE	07/02/82-07/14/82	MIMEOGRAPH WORK	17.50
08-30	2239070001	ARTHUR F. CORWIN	08/02/82-08/13/82	CONSULTANT SERVICE 10 DAYS @ $107.70	1,077.00
08-30	2239070003	ALFRED E. KAHN, PROF	08/04/82	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	266.00
08-31	2243900015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		5,488.13
09-22	2263120001	ARTHUR F. CORWIN	08/16/82-09/10/82	CONSULTANT SERVICE (18 DAYS)	1,938.60
09-23	2263140001	ALAN A PARKER	08/28/82-09/01/82	TRAVEL FROM DC TO NEW YORK; HOTEL AND MEALS; METRO FARE AND MISC EXPENSE	642.80
09-28	2270720003	NATIONAL COUNCIL ON CRIME & DELINQUENCY	08/01/82-07/31/83	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	66.00
09-28	2270720010	THE WALL STREET JOURNAL	10/31/82-10/31/83	SUBSCRIPTION RENEWAL	89.00
09-28	2270720011	THE WALL STREET JOURNAL	10/31/82-10/31/83	SUBSCRIPTION RENEWAL	89.00
09-28	2270720012	THE WALL STREET JOURNAL	11/10/82-11/10/83	SUBSCRIPTION RENEWAL	89.00
09-28	2270720013	THE WALL STREET JOURNAL	11/10/82-11/10/83	SUBSCRIPTION RENEWAL	89.00
09-28	2270720009	DAVID R RAMAGE	08/24/82	MIMEOGRAPH WORK	2.50
09-28	2270720001	JAMES TOBIN	08/04/82-08/05/82	PER DIEM AIRFARE MISCELLANEOUS EXPENSE	507.20
09-28	2270720002	HENDRIK HOUTHAKKER	08/05/82	WITNESS AIRFARE TAXI FARE RT DC-BOSTON,MA	188.50
09-28	2270720008	WEST PUBLISHING COMPANY	08/27/82	PUBLICATION PURCHASE	2,189.32
09-28	2270720004	GSA-OAD FINANCE DIVISION	08/22/82	FTS RENTAL 4-@ $31.00	31.00
09-28	2270720005	GSA-OAD FINANCE DIVISION	08/22/82	FTS RENTAL 4-@ $31.00	31.00
09-28	2270720006	GSA-OAD FINANCE DIVISION	08/22/82	FTS RENTAL - 4 @ $31.00	31.00
09-28	2270720007	GSA-OAD FINANCE DIVISION	08/22/82	FTS RENTAL - 4 @ $31.00	31.00
09-30	2273900016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		5,165.05
				TOTAL	**28,535.08**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

07-16	2196500004	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	14.00
07-20	2200040002	ARA SERVICES	04/01/82-06/30/82	JOURNAL OF COMMERCE	42.80
07-20	2200040003	BUREAU OF NATIONAL AFFAIRS INC	07/03/82-07/03/83	ENVIRONMENT REPORTER	684.00
07-20	2200040012	WEST PUBLISHING COMPANY	06/07/82	1 COPY US CD ANNO 81PP - T13 & T14 CENSUS COAST GUARD	5.50
07-20	2200040014	NATIONAL FISHERMAN	06/18/82	1 YEAR SUBSCRIPTION 12/82 TO 12/83	15.00
07-20	2200040016	ARA SERVICES	04/01/82-06/30/82	NEWSPAPER DELIVERY - WASH POST, WALL ST JOURNAL AND JOURNAL OF COMMERCE	152.51
07-20	2200040018	WEST PUBLISHING CO	05/26/82	USCA 15, 1115-E - 3 COPIES @ $51 EACH	153.00
07-20	2200040005	KATHERINE D SKINNER	06/01/82-06/30/82	MISC. TAXI FARES (2) TO DEPT OF INTERIOR	9.00
07-20	2200040009	ALL STATE COURIER	06/10/82	MESSENGER & DELIVERY SERVICE	34.57
07-20	2200040011	DAVID R RAMAGE	05/28/82	ELLIOTT WORK - ADDRESSING ENVELOPES	17.50
07-20	2200040013	ALL STATE COURIER	07/10/82	MESSENGER & DELIVERY SERVICE	9.43
07-20	2200040019	ALL STATE COURIER	06/25/82	MESSENGER & DELIVERY SERVICE	7.00
07-20	2200040004	HELEN SUZANNE BOLTON	06/23/82-06/25/82	TRANSPORTATION (DC/R.I./DC) AND TRAXI FARES	95.00
07-20	2200040006	HELEN SUZANNE BOLTON	07/02/82-07/09/82	COMMITTEE TRIP INVESTIGATING COAST GUARD OPERATIONS IN ALASKA - PER DIEM AND OTHER	416.00
07-20	2200040007	DUNCAN C. SMITH III	07/02/82-07/09/82	COMMITTEE TRIP INVESTIGATING COAST GUARD OPERATIONS IN ALASKA - PER DIEM	400.00
07-20	2200040008	KATHERINE D SKINNER	06/15/82-06/17/82	DC/NC/DC/ - MISC EXPENSES	52.70
07-20	2200040015	NEW YORK AIRLINES, INC	07/09/82	OFFICIAL COMMITTEE TRAVEL	39.00
07-20	2200040017	NEW YORK AIRLINES, INC	06/18/82-06/25/82	OFFICIAL COMMITTEE TRAVEL	116.00
07-20	2200040021	GERALD SEIFERT	06/15/82-06/17/82	TRAVEL AND REGISTRATION FEE	73.00
07-20	2200040001	C&P TELEPHONE	05/01/82-05/31/82	INVESTIGATIVE CALLS FOR THE MONTH OF MAY, 1982 - FULL	9.94
07-20	2200040010	GSA, OAD, FINANCE DIVISION	06/22/82	FTS TELEPHONE SERVICE (FULL, MIN, F&W & MM)	216.00
07-20	2200040020	GSA, OAD, FINANCE DIVISION	06/30/82	FTS INTERCITY SERVICE	11.95
07-29	2208050002	NAUTILUS PRESS, INC.	08/31/82-08/31/83	1 YR SUBSCRIPTION TO: 'OCEAN SCIENCE NEWS', 'COASTAL ZONE MANAGEMENT'	470.00
07-29	2208050003	DAVID R RAMAGE	07/21/82	ELLIOTT WORK THRU JUNE 24 #1223	29.00
07-29	2208050001	JEFFREY A CURTIS	07/05/82-07/13/82	R/T FROM WASH., DC TO ANCHORAGE, AK (8 DAYS PER DIEM, AIRLINE TICKET, TAXI FARE)	593.00
07-29	2208050005	EASTERN AIRLINES, INC.	07/14/82	OFFICIAL COMMITTEE TRAVEL	458.00
07-29	2208050004	GSA, OAD, FINANCE DIVISION	07/22/82	FTS TELEPHONE SERVICE FOR JUNE 1982 - FULL, MIN., F&W	216.00
07-31	2214900019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		9,907.31
08-16	2225050001	WILLIAM T. BURKE	07/25/82-07/27/82	SEATTLE, WA/DC/SEATTLE, WA	75.00
08-16	2225050002	HORACE R. ROBERTSON	07/26/82-07/27/82	DURHAM, NC /DC/NC PER DIEM AND AIRFARE	160.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	2231140004	WEST PUBLISHING CO	06/29/82	USCA 15: APPEND & IND (2)	51.00
08-19	2231140005	THE OCEANIC SOCIETY	12/01/82-12/01/83	1 YR. SUBSCRIPTION RENEWAL	15.00
08-19	2231140009	ARA SERVICES	07/01/82-09/30/82	NEWSPAPER DELIVERIES	147.00
08-19	2231140010	MARINE FISHERIES MANAGEMENT REPORTER	08/01/82-08/01/83	1 YR. SUBSCRIPTION TO: 'MARINE FISHERIES MANAGEMENT REPORTERS'	335.00
08-19	2231140003	ALL STATE COURIER	07/14/82-07/22/82	OFFICIAL MESSENGER & DELIVERY SERVICE	17.85
08-19	2231140007	ALL STATE COURIER	08/10/82	MESSENGER & DELIVERY SERVICES	21.80
08-19	2231140008	JACQUELYN M WESTCOTT	07/16/82-07/31/82	DC/LONDON/DC MISC EXPENSES	60.81
08-19	2231140001	CHRISTOPHE TULOU	07/29/82-07/31/82	REGISTRATION FEE FOR CRS SEMINAR	60.00
08-19	2231140006	KATHERINE D SKINNER	08/19/82-08/22/82	DC/MD/DC REGISTRATION FEE	75.00
08-19	2231140002	C&P TELEPHONE	06/01/82-06/30/82	INVESTIGATIVE CALLS FOR THE MONTH OF JUNE, 1982	45.10
08-31	2243900016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		9,887.63
08-31	2244570005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		132.74
09-16	2257060005	NAUTILUS PRESS, INC	08/16/82	1 YEAR SUBSCRIPTION TO: 'OCEAN SCIENCE NEWS' AND 'MARINE FISH MANAGEMENT'	297.50
09-16	2257060006	ARA SERVICES	07/01/82	SUBSCRIPTION TO 'JOURNAL OF COMMERCE'	82.50
09-16	2257060002	ALL STATE COURIER	08/25/82	MESSENGER AND DELIVERY SERVICE	9.43
09-16	2257060003	FEDERAL EXPRESS CORP	08/16/82	DELIVERY COURIER PAK	21.00
09-16	2257060009	KEUFFEL & ESSER CO	08/25/82-09/01/82	MYLARS & BLANK MAPS ON COASTAL BARRIERS	2,076.93
09-16	2257060010	DAVID R RAMAGE	08/30/82	ADDRESS ENVELOPES (5 SETS) #1175	12.00
09-16	2257060007	EASTERN AIRLINES, INC	08/13/82	OFFICIAL COMMITTEE TRAVEL	566.52
09-16	2257060001	WEST PUBLISHING CO	07/29/82	(3) USCA 42:1-300	51.00
09-16	2257060008	WEST PUBLISHING CO	07/29/82	USCA 81 PP TO T46 IN 5 BKS	27.50
09-16	2257060004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS TELEPHONE SERVICE	216.00
09-22	2265020003	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	ANNUAL SUBSCRIPTION	432.00
09-22	2265020001	MICHAEL J TOOHEY	08/28/82-09/01/82	TRANSPORTATION, PER DIEM	619.60
09-22	2265020002	CHARLES C. ZIEGLER	08/29/82-09/01/82	TRANSPORTATION, PER DIEM	516.80
09-28	2270140001	ENVIRONMENTAL LAW INSTITUTE	09/13/82	1 YEAR SUBSCRIPTION TO: 'ENVIRONMENTAL LAW REPORTER'	425.00
09-28	2270140002	PUBLIC BROADCASTING SERVICE	09/09/82	SCREENING OFFICIAL COMMITTEE FILM	18.00
09-28	2270140003	KEUFFEL & ESSER CO	09/10/82-09/14/82	OFFICIAL MAP WORK RE: BARRIER ISLANDS LEGISLATION	531.50
09-28	2270140004	KEUFFEL & ESSER CO	09/10/82-09/14/82	OFCL MAP WORK RE: BARRIER ISLANDS LEGISLATION	427.35
09-28	2270140005	KEUFFEL & ESSER CO	09/10/82-09/14/82	OFFICIAL MAP WORK RE: BARRIER ISLANDS LEGISLATION	43.70
09-28	2270140006	KEUFFEL & ESSER CO	09/10/82-09/14/82	OFFICIAL MAP WORK RE: BARRIER ISLANDS LEGISLATION	165.00
09-28	2270140007	ALL STATE COURIER	09/10/82	MESSENGER & DELIVERY SERVICES	41.75
09-28	2270140010	JEFFREY A CURTIS	09/18/82-09/20/82	R/T FROM WASH, DC TO HILTON HEAD, SC, HOTEL, MEALS, AND TRANSPORTATION ACTUAL EXPENSES	237.59
09-28	2270140009	C&P TELEPHONE	07/01/82-07/31/82	INVESTIGATIVE CALLS FOR THE MONTH OF JULY 1982; FULL, MIN	23.46
09-28	2270140011	GSA, OAD, FINANCE DIVISION	09/17/82	FTS INTERCITY SERVICES	10.40
09-30	2273900017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		12,286.42
09-30	2274550006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		647.00
				TOTAL	**45,117.09**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2207990006	NEW YORK AIRLINES, INC	04/09/82	REFUND DUE TO AIRLINE TICKET	(58.00)
				TOTAL	**(58.00)**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

07-07	2181700003	WEST PUBLISHING CO.	05/26/82	USCA 15, 1115-E, 3BKS, PO#4401	51.00
07-07	2181700004	LLOYD JOHNSON	04/20/82-05/05/82	REIMBURSEMENT FOR LOCAL TRAVEL (PARKING FEES) IN CONNECTION WITH OFFICIAL BUSINESS	19.75
07-07	2181700002	WILLIAM L CLAY	06/12/82-06/21/82	WASH/ST. LOUIS/WASH. TRANSPORTATION	632.28
07-07	2181700005	C & P TELEPHONE	05/31/82	CHARGES FOR INSTALLATION AND LOCAL SERVICE	119.49
07-07	2181700001	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	MONTHLY CHARGE FOR FTS SERVICE	30.00
07-16	2197090002	NEW YORK TIMES	07/05/82-10/03/82	3 MONTH SUBSCRIPTION TO NY TIMES (DAILY & SUNDAY) AND PAST DUE AMOUNT	115.50
07-16	2197090003	ZIFF-DAVIS PUBLISHING CO.	09/01/82-11/30/82	13 WEEK SUBSCRIPTION TO AVIATION DAILY	170.00
07-16	2197090004	NEW YORK TIMES	07/05/82-10/03/82	3 MONTH SUBSCRIPTION TO NY TIMES (DAILY)	38.00
07-16	2197090005	NEW YORK TIMES	07/05/82-10/03/82	3 MONTH SUBSCRIPTION TO NY TIMES (DAILY)	38.00
07-16	2197090006	NEW YORK TIMES	07/05/82-10/03/82	3 WEEK SUBSCRIPTION TO NY TIMES (DAILY AND SUNDAY)	57.50
07-16	2197090007	THE WALL STREET JOURNAL	05/05/82-05/04/83	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	89.00
07-16	2197090009	GAIL ELLEN WEISS	06/21/82-06/23/82	WASH/ST LOUIS, MO/WASH - TRANSPORTATION, PER DIEM AND OTHER	506.00
07-16	2197090008	PROFESSOR TIM SMEEDING	06/21/82-06/27/82	SALT LAKE CITY/WASH, DC/SALT LAKE CITY - TRANSPORTATION	279.00
07-16	2197090001	WESTERN UNION TELEGRAPH COMPANY	05/27/82	PAYMENT FOR OFFICIAL MESSAGE SERVICE	44.45
07-28	2208020004	GAIL ELLEN WEISS	03/02/82-06/09/82	REIMBURSEMENT FOR LOCAL CAB FARES AND PARKING FEES FOR TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS.	75.00
07-28	2208020006	JAMES CREGAN	07/11/82-07/12/82	NYC/DETROIT/WASHINGTON PER DIEM, OTHER	106.50
07-28	2208020012	C & P TELEPHONE	06/01/82-06/30/82	SERVICE RELATED TO COMPUTER	102.80
07-28	2208020005	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL CALLS	147.46
07-28	2208020007	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR OFFICIAL CALLS	373.21
07-28	2208020008	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR OFFICIALS CALLS	88.07
07-28	2208020009	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR OFFICIAL CALLS	13.98
07-28	2208020010	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR OFFICIAL CALLS	410.20
07-28	2208020011	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR OFFICIAL CALLS	3.50
07-28	2208020001	GSA, OAD, FINANCE DIVISION	07/01/82-07/30/82	FTS SERVICE	31.00
07-28	2208020002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE	31.00
07-28	2208020003	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE	31.00
07-28	2208020013	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE	31.00
07-28	2208020014	GSA, OAD, FINANCE DIVISION	07/01/82-07/30/82	FTS SERVICE	31.00
07-28	2208020015	GSA, OAD, FINANCE DIVISION	07/01/82-07/30/82	FTS SERVICE	30.00
07-31	2214900021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		6,503.80
08-11	2223020004	WEST PUBLISHING CO	06/29/82	USCA 15, APPEND & IND	17.00
08-11	2223020003	DAVID R RAMAGE	07/26/82	CHARGE FOR COPYING	272.50
08-11	2223020002	C & P TELEPHONE	05/01/82-05/31/82	CHARGE FOR TOLL CALLS	58.49
08-11	2223020005	C & P TELEPHONE	06/01/82-06/30/82	CHARGE FOR TOLL CALLS	30.72
08-11	2223020001	WESTERN UNION TELEGRAPH COMPANY	07/21/82	CHARGE FOR MESSAGE SERVICE	80.40
08-20	2231150001	EMERY	07/23/82	CHARGE FOR AIR TRANSPORTATION	23.00
08-20	2231150002	DAVID R RAMAGE	07/15/82	CHARGE FOR PRINTING	49.50
08-20	2231150003	C & P TELEPHONE	06/01/82-06/30/82	CHARGE FOR LONG DISTANCE PHONE CALLS	211.49
08-20	2231150004	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE CALLS	46.18
08-20	2231150005	C & P TELEPHONE	04/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE CALLS APRIL THRU JULY	143.73
08-20	2231150006	C & P TELEPHONE	04/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE CALLS APRIL THRU JULY	142.92
08-20	2231150007	C & P TELEPHONE	04/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE CALLS APRIL THUR JULY	315.78
08-20	2231150008	C & P TELEPHONE	04/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE CALLS APRIL THRU JULY	303.17
08-31	2243900018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		6,785.03
09-14	2253150012	THE AMERICAN LIBRARY ASSOCIATION	08/25/82	ONE TIP KIT #2 PAY EQUITY	10.00
09-14	2253150014	ROBERT GARCIA	08/28/82-08/28/82	WASHINGTON/ATLANTA/WASH, PER DIEM, OTHER	44.00
09-14	2253150001	RICHARD GARON	09/02/82-09/03/82	WASHINGTON/NYC/WASHINGTON, PER DIEM, OTHER	80.30
09-14	2253150002	ANDREW FEINSTEIN	08/24/82-08/29/82	WASHINGTON/DENVER/WASHINGTON, PER DIEM, OTHER	531.40
09-14	2253150013	NAIMAH ROSSANT	08/27/82-08/28/82	WASHINGTON/ATLANTA/WASH, PER DIEM, OTHER	133.40
09-14	2253150015	EASTERN AIRLINES, INC.	08/11/82-08/12/82	PAYMENT FOR OFFICIAL TRAVEL	247.00
09-14	2253150011	WEST PUBLISHING CO	07/29/82	USCA 42:1-300	17.00
09-14	2253150007	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE SERVICE FOR JULY	78.77

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	2253150008	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE SERVICE FOR JULY	476.39
09-14	2253150003	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR JULY	31.00
09-14	2253150004	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR JULY	31.00
09-14	2253150005	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR JULY	30.00
09-14	2253150006	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR JULY	31.00
09-14	2253150009	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR JULY	31.00
09-14	2253150010	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR JULY	31.00
09-22	2265060004	CONGRESSIONAL QUARTERLY INC	11/01/82-10/01/83	ONE YEAR SUBSCRIPTION TO CQ	432.00
09-22	2265060003	GAIL ELLEN WEISS	06/16/82	LOCAL TRANSPORTATION	50.00
09-22	2265060005	EMERY	09/09/82	AIR TRANSPORTATION AND DELIVERY CHARGE	21.42
09-22	2265060001	PATRICIA RISSLER	01/21/82-09/17/82	PETTY CASH DISBURSEMENTS TRANSPORTATION, PUBLICATIONS, MISCELLANEOUS	99.53
09-22	2265060002	C & P TELEPHONE	07/01/82	LONG DISTANCE PHONE SERVICE	50.39
09-22	2265060006	C & P TELEPHONE	07/01/82-07/31/82	CHARGE FOR LONG DISTANCE PHONE SERVICE	557.28
09-22	2265060007	C & P TELEPHONE	08/01/82-08/31/82	CHARGE FOR LONG DISTANCE PHONE SERVICE	43.30
09-22	2265060008	C & P TELEPHONE	08/01/82-08/31/82	CHARGE FOR LONG DISTANCE PHONE SERVICE	39.60
09-22	2265060009	C & P TELEPHONE	08/01/82-08/31/82	CHARGE FOR LONG DISTANCE PHONE SERVICE	9.29
09-22	2265060010	C & P TELEPHONE	08/01/82-08/31/82	CHARGE FOR LOCAL PHONE SERVICE FOR COMPUTER	55.78
09-28	2270740001	US GOVERNMENT PRINTING OFFICE	09/08/82	SUBSCRIPTION TO EMPLOYEE AND LABOR RELATIONS MANUAL FOR INDETERMINATE PERIOD	42.00
09-28	2270740004	MORRIS A JOHNSON	06/14/82-09/04/82	THREE MONTH DELIVERY OF WASHINGTON POST	14.40
09-28	2270740012	DAVID R RAMAGE	09/10/82	CHARGE FOR PRINTING	37.50
09-28	2270740002	EDWARD T HUGLER	09/16/82	WASH/CHICAGO/WASH PER DIEM OTHER	55.00
09-28	2270740003	STEVE WILLIAMS	09/16/82	WASH/CHICAGO/WASH PER DIEM OTHER	34.75
09-28	2270740009	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE FOR AUGUST	205.44
09-28	2270740010	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE FOR AUGUST	50.05
09-28	2270740011	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE PHONE SERVICE FOR AUGUST	644.95
09-28	2270740005	GSA-OAD FINANCE DIVISION	09/22/82	FTS SERVICE FOR AUGUST	30.00
09-28	2270740006	GSA-OAD FINANCE DIVISION	09/22/82	FTS SERVICE FOR AUGUST	31.00
09-28	2270740007	GSA-OAD FINANCE DIVISION	09/22/82	FTS SERVICE FOR AUGUST	31.00
09-28	2270740008	GSA-OAD FINANCE DIVISION	09/22/82	FTS SERVICE FOR AUGUST	31.00
09-30	2273900019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		6,334.18
				TOTAL	**29,382.52**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	2196110005	GLENN D JOHNSON	06/17/82-06/18/82	LOCAL POV MILEAGE FOR A STAFF MEMBER	29.12
07-19	2196110014	STERLYN B. CARROLL	06/23/82	PURCHASE OF MIMEGRAPH PAPER FOR THE COMMITTEE	4.47
07-19	2196110015	CONTROL CABLE, INC.	05/21/82	FREIGHT CHARGE FOR THE SHIPMENT OF CABLE FOR THE 'DEC' SYSTEM	6.70
07-19	2196110002	JAMES L OBERSTAR	06/21/82-06/21/82	WASH, DC/MINNEAPOLIS, MN, R/T - AIRLINE TRANSPORTATION	398.00
07-19	2196110006	JOHN G FARY	07/05/82-07/09/82	CHICAGO, IL/LOS ANGELES, CA/LONG BEACH, CA, R/T - 5 DAYS PER DIEM	250.00
07-19	2196110001	JOHN N. STRATTON	06/24/82-06/25/82	WASH, DC/BOSTON, MA R/T - 2 DAYS PER DIEM	100.00
07-19	2196110003	JOHN S DOYLE, JR	06/25/82-06/27/82	WASH, DC/EUREKA, CA, R/T - 3 DAY PER DIEM, AIRLINE TRANSPORTATION AND MISC EXPENSES	888.00
07-19	2196110004	KENNETH HOUSE	06/29/82-06/30/82	WASH, DC/PORTSMOUTH, NH, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	118.25
07-19	2196110007	NANCY VITALI	07/05/82-07/09/82	WASH, DC/LOS ANGELES, CA/LONG BEACH, CA, R/T - 5 DAYS PER DIEM, MISC EXPENSES AND AIRLINE TRANSP	399.00

BEST DOCUMENT AVAILABLE

07-19	2196110008	EDWARD J BABBITT	07/05/82-07/09/82	WASH, DC/LOS ANGELES, CA/LONG BEACH, CA, R/T - 5 DAYS PER DIEM AND MISC EXPENSES	292.00
07-19	2196110009	RICHARD J SULLIVAN	07/05/82-07/09/82	WASH, DC/LOS ANGELES, CA/LONG BEACH, CA, R/T - 5 DAYS PER DIEM AND MISC EXPENSES	266.32
07-19	2196110010	JOHN P. O'HARA	06/24/82-06/25/82	WASH, DC/BOSTON, MA, R/T - 2 DAYS PER DIEM AND MISC EXPENSE	112.75
07-19	2196110012	AMERICAN AIRLINES	06/17/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0381887;97-376	170.00
07-19	2196110013	NEW YORK AIRLINES, INC	06/30/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0381898;97-389	29.00
07-19	2196110011	GEORGE T KARRAS	06/18/82-06/30/82	CONSULTING SERVICES FOR THE MONTH OF JUNE 1982, PURSUANT TO THE CONTRACT APPROVED JUNE 18, 1982.	1,000.00
07-20	2200290004	WEST PUBLISHING CO	06/21/82	US CODE ANNOTATED 15, 1115-E	51.00
07-20	2200290005	WEST PUBLISHING CO	04/23/82	US CODE ANNOTATED 46, POCKET PARTS, SB 28-E	253.00
07-20	2200290001	ARLAN STANGELAND	07/08/82-07/09/82	BARNESVILLE, MN/NEW YORK, NY, R/T - 2 DAYS PER DIEM	100.00
07-20	2200290002	DAVID HEYMSFELD	07/10/82-07/10/82	WASH, DC/BALTIMORE, MD, R/T - POV MILEAGE AND PARKING	31.80
07-20	2200290003	DELTA AIR LINES, INC	07/02/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS (K 0382666;97-399,400)	176.00
07-29	2207110004	ROBERT F. SPENCE	05/17/82-05/20/82	LOCAL TAXI FARES FOR A STAFF MEMBER	14.00
07-29	2207110005	CHARLES A KROUSE	07/14/82-07/15/82	LOCAL TRANSPORTATION FOR A STAFF MEMBER	33.52
07-29	2207110001	JOHN P. O'HARA	06/28/82-06/30/82	WASH, DC/NEW YORK, NJ/R/T - 3 DAYS PER DIEM AND MISC EXPENSES	159.90
07-29	2207110002	JOHN P. O'HARA	07/08/82-07/09/82	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	109.00
07-29	2207110003	ROBERT S PROLMAN	07/08/82-07/09/82	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM, AIRLINE TRANSPORTATION AND MISC EXPENSES	178.50
07-31	2214900022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		12,583.39
08-06	2211160007	JOHN P. O'HARA	07/23/82	REIMBURSEMENT FOR THE PURCHASE OF A MEMORANDUM	4.25
08-06	2211160002	ELLIOTT H LEVITAS	07/09/82-07/09/82	ATLANTA, GA/NEW YORK, NY/WASH, DC AIRLINE TRANSP	235.00
08-06	2211160001	DAVID HEYMSFELD	07/16/82-07/16/82	WASH, DC/HEMPSTEAD, NY R/T MISC EXPENSES	18.00
08-06	2211160003	NEW YORK AIRLINES, INC	07/16/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382679, 97-415	58.00
08-06	2211160005	JACK L SCHENENDORF	06/29/82-06/30/82	WASH, DC/PORTSMOUTH, NH R/T 2 DAYS PER DIEM, TRANSP 194-84	294.84
08-06	2211160006	CHARLES A KROUSE	07/20/82-07/22/82	WASH, DC/HAGERSTOWN, MD/HARRISBURG/RIDGWAY, PA R/T, 3 DAYS PER DIEM, POV MILEAGE	309.60
08-06	2211160008	TRANS WORLD AIRLINES, INC	07/19/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	748.00
08-06	2211160009	U.S. AIR, INC	07/19/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382676 97-410	78.00
08-06	2211160010	NATIONAL CAR RENTAL SYSTEM	07/01/82	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	83.45
08-06	2211160004	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE 1982	1,876.50
08-10	2222010008	DAVID HEYMSFELD	07/29/82	LOCAL TAXI FARE FOR A STAFF MEMBER	5.00
08-10	2222010009	EASTERN AIRLINES INC	07/23/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER - K-0381897, 97-388	186.00
08-10	2222010001	SALVATORE J D'AMICO	08/02/82-08/04/82	WASH, DC/NEWARK, NJ, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	167.04
08-10	2222010002	JOHN P. O'HARA	07/10/82-07/18/82	WASH, DC/LAS VEGAS, NV/LOS ANGELES, CA, R/T - 9 DAYS PER DIEM AND MISC EXPENSES	522.25
08-10	2222010003	GLENN D JOHNSON	07/21/82-07/23/82	WASH, DC/PORT JERSEY, NJ/NEW YORK, NY, R/T - 1 DAY PER DIEM, POV MILEAGE AND MISC EXPENSES	221.54
08-10	2222010004	EASTERN AIRLINES INC	07/30/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS (K-0382664, 0382675 - 97-396, 97-413)	234.00
08-10	2222010006	NANCY VITALI	07/18/82-07/20/82	WASH, DC/SAN FRANCISCO, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	200.00
08-10	2222010007	PAUL R. S. YATES	07/09/82-07/09/82	WASH, DC/NEW YORK, NY, R/T - MISC EXPENSES	49.00
08-10	2222010005	GEORGE T KARRAS	07/01/82-07/31/82	CONSULTING SERVICES FOR THE MONTH OF JULY 1982, PURSUANT TO THE CONTRACT APPROVED JUNE 18, 1982.	1,000.00
08-10	2222010010	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE FOR THE MONTH OF JUNE 1982	31.00
08-11	2223600006	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	7.00
08-16	2225120003	DELTA AIR LINES, INC	07/21/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	235.00
08-16	2225120004	NORTHWEST AIRLINES INC	08/03/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0382678 97-412	496.00
08-16	2225120005	UNITED AIR LINES, INC	07/24/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0381900 97-391	758.00
08-16	2225120001	PAUL R. S. YATES	07/12/82-07/16/82	WASH, DC TO LAS VEGAS, NV R/T FIVE DAYS PER DEIM MISC EXPENSES	253.00
08-16	2225120002	AMERICAN AIRLINES	07/28/82	OFFICIAL AIRLINES TRANSPORTATION FOR STAFF MEMBERS	1,058.00
08-31	2243900019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		12,679.64
09-10	2252150004	BUREAU OF NATIONAL AFFAIRS INC	10/19/82-10/18/83	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENVIRONMENT REPORTER'	1,356.00
09-10	2252150005	WEST PUBLISHING CO	07/29/82	U.S. CODE 42 ANNOTATED	17.00
09-10	2252150006	NANCY VITALI	07/18/82-07/20/82	WASH, DC/SAN FRANCISCO, CA R/T AIRLINE TRANSPORTATION	129.00
09-10	2252150007	DAVID TRAYNHAM	08/20/82-08/21/82	WASH, DC/COLLEGE CORNER, OH R/T 2 DAYS PER DIEM, MISC. EXPENSES	112.50
09-10	2252150008	AVIS, WORLD HEADQUARTERS	06/13/82-08/04/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	493.82
09-10	2252150009	NATIONAL CAR RENTAL SYSTEM	07/09/82-07/17/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	234.57
09-10	2252150010	NEW YORK AIRLINES, INC	08/27/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382682, 97-423	98.00
09-10	2252150001	GEORGE T KARRAS	08/01/82-08/31/82	CONSULTING SERVICE FOR THE MONTH OF AUGUST, 1982, PURSUANT TO THE CONTRACT DATED JUNE 18, 1982.	1,000.00
09-10	2252150002	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JULY, 1982	1,670.04

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-10	2252150003	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR THE MONTH OF JULY 1982	31.00
09-16	2257130001	OFFICIAL AIRLINE GUIDE	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'OFFICIAL AIRLINE GUIDE'	146.64
09-16	2257130002	WATER & SEWAGE WORKS	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITILED 'WATER ENGINEERING & MANAGEMENT'	19.00
09-16	2257130003	NEW YORK TIMES	04/01/82-09/30/82	SIX MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE NEW YORK TIMES'	115.50
09-16	2257130008	AUTOMOTIVE NEWS	11/01/82-10/31/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AUTOMOTIVE NEWS'	40.00
09-16	2257130010	PUBLIC WORKS MAGAZINE	11/01/82-10/31/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'PUBLIC WORKS'	30.00
09-16	2257130005	PAUL SCHLESINGER	08/29/82-09/05/82	WASH, DC/LA, CA & VICINITY, SAN FRANCISCO, CA, R/T 8 DAYS PER DIEM AIRLINE TRANSP, MISC EXPENSES	504.00
09-16	2257130006	NATIONAL RAILROAD PASSENGER	08/11/82	OFFICIAL RAIL TRANSPORTATION FOR A STAFF MEMBER	31.50
09-16	2257130007	UNITED AIR LINES, INC	08/19/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	272.00
09-16	2257130009	WEST PUBLISHING CO	07/22/82	US CODE 15 APPENDIX	17.00
09-16	2257130004	XEROX CORPORATION	02/08/82	REPAIR SERVICE FOR THE COPIER	90.52
09-27	2266340004	AMERICAN ENTERPRISE INSTITUTE	10/01/82-09/30/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'REGULATION'	18.00
09-27	2266340010	AVIATION WEEK & SPACE TECHNOLOGY	09/01/82-08/31/83	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION WEEK'	39.00
09-27	2266340001	DAVID HEYMSFELD	09/15/82-09/16/82		127.00
09-27	2266340002	ROBERT S PROLMAN	09/15/82-09/16/82	WASH, DC/NEW YORK, NY, R/T 2 DAYS PER DIEM, MISC EXPENSES	134.50
09-27	2266340003	SANTE J ESPOSITO	09/15/82-09/16/82	WASH, DC/NEW YORK, NY, R/T 2 DAYS PER DIEM, MISC EXPENSES	133.45
09-27	2266340006	CLYDE E WOODLE, JR	08/30/82-08/31/82	WASH, DC/KANSAS CITY, MO, R/T; MISC EXPENSES, ACTUAL EXPENSES	30.50
09-27	2266340007	LARRY REIDA	09/09/82-09/12/82	WASH, DC/OMAHA, NE, R/T; 4 DAYS PER DIEM, AIRLINE TRANSP	458.00
09-27	2266340008	CHARLES A KROUSE	09/08/82-09/10/82	WASH, DC/BAL HARBOUR, FL, R/T; 3 DAYS PER DIEM, MISC EXPENSES	176.50
09-27	2266340009	TRANS WORLD AIRLINES, INC.	09/09/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER-DAVID F TRAYNHAM	222.00
09-27	2266340005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/82-08/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF AUGUST, 1982	1,492.80
09-30	2273900020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		12,639.56
09-30	2274550007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		523.20
				TOTAL	**61,964.43**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-10	2274990008	EASTERN AIRLINES INC	07/30/82	REFUND ON AIRLINE TICKET	(39.00)
05-06	2207990002	U.S. AIR, INC.	04/20/82	REFUND DUE TO AIRLINE TICKET	(1,202.00)
05-06	2236990020	U.S. AIR, INC.	04/20/82	REFUND DUE TO AIRLINE TICKET	(835.00)
05-19	2236990002	NEW YORK AIRLINES, INC	04/30/82	REFUND DUE TO AIRLINE TICKET	(145.00)
06-07	2236990003	UNITED AIR LINES, INC	05/19/82	REFUND DUE TO AIRLINE TICKET	(42.00)
06-07	2207990003	TRANS WORLD AIRLINES, INC.	05/24/82	REFUND DUE TO AIRLINE TICKET	(276.00)
06-29	2207990004	MIDWAY AIRLINES, INC.	06/15/82	REFUND DUE TO AIRLINE TICKET	(24.00)
06-29	2207990005	NEW YORK AIRLINES, INC	06/18/82	REFUND DUE TO AIRLINE TICKET	(417.00)
				TOTAL	**(2,980.00)**

COMMITTEE ON RULES

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-15	2196050002	KRAMER BOOKS	06/14/82	PURCHASE OF BOOKS	111.77
07-15	2196050005	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES - H305 CAPITOL	38.00
07-15	2196050001	C&P TELEPHONE COMPANY	05/14/82-06/13/82	BELLBOY	28.70
07-15	2196050004	WESTERN UNION	06/11/82	INTERNATIONAL TELEGRAM	36.58

07-15	2196050003	GSA, OAD, FINANCE DIVISION	04/01/82-04/30/82	FTS SERVICE - H133 CAPITOL	31.00
07-20	2200280002	CONGRESSIONAL QUARTERLY INC	06/30/82	PURCHASE OF BOOK - 417 ANNEX #1	32.00
07-20	2200280003	CONGRESSIONAL QUARTERLY INC	06/30/82	PURCHASE OF BOOKS - 417 ANNEX #1	155.50
07-20	2200280004	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES - 417 ANNEX #1	38.00
07-20	2200280005	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION TO NEW YORK TIMES - 1629 LONGWORTH HOB	31.50
07-20	2200280001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE	348.56
07-26	2204060005	KRAMER BOOKS	07/10/82	PURCHASE OF BOOKS	69.65
07-26	2204060004	TREVIA A DEAN	06/24/82	REIMB/COPYING	3.80
07-26	2204060001	PATTI B TYSON	06/11/82-06/13/82	REIMB/OFFICIAL TRAVEL - TO-97-18: 3 DAYS PER DIEM AND OTHER	166.00
07-26	2204060003	ALBERT A. SAYERS, JR	06/11/82-06/13/82	REIMB/OFFICIAL TRAVEL - TO-97-19: 3 DAYS PER DIEM AND OTHER	165.50
07-26	2204190001	BRUCE I. OPPENHEIMER	07/22/82	PARTIAL PAYMENT - CONSULTANT CONTRACT	4,000.00
07-26	2204060002	COMMITTEE FOR RESPONSIBLE FEDERAL BUDGET	06/11/82-06/13/82	CONGRESSIONAL BUDGET PROCESS SYMPOSIUM FEE	450.00
07-31	2214900023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		5,487.69
08-06	2209040001	TREVIA A DEAN	06/12/82-06/13/82	REIMBURSEMENT/OFFICIAL TRAVEL TO-97-20, MILEAGE 88.32, PER DIEM, OTHER	146.02
08-06	2209040002	GSA, OAD, FINANCE DIVISION	04/25/81-04/28/81	RENTAL CAR/OFFICIAL TRAVEL TO-97-2	52.91
08-06	2209040007	C&P TELEPHONE COMPANY	06/14/82-07/13/82	BELLBOY	28.70
08-06	2209040003	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE, H152 CAPITOL	31.00
08-06	2209040004	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE, H314 CAPITOL	60.00
08-06	2209040005	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE, H133 CAPITOL	31.00
08-06	2209040006	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE, 101 CANNON	31.00
08-23	2232190003	KRAMER BOOKS	07/27/82	PURCHASE OF BOOKS	33.90
08-23	2232190004	THE BROOKINGS INSTITUTE	07/30/82	PURCHASE OF BOOK	8.58
08-23	2232190005	JOHN E. BARRIERE	05/01/82-07/31/82	REIMBURSEMENT MISCELLANEOUS (SUBSCRIPTION, TAXI, ETC.)	181.57
08-23	2232190001	JOHN E. BARRIERE	05/21/82-05/24/82	REIMBURSEMENT/TRAVEL	429.00
08-23	2232190006	ALBERT A. SAYERS, JR	08/02/82-08/03/82	REIMBURSEMENT/TRAVEL	100.00
08-23	2232190002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE SERVICE	277.39
08-31	2243900020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		5,491.07
09-27	2270030002	ASSISTANT PUBLIC PRINTER	08/16/82	PURCHASE OF BOOK	2.75
09-27	2270030003	HARVARD UNIVERSITY	06/11/82	PURCHASE OF BOOK	10.00
09-27	2270030004	RAYTHEON DATA SYSTEMS	08/10/82	SUPPLIES	57.24
09-27	2270030001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE SERVICE	351.32
09-27	2270030009	WESTERN UNION	08/01/82-08/31/82	INTERNATIONAL TELEGRAMS	56.66
09-27	2270030005	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE H152 CAPITOL	31.00
09-27	2270030006	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE 101 CANNON	31.00
09-27	2270030007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE H133 CAPITOL	31.00
09-27	2270030008	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE H314 CAPITOL	60.00
09-30	2273900021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		5,477.00
				TOTAL	**24,204.36**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

07-07	2181070001	WINSTON J. BRILL	06/19/82	WITNESS - I&O AIRFARE, PER DIEM, TAXIS	460.25
07-14	2194010001	DARRELL BRANSCOME	02/11/82-02/15/82	ACTUAL EXPENSES (97-371) - SSA SUBCOMMITTEE	263.00
07-14	2194010002	HARLAN L WATSON	03/11/82-03/12/82	ACTUAL EXPENSES; TRANSPORTATION (97-401) - ERP SUBCOMMITTEE	104.20
07-14	2194010003	JAMES C GREENE	02/28/82-03/02/82	PER DIEM; MISC TRAVEL EXP (97-392;GTRK0382088) - NRARE SUBCOMMITTEE	171.27
07-14	2194010004	EUGENE FRANKEL	02/25/82-02/26/82	PER DIEM; MISC TRAVEL EXP (97-389;GTRK0382086) - EDA SUBCOMMITTEE	57.50
07-14	2194010005	GEORGE KOPP	03/14/82-03/17/82	ACTUAL EXPENSES (97-398;GTRK0382093) - NRARE SUBCOMMITTEE	301.09
07-14	2194010006	KIM M MOSES	03/14/82-03/17/82	ACTUAL EXPENSES (97-399;GTRK0382094) - NRARE SUBCOMMITTEE	143.98
07-14	2194010007	HAMILTON FISH,JR	03/29/82-03/29/82	ACTUAL EXPENSES (97-412;GTRK0382099) - EDA SUBCOMMITTEE	17.45
07-14	2194010008	DANIEL STEINWAY	03/29/82-03/29/82	ACTUAL EXPENSES (97-413;GTRK0382100) - EDA SUBCOMMITTEE	19.70
07-14	2194010009	GEORGE KOPP	04/06/82-04/18/82	ACTUAL EXPENSES (97-425;GTRK0382103;GTRK0382108) - NRARE SUBCOMMITTEE	1,291.06
07-14	2194010010	JAMES C GREENE	04/06/82-04/18/82	ACTUAL EXPESES; TRANSPORTATION (97-426;GTRK0382104;GTRK0382109) - NRARE SUBCOMMITTEE	929.70
07-14	2194010011	ROBERT E PALMER	04/06/82-04/18/82	ACTUAL EXPENSES; TRANSPORTATION (97-427;GTRK0382105;GTRK0382110) - NRARE SUBCOMMITTEE	1,282.66
07-14	2194010012	KIM M MOSES	04/06/82-04/18/82	ACTUAL EXPENSES (97-428;GTR0382106;GTRK0382111) - NRARE SUBCOMMITTEE	1,070.23

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	2194010013	JONAH SHACKNAI	04/15/82-04/21/82	ACTUAL EXPENSES (97-435;GTRK0382121) - NRARE SUBCOMMITTEE	82.22
07-16	2195070008	AMERICAN AIRLINES	04/29/82-04/30/82	TRAVEL CHARGED: FUQUA; 97-459; GTRK0382142; EDA	486.00
07-16	2195070029	DAVE MCCURDY	05/06/82-05/07/82	PER DIEM AND AIR FARE (97-463) - SRT SUBCOMMITTEE	380.00
07-16	2195070001	ROBERT B NICHOLAS	04/13/82-04/13/82	TRANSPORTATION - 97-453 - I&O SUBCOMMITTEE	185.00
07-16	2195070002	MARTHA KREBS	06/20/82-06/21/82	PER DIEM - 97-509;GTRK0382586 - EDA SUBCOMMITTEE	50.00
07-16	2195070003	THOMAS N. TATE	06/06/82-06/11/82	ACTUAL EXPENSES - 97-497 - SSA SUBCOMMITTEE	284.59
07-16	2195070004	EUGENE FRANKEL	05/27/82-05/28/82	ACTUAL EXPENSES - 97-481;GTRK0382486 - EDA SUBCOMMITTEE	86.86
07-16	2195070005	NATIONAL CAR RENTAL SYSTEM	04/23/82-04/28/82	TRAVEL CHARGED: FUQUA; 97-456; FULL - FRANKEL; 97-448; EDA - DUNN	222.93
07-16	2195070007	S & S EXPRESS CAR RENTAL	06/09/82-06/10/82	TRAVEL CHARGED: BRANSCOME; 97-503; SSA	20.00
07-16	2195070009	DELTA AIR LINES, INC.	05/28/82-05/28/82	TRAVEL CHARGED: JENSEN; 97-496; GTRK0382580; I&O	130.00
07-16	2195070010	WORLD AIRWAYS, INC	06/28/82-07/01/82	TRAVEL CHARGED: FRANKEL; 97-500; GTRK0382593; EDA	488.00
07-16	2195070011	UNITED AIRLINES	04/01/82-04/01/82	TRAVEL CHARGED: STEINWAY; 97-424; GTRK0382112; EDA	164.00
07-16	2195070012	REPUBLIC AIRLINES, INC	05/18/82-05/20/82	TRAVEL CHARGED: TATE; 97-473; GTRK0382566; SSA	91.00
07-16	2195070013	US AIR, INC	06/20/82-06/21/82	TRAVEL CHARGED: KREBS; 97-509; GTRK0382596; EDA - HARVEY; 97-510; GTRK0382597; EDA	234.00
07-16	2195070014	EASTERN AIRLINES INC	06/03/82-06/07/82	TRAVEL CHARGED: HANSON; 97-489; GTRK0382571; FULL	259.00
07-16	2195070015	UNITED AIRLINES	06/06/82-06/11/82	TRAVEL CHARGED: WILLIAMS; 97-498; GTRK0382579; FULL	206.00
07-16	2195070016	WILLIAM HARVEY, JR	05/24/82-05/24/82	ACTUAL EXPENSES (97-485;GTRK03825680 - FULL COMMITTEE	10.80
07-16	2195070017	WILLIAM HARVEY, JR	05/07/82-05/07/82	ACTUAL EXPENSES - 97-469;GTRK0382561 - FULL COMMITTEE	18.55
07-16	2195070018	WILLIAM HARVEY, JR	06/20/82-06/21/82	PER DIEM, MISC TRAVEL EXP (97-510;GTRK0382587) - FULL COMMITTEE	62.80
07-16	2195070019	JOHN V DUGAN	05/10/82-05/11/82	PER DIEM, MISC TRAVEL EXP (97-470;GTRK0382462) - ERP SUBCOMMITTEE	81.00
07-16	2195070020	JOHN V DUGAN	05/27/82-05/28/82	ACTUAL EXPENSES (97-488;GTRK0382590) - ERP SUBCOMMITTEE	70.85
07-16	2195070021	GEORGE KOPP	04/30/82-04/30/82	ACTUAL EXPENSES (97-458A;GTRK0382144) - NRARE SUBCOMMITTEE	22.35
07-16	2195070022	KIM M MOSES	04/30/82-04/30/82	ACTUAL EXPENSES (97-459A;GTRK0382145) - NRARE SUBCOMMITTEE	15.00
07-16	2195070023	DR. HAROLD P. HANSON	06/01/82-06/01/82	ACTUAL EXPENSES (97-492;GTR0382574) - FULL COMMITTEE	6.00
07-16	2195070024	DR. HAROLD P. HANSON	06/03/82-06/07/82	PER DIEM (97-489;GTRK0382571) - FULL COMMITTEE	50.00
07-16	2195070025	DR. HAROLD P. HANSON	05/27/82-05/28/82	ACTUAL EXPENSES (97-483;GTRK0382588) - FULL COMMITTEE	80.66
07-16	2195070026	HARLAN L WATSON	05/24/82-05/28/82	ACTUAL EXPENSES (97-486;GTRK0382570) - ERP SUBCOMMITTEE	301.69
07-16	2195070027	NELSON MILDER	05/10/82-05/11/82	PER DIEM AND MISC TRAVEL EXP (97-472;GTRK0382564) - ERP SUBCOMMITTEE	61.50
07-16	2195070028	LOUIS VENTRE	05/24/82-05/27/82	ACTUAL EXPENSES (97-487;GTRK0382569) - ERP SUBCOMMITTEE	204.24
07-16	2195070030	GERALD E JENKS	06/01/82-06/01/82	ACTUAL EXPENSES (97-495;GTRK0382577) - FULL COMMITTEE	6.00
07-16	2195070031	WANDA L MARINELLI	05/27/82-05/28/82	ACTUAL EXPENSES (97-482;GTRK0382587) - EDA SUBCOMMITTEE	72.55
07-16	2195070032	EZRA HEITOWIT	05/27/82-05/28/82	ACTUAL EXPENSES (97-480;GTRK0382585) - EDA SUBCOMMITTEE	83.95
07-16	2195070033	PAUL MAXWELL	05/06/82-05/07/82	PER DIEM AND MISC TRAVEL EXP (97-467;GTRK0382149) - SRT SUBCOMMITTEE	62.00
07-16	2195070034	THOMAS THORNBURG	06/06/82-06/11/82	ACTUAL EXPENSES (97-504) - SSA SUBCOMMITTEE	245.77
07-16	2195070035	J JEFFREY IRONS	06/06/82-06/11/82	ACTUAL EXPENSES (97-505) - SSA SUBCOMMITTEE	294.29
07-16	2197110001	JAMES C GREENE	04/08/82-04/18/82	RENTAL CAR (97-426;GTRK0382104 & GTRK0382109) - NRARE SUBCOMMITTEE	294.10
07-16	2196500005	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	28.00
07-19	2200010001	BILL LOWERY	01/04/82-01/12/82	ACTUAL EXPENSES (97-325;GTRK0337488;GTRK03387) - ERP SUBCOMMITTEE	361.82
07-20	2200050002	F. JAMES SENSENBRENNER, JR.	05/06/82-05/07/82	PER DIEM (97-465;GTRK0382147) - SRT	50.00
07-20	2200050003	DAN GLICKMAN	06/01/82-06/01/82	ACTUAL EXPENSES (97-491;GTRD0382573) - TAM	10.00
07-20	2200050001	MARYANNE C BACH	04/06/82-04/17/82	ACTUAL EXPENSES (97-429;GTRK0382107/GTRK0382119) - NRARE SUBCOMMITTEE	784.65
07-20	2200050004	ANTHONY TAYLOR	06/01/82-06/01/82	ACTUAL EXPENSES (97-494;GTRK0382576) - TAM	6.00
07-20	2200050005	RAY BRILL	06/23/82-06/25/82	ACTUAL EXPENSES (97-513;GTRK0382598) - I&O	188.50
07-20	2200050006	ANTHONY S CLARK	06/17/82-06/18/82	ACTUAL EXPENSES (97-501;GTRK0382594) - NRARE	168.47
07-20	2200050007	GWENDOLYN C BELL	06/17/82-06/18/82	ACTUAL EXPENSES (97-502;GTRK0382595) - NRARE	39.22

07-20	2200050008	DARRELL BRANSCOME	06/06/82-06/11/82	ACTUAL EXPENSES (97-503) - SSA	317.18
07-20	2200050009	ROBERT E PALMER	06/11/82-06/20/82	ACTUAL EXPENSES (97-525) - NRARE	29.00
07-22	2202070008	IBM	03/30/82-06/04/82	EQUIPMENT-FULL, COPIER III, MODEL 30, COPY USAGE	919.03
07-22	2202070009	IBM	04/22/82-06/04/82	EQUIPMENT-FULL, COPIER III, MODEL 40 COPY USAGE	715.93
07-22	2202070005	NEW YORK TIMES	07/05/82-10/03/82	PUBLICATIONS-NRARE, CURRENT CHARGE (DAILY & SUNDAY BILLING PERIOD: 7/5-5/10	57.50
07-22	2202070006	NEW YORK TIMES	07/05/82-10/03/82	PUBLICATIONS-MINORITY, CURRENT CHARGE (MON-FRI) BILLING PERIOD: 7/5-5/10	31.50
07-22	2202070007	NEW YORK TIMES	07/05/82-10/03/82	PUBLICATIONS-FULL, CURRENT CHARGE (DAILY) BILLING PERIOD: 7/5/-5/10	38.00
07-22	2202070004	DAVID R RAMAGE	06/22/82	MISC-SRT, 2000 NEWS NOTES ON INNOVATION AND PRODUCTIVITY	157.95
07-22	2202070003	DIALOG INFORMATION SERVICE	06/01/82-06/30/82	MISC-SRT, USE OF DIALOG DATA BASE	20.16
07-22	2202070001	THE PERFORMANCE MANAGEMENT GROUP	06/09/82	WITNESS-1&O (S R MURPHY); AIRFARE, PARKING, TOLLS, TPA:RES/AIRPORT/RT	151.10
07-22	2202070002	DR ARTHUR C UPTON	05/19/82	WITNESS-1&O, AIRFARE; TAXIS: TOTAL OF 4 TRIPS	148.65
07-22	2202070010	DR MICHAEL GOLDHABER	07/15/82	AIRFARE: PER DIEM; MISC EXPENSES: TAXIS AND LIMO TO DULLES AND RETURN	412.00
07-22	2202070011	BEVERLY HOWARD	05/26/82-07/09/82	PETTY CASH-FULL REPLENISH FUND; LOCAL TRAVEL, SUPPLIES, PUBLICATIONS	94.87
07-22	2202070012	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE/TELEGRAPH-FULL, JUNE EXPENDITURES LESS PERSONAL CALLS	2,126.62
07-26	2193140013	U.S. AIR, INC.	05/27/82	TRAVEL CHARGED - FUQUA	312.00
07-26	2204090001	DOUG WALGREN	01/20/82-01/23/82	ACTUAL EXPENSES (97-339;GTRK0382051) - SRT SUBCOMMITTEE	33.00
07-26	2193140001	UNITED AIRLINES	05/27/82-05/28/82	TRAVEL CHARGED - DUGAN, WALKER, HANSON	936.00
07-26	2193140002	UNITED AIRLINES	04/04/82-04/06/82	TRAVEL CHARGED - HANSON, DUGAN, WATSON	788.00
07-26	2193140003	UNITED AIRLINES	04/27/82-04/30/82	TRAVEL CHARGED - VENTRE	164.00
07-26	2193140004	UNITED AIRLINES	05/23/82-05/25/82	TRAVEL CHARGED - OSTENSO	640.00
07-26	2193140005	UNITED AIRLINES	02/25/82-02/27/82	TRAVEL CHARGED - FRANKEL	310.00
07-26	2193140006	U.S. AIR, INC.	05/24/82-05/24/82	TRAVEL CHARGED - HARVEY	250.00
07-26	2193140007	U.S. AIR, INC.	04/13/82-04/16/82	TRAVEL CHARGED - DUGAN, GREENFELD, WILLIAMS, WATSON	1,455.00
07-26	2193140008	U.S. AIR, INC.	05/27/82-05/28/82	TRAVEL CHARGED - HEITOWIT, FRANKEL, MARINELLI, STEINWAY	1,248.00
07-26	2193140009	U.S. AIR, INC.	05/07/82-05/07/82	TRAVEL CHARGED - HARVEY	316.00
07-26	2193140010	U.S. AIR, INC.	04/19/82-04/19/82	TRAVEL CHARGED - KREBS	238.00
07-26	2193140011	U.S. AIR, INC.	03/29/82-03/29/82	TRAVEL CHARGED - FISH, STEINWAY	464.00
07-26	2193140012	U.S. AIR, INC.	05/10/82-05/11/82	TRAVEL CHARGED - DUGAN, WILLIAMS, MILDER	399.00
07-26	2193140014	UNITED AIRLINES	04/06/82-04/17/82	TRAVEL CHARGED - BACH, GREENE, PALMER, MOSES, KOPP, SHACKNAL	3,776.95
07-26	2193140015	UNITED AIRLINES	02/17/82-03/31/82	TRAVEL CHARGED - OSTENSO, WILLIAMS, MILDER	988.00
07-26	2193140016	UNITED AIRLINES	02/24/82-02/26/82	TRAVEL CHARGED - JENKS	310.00
07-26	2193140017	UNITED AIRLINES	04/20/82-04/23/82	TRAVEL CHARGED - FRANKEL	258.00
07-26	2193150001	WESTERN AIRLINES, INC.	05/15/82-05/16/82	TRAVEL CHARGED - KREBS	495.00
07-26	2193150002	BRANIFF AIRWAYS, INC	04/17/82-04/18/82	TRAVEL CHARGED - OSTENSO	438.00
07-26	2193150003	TRANS WORLD AIRLINES, INC.	04/14/82-04/16/82	TRAVEL CHARGED - JENKS	330.00
07-26	2193150004	TRANS WORLD AIRLINES, INC.	03/26/82-03/29/82	TRAVEL CHARGED - WINN	435.00
07-26	2193150005	TRANS WORLD AIRLINES, INC.	05/06/82-05/09/82	TRAVEL CHARGED - HALL, SENSENBRENNER, WEBER, MAXWELL, RHEEM	1,696.00
07-26	2193150006	AMERICAN AIRLINES	04/12/82-04/15/82	TRAVEL CHARGED - TRIPPETT	620.00
07-26	2193150007	NORTHWEST AIRLINES INC	04/15/82-04/16/82	TRAVEL CHARGED - TAYLOR, CROSSFIELD, STANFORD, IRONS	1,424.00
07-26	2193150008	CONTINENTAL AIRLINES, INC	04/15/82-04/16/82	TRAVEL CHARGED - GLICKMAN	470.00
07-26	2193150009	EASTERN AIRLINES INC	04/07/82-04/16/82	TRAVEL CHARGED - FUQUA, HANSON	508.00
07-26	2193150010	EASTERN AIRLINES INC	02/28/82-03/02/82	TRAVEL CHARGED - GREENE	348.00
07-26	2193150011	NEW YORK AIRLINES, INC	04/27/82-04/27/82	TRAVEL CHARGED - HEITOWIT	58.00
07-26	2193150012	NEW YORK AIRLINES, INC	06/01/82	TRAVEL CHARGED - JENKS, TAYLOR, KETCHAM, HANSON, GLICKMAN, FUQUA	348.00
07-26	2193150013	NEW YORK AIRLINES, INC	04/07/82-04/07/82	TRAVEL CHARGED - MAXWELL	58.00
07-26	2193150014	NEW YORK AIRLINES, INC	04/07/82-04/07/82	TRAVEL CHARGED - HANSON	58.00
07-26	2194030001	AVIS, WORLD HEADQUARTERS	01/14/82-01/23/82	TRAVEL CHARGED: WALLACE (97-329; FULL) AND RHEEM (97-338; SRT)	152.61
07-26	2194030002	AVIS, WORLD HEADQUARTERS	03/18/82-04/15/82	TRAVEL CHARGED: COX, 97-400; BRILL, 97-452; HANSON, 97-433; WILLIAMS, 97-446 (3)	305.37
07-26	2194030003	AVIS, WORLD HEADQUARTERS	04/13/82-04/16/82	TRAVEL CHARGED: WILLIAMS, 97-446 (2) AND JENKS, 97-442	154.73
07-26	2194030004	HERTZ SYSTEM INC	02/11/82-02/26/82	TRAVEL CHARGED: MILDER, 97-382; HEITOWIT, 97-343; COX, 97-391; FUQUA, 97-395 AND MAXWELL, 97-353 ...	260.67
07-26	2194030005	HERTZ SYSTEM INC	04/11/82-05/07/82	TRAVEL CHARGED: KOPP, 97-425 (3); PALMER, 97-427; HANSON, 97-434; MAXWELL, 97-467; KOPP, 97-458A...	729.40
07-26	2194030006	HERTZ SYSTEM INC	03/10/82-04/06/82	TRAVEL CHARGED: BRILL, 97-379; DUGAN, 97-416	148.88
07-26	2194030007	HERTZ SYSTEM INC	05/10/82-05/11/82	TRAVEL CHARGED: DUGAN, 97-470 (ERP)	41.38
07-26	2204040002	MARTHA KREBS	04/28/82-04/30/82	PER DIEM (97-460;GTRK0382143) - EDA	50.00
07-26	2204040003	HARLAN L WATSON	06/23/82-06/25/82	PER DIEM, TRANSPORTATION (97-522) -ERP	192.12
07-26	2204040004	EUGENE FRANKEL	06/28/82-06/30/82	PER DIEM, TRANSPORTATION AND MISC TRAVEL EXPENSES - 97-500;GTR0382593 - EDA	222.47

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-26	2204040005	MARTHA KREBS	06/22/82-06/25/82	PER DIEM AND ACTUAL EXPENSES (97-511;GTRK0382592) - EDA	136.84
07-26	2204040006	JOHN V DUGAN, JR.	07/06/82-07/08/82	ACTUAL EXPENSES (97-526;GTRK0382603) - ERP	107.20
07-26	2204040001	DELBERT TESAR	06/01/82-06/02/82	AIR FARE, PER DIEM, TELEPHONE, MEALS AND TAXIS (WITNESS - I&O)	439.12
07-27	2207020001	EASTERN AIRLINES INC	04/11/82-04/14/82	TRAVEL CHARGED HANSON	30.00
07-27	2207020002	EASTERN AIRLINES INC	03/18/82-03/29/82	TRAVEL CHARGED COX	274.00
07-27	2207020003	EASTERN AIRLINES INC	04/22/82-04/23/82	TRAVEL CHARGED HANSON/FUQUA	441.00
07-27	2207020004	EASTERN AIRLINES INC	02/26/82-02/28/82	TRAVEL CHARGED STEINWAY	78.00
07-27	2207020005	EASTERN AIRLINES INC	02/19/82-03/06/82	TRAVEL CHARGED HANSON SHACKNAI	789.00
07-27	2207020006	DELTA AIR LINES, INC.	04/30/82-04/30/82	TRAVEL CHARGED KOPP AND MOSES	652.00
07-27	2207020007	DELTA AIR LINES, INC.	03/10/82-03/13/82	TRAVEL CHARGED BRILL	117.00
07-27	2207020008	DELTA AIR LINES, INC.	03/14/82-03/17/82	TRAVEL CHARGED DUGAN, VENTRE, KOPP, MOSES	466.00
07-27	2207020009	DELTA AIR LINES, INC.	05/24/82-05/28/82	TRAVEL CHARGED VENTRE AND WATSON	680.00
07-27	2207020010	AMERICAN AIRLINES	04/24/82-04/26/82	TRAVEL CHARGED KREBS AND BYERLY	476.00
07-28	2208010004	DON FUQUA	07/11/82-07/12/82	ACTUAL EXPENSES - 97-514	97.49
07-28	2208010005	DON FUQUA	06/10/82-06/11/82	TRANSPORTATION 97-539	197.01
07-28	2208010001	NATIONAL CAR RENTAL SYSTEM	06/28/82-07/01/82	TRAVEL CHARGED - FRANKEL	34.21
07-28	2208010006	RONALD WILLIAMS	05/10/82-05/11/82	PER DIEM, TRANSPORTATION	85.56
07-28	2208010007	RONALD WILLIAMS	06/06/82-06/11/82	PER DIEM, TRANSPORTATION	180.56
07-28	2208010008	UNITED AIRLINES	06/22/82-06/25/82	TRAVEL CHARGED - KREBS	380.00
07-28	2208010009	AIR FLORIDA, INC	06/23/82-06/25/82	TRAVEL CHARGED - BRILL	166.00
07-28	2208010010	DELTA AIR LINES, INC.	06/29/82-06/30/82	TRAVEL CHARGED - KETCHAM, WILLIAMS, HARVEY	757.00
07-28	2209010001	HARRIET SMITH	07/05/82-07/20/82	PER DIEM, TRANSPORTATION	1,838.16
07-28	2208010002	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	TELEPHONE/TELEGRAPH - FTS 854, ENERGY SUBS	31.00
07-28	2208010003	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	TELEPHONE/TELEGRAPH - FTS 855, MRARE	31.00
07-31	2214900028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/81-12/31/81		105.00
07-31	2214900029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		5,651.03
07-31	2215560003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(3.32)
07-31	2210020001	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	TELEPHONE/TELEGRAPH	31.00
08-06	2209290001	RONALD WILLIAMS	03/11/82-03/11/82	TRANSPORTATION, MISC. TRAVEL EXP., 97-402 FULL	164.20
08-06	2209290002	COMBUSTION ENGINEERING	03/14/82-03/15/82	TRAVEL CHARGED: DUGAN; 97-396; ERP, VENTRE; 97-397; ERP	368.00
08-06	2214170001	RONALD WILLIAMS	04/13/82-04/16/82	PER DIEM AND TRANSPORTATION (DC/COLUMUS, OH/CHICAGO, IL/ST LOUIS, MO/DC) - FULL	185.56
08-06	2214170002	DANIEL STEINWAY	05/27/82-05/28/82	ACTUAL EXPENSES (97-484;GTRK0382589) - EDA	86.70
08-06	2214170003	MARYANNE C BACH	06/04/82-06/06/82	TRANSPORTATION (97-512) - NRARE	385.00
08-06	2214170004	RONALD WILLIAMS	06/28/82-06/30/82	PER DIEM, MISC TRAVEL EXP (97-516;GTRK0382601) FULL	128.56
08-06	2214170005	WILLIAM HARVEY, JR	06/28/82-06/30/82	PER DIEM, TRANSPORTATION, MISC TRAVEL EXP (97-517;GTRK0382602) - FULL	178.84
08-06	2216160001	HARRIET SMITH	07/21/82-08/04/82	PER DIEM	1,125.00
08-31	2243900024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		5,553.86
08-31	2244570003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		181.16
09-10	2244080006	CONSERVATION FOUNDATION LETTER	07/12/82	PUBLICATIONS (NRARE) - 2 COPIES OF 'STATE OF THE ENVIRONMENT' - T CLARK	34.07
09-10	2244080008	HAZARD MONTHLY	08/01/82-07/01/83	PUBLICATIONS (SRT) - 1 YEAR SUB TO HAZARD MONTHLY (NEW)	37.00
09-10	2244080009	BUREAU OF NATIONAL AFFAIRS INC	04/01/82-04/01/83	PUBLICATION (NRARE) - 1 SUB RENEWAL (52 WEEKS) 'ENVIROMENT REPORTER'	684.00
09-10	2244080014	COPY GENERAL	07/15/82	MISCELLANEOUS - NRARE (MATERIALS FOR EPA HEARING)	27.05
09-10	2244080002	LORETTA SNIDER	08/11/82-08/12/82	WITNESS - I&O (AIR FARE AND PER DIEM)	474.00
09-10	2244080003	THOMAS GOLD	07/29/82-07/31/82	WITNESS (ED&A) - AIR FARE, PER DIEM AND TAXI (RES/ITHACA AIR/RETURN)	979.00
09-10	2244080007	JEANNE MANSON, PH. D.	07/27/82	WITNESS (I&O) - AIR FARE, LUNCH, TAXI & PARKING - TPA: RES/AIRPORT/RT (88 MILES @ .24 PER MILE)	312.62

09-10	2244080010	GARY B ANDERSON	07/27/82-07/28/82	WITNESS (I&O) - AIR FARE, PER DIEM, MEALS, TPA: RES/AIRPORT/RES (60 MI @ .24), & LIMO: DC/DULLES	534.40
09-10	2244080011	AUTAR K KARIHALOO, BVSC., PH. D.	07/27/82-07/29/82	WITNESS (I&O) - AIR FARE, PER DIEM, MEALS, TPA: RES/AIRPORT/RT (28 MI @ .24) & LIMO: DC/DULLES	806.72
09-10	2244080012	ALAN HUNTER	07/27/82-07/28/82	WITNESS (I&O) - AIR FARE, PER DIEM, TPA: RES/AIRPORT/RT (20 MI @ .24) AND METRO & PARKING	359.70
09-10	2244080015	GEORGE SEIDEL	07/27/82-07/28/82	WITNESS (I&O) - AIR FARE, PER DIEM, TPA: RES/AIRPORT/RT (140 MI @ .24), TAXIS AND PARKING	649.60
09-10	2244080005	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE/TELEGRAPH - TOLL CHARGES	2,451.34
09-10	2244080004	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	TELEPHONE/TELEGRAPH - TOTAL BILLED FOR JULY	15.11
09-10	2244080001	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	TELEPHONE/TELEGRAPH - FTS 854 - ENERGY SUBS	31.00
09-14	2256660001	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVEST & OVERSIGHT	14.00
09-16	2258080003	ARA SERVICES	07/01/82-09/30/82	PUBLICATIONS - 2 SUBS./QUARTERLY PAYMENT/'WALL STREET JOURNAL'	66.00
09-16	2258080004	BUSINESS COMMUNICATIONS CO.	08/01/82-07/01/83	PUBLICATIONS - 1 YR. RENEWAL TO EV/BATTERY TECHNOLOGY	225.00
09-16	2258080005	INFORMATION INDUSTRY ASSOC.	07/23/82	PUBLICATION - 1 SET/'UNDERSTANDING US INFORMATION POLICY'	83.80
09-16	2258080006	THE REGENTS OF THE UNIV. OF CALIFORNIA	08/04/82	PUBLICATION - 1 BOOK/'RESEARCH UNIVERSITY'	15.78
09-16	2258080002	CONGRESSIONAL QUARTERLY INC	07/26/82	PUBLICATION - 1 SET CQ BINDERS	26.95
09-16	2257070002	DIALOG INFORMATION SERVICE	07/01/82-07/31/82	MISC - SRT - USE OF DATA BASE	65.67
09-16	2257070001	HARRIET SMITH	08/05/82-08/31/82	PER DIEM (TAM)	1,100.00
09-16	2258080001	ROBERT L. SIELKEN, JR.	05/19/82-05/20/82	WITNESS - AIRFARE, PER DIEM, MEALS, PARKING, TPA 180 MILES @ .24, TAXIS	432.20
09-17	2259030001	EZRA HEITOWIT	07/18/82-07/21/82	PER DIEM, MISC TRAVEL EXP, 97-508; GTRK0382067, EDA SUBCOMMITTEE	179.50
09-17	2259030002	GEORGE KOPP	07/06/82-07/08/82	ACTUAL EXPENSES 97-520, GTRK0382605 NRARE SUBCOMMITTEE	483.27
09-17	2259030003	KIM M MOSES	07/06/82-07/08/82	ACTUAL EXPENSES, 97-521 GTRK0382606 NRARE SUBCOMMITTEE	260.72
09-17	2259030004	PAUL MAXWELL	07/19/82-07/22/82	ACTUAL EXPENSES TRANSPORTATION 97-530 SRT SUBCOMMITTEE	248.40
09-21	2263070007	JOE SKEEN	07/29/82-07/30/82	PER DIEM AND TRANSPORTATION	1,205.00
09-21	2263070008	F. JAMES SENSENBRENNER, JR.	07/29/82-07/30/82	PER DIEM	50.00
09-21	2263070001	RADFORD BYERLY	07/26/82-07/31/82	PER DIEM, AND MISC TRAVEL EXP	280.30
09-21	2263070002	PATRICIA GAIL GARFINKEL	08/04/82-08/04/82	TRANSPORTATION AND MISC TRAVEL EXP	35.50
09-21	2263070003	A LEE WALLACE	07/28/82-08/03/82	PER DIEM AND MISC TRAVEL EXP	375.13
09-21	2263070005	EZRA HEITOWIT	07/29/82-07/30/82	PER DIEM AND MISC TRAVEL EXP	51.50
09-21	2263070006	WILLARD COX	08/23/82-08/26/82	PER DIEM AND MISC TRAVEL EXP	170.00
09-21	2263070009	MARTHA KREBS	07/28/82-08/03/82	PER DIEM AND MISC TRAVEL EXP	266.50
09-21	2263070010	DR. HAROLD P. HANSON	08/15/82-08/17/82	PER DIEM	50.00
09-21	2263070011	DR. HAROLD P. HANSON	08/28/82-08/30/82	PER DIEM AND MISC TRAVEL EXP	57.00
09-21	2263070012	BEVERLY HOWARD	06/06/82-08/15/82	PETTY CASH: LOCAL TRAVEL, POSTAGE, SUPPLIES AND MISC	98.15
09-24	2266220003	C. D. DWIGHT PRATER	09/16/82	WITNESS - EDA AIRFARE TAXI AND LUNCH	86.30
09-24	2266220001	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE/TELGRAPH FULL	2,159.18
09-24	2266220002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	TELEPHONE/TELEGRAPH FULL	31.00
09-29	2271090001	CHRONICLE OF HIGHER EDUCATION	11/24/82-11/01/83	PUBLICATIONS - SRT - 1 YR RENEWAL (48 ISSUES) OF 'THE CHRONICLE OF HIGHER EDUCATION'	36.00
09-29	2271090002	SCIENCE & GOVERNMENT REPORT	11/01/82-10/01/83	PUBLICATIONS - SRT - 1 YEAR RENEWAL OF 'SCIENCE & GOVERNMENT REPORT'	132.50
09-29	2271090003	ADDISON-WESLEY PUBLISHING CO, INC	08/26/82	PUBLICATIONS - SRT - 1 BOOK: 'PATTERNS OF TECHNOLOGICAL INNOVATIONS'	34.50
09-29	2271090004	DAVID R RAMAGE	08/19/82	MISCELLANEOUS - SRT - 2,000 ANTITRUST AMENDMENTS FOR FOREIGN TRADE	236.95
09-30	2273900026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		9,403.75
09-30	2274550010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,221.49
				TOTAL	**90,013.91**

ADJUSTMENTS/REFUNDS

07-16	2214990002	NATIONAL CAR RENTAL SYSTEM	04/23/82-04/28/82	REFUND DUE TO REIMBURSEMENT FOR RENTAL CAR	(30.83)
07-26	2274990006	BRANIFF AIRWAYS, INC.	04/17/82-04/18/82	REFUND FOR AIRLINE TICKET	(438.00)
07-26	2274990007	WESTERN AIRLINES, INC.	05/15/82-05/16/82	REFUND FOR AIRLINE TICKET	(495.00)
02-11	2274990009	DELTA AIR LINES, INC.	01/04/82-01/12/82	REFUND ON AIRLINE TICKET	(810.00)
02-11	2274990012	UNITED AIRLINES	01/04/82-01/08/82	REFUND ON AIRLINE TICKET	(460.00)
02-11	2274990013	TRANS WORLD AIRLINES, INC.	01/04/82-01/12/82	REFUND ON AIRLINE TICKET	(136.00)
02-27	2274990010	NORTHWEST AIRLINES INC	11/24/81-11/24/81	REFUND ON AIRLINE TICKETS	(147.00)
02-27	2274990011	U.S. AIR, INC.	01/20/82-01/21/82	REFUND ON AIRLINE TICKET	(138.00)
				TOTAL	**(2,654.83)**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	2203050002	COMMERCE CLEARING HOUSE INC	01/01/82-01/01/83	SUBSCRIPTION RENEWAL/TAX	516.00
07-22	2203050003	WEST PUBLISHING CO	05/26/82	STANDING ORDER	51.00
07-22	2203050004	INC. MAGAZINE	07/13/82-07/13/83	SUBSCRIPTION/B-343	15.00
07-22	2203050006	THOMAS A LUKEN	06/24/82-06/26/82	TRAVEL EXPENSES: PER DIEM AND TRANSPORTATION	360.00
07-22	2203050008	PARREN J MITCHELL	07/16/82-07/17/82	TRAVEL EXPENSES: PER DIEM	100.00
07-22	2203050005	UNITED AIRLINES	06/14/82-06/15/82	COMMITTEE TRAVEL/ORDER #69	312.00
07-22	2203050007	JANICE R LACHANCE	06/24/82-06/27/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC	272.85
07-22	2203050010	THOMAS G. POWERS	06/24/82-06/26/82	TRAVEL EXPENSES: PER DIEM AND MISC	245.05
07-22	2203050011	JOHN DALTON	06/24/82-06/25/82	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	221.80
07-22	2203050014	GEORGE H HENRY	06/24/82-07/03/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC	647.50
07-22	2203050001	WHARTON, EFA, INC	06/01/82-06/30/82	COMPUTER USAGE	52.50
07-22	2203050012	WILLIAM P WESTPHAL	06/22/82-06/23/82	WITNESS EXPENSES: PER DIEM	100.00
07-22	2203050013	DEAN M GANDY	06/22/82-06/23/82	WITNESS EXPENSES: TRANSPORTATION, PER DIEM AND MISC	424.00
07-22	2203090001	THEODORE PIERSON	06/25/82	WITNESS EXPENSES: TRANSPORTATION AND MISC	145.75
07-22	2203050009	C & P TELEPHONE	06/01/82-06/30/82	PHONE SERVICE/INVESTIGATIVE	1,220.24
07-26	2204110001	DANA B STEBBINS	07/20/82	TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	24.48
07-26	2204240001	POSTMASTER	06/02/82	POSTAGE	88.32
07-26	2204110002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE/INVESTIGATIVE (#872 AND #441)	138.00
07-31	2214900025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		(199.35)
07-31	2214900026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,833.84
07-31	2210190001	EASTERN AIRLINES INC	06/24/82-06/26/82	COMMITTEE TRAVEL	406.00
08-06	2215120002	WEST PUBLISHING CO	07/22/82	USCA STANDING ORDER	17.00
08-06	2215120003	FINANCIAL NEWS ASSOCIATES	07/22/82-07/22/83	SUBSCRIPTION/SB ADVISORY NEWSLETTER/B-363	49.00
08-06	2215120004	THE WALL STREET JOURNAL	06/30/82-06/30/83	RENEWAL SUBSCRIPTION #8/HS-559	89.00
08-06	2211090001	LYLE WILLIAMS	06/25/82-06/27/82	TRAVEL EXP; TRANSPORTATION PER DIEM, MISC.	334.00
08-06	2211090002	EILEEN FITZGERALD	06/24/82-07/28/82	REIMB FOR PETTY CASH FUND	45.94
08-09	2218730001	THOMAS G. POWERS	07/29/82-08/04/82	TRAVEL EXPENSES: PER DIEM $350.00, MISC. $217.64	567.64
08-23	2232170002	CRC EDUCATION & HUMAN DEVELOPMENT, INC.	07/30/82	SMALL BUSINESS PUBLICATION	27.50
08-23	2232170004	WARREN, GORHAM & LAMONT, INC	07/27/82	TAXATION SUPPLEMENT	28.50
08-23	2232170005	BARRON'S	08/02/82-08/02/83	RENEWAL SUBSCRIPTION	55.00
08-23	2232170010	EASTERN AIRLINES INC	07/16/82-07/17/82	COMMITTEE TRAVEL	172.00
08-23	2232170001	CONTINENTAL AIRLINES, INC	08/01/82-08/05/82	COMMITTEE TRAVEL	486.00
08-23	2232170006	THOMAS G. POWERS	08/11/82-08/13/82	TRAVEL EXPENSES - PER DIEM, MISC.	198.25
08-23	2232170007	JOHN HELMUTH	08/01/82-08/05/82	TRAVEL EXPENSES: PER DIEM, MISC.	415.19
08-23	2232170008	WHARTON, EFA, INC	07/01/82-07/31/82	COMPUTER USAGE	54.25
08-23	2232170003	C & P TELEPHONE	07/01/82-07/31/82	PHONE SERVICE/INVESTIGATIVE	1,653.82
08-23	2232170009	WESTERN UNION	07/01/82-07/31/82	TELEGRAM SERVICE	48.46
08-31	2243900022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		4,232.33
08-31	2244570004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		962.37
09-10	2244060001	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	SUBSCRIPTION RENEWAL/CQ 2361	432.00
09-10	2244140002	TAX NOTES	08/09/82-12/17/82	TWO SUBSCRIPTIONS/B-363&343	138.18
09-10	2244140004	CONGRESSIONAL QUARTERLY INC	09/01/82-08/31/83	YEARLY SUBSCRIPTION (CQ/H2-559)	432.00
09-10	2244140005	WEST PUBLISHING CO	07/29/82	USCA STANDING ORDER	17.00
09-10	2244140001	EILEEN FITZGERALD	07/30/82-08/24/82	REIMBURSEMENT OF PETTY CASH FUND	46.68

09-10	2244140003	DAVID R RAMAGE	08/05/82	PRINTING/NEWSLETTER PAPER	198.00
09-10	2244060002	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS SERVICE/INVESTIGATIVE (#441 & #872)	138.00
09-14	2253160004	U.S. CARBON & RIBBON CO.	07/31/82	COMMITTEE SUPPLIES	723.15
09-14	2253160001	DANA B STEBBINS	07/28/82-07/30/82	TRAVEL EXPENSES, PER DIEM, MISC	79.25
09-14	2253160002	MARC H ROSENBERG	08/17/82-08/21/82	TRAVEL EXPENSES: PER DIEM, MISC	463.63
09-14	2253160003	GEORGE M. GRANT, JR.	08/26/82-09/07/82	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC	225.30
09-14	2253160005	NORTHWEST AIRLINES INC	08/11/82-08/13/82	COMMITTEE TRAVEL/ORDER #81	470.00
09-23	2265110001	NEIL KORNBLATT	09/12/82-09/15/82	TRAVEL EXPENSES, PER DIEM, MISC	226.64
09-23	2265110002	WHARTON, EFA, INC.	08/01/82-08/31/82	COMPUTER USAGE	122.07
09-29	2272130001	THOMAS G. POWERS	09/14/82-09/21/82	TRAVEL EXPENSES: PER DIEM, MISC., DC-HARLINGEN & EL PASO, TX & VICINITIES-DC	710.58
09-29	2272130002	JOHN DALTON	09/16/82-09/21/82	TRAVEL EXPENSES: PER DIEM, MISC., DC/YOUNGSTOWN & WARREN, OH/DC	473.06
09-29	2272130004	GEORGE M. GRANT, JR.	09/14/82-09/21/82	TRAVEL EXPENSES: PER DIEM, MISC., DC-HARLINGEN & EL PASO, TX & VICINITIES-DC	461.40
09-29	2272130003	JOHN J. FLYNN	09/08/82-09/11/82	WITNESS EXPENSES: AIRFARE, MISC., SALT LAKE CITY-D.C. & RETURN	356.00
09-30	2273900024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		4,189.76
09-30	2274550005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		361.25
				TOTAL	**28,675.18**

ADJUSTMENTS/REFUNDS

05-14	2244990003	DELTA AIR LINES, INC.	04/18/82-04/19/82	REFUND DUE TO AIRLINE TICKET	(702.00)
				TOTAL	**(702.00)**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

07-16	2197080001	NEW YORK TIMES	07/09/82	SUBSCRIPTION	38.00
07-16	2197080002	WEST PUBLISHING CO	07/09/82	PUBLICATIONS	51.00
07-16	2197080003	RADIO-TV MONITORING SERVICES INC	07/09/82	MONITORING SERVICE	67.50
07-28	2207090004	OLIVE E WAGNER	07/09/82-07/11/82	REIMB FOR WITNESS - FOOD AND LODGING EXPENSES	202.86
07-28	2207090001	C & P TELEPHONE	06/01/82-06/30/82	TELEPHONE SERVICE	123.03
07-28	2207090002	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE - ANNEX	31.00
07-28	2207090003	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE	31.00
07-31	2214900027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,065.72
08-09	2215150005	CONGRESSIONAL QUARTERLY INC	07/28/82	SUBSCRIPTION - CAMPAIGN PRACTICES REPORT	324.00
08-09	2215150001	JOHN J MORIARTY	07/12/82-07/14/82	REIMBURSEMENT/OFFICIAL TRAVEL EXPENSES	1,698.75
08-09	2215150002	RICHARD J. POWERS	07/12/82-07/14/82	REIMBURSEMENT/OFFICIAL TRAVEL EXPENSES	159.60
08-09	2215150004	RICHARD J. POWERS	07/18/82-07/21/82	REIMBURSEMENT/OFFICIAL TRAVEL EXPENSES	593.63
08-09	2218700001	ERNESTINE G JOHNSON	07/29/82-07/30/82	REIMBURSEMENT/OFFICIAL TRAVEL EXPENSES R/T DC - CHICAGO, TULSA, DALLAS, AUSTIN, DC	138.70
08-09	2215150003	DONALD A PURDY	07/09/82	REIMBURSEMENT/AIR TRANSPORTATION FOR WITNESS (DOUG BROWN)	367.00
08-09	2218700002	WEST PUBLISHING CO	08/04/82	PUBLICATIONS	17.00
08-13	2224140002	RADIO-TV MONITORING SERVICES INC	08/04/82	MONITORING SERVICE	112.00
08-13	2224140003	BARBARA D ROBINSON	07/01/82-07/31/82	REIMB FOR POV ON OFFICIAL BUSINESS - 80 MILES @ .24 PER MILE	19.20
08-13	2224140004	QUINTIN LEE KING	07/01/82-07/31/82	REIMB FOR CAB FARES (5)	15.30
08-13	2224140005	SHELLEY D HAYES	07/01/82-07/31/82	REIMB - OFFICE SUPPLIES	5.05
08-13	2224140006	OLIVE E WAGNER	07/01/82-07/31/82	REIMB FOR EXPENSES	15.43
08-13	2224140007	RICHARD J. POWERS	07/01/82-07/31/82	REIMB FOR EXPENSES	21.89
08-13	2224140008	JOHN J MORIARTY	07/01/82-07/31/82	REIMB FOR EXPENSES	28.64
08-13	2224140009	CALIFANO, ROSS & HEINEMAN	07/27/82-07/31/82	LEGAL SERVICES PURSUANT TO CONTRACT AGREEMENT	6,555.25
08-13	2224140010	CALIFANO, ROSS & HEINEMAN	07/27/82-07/31/82	REIMB FOR EXPENSES	340.00
08-13	2224140001	PATRICIA LOTT	08/02/82	EXPENSES INCURRED AS WITNESS	48.60
08-20	2231170001	GERALD T MCQUEEN	08/10/82-08/13/82	REIMB FOR OFFICIAL TRAVEL	340.00
08-20	2231170002	GERALD T MCQUEEN	08/16/82-08/18/82	REIMB FOR OFFICIAL TRAVEL	157.60
08-25	2237030008	NEW YORK TIMES	08/10/82-10/03/82	2 DAILY SUBSCRIPTION	52.00
08-25	2237030009	THE WALL STREET JOURNAL	08/23/82	2 DAILY SUBSCRIPTION - 6 MOS.	94.00
08-25	2237030005	ERNESTINE G JOHNSON	08/17/82-08/19/82	REIMBURSEMENT/OFFICIAL TRAVEL	621.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-25	2237030006	CLIFFORD A FENTON, JR	08/17/82-08/19/82	REIMBURSEMENT/OFFICIAL TRAVEL	577.00
08-25	2237030007	JOHN J MORIARTY	08/20/82	REIMBURSEMENT/OFFICIAL TRAVEL	192.00
08-25	2237030004	NORTHWEST AIRLINES INC	08/23/82	PAYMENT OF TRANSPORTATION FOR WITNESS	195.00
08-25	2237030003	C & P TELEPHONE	07/01/82-07/31/82	TELEPHONE SERVICE	392.30
08-25	2237030001	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE - ANNEX	31.00
08-25	2237030002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE	31.00
08-31	2243900023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,210.89
09-10	2251170002	NEW YORK TIMES	08/31/82	DAILY SUBSCRIPTION	18.50
09-10	2251170007	WEST PUBLISHING CO	08/31/82	DOCUMENTS	17.00
09-10	2251170004	FEDERAL EXPRESS CORP.	08/31/82	AIR SHIPMENT OF DOCUMENTS	42.45
09-10	2251170006	DAVID R RAMAGE	08/13/82	PRINTING	51.60
09-10	2251170001	EXECON, INC	08/20/82-08/30/82	SERVICES OF FREDERICK WOODWORTH 7 DAYS	1,118.04
09-10	2251170003	JOE OSTER	07/28/82-07/30/82	EXPENSES OF WITNESS LETTER ON FILE	161.45
09-10	2251170005	AMERICAN AIRLINES	08/31/82	PAYMENT OF TRANSPORTATION FOR WITNESS	272.00
09-14	2256600003	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	7.00
09-16	2257050002	DAVID R RAMAGE	09/08/82	PRINTING	62.30
09-16	2257050003	JOHN J MORIARTY	08/23/82-08/25/82	REIMBURSEMENT - OFFICIAL TRAVEL	758.75
09-16	2257050004	AMERICAN AIRLINES	09/08/82	OFFICIAL STAFF TRAVEL	437.00
09-16	2257050005	GERALD T MCQUEEN	08/25/82-08/27/82	REIMBURSEMENT - OFFICIAL TRAVEL	289.76
09-16	2257050006	RICHARD J. POWERS	08/23/82-08/27/82	REIMBURSEMENT - OFFICIAL TRAVEL	723.46
09-16	2257050001	FOX AND HURSON	08/19/82-08/31/82	LEGAL SERVICES PER CONTRACT AGREEMENT	3,825.00
09-16	2257050007	CALIFANO, ROSS & HEINEMAN	08/01/82-08/31/82	LEGAL SERVICES PER CONTRACT AGREEMENT	43,925.00
09-16	2257050008	CALIFANO, ROSS & HEINEMAN	08/01/82-08/31/82	REIMBURSEMENT FOR EXPENSES	2,328.77
09-28	2270190005	WASHINGTON SERVICE BUREAU	10/01/82-10/01/83	SUBSCRIPTION - ETHICS IN GOVERNMENT REPORTER	115.00
09-28	2270190006	ARA SERVICES	08/17/82-09/30/82	SUBSCRIPTION - NEW YORK DAILY NEWS	19.50
09-28	2270190004	DELTA AIR LINES, INC.	08/23/82-08/28/82	OFFICIAL STAFF TRAVEL	427.00
09-28	2270190008	GERALD T MCQUEEN	09/03/82-09/06/82	OFFICIAL TRAVEL - DC/BLOOMFIELD, NJ/WATERBURY, CT/DC	153.12
09-28	2270190010	RICHARD J. POWERS	09/03/82-09/06/82	R/T TRAVEL - DC/BLOOMFIELD, NJ/WATERBURY, CT/DC	52.80
09-28	2270190009	BOB SCOTT	07/16/82	REIMBURSEMENT - WITNESS EXPENSES	271.36
09-28	2270190001	C & P TELEPHONE	08/01/82-08/31/82	TELEPHONE SERVICE	1,005.64
09-28	2270190002	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE	31.00
09-28	2270190003	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE - ANNEX	31.00
09-29	2266130003	THE WALL STREET JOURNAL	09/17/82	MULTIPLE COPIES-ANNEX	94.00
09-29	2271080001	THE WASHINGTON POST	01/04/82-12/26/82	DAILY SUBSCRIPTION	60.25
09-29	2271100001	THE WASHINGTON POST	05/18/81-01/03/82	DAILY SUBSCRIPTION	34.00
09-29	2266130002	ERNESTINE G JOHNSON	07/15/82-08/13/82	REIMBURSEMENT FOR EXPENSES	34.08
09-30	2273900025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,828.54
				TOTAL	**74,161.06**

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-16	2197120001	BARBARA PRICE DANIEL	06/17/82-06/24/82	PER DIEM (4 DAYS) AND AIR FARE (PER TRAVEL ORDER #297-23)	1,112.00
07-23	2197140005	WEST PUBLISHING CO	05/26/82	US CODE STANDING ORDER	51.00

BEST DOCUMENT AVAILABLE

07-23	2197140003	THOMAS A DASCHLE	06/18/82-06/19/82	PER DIEM (1 DAY) AND AIR FARE (PER TRAVEL ORDER #297-26)	450.00
07-23	2197140004	ABERDEEN FLYING SERVICE	06/18/82-06/19/82	CHARTERED AIRCRAFT (NO COMMERCIAL FLIGHTS AVAILABLE) - TRAVEL ORDER #297-26	1,772.00
07-23	2197140001	FRANCIS STOVER	06/27/82-07/04/82	PER DIEM (6 DAYS); MILEAGE AND TOLLS - PER TRAVEL ORDER #297-27	575.12
07-23	2197140006	HERTZ SYSTEM INC	06/18/82	OFFICIAL COMMITTEE RENTAL CAR CHARGES	108.57
07-23	2197140002	CHARLES PECKARSKY	06/01/82-07/14/82	CONSULTANT FEES AS APPROVED BY CONTRACT @ $130 PER DAY (15 DAYS)	1,950.00
07-28	2204260001	DAVID R RAMAGE	07/12/82	10,000 SHEETS OF PRESS RELEASE PAPER	123.00
07-28	2204260003	G V MONTGOMERY	06/29/82-06/30/82	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	569.63
07-28	2204260004	ROBERT W EDGAR	07/16/82-07/19/82	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	120.23
07-28	2204260005	RICHARD FULLER	07/16/82-07/19/82	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	53.00
07-28	2204260002	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	23.08
07-31	2214900030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		4,056.73
08-06	2215170001	DAVID R RAMAGE	07/26/82	10,000 MAIL ROUTING SLIPS	53.25
08-06	2215170003	MARVIN LEATH	07/16/82-07/19/82	PER DIEM (3 DAYS), PER TRAVEL ORDER #297-32	150.00
08-06	2215170006	BOB MCEWEN	07/17/82-07/19/82	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, PER TRAVEL ORDER #297-29	244.66
08-06	2215170008	AUSTIN J MURPHY	07/16/82-07/19/82	PER DIEM (4 DAYS) PER TRAVEL ORDER #297-31	200.00
08-06	2215170002	HERTZ SYSTEM INC	07/16/82	OFFICIAL RENTAL CAR CHARGES	78.85
08-06	2215170005	AVIS, WORLD HEADQUARTERS	07/15/82	OFFICIAL RENTAL CAR CHARGES	199.91
08-06	2215170007	ARNOLD MOON	07/12/82-07/21/82	PER DIEM 10 DAYS, AIRFARE, TAXI FARE, PER TRAVEL ORDER #297-30	1,194.00
08-06	2215170009	RUFUS H WILSON	07/20/82-07/22/82	PER DIEM (3 DAYS) MILEAGE, PER TRAVEL ORDER #297-35	164.40
08-06	2215170004	CHARLES PECKARSKY	07/20/82-07/29/82	CONSULTANT FEES AS ALLOWED BY CONTRACT, 5 DAYS	650.00
08-23	2232130004	WEST PUBLISHING CO	06/29/82	U.S. CODE STANDING ORDER	17.00
08-23	2232130001	EASTERN AIRLINES, INC.	07/14/82	OFFICIAL COMMITTEE TRAVEL	3,396.34
08-23	2232130002	FRANCIS STOVER	08/14/82-08/17/82	PER DIEM (3 DAYS), MILEAGE & PARKING PER TRAVEL ORDER #297-43	165.54
08-23	2232130003	RUFUS H WILSON	07/20/82-07/22/82	PARKING	16.00
08-23	2232130006	LILLIAN B ZILLER	08/09/82-08/15/82	PER DIEM (4 DAYS), CAB FARES PER TRAVEL ORDER #297-37	220.00
08-23	2232130007	JACK G MCDONELL	08/10/82-08/12/82	PER DIEM (3 DAYS), CAB FARES & PARKING PER TRAVEL ORDER #297-38	188.00
08-23	2232130008	MACK FLEMING	08/11/82-08/12/82	PER DIEM (1 DAY), CAB FARE PER TRAVEL ORDER #297-39	61.00
08-23	2232130009	RUFUS H WILSON	08/10/82-08/14/82	PER DIEM (5 DAYS), MILEAGE & PARKING PER TRAVEL ORDER #297-40	277.00
08-23	2232130010	WILLIAM A MOON	08/11/82-08/12/82	PER DIEM (2 DAYS) PER TRAVEL ORDER #297-41	100.00
08-23	2232130005	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR JULY	16.98
08-25	2236110001	HERTZ SYSTEM INC	07/14/82	OFFICIAL COMMITTEE RENTAL CAR	57.73
08-25	2236110002	PAUL MILLS	08/15/82-08/19/82	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	375.62
08-25	2236110003	EASTERN AIRLINES, INC.	08/13/82	OFFICIAL COMMITTEE TRAVEL	2,439.00
08-27	2238050005	AVIS, WORLD HEADQUARTERS	07/20/82	OFFICIAL COMMITTEE RENTAL CAR CHARGES	28.00
08-27	2238050002	BILLY KIRBY	08/09/82-08/18/82	CONSULTANT FEES AS ALLOWED BY CONTRACT	650.00
08-27	2238050004	BILLY KIRBY	08/11/82-08/12/82	CONSULTANT FEES AS ALLOWED BY CONTRACT	260.00
08-27	2238050001	BILLY KIRBY	08/08/82-08/19/82	PER DIEM (8 DAYS), BUS FARES, AIRFARE	905.00
08-27	2238050003	BILLY KIRBY	08/11/82-08/12/82	PER DIEM (2 DAYS)	100.00
08-31	2243900025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		4,053.63
09-14	2252160006	WEST PUBLISHING CO	07/29/82	U.S. CODE STANDING ORDER	17.00
09-14	2252160002	THOMAS A DASCHLE	08/25/82-09/06/82	R/T AIRFARE TO FIELD HEARINGS IN RAPID CITY & BISMARCK	690.00
09-14	2252160007	OK AVIATION	08/26/82	R/T AIRFARE BTWN BISMARCK & RAPID CITY FOR CONG. BYRON DORGAN IN CONJ. W/OFCL SUBCOMM FIELD HEARINGS.	416.00
09-14	2252160003	RALPH T CASTEEL	08/25/82-08/29/82	PER DIEM (3 DAYS), PER TRAVEL ORDER #297-50	150.00
09-14	2252160004	BARBARA PRICE DANIEL	08/31/82-09/01/82	PER DIEM (2 DAYS) RENTAL CAR PER TRAVEL ORDER #297-53	158.67
09-14	2252160005	RICHARD C SHULTZ	08/31/82-09/01/82	PER DIEM (2 DAYS) PARKING PER TRAVEL ORDER #297-54	112.00
09-14	2252160008	JILL T COCHRAN	08/22/82-08/30/82	PER DIEM (7 DAYS) AIRFARE, TAXI FARES PER TRAVEL ORDER #297-46	442.00
09-14	2252160009	CHARLES T WRIGHT	08/25/82-08/27/82	PER DIEM (3 DAYS), PER TRAVEL ORDER #297-48	150.00
09-14	2252160010	BEATRICE ANN ELD	08/25/82-08/27/82	PER DIEM (3 DAYS), PER TRAVEL ORDER #297-49	150.00
09-14	2252160001	CHARLES PECKARSKY	08/03/82-09/07/82	CONSULTANT FEES AS ALLOWED BY CONTRACT 14 DAYS AT $130 PER DAY	1,820.00
09-22	2265030006	B & L AVIATION	08/26/82	CHARTERED AIR RAPID CITY, SD/BISMARCK, ND/SIOUX FALLS, SD & RTN RAPID CITY FOR CONG DASCHLE & STAFFERS.	660.00
09-22	2265030007	BYRON DORGAN	08/23/82-09/04/82	AIRFARE WASHINGTON/FARGO/BISMARCK AND RETURN TO WASH TO PARTICIPATE IN HOSPITAL & HEALTH CARE HEARINGS.	631.00
09-22	2265030001	PAUL MILLS	09/11/82-09/15/82	PER DIEM 5 DAYS, MILEAGE, TAXI FARES, PARKING, PER TRAVEL ORDER #297-56	298.95
09-22	2265030003	FRANCIS STOVER	08/22/82-08/27/82	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE BUSINESS PER TRAVEL ORDER #297-47	465.52

COMMITTEE ON VETERANS AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	2265030005	BILLY KIRBY	08/31/82-09/01/82	CONSULTANT FEES AS ALLOWED BY CONTRACT 2 DAYS AT $130 PER DAY	260.00
09-22	2265030004	BILLY KIRBY	08/30/82-09/01/82	PER DIEM 3 DAYS, BUS FARES, AIRFARE, PER TRAVEL ORDER #297-55	574.00
09-22	2265030002	C & P TELEPHONE	08/01/82-08/31/82	MONTHLY TOLL CHARGES FOR AUGUST	58.51
09-28	2270310001	FRANCIS STOVER	09/22/82-09/23/82	R/T CHERRY HILL, NJ; PER DIEM, TOLLS, MILEAGE	188.76
09-28	2270310002	HERTZ SYSTEM INC	09/17/82	OFFICIAL COMMITTEE RENTAL CAR CHARGES	311.36
09-28	2270310004	EASTERN AIRLINES, INC.	09/14/82	OFFICIAL COMMITTEE AIR TRAVEL	3,860.00
09-30	2273900027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,945.31
				TOTAL	**42,585.35**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	2195170002	XEROX CORPORATION	03/04/82-04/01/82	SERVICE FOR XEROX 8200, #969-027017	332.79
07-15	2195170003	XEROX CORPORATION	04/01/82-05/01/82	SERVICE OF XEROX 8200, #969-027017	361.89
07-15	2195170006	CONGRESSIONAL QUARTERLY INC	10/01/82-09/30/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (JOHN SALMON)	432.00
07-15	2195170007	WASHINGTON POST	08/05/82-08/04/83	SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY ONLY	62.40
07-15	2195170008	SUPERINTENDENT OF DOCUMENTS	07/01/82-07/01/83	SUBSCRIPTION FOR ONE YEAR - MONTHLY LABOR REVIEW (MARTHA PHILLIPS)	23.00
07-15	2195170009	NATIONAL JOURNAL	09/19/82-09/18/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (JOHN SHERMAN) AND BINDERS	479.00
07-15	2195170012	FEDERAL EXPRESS CORP	06/10/82	REIMB FOR DELIVERY SERVICE	21.00
07-15	2195170004	DMC	06/01/82-06/30/82	DATA PROCESSING SERVICES, JUNE 1982	14.85
07-15	2195170010	WEST PUBLISHING CO	06/17/82	U.S. CODE ANNOTATED TITLES W/POCKET PARTS	74.00
07-15	2195170011	WEST PUBLISHING CO	06/21/82	U. S. CODE ANNOTATED 15, 1115E	51.00
07-15	2195170001	C & P TELEPHONE	05/01/82-05/31/82	SERVICE FOR THE MONTH OF MAY	2,699.07
07-15	2195170005	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	SERVICE FOR THE MONTH OF JUNE	183.57
07-16	2197070001	BILL FRENZEL	06/24/82-06/27/82	REIMB FOR TRAVEL EXPENSES - R/T DC/SAN FRANCISCO, CA/DC	353.40
07-16	2197070002	FREDERICK B. ARNER	06/29/82-07/11/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION: DC/HELENA, MT/DC; PER DIEM AND MISC EXPENSES	802.85
07-16	2196500006	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	7.00
07-31	2214900031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		12,213.62
08-06	2211170001	SUPERINTENDENT OF DOCUMENTS	07/08/82	1 - C.F.R., PUBLIC HEALTH, 42	9.00
08-06	2211170002	CALLAGHAN & COMPANY	07/01/82-06/30/83	1 - MERTENS LAW OF FEDERAL INCOME TAXATION, UPKEEP SERVICE	600.00
08-06	2211170005	TAX NOTES	08/04/82-08/04/83	SUBSCRIPTION FOR ONE YEAR	375.00
08-06	2211170006	THE NATIONAL LAW JOURNAL	11/01/82-08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
08-06	2211170007	THE FLAGSTAFF INSTITUTE	01/15/82-12/31/82	SUBSCRIPTION FOR ONE YEAR TO THE JOURNAL OF THE FLAGSTAFF INSTITUTE	100.00
08-06	2211170017	DUN'S BUSINESS MONTH	05/01/82-05/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (JAMES C HEALEY, JR)	24.00
08-06	2211170018	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	07/10/82-07/09/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (MINORITY)	72.00
08-06	2211170019	THE WASHINGTON TIMES	07/01/82-06/30/83	SUBSCRIPTION FOR ONE YEAR (MINORITY)	81.09
08-06	2211170020	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION RENEWAL (A L SINGLETON)	57.50
08-06	2211170009	DAVID R RAMAGE	07/09/82	CHESHIRE LABELS ON ENVELOPES	49.50
08-06	2211170011	DAVID B. ROHR	06/08/82-06/30/82	REIMB FOR LOCAL TRANSPORTATION EXPENSES	37.30
08-06	2211170012	MARY JANE WIGNOT	04/02/82-05/18/82	REIMB FOR LOCAL TRANSPORTATION EXPENSES	4.00
08-06	2211170013	FRANKLIN C PHIFER	06/10/82-06/29/82	REIMB FOR LOCAL TRANSPORTATION EXPENSES	8.60
08-06	2211170014	ANN FLAIG DULANEY	06/01/82-06/17/82	REIMB FOR LOCAL TRANSPORTATION EXPENSES	16.00
08-06	2211170015	NORMA MARY MURPHY	06/09/82-06/24/82	REIMB FOR LOCAL TRANSPORTATION EXPENSES	7.00
08-06	2211170010	SAM M GIBBONS	06/24/82-06/28/82	REIMB FOR TRAVEL EXPENSES: DC/SAN FANCISCO, CA/DC	503.49

08-06	2211170021	DONALD J PEASE	06/24/82-06/27/82	REIMB FOR TRAVEL EXPENSES: DC/SAN FRANCISCO, CA/DC	385.20
08-06	2211170003	ADP NETWORK SERVICES	06/01/82-06/30/82	SERVICES FOR THE MONTH OF JUNE	15.35
08-06	2211170008	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/82	REIMB FOR LUNCHEON MEETING WITH PRESIDENT-ELECT OF DOMINICAN REPUBLIC	142.00
08-06	2211170004	C & P TELEPHONE	06/01/82-06/30/82	SERVICE FOR THE MONTH OF JUNE	2,779.25
08-06	2211170016	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS SERVICE FOR THE MONTH OF JULY - MAJORITY & MINORITY	62.00
08-25	2235100003	AMERICAN PUBLIC WELFARE ASSOCIATION	09/01/82-09/01/83	SUBSCRIPTION RENEWAL - W-MEMO BULLETIN (MARTHA PHILLIPS)	50.00
08-25	2235100004	OFFICIAL AIRLINE GUIDE	12/01/82-11/15/83	SUBSCRIPTION RENEWAL - NO AMERICAN 24 ISS, POSTAGE (A. L. SINGLETON)	146.64
08-25	2235100005	OFFICIAL AIRLINE GUIDE	12/01/82-11/15/83	SUBSCRIPTION RENEWAL - NO AMERICAN 12 ISS, POSTAGE (VICKI SPEARS)	107.80
08-25	2235100006	FORBES	07/04/82-07/04/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (A. L. SINGLETON)	33.00
08-25	2235100008	NATIONAL HEALTH COUNCIL, INC	08/09/82	1 - HEALTH GROUPS IN WASHINGTON: A DIRECTORY, POSTAGE	5.50
08-25	2235100009	PRACTISING LAW INSTITUTE	08/11/82	1 - COMMERCE DEPT. SPEAKS (SUB. ON TRADE)	162.50
08-25	2235100010	WEST PUBLISHING CO	06/29/82	1 - USCA 15: APPEND & IND	17.00
08-25	2235100011	TAX NOTES	09/11/82-09/11/83	SUBSCRIPTION FOR ONE YEAR (A. L. SINGLETON)	375.00
08-25	2235100012	TAX NOTES	09/13/82-09/13/83	SUBSCRIPTION FOR ONE YEAR (SUB. ON OVERSIGHT)	375.00
08-25	2235100007	FRANKLIN C PHIFER	07/30/82	REIMB FOR TRAVEL EXPENSES TO INSPECT CUSTOMS OFC. D.C.-BALTIMORE 90 MI (45 EA.) @ .24, PRKG & LUNCH.	38.60
08-25	2235100002	ADP NETWORK SERVICES	07/01/82-07/31/82	SERVICES FOR THE MONTH OF JULY	15.54
08-25	2235100001	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	SERVICE FOR THE MONTH OF JULY	11.70
08-31	2243900026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		12,168.00
09-23	2265100001	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (SUB. ON OVERSIGHT)	432.00
09-23	2265100004	PRACTISING LAW INSTITUTE	08/09/82	1 ESTATE AND GIFT TAX AFTER ERTA 1 ESTATE PLANNING (K.J. KIES)	110.00
09-23	2265100005	LAW & POLICY IN INTERNATIONAL BUSINESS	07/01/82-06/30/83	RENEWAL SUBSCRIPTION ONE YEAR (DAVID ROHR)	16.00
09-23	2265100010	BUREAU OF NATIONAL AFFAIRS INC	04/22/82-12/22/82	1-DAILY TAX REPORT (HON DON BAILEY)	576.00
09-23	2265100012	THE WALL STREET JOURNAL	10/31/82-10/30/84	SUBSCRIPTION RENEWAL FOR TWO YEAR	165.00
09-23	2265100013	BUSINESS WEEK	10/01/82-09/30/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	34.95
09-23	2265100014	NATIONAL JOURNAL	12/04/82-12/04/83	SUBSCRIPTION RENEWAL FOR ONE YEAR AND BINDERS	479.00
09-23	2265100015	INTERNATIONAL BUSINESS AFFAIRS CORP	10/15/82-10/15/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO INTERNATIONAL TRADE AND INVESTMENT NEWSLETTER	120.00
09-23	2265100016	INQUIRY	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	35.00
09-23	2265100007	FEDERAL EXPRESS CORP.	05/18/82	REIMB FOR DELIVERY SERVICE	21.00
09-23	2265100008	FEDERAL EXPRESS CORP.	07/22/82	REIMB FOR DELIVERY SERVICE	10.50
09-23	2265100009	DAVID R RAMAGE	08/05/82	CHESHIRE LABELS ON ENVELOPES	41.65
09-23	2265100002	CAROLYN N LADD	08/22/82-08/26/82	REIMB FOR TRAVEL EXPENSES TRANSPORTATION PER DEIM AND MISC EXPENSES	565.50
09-23	2265100003	WEST PUBLISHING CO	07/29/82	1-USCA 42:1-300	17.00
09-23	2265100006	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	FTS SERVICE FOR THE MONTH OF AUGUST MAJORITY AND MINORITY	62.00
09-27	2270110001	C & P TELEPHONE	07/01/82-07/31/82	SERVICE FOR THE MONTH OF JULY	2,890.74
09-30	2273900028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		12,271.11
				TOTAL	**54,841.45**

ADJUSTMENTS/REFUNDS

04-09	2236990018	CALLAGHAN & COMPANY	04/01/82-03/31/83	REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION	(75.00)
				TOTAL	**(75.00)**

SELECT COMMITTEE ON AGING

OFFICIAL EXPENSES

07-08	2187080013	XEROX CORPORATION	02/26/82-04/19/82	METER OVERAGE	892.75
07-08	2187080014	XEROX CORPORATION	04/19/82-05/18/82	METER OVERAGE	148.70
07-08	2187080004	AMERICAN MEDICAL ASSN.	07/01/82-07/01/83	RENEWAL SUBSCRIPTION FOR SUB #2 JOURNAL OF THE AMERICAN MEDICAL ASSOC.	48.00
07-08	2187080007	WASHINGTON POST	06/21/82-12/06/82	DAILY SUBSCRIPTION OF POST	28.80
07-08	2187080001	FEDERAL EXPRESS CORP.	05/17/82	OVERNIGHT ENVELOPE COURIER SERVICE	21.00
07-08	2187080002	FEDERAL EXPRESS CORP.	06/02/82	OVERNIGHT ENVELOPE COURIER SERVICE	21.00
07-08	2187080003	FEDERAL EXPRESS CORP.	05/26/82	OVERNIGHT ENVELOPE COURIER SERVICE	21.00
07-08	2187080005	CENTRAL DELIVERY SERVICE	05/24/82-05/31/82	COURIER SERVICE	21.59
07-08	2187080008	TRANS WORLD AIRLINES, INC.	04/14/82-04/18/82	DC/ST LOUIS, MO/DC (GTR97-24 - JOHN VIHSTADT - K0381697)	262.00

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DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	2187080009	US AIR, INC	04/21/82-04/23/82	DC/SYRACUSE, NY/HARTFORD, CT/DC (GTR97-25 - BLANCATO - K0312442)	344.00
07-08	2187080010	NEW YORK AIRLINES, INC	05/02/82-05/04/82	DC/NY/DC (GTR97-26 - ROGER THOMAS - K0312443)	70.00
07-08	2187080011	NEW YORK AIRLINES, INC	05/13/82-05/16/82	NY/DC (GTR97-27 - CHARLES EDWARDS - K0312444)	29.00
07-08	2187080012	TRANS WORLD AIRLINES, INC.	05/19/82-05/21/82	WITNESS: EARL SULTZE - SAN FRAN/DC/SAN FRAN (GTR97-28; K0381698)	277.00
07-08	2187080006	GSA, OAD, FINANCE DIVISION	06/22/82	FTS MONTHLY CHARGES	157.00
07-09	2189080001	NANCY HOBBS	06/09/82-06/11/82	DC/VT/N. HAMP/DC GTR HOBBS 97-38, 3 DAYS PER DIEM, TRANSPORTATION	163.00
07-09	2189080002	JAMES P OBERLE	06/26/82-07/01/82	DC/OHIO/DC OBERLE 97-49, MILEAGE 980 X .24, PER DIEM 4 DAYS, TOLLS & PARKING	443.55
07-09	2189080003	JORGE LAMBRINOS	06/23/82-06/29/82	DC/LA/DC GTR LAMBRINOS 97-37, PER DIEM (4), PARKING, GAS, LIMO & PHONE	247.40
07-09	2189080004	JOHN VIHSTADT	04/14/82-04/18/82	DC/ST. LOUIS/DC GRT 97-24 VIHSTADT, ACTUAL EXPENSES	136.27
07-09	2189080005	MARIA FLORES-YSITA	06/23/82-06/23/82	REIMBURSE FOR MILEAGE TO TAKE LAMBRINOS TO AIRPORT 60 X .24	14.40
07-13	2190030001	EASTERN AIRLINES INC	05/20/82-05/20/82	WITNESS: S BOURBON TO TESTIFY BEFORE HEARING ON MAIL FRAUD (ATLANTA/DC/ATLANTA	213.00
07-13	2190030002	AMTRAK	05/21/82-05/21/82	WITNESS: MCKEOWN FOR SOCIAL DISABILITY HEARING - PHILA/DA/PHILA (GTR 97-32)	126.00
07-13	2190030003	US AIR, INC	06/06/82-06/07/82	WITNESS: THOMAS WOODRUFF - SYRACUSE/DC/SYRACUSE (GTR 97-36)	195.00
07-13	2190030004	KATHY G CRAVEDI	06/15/82-06/16/82	OFCL EXPENSES: REIMB FOR MILEAGE: 110 @ .24 PRKG (2 R/T TO DULLES AP TO PICK UP/DROP WITNESS (MF HRG).	27.40
07-16	2195130002	CENTRAL DELIVERY SERVICE	06/01/82-06/15/82	COURIER SERVICE	20.24
07-16	2195130001	HAZELTINE CORPORATION	07/01/82-07/31/82	H 1510 - CUSTOMER #12685 118 102	60.00
07-16	2195130003	US AIR, INC	06/15/82-06/17/82	WITNESS: ATKINSON (97-41) OHIO/DC/OHIO (GTR) - HEARING ON LAND INVESTMENTS & TIME SHARING ABUSES.	259.00
07-16	2195130004	TRANS WORLD AIRLINES, INC.	06/15/82-06/29/82	WITNESSES: CECIL YOUNG (LA/DC/LA); ROBERT GOUGH (SEATTLE/DC/SEATTLE) AND JORGE LAMBRINOS (DC/LA/DC).	882.00
07-16	2195130005	PIEDMONT AVIATION, INC	05/20/82-05/21/82	WITNESSES: D MONTGOMERY (CHARLOTTE/DC/RET); JOHN VAIL (JOHNSON CITY/DC/RET) - SS DISABILITY HEARING.	622.00
07-16	2196500007	HOUSE RECORDING STUDIO	06/01/82-06/30/82	OFFICIAL RECORDING SERVICES	66.00
07-26	2204250001	POSTMASTER	06/22/82	500 13¢ STAMPS FOR SURVEY ON RETIREMENT POLICIES FOR HEARING	65.00
07-31	2214900024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,468.34
08-06	2216100006	COMPUTER DEVICES, INC	03/01/82-06/30/82	LTE OTO 1201 MINITERM	280.00
08-06	2215010010	ARA SERVICES	04/01/82-06/30/82	DELIVERY CHARGE FOR WALL STREET JOURNAL FULL COMM	33.85
08-06	2215010019	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR FULL COMMITTEE	89.00
08-06	2215010020	NEW YORK TIMES	07/05/82-10/03/82	SUBSCRIPTION FOR SUB #1	32.50
08-06	2216100005	SUZANNE H FORNACIARI	07/24/82	REIMB FOR OFFICIAL EXPENSES - BOOKS	21.15
08-06	2215010006	DISTRICT THREE GOVERNMENTAL COOPERATIVE	07/06/82	SOUND SYSTEM FOR HEARING HELD BY SUB #1	185.00
08-06	2215010007	CENTRAL DELIVERY	06/22/82-07/15/82	COURIER SERVICE	48.63
08-06	2215010004	MARIO BIAGGI	06/17/82-06/19/82	DC/LAS VEGAS/DC - GTR 97-45, M. BIAGGI PER DIEM 2 DAYS	100.00
08-06	2215010005	JAMES M JEFFORDS	06/10/82-06/14/82	DC/VERMONT - HEARING-AIRFARE, VERMONT/DC-PERSONAL AUTO 510 MI AT .24/MI TOLLS	254.40
08-06	2215010016	AMERICAN AIRLINES	05/20/82-05/23/82	DC/LA/DC - GTR, CONG MARY R. OAKAR 97-35, SUB #1 BRIEFING 20 OH	258.00
08-06	2215010017	TRANS WORLD AIRLINES, INC.	06/17/82-06/19/82	NY/LAS VEGAS/NY GTR, 97-45, CONG MARIO BIAGGI 'CRIME AND THE ELDERLY IN NEVADA'	299.00
08-06	2216100004	MIKE SYNAR	07/19/82-07/19/82	DC/LONG ISLAND, NY/DC - AIR FARE 97-61; SS DISABILITY HEARING SUB #1	127.00
08-06	2216100013	GEORGE W. CROCKETT	06/24/82-06/27/82	OFFICIAL BUSINESS: 97-54 - DC/LA/DC - GTR; ONE DAY PER DIEM - PASEDENA HEARING SUB #3	308.00
08-06	2215010001	HERTZ SYSTEM INC	06/17/82-07/08/82	DC/LAS VEGAS/DC RENTAL CAR 97-46 BOB BLANCATO HEARING DC/VA/DC RENTAL CAR 97-50, NANY HOBBS HRG.	332.02
08-06	2215010002	NANCY HOBBS	07/01/82-07/08/82	DC/WYTHEVILLE, VA/CLINCHCO, VA/DC GTR 97-50, NANCY HOBBS - RURAL ELDERLY HEARING, PER DIEM 8 DAYS, MISC.	430.00
08-06	2215010003	ROBERT BLANCATO	06/17/82-06/19/82	DC/LAS VEGAS/DC-GTR 97-46 B. BLANCATO - LV HEARING PER DIEM 3 DAYS	150.00
08-06	2215010008	UNITED AIRLINES	06/17/82-06/19/82	DC/LAS VEGAS/DC - GTR 97-46 BOB BLANCATO	410.00

08-06	2215010009	NATIONAL CAR RENTAL SYSTEM	06/23/82-06/29/82	DC/LAS ANGELES/DC - GTR 97-37, JORGE LAMBRINOS PASADENA HEARING SUB #3	75.00
08-06	2216100001	PAUL SCHLEGEL	05/21/82-05/21/82	OFFICIAL BUSINESS: SCHLEGEL 97-67 (WASH, DC/WATERLOO, IA/WASH, DC) - REIMBURSE ONLY GTR RATE	458.00
08-06	2216100002	JAMES P OBERLE	07/22/82-07/28/82	DC/OMAHA/DC (GTR 97-60; OBERLE, SUB #2 FIELD HEARING) - PER DIEM (3) AND PARKING	178.75
08-06	2215010011	GARTH C. LUCERO	06/15/82-06/16/82	WITNESS: F. LUCERO DENVER, CO/DC/RETURN PER DIEM (2), TAXIS, LAND INVESTMENTS AND TIME SHARING ABUSES.	125.00
08-06	2215010012	CECIL R. YOUNG	06/15/82-06/16/82	WITNESS: C. YOUNG, LA/DC/LA-GTR 97-43, PER DIEM 1 1/2, TAXIS, HRG/FULL-LAND INVESTMENTS & TIME SHARING.	82.00
08-06	2215010013	ROBERT A. GOUGH	06/15/82-06/16/82	WITNESS: R. GOUGH 97-42, SEATTLE/DC/SEATTLE GTR, PER DIEM 1/1/2, TAXIS, LAND INVESTMENTS & TIME SHARING.	87.40
08-06	2215010014	EARL SULTZE	05/19/82-05/21/82	WITNESS: E. SULTZE 97-28, SAN FRAN/DC/SAN FRAN GTR, PER DIEM 1 1/2, TRANSPORTATION, MAIL FRAUD HEARING.	138.70
08-06	2215010015	NICHOLAS J. LEVIDY	06/16/82-06/16/82	WITNESS: N. LEVIDY 97-44, NY/DC/NY AIRFARE, TRANSPORTATION	95.45
08-06	2216100007	MRS BARNARD ATKINSON	06/15/82-06/17/82	WITNESS: B ATKINSON 97-41 OHIO/DC/OHIO - GTR; PER DIEM (1 1/2) - LAND INVESTMENTS & TIME SHARING ABUSES.	75.00
08-06	2216100008	BETTE MOORE	05/19/82-05/21/82	WITNESS: BETTE MOORE (97-40) PA/DC/PA - MILEAGE: 436 MILES @ .24 PER MILE, PER DIEM 1 1/2; TOLLS; TAXI.	194.86
08-06	2216100009	SIDNEY MARCUS	05/20/82-05/20/82	WITNESS: S MARCUS (97-39) - LUSBY, MD/DC/LUSBY, MD - MILEAGE OF 122 @ .24 PER MILE - MAIL FRAUD HEARING.	29.28
08-06	2216100010	ELIZABETH VIRRICK	07/15/82-07/16/82	WITNESS: E VIRRICK (97-55) - FLA/DC/FLA - GTR; PER DIEM 1 1/2 DAYS - MANDATORY RETIREMENT HEARING.	75.00
08-06	2216100011	SARAH PAZ	07/15/82-07/18/82	WITNESS: S PAZ (97-57) - CHICAGO, IL/DC/CHICAGO, IL - GTR; PER DIEM & TAXI - MANDATORY RETIREMENT HRG.	78.70
08-06	2216100012	THE CAPITOL HILL	05/20/82-05/22/82	WITNESS: JUDGE CONRAD ZIEGLER - FARGO, ND/DC/FARGO, ND - 3 NIGHTS LODGING & ONE MEAL	122.60
08-06	2216100014	THE CAPITOL HILL	05/20/82-05/21/82	OFCL BUSS: WITNESS - DONNA MONTGOMERY (NC/DC/NC) GTR - LODGING & MEALS FOR 2 NIGHTS; SOCIAL SEC HRG.	80.00
08-06	2216100015	THE CAPITOL HILL	06/06/82-06/07/82	WITNESS: THOMAS WOODRUFF (NY/DC/NY) - HOTEL FOR 2 NIGHTS - PENSION HEARING WITNESS	61.97
08-06	2216100016	SID MILLER	07/19/82-07/21/82	WITNESS: S MILLER (NY/DC/NY - TRAIN FARE) - FUNERAL INDUSTRY HEARING - SUB #3	84.00
08-06	2216100017	RAYMOND C HARWOOD	06/07/82-06/07/82	WITNESS: R HARWOOD - NC/DC/NC, AIR FARE AND TAXIS (3)	236.00
08-06	2215010021	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL CHARGES FOR MAY	862.70
08-06	2215010022	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL CHARGES SUB #1	88.15
08-06	2215010023	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL CHARGES SUB #2	142.27
08-06	2215010024	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL CHARGES SUB #3	179.09
08-06	2215010025	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY TOLL CHARGES SUB #4	106.41
08-06	2215010026	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES	696.50
08-06	2215010027	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES SUB #1	456.05
08-06	2215010028	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES SUB #2	179.04
08-06	2215010029	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES SUB #3	392.46
08-06	2215010030	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY TOLL CHARGES SUB #4	121.16
08-06	2215010018	WESTERN UNION TELEGRAPH COMPANY	06/25/82-06/30/82	MESSAGES TO HARTFORD, CT	78.35
08-06	2216100003	GSA, OAD, FINANCE DIVISION	07/22/82	MONTHLY FTS CHARGE	157.00
08-11	2218330001	JOHN STALEY	02/23/82-02/24/82	WITNESS: J STALEY - BOSTON/DC/ME: AIR FARE; PER DIEM - INSIDE VIEWS OF CORPORATE AGING DISCRIM HEARING.	269.80
08-11	2218330002	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/18/82-03/19/82	WIT: MARGE HAYES CHI, IL/DC/RET-GTR ACTUAL EXPS IN LIEU OF PER DIEM, IMPACT OF MEDICARE & MEDICAID PROP.	80.68
08-11	2218330003	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/18/82-03/19/82	WITNESS: SALLY HUETTL; 97-21 WISC/DC/RETURN-GTR ACTUAL EXPENSES IN LIEU OF PER DIEM	113.20
08-11	2223600008	HOUSE RECORDING STUDIO	07/01/82-07/31/82	OFFICIAL RECORDING SERVICES	35.00
08-30	2242090001	RITA E. HARRIS	07/08/82-08/26/82	REIMB FOR PETTY CASH - OFCL BUSS: TAXI FARES, PUBLICATIONS, PARKING, METRO AND POSTAGE	97.70
08-31	2243900021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,853.06
09-10	2250150001	CENTRAL DELIVERY	07/15/82-08/15/82	COURIER SERVICE	33.37
09-10	2250150002	FEDERAL EXPRESS CORP.	07/22/82	OVERNIGHT ENVELOPE	37.10
09-10	2250150005	HAZELTINE CORPORATION	08/01/82-08/31/82	H1510 SERVICE	60.00
09-10	2250150006	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES	487.74
09-10	2250150007	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES	304.00
09-10	2250150008	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES	240.40
09-10	2250150009	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES	312.72
09-10	2250150010	C & P TELEPHONE	07/01/82-07/31/82	MONTHLY TOLL CHARGES	228.68
09-10	2250150003	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	MESSAGE SERVICE	74.00

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	2256080004	THE WALL STREET JOURNAL	10/08/82-10/08/83	SUBSCRIPTION FOR ONE YEAR FOR FULL COMTE-CHARLES EDWARDS	89.00
09-14	2256080006	UNIVERSITY OF NEBRASKA, OMAHA	07/26/82	CHARGES FOR CONGRESSIONAL HEARING	38.00
09-14	2256080007	COMMAND ANTENNA SERVICE	06/11/82	CHARGES FOR PA SYSEMAT WOODSTOCK HEARING; SUB #1	265.00
09-14	2256080008	BOOK CADILLAC HOTEL	03/05/82	ROOM RENTAL FOR SUB #3, CONG, CROCKETT'S HEARING	175.00
09-14	2256080009	LINSEY ELECTRONICS	08/26/82	RENTAL OF PA EQUIPMENT AT CONGRESSIONAL HEARING IN ENGLEWOOD, NJ	125.00
09-14	2256080005	US AIR, INC	07/19/82-07/19/82	WASH, DC/NY/DC-GTR, TO ATTEND A SUB #1 HRG ON SOCIAL SEC DISABILITY INSURANCE WITH REP DOWNEY.	127.00
09-14	2256080001	UNITED AIRLINES	07/22/82-07/28/82	DC/NEBR/DC-GTR 97-60; JIM OBERLE, FIELD HEARING-SUB #2	595.00
09-14	2256080002	US AIR, INC	06/09/82-06/11/82	DC/WOODSTOCK/DC-GTR, 97-38;MS HOBBS, TO ATTEND SUB #2 FLD HRG, IN WOODSTOCK ON COMP RETIREMENT REFORM.	280.00
09-14	2256080003	US AIR, INC	05/25/82-05/26/82	WINTESS; THOMAS WOODRUFF SYRACUSE/DC/RET-GTR; FULL COMM HRG; RE: PENSIONS	195.00
09-14	2256600005	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-14	2256080010	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY FTS CHARGES	157.00
09-15	2250150004	GEORGE ALLEN JOHNSTON	08/19/82-08/22/82	REIMB FOR OFCL BUSINESS INCONJUNCTION W/THE CRS GRADUATE INSTITUTE AT CHESTERTOWN, MD ATTENDANCE FEES.	75.00
09-27	2267040001	GEORGE W. CROCKETT	06/24/82-06/27/82	DC/LA/DC - OFFICIAL EXPENSES TO ATTEND HEARING IN PASEDENA WITH CONG EDWARD ROYBAL	421.00
09-27	2267040002	EASTERN AIRLINES INC	07/15/82-07/16/82	WITNESS: E VIRRICK FLA/DC/RETURN-GTR, MANDATORY RETIREMENT HRG	233.00
09-27	2267040003	TRANS WORLD AIRLINES, INC.	07/19/82-07/20/82	WITNESS: H LAPIN CHICAGO/DC/CHICAGO-GTR, FUNERAL INDUSTRY HRG	169.00
09-27	2267040004	NORTHWEST AIRLINES INC	07/15/82-07/16/82	WITNESS: CARIN CLAUSS WISC/DC/RET-GTR, MANDATORY RETIREMENT HRG	295.00
09-27	2267040005	AMERICAN AIRLINES	07/15/82-07/16/82	WITNESS: D DAUGHERTY, SARAH PAZ CHICAGO/DC/RET-GTR, MANDATORY RETIREMENT HRG	436.00
09-29	2271110001	RITA HARRIS	09/02/82-09/22/82	REIMB TO REPLENISH PETTY CASH FUND: TAXIS, PARKING, METRO, POSTAGE & PUB	99.58
09-30	2273900022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/81-12/31/81		(94.65)
09-30	2273900023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,954.27
				TOTAL	**30,321.53**

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-08	2264990001	US AIR, INC	04/21/82-04/23/82	REFUND DUE TO REIMBURSEMENT FOR AIRFARE	(224.00)
02-11	2266990001	SUZANNE H FORNACIARI	09/18/81-09/21/81	REFUND DUE TO UNUSED AIRFARE	(98.40)
				TOTAL	**(322.40)**

SELECT COMMITTEE ON COMMITTEES

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-16	2274930001	*(STATIONERY ALLOWANCE CHARGED)*	09/16/82		(188.99)
				TOTAL	**(188.99)**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-12	2189070001	WEST PUBLISHING CO	05/26/82	3 BOOKS, USCA 15, 1115-E	51.00
07-12	2189070002	NATIONAL NEWS AGENCY	07/01/82-09/30/82	NEWSPAPERS SUBSCRIPTIONS	148.50
07-12	2189070003	LEON S FUERTH	06/11/82	OFFICIAL COMMITTEE BUSINESS - REIMBURSEMENT FOR COPIES OF DOCUMENTS RELEATED TO INVESTIGATION.	49.00

07-12	2189070004	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	113.82
07-31	2214900016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,953 40
07-31	2215560004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		202.73
08-06	2214140001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	153.56
08-31	2243900013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,953.40
08-31	2244570009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		298.39
09-14	2253170003	ROBERT MCCLORY	08/05/82-08/12/82	OFCL COMMITTEE TRAVEL - WASH, DC/SAN FRANCISCO, CA/WASH, DC - CONF FEE, MEALS, TAXIS & OTHER TRANSP.	188.25
09-14	2253170001	WEST PUBLISHING CO	07/22/82	PAYMENT FOR BOOK, USCA 15 - APP & IND	17.00
09-14	2256600004	HOUSE RECORDING STUDIO	08/01/82-08/31/82	OFFICIAL RECORDING SERVICES	14.00
09-16	2258090003	J KENNETH ROBINSON	08/24/82-08/27/82	OFFICIAL COMMITTEE TRAVEL FROM WASH TO FLORIDA AND RETURN MEALS AND HOTEL (LETTER ON FILE)	108.25
09-16	2258090002	WEST PUBLISHING CO	07/29/82	USCA 42:1-300	17.00
09-16	2258090001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	104.44
09-30	2273900014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,953.40
09-30	2274550011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		103.46
				TOTAL	**10,429.60**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

07-07	2180360014	XEROX CORPORATION	03/01/82-03/31/82	OVERAGE CHARGE FOR MARCH 1982	51.85
07-07	2180360001	CONGRESSIONAL DIGEST	07/01/82-06/30/83	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL DIGEST	20.00
07-07	2180360002	ADDICTION RESEARCH FOUNDATION	07/01/82-06/30/83	1 YEAR SUBSCRIPTION FOR THE JOURNAL	16.00
07-07	2180360011	NATIONAL NEWS AGENCY	05/01/82-05/31/82	DAILY DELIVERY OF: NY TIMES, WALL ST JOURNAL AND WASHINGTON POST	49.50
07-07	2180360004	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/82-05/31/82	MONTHLY PRESS CLIPPINGS	36.75
07-07	2180360016	MICHAEL G. OXLEY	06/17/82-06/18/82	AIR FARE - WASH, DC/COLUMBUS, OH/CLEVELAND, OH/WASH, DC; HOTEL EXPENSE; MEAL EXPENSE (TO 82-025).	303.70
07-07	2183040001	LEO C ZEFERETTI	03/31/82-04/03/82	WASH., DC/MIAMI, FL/NY, NY GTR K-0,381,564, HOTEL EXPENSE, MISCELLANEOUS T.O. 82-008	283.49
07-07	2180360003	NEW YORK AIRLINES, INC	06/14/82-06/14/82	AIR TRANSPORTATION: GTR K-0,382,228 (TO 82-021)	58.00
07-07	2180360005	EASTERN AIRLINES INC	05/14/82-05/14/82	AIR TRANSPORTATION: GTR K-0,382,226 (TO 82-018)	78.00
07-07	2180360006	U.S. AIR, INC.	06/01/82-06/04/82	AIR TRANSPORTATION: GTR K-0,382,227 (TO 82-019)	274.00
07-07	2180360012	SANDRA J BOEK	06/17/82-06/18/82	R/T WASH, DC/CLEVELAND, OH (GTR K-0,382,229) - PER DIEM (1 1/2 DAYS); PHONE CALL; CAB FARE (TO 82-023).	84.12
07-07	2180360013	BRENDA LEE YAGER	06/17/82-06/18/82	R/T WASH, DC/CLEVELAND, OH (GTR K-0,382,229) - PER DIEM (1 1/2 DAYS); SOUNDSYSTEM RENTAL & MISC	482.75
07-07	2180360015	NATIONAL CAR RENTAL SYSTEMS,INC	04/05/82-04/13/82	CAR RENTAL EXPENSE - RENTAL AGR NO 59791045 (TO 82-010)	235.33
07-07	2180360017	NATIONAL RAILROAD PASSENGER	04/26/82-05/02/82	RAIL TRANSPORTATION: GTR K-0,382,222 (TO 82-013,82-015)	126.00
07-07	2183040002	GEORGE R GILBERT	06/17/82-06/18/82	R/T WASH., DC/CLEVELAND, OHIO GTR K-0,382,229, PER DIEM (1 1/2 DAYS), MISCELLANEOUS, T.O. 82-024	83.42
07-07	2183040003	PATRICK L CARPENTIER	06/14/82-06/14/82	R/T WASH., DC/NY, NY GTR K-0,382,228 PER DIEM 1 DAY, MILEAGE: (60 MILES) CABFARE (2), MISC., T.O.82-021.	78.70
07-07	2183040004	EDWARD H JURITH	06/15/82-06/18/82	R/T AMTRAK WASH., DC/NY, NY, HOTEL EXPENSE, MEAL, PHONE CALLS, MISCELLANEOUS, T.O. 82-020	360.18
07-07	2183040005	BRENDA LEE YAGER	06/01/82-06/04/82	WASH/DAYTON, OH/COLUMBUS, OH/WASH GTR K-0,382,227 PER DIEM (3 1/2 DAYS) CABFARE, PHONE CALLS, GASOLINE.	231.30
07-07	2180360009	C & P TELEPHONE	05/01/82-05/31/82	MONTHLY LONG DISTANCE PHONE CALLS	611.76
07-07	2180360008	C&P TELEPHONE COMPANY	05/14/82-06/13/82	MONTHLY RENTAL OF ONE BELLBOY BEEPER	28.70
07-07	2180360010	GSA, OAD, FINANCE DIVISION	05/01/82-05/31/82	FTS SERVICE	31.00
07-16	2197100001	PATRICK L CARPENTIER	06/30/82-07/01/82	WASHINGTON, DC TO NY, NY (GTR K-0,382,230) - PER DIEM FOR ONE DAY AND MISC	55.30
07-20	2200190002	NATIONAL NEWS AGENCY	06/01/82-06/30/82	DAILY DELIVERY OF: NY TIMES, WALL ST JOURNAL AND WASHINGTON POST	49.50
07-20	2200190003	CONGRESSIONAL QUARTERLY INC	07/15/82-07/15/82	1 COPY OF THE WASHINGTON INFORMATION DIRECTORY 1982-83	27.50
07-20	2200190001	INTERNATIONAL PRESS CLIPPING BUREAU	06/01/82-06/30/82	MONTHLY CLIPPING SERVICE	52.95
07-20	2200190004	PHILLIP E WARD	06/18/82-06/18/82	MILEAGE: 212 MILES @ .24 PER MILE - COPY EXPENSES	58.38
07-20	2200190005	CAROL AUCHARD	06/18/82-06/18/82	COPY EXPENSES FOR TESTIMONY	119.60
07-29	2209120002	UNITED AIRLINES	06/17/82-06/18/82	AIR TRANSPORTATION, GTR: K-0, 382, 229 T.O.'S 82-022, 82-023, & 82-024	330.00
07-29	2209120003	EASTERN AIRLINES INC	06/29/82-06/30/82	AIR TRANSPORTATION, GTR K-0, 382, 230 T.O. 82-026	39.00
07-29	2209120001	CATHERINE M. CHASE	06/16/82-07/20/82	REPLENISH PETTY CASH	87.07
07-31	2214900020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,125.91

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2215560007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		212.47
07-31	2210210003	C & P TELEPHONE	06/01/82-06/30/82	MONTHLY LONG DISTANCE PHONE CALLS	624.38
07-31	2210210002	C&P TELEPHONE COMPANY	06/14/82-07/13/82	MONTHLY RENTAL OF ONE BELLBOY BEEPER	28.70
07-31	2210210001	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE	31.00
08-06	2214150001	PHILIP LESHIN	10/08/81-10/10/81	R/T AIR FARE: WHITE PLAINS, NY/MIAMI, FL/WHITE PLAINS, NY (TO 81-030)	278.00
08-16	2225080002	NATIONAL NEWS AGENCY	07/01/82-07/31/82	DAILY DELIVERY OF THE NY TIMES WALL STREET JOURNAL AND WASHINGTON POST	49.50
08-16	2225080001	INTERNATIONAL PRESS CLIPPING BUREAU	07/01/82-07/31/82	MONTHLY CLIPPING SERVICE	185.25
08-16	2225080003	NATIONAL CAR RENTAL SYSTEMS,INC	06/04/82-06/18/82	CAR RENTAL EXPENSES	297.81
08-20	2231180001	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE PHONE CALLS FOR JULY	426.04
08-30	2242050001	JOHN PEPLOE	08/26/82-08/26/82	MILEAGE TO ATTEND A COUNCIL OF GOVERNMENTS (COG) MEETING - 54 MILES @ .24 PER MILE	12.96
08-30	2242050002	PATRICK L CARPENTIER	08/24/82-08/24/82	R/T WASHINGTON, DC/NEW YORK CITY, NY - ONE DAY PER DIEM, CAB TO NATIONAL AIRPORT FROM HOB #2 & RETURN.	58.50
08-30	2239090002	C&P TELEPHONE COMPANY	07/14/82-08/13/82	MONTHLY RENTAL OF BELLBOY BEEPER	28.70
08-30	2239090001	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	JULY FTS SERVICE	31.00
08-31	2243900017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,125.91
08-31	2244570008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		31.16
09-10	2244070001	NATIONAL NEWS AGENCY	08/01/82-08/31/82	DAILY DELIVERY OF THE NY TIMES, WASHINGTON POST, AND WALL ST JOURNAL.	49.50
09-14	2253180002	INTERNATIONAL PRESS CLIPPING BUREAU	08/31/82	MONTHLY PRESS CLIPPING SERVICE	144.30
09-14	2253180001	CATHERINE M. CHASE	07/27/82-09/08/82	REPLENISH PETTY CASH FUND	63.80
09-17	2259060001	EASTERN AIRLINES INC	08/24/82-08/24/82	R/T WASHINGTON DC TO NY, NY	78.00
09-22	2264070001	ELLIOTT A BROWN	09/16/82	A/F WASH., DC/WHITE PLAINS LAGUARDIA & RTN; GTR: K-0,382,234 (PRKG, CAB FARE, TOLLS 1/2 DAY PER DIEM).	55.50
09-30	2273900018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,125.91
				TOTAL	**13,408.15**

SPECIAL & SELECT COMMITTEE FUNERALS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	2270070001	KENNETH L. BURKHEAD	09/08/82-09/10/82	REIMBURSEMENT FOR EXPENSES FOR BENJAMIN FUNERAL	219.50
09-27	2270070002	GREYHOUND GROUP TRAVEL	09/10/82	CHARTER BUS SERVICE FOR GROUND TRANS FOR MEMBERS FOR BENJAMIN FUNERAL	1,486.50
				TOTAL	**1,706.00**

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181060001	PRENTICE-HALL, INC.	05/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.00
07-07	2181060002	COMMERCE CLEARING HOUSE INC	06/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	178.00
07-07	2181060003	TAX NOTES	06/14/82-06/15/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,183.87
07-07	2181060004	THE BROOKINGS INSTITUTE	05/31/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.81
07-07	2181060005	FOUNDATION NEWS	06/08/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.00
07-07	2181060007	WARREN, GORHAM & LAMONT, INC	05/05/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	72.00
07-07	2181060008	COMMERCE CLEARING HOUSE	05/01/82-05/01/83	CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	204.00
07-07	2181060010	THE BROOKINGS INSTITUTE	03/22/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.58
07-07	2181060011	THE UNIVERSITY OF CHICAGO PRESS	05/01/82-04/30/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.50

07-07	2181060012	WARREN, GORHAM & LAMONT, INC	04/09/82-05/14/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	209.21
07-07	2181060013	NATIONAL GOVERNOR'S CONFERENCE	04/30/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.95
07-07	2181060014	UNITED NATIONS PUBLICATIONS	04/23/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28.85
07-07	2181060015	TAX NOTES	06/01/82-06/04/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.00
07-07	2181060021	PENDRAGON HOUSE, INC.	04/23/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	57.05
07-07	2181060022	PRACTISING LAW INSTITUTE	05/17/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	77.50
07-07	2181060023	RESEARCH INSTITUTE OF AMERICA	05/24/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	55.65
07-07	2181060024	SHEPARD'S MCGRAW-HILL	05/14/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.44
07-07	2181060025	WEST PUBLISHING CO	04/23/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.00
07-07	2181060016	ROLAND W FORD	04/19/82-04/20/82	CHARGE FOR R/T AIRFARE WASH-CHICAGO NEEDED FOR ATTENDING POST REVIEW PROGRAM NEEDED FOR OFCL COMM BUSS.	378.00
07-07	2181060017	ROLAND W FORD	04/19/82-04/20/82	REIMB OF FUNDS USED FOR LODGING WHILE ATTENDING POST AUDIT REVIEW PROGRAM IN CHICAGO ON OFCL BUSS.	49.70
07-07	2181060018	ROLAND W FORD	04/19/82-04/20/82	REIMB OF FUNDS USED FOR TRANS & MEALS WHILE ATNDG POST AUDIT REVIEW PROGRAM IN CHICAGO - OFCL COMM BUSS.	50.34
07-07	2181060020	C & P TELEPHONE	05/01/82-05/31/82	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.89
07-07	2181060006	C&P TELEPHONE COMPANY	04/14/82-07/13/82	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	83.24
07-07	2181060019	C&P TELEPHONE COMPANY	03/14/82-05/18/82	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	201.02
07-07	2181060009	GSA, OAD, FINANCE DIVISION	05/22/82	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
08-06	2214130001	DON L. RICKETTS	07/01/82-07/30/82	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,250.00
08-25	2236150003	MONROE DIVISION	07/16/82-07/16/83	CHARGE FOR SERVICING OF EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.74
08-25	2236150017	XEROX CORPORATION	05/01/82-05/31/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	213.50
08-25	2236150018	XEROX CORPORATION	05/01/82-05/31/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,680.00
08-25	2236150019	XEROX CORPORATION	05/01/82-06/03/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	475.00
08-25	2236150020	XEROX CORPORATION	05/01/82-06/10/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	400.00
08-25	2236150021	XEROX CORPORATION	07/01/82-07/31/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.00
08-25	2236150022	XEROX CORPORATION	06/01/82-06/28/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,311.82
08-25	2236150023	XEROX CORPORATION	06/01/82-07/02/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	393.50
08-25	2236150024	XEROX CORPORATION	06/01/82-07/07/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	475.00
08-25	2236150025	XEROX CORPORATION	06/01/82-07/30/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	161.40
08-25	2236150026	XEROX CORPORATION	08/01/82-08/31/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.00
08-25	2236150027	XEROX CORPORATION	06/01/82-07/30/82	CHARGE FOR METER SERVICE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	247.00
08-25	2236030001	TAX INTERNATIONAL	07/25/82	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	345.00
08-25	2236030002	THE BOND BUYER	06/30/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00
08-25	2236030003	TAX MANAGEMENT INTERNATIONAL	06/01/82-05/31/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	195.00
08-25	2236030004	CALLAGHAN & COMPANY	07/09/82	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	600.00
08-25	2236030005	FINANCIAL ACCOUNTING STANDARDS BOARD	06/16/82-07/16/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	18.09
08-25	2236030006	LITTLE, BROWN & CO	06/30/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.63
08-25	2236030008	AMERICAN LAW INSTITUTE	06/22/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	145.00
08-25	2236030009	AMERICAN ECONOMIC ASSN.	04/01/82-03/31/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	100.00
08-25	2236030010	INSTITUTE FOR INTERNATIONAL RESEARCH	07/16/82	CHARGE FOR PUBLICATION SUBSCIPTION NEEDED FOR OFFICIAL COMMITTEES BUSINESS	325.00
08-25	2236030011	TAX NOTES	06/25/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.50
08-25	2236030012	TAX NOTES	06/23/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.50
08-25	2236030013	TAX NOTES	07/13/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.50
08-25	2236030014	TAX NOTES	06/01/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.20
08-25	2236150007	THE QUARTERY JOURNAL OF ECONOMICS	07/29/82	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00
08-25	2236150008	COUNCIL OF STATE GOVERNMENTS	06/18/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.50
08-25	2236150009	WARREN, GORHAM & LAMONT, INC	06/02/82	THE JOURNAL OF TAXATION ONE YEAR ENDING AUGUST 1983	72.00
08-25	2236150010	WARREN, GORHAM & LAMONT, INC	06/21/82	HANDBOOK OF FEDERAL ASSISTANCE 1982 ANNUAL	56.00
08-25	2236150011	SUPERINTENDENT OF DOCUMENTS	07/06/82-07/08/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	228.00
08-25	2236150012	WOMEN'S PENSION PROJECT	08/01/82-08/01/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6.00
08-25	2236150013	SHEPARD'S/MCGRAW HILL	06/08/82-06/30/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	55.44
08-25	2236150015	SENATE STATIONERY	07/02/82-07/23/82	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	135.30
08-25	2236150016	CENTRAL DELIVERY	07/06/82-07/12/82	CHARGE FOR PICKUP AND DELIVERY OF MATERIALS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.70
08-25	2236150014	JAMES BILLINGER	06/01/82-06/04/82	CHARGE FOR REIMB OF EPENSES USED FOR MEALS AND LODGING DURING CONFERENCE ON LIFE INSURANCE	219.33
08-25	2236150004	DATA RESOURCES, INC.	07/01/82-09/30/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,230.00

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION —Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2236150005	ADP NETWORK SERVICES, INC	06/01/82-06/30/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.76
08-25	2236150029	U.S. TREASURY	06/01/82-06/30/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	37,099.45
08-25	2236150002	DON L. RICKETTS	08/01/82-08/31/82	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,250.00
08-25	2236150028	GSA, OAD, FINANCE DIVISION	07/22/82	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
09-16	2258100001	DON L. RICKETTS	09/01/82-09/30/82	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,250.00
				TOTAL	**60,881.46**

CAPITOL POLICE

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	2202010001	METROPOLITAN POLICE DEPARTMENT	05/02/82-06/12/82	REIMB OF SALARIES PD MEMBERS OF METRO POLICE DEPT, DC AS PROVIDED BY LEG APPROPRIATIONS ACT OF 1960.	36,845.57
				TOTAL	**36,845.57**

GENERAL EXPENSES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181080001	A&B INDUSTRIES INC	05/25/82	NEW EQUIPMENT FOR PROPERTY	4,053.16
07-07	2181080007	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	18,074.60
07-07	2181080008	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	989.77
07-07	2181080009	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	195.00
07-07	2181080010	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	828.00
07-07	2181080011	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	54.00
07-07	2181080012	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	84.00
07-07	2181080013	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	92.00
07-07	2181080014	MOTOROLA, INC	04/07/82	NEW EQUIPMENT AND PARTS FOR COMM	330.00
07-07	2183150003	PEMMIE LEE SARGENT	04/01/82-06/30/82	FOR SERVICES AS SECRETARY TO U.S. CAPITOL POLICE BOARD	120.00
07-07	2183150001	MICHAEL R. HANNELD	06/28/82-06/29/82	2 DAY PER DIEM (GLYNCO, GA)	32.00
07-07	2183150002	WILLIAM E WATERS	06/28/82-06/29/82	2 DAY PER DIEM (GLYNCO, GA)	32.00
07-07	2183140001	BOTANIC GARDEN	04/01/82-04/30/82	GASOLINE FURNISHED CAPITOL POLICE BUSES	35.90
07-07	2183140002	BOTANIC GARDEN	05/01/82-05/31/82	GASOLINE FURNISHED CAPITOL POLICE BUSES	36.29
07-07	2183140003	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO CAPITOL POLICE	3,700.47
07-07	2183140004	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE FURNISHED TO CAPITOL POLICE	3,720.88
07-07	2181080003	HOWARD UNIFORM COMPANY	05/26/82	UNIFORMS TO BE ISSUED	1,627.75
07-07	2181080004	C & P TELEPHONE	04/01/82-04/30/82	TOLL CALLS FOR APRIL 82	252.89
07-07	2181080005	C & P TELEPHONE	04/01/82-04/30/82	TOLL CALLS FOR APRIL 82	74.53
07-07	2181080006	C & P TELEPHONE	04/01/82-04/30/82	TOLL CALLS FOR APRIL 82	8.96
07-07	2181080002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR MAY 82	31.00
07-08	2189030002	FEDERAL SIGNAL CORPORATION	05/05/82	NEW EQUIPMENT FOR SIB	529.08
07-08	2189030006	LAS-SANA/ARGUS, LTD	06/15/82	SUPPLIES FOR K-9	54.96
07-08	2189030011	ANN'S NEWS STAND	01/01/82-06/29/82	SUPPLIES FOR SIB	54.25
07-08	2189030014	THE CREDIT BUREAU, INC	05/01/82-05/31/82	ACROFILE REPORTS FOR MAY 82	27.50
07-08	2189030015	CURUNDU KENNELS	05/30/82-06/05/82	BOARDING FOR K-9	48.00

07-08	2189030004	J & M SUPPLY	06/18/82	PARTS & SUPPLIES FOR VEH. MAINT	102.98
07-08	2189030007	MID-ATLANTIC FORD TRUCK	06/23/82	PARTS FOR VEHICLES	21.00
07-08	2189030009	J.P. SCOTT & SON, INC.	06/25/82	PARTS FOR VEHICLES	32.22
07-08	2189030010	R. H. SNOWMAN & SON, INC.	06/22/82	TOOLS & PARTS FOR VEH. MAINT	29.31
07-08	2189030001	EASTERN BULLET RELOADING CO	06/22/82	AMMUNITION FOR RANGE	600.00
07-08	2189030008	PHILIPS POLICE EQUIPMENT CO.	04/27/82	BOOTS TO BE ISSUED	712.00
07-08	2189030012	CLASSIC CLOTHING COMPANY, INC.	01/05/82	UNIFORMS TO BE ISSUED	12,434.95
07-08	2189030013	COMMERCIAL UNIFORM SALES	06/09/82	UTILITY UNIFORMS TO BE ISSUED	176.78
07-08	2189030003	GRADUATE SCHOOL, USDA	05/19/82	REGISTRATION FEE	60.00
07-08	2189030005	EASTMAN KODAK COMPANY	06/04/82	NEW EQUIPMENT FOR TRAINING	50.70
07-16	2195110001	HEMINGWAY TRANSPORT INC	06/30/82	SHIPPING CHARGE	30.20
07-16	2195110003	EASTMAN KODAK CO	06/25/82	REPAIRS TO EQUIPMENT	55.83
07-16	2195110005	NATIONAL HEALTH LABORATORIES	07/01/82	TREATMENT FOR K-9	69.85
07-16	2195110006	N.T.S.	06/15/82	OFFICE SUPPLIES	152.40
07-16	2195110007	NORTHERN VIRGINIA FIRE PROTECTION SVC	06/29/82	FIRE EXTINGUISHER REFILLS	62.10
07-16	2195110009	SNUFFY'S DISTRIBUTING COMPANY	06/22/82	SUPPLIES FOR K-9	849.50
07-16	2195110012	CURUNDU KENNELS	06/30/82	BOARDING FOR K-9	123.50
07-16	2195110013	GSA, OAD, FINANCE DIVISION	06/30/82	SUPPLIES FOR PROPERTY & OFFICE	27.30
07-16	2195110014	GSA, OAD, FINANCE DIVISION	06/29/82	MISCELLANEOUS SUPPLIES	442.94
07-16	2197130001	RAY C FOLKS	07/15/82-07/18/82	3 DAY PER DIEM; 343 MILES R/T TRAVEL BETWEEN WASH, DC/DOYLESVILLE, PA @ .24 PER MILE	232.32
07-16	2197130002	DAVID C MILLER	07/15/82-07/18/82	3 DAY PER DIEM; 343 MILES R/T TRAVEL BETWEEN WASH, DC/DOYLESVILLE, PA @ .24 PER MILE	232.32
07-16	2197130003	JAMES W MISHKEL	07/15/82-07/18/82	3 DAY PER DIEM; 343 MILES R/T TRAVEL BETWEEN WASH, DC/DOYLESVILLE, PA @ .24 PER MILE	232.32
07-16	2197130004	THOMAS J WILLIAMS, JR	07/15/82-07/18/82	3 DAY PER DIEM; 343 MILES R/T TRAVEL BETWEEN WASH, DC/DOYLESVILLE, PA @ .24 PER MILE	232.32
07-16	2197130005	JOHN F HUDAK	08/15/82-08/20/82	6 DAY PER DIEM (MIAMI, FL); 1 EACH REGISTRATION FEE	370.00
07-16	2195110010	STRAUSS PHOTO-TECHNICAL SERVICE, INC	05/19/82	REPAIRS TO PHOTOGRAPHIC EQUIPMENT	113.55
07-16	2195110008	R. H. SNOWMAN & SON, INC.	06/30/82	PARTS FOR VEHICLES	96.30
07-16	2195110015	HAUSMAN BUS SALES	06/29/82	PARTS FOR VEHICLES	19.71
07-16	2195110004	MOTOROLA, INC.	06/08/82	PARTS FOR COMMUNICATIONS	136.02
07-16	2195110002	INTERAD LTD	06/29/82	REPAIRS TO SIB EQUIPMENT	520.00
07-16	2195110011	BLAUER MANUFACTURING CO. INC	04/07/82	UNIFORMS TO BE ISSUED	6,514.30
07-22	2202050004	JOSEPH R. SCHAAP	08/15/82-08/20/82	6 DAY PER DIEM 50.00, 1 EA REGISTRATION FEE, 1 EA R/T TRAVEL BETWEEN WASH & MIAMI, FL	614.00
07-22	2202050005	PRICE GOLDSTON	08/08/82-08/14/82	7 DAY PER DIEM 50.00, 1 EA R/T TRAVEL BETWEEN WASH & HUNTSVILLE, AL	532.00
07-22	2202050006	MICHAEL A. JARBOE	08/08/82-08/14/82	7 DAY PER DIEM 50.00, 1 EA R/T TRAVEL BETWEEN WASH & HUNTSVILLE, AL 182.00	532.00
07-22	2202050007	MICHAEL P CONWAY	08/08/82-08/14/82	7 DAY PER DIEM 50.00, 1 EA R/T TRAVEL BETWEEN WASH & HUNTSVILLE, AL 182.00	532.00
07-22	2202050008	RICKEY L STEPHENS	08/01/82-08/07/82	7 DAY PER DIEM 50.00, 1 EA R/T TRAVEL BETWEEN WASH & HUNTSVILLE, AL 182.00	532.00
07-26	2204170001	POSTMASTER	05/18/82	15 ROLLS POSTAGE STAMPS (20¢), 200 13¢ STAMPS, 100 50¢ STAMPS AND 24 $1.00 STAMPS	400.00
07-28	2208160001	ADMINISTRATIVE MANAGEMENT	07/15/82	SUBSCRIPTION FOR TRAINING	32.00
07-28	2208160002	A.J. BUCK & SON INC.	06/15/82	SUPPLIES FOR K-9	150.40
07-28	2208160003	COMMERCIAL UNIFORM SALES	06/01/82-06/30/82	UNIFORM ALTERATIONS FOR JUNE 82	15.50
07-28	2208160008	JAMES L. WELLHOUSE, M.D.	06/22/82	CONSULTATION & REPORT	100.00
07-28	2208160011	GSA, OAD, FINANCE DIVISION	07/14/82	MISC. SUPPLIES; PROPERTY, COMM OFFICE	451.19
07-28	2208160012	IBM	06/01/82-06/30/82	MAINT. CONTRACT FOR WALES EQUIP. (JUNE 82)	215.50
07-28	2208160013	HAROLD MELMAN	05/01/82-06/30/82	VETERINARIAN SERVICES - MAY & JUNE 82	400.00
07-28	2208160017	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	125.00
07-28	2208160018	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	125.00
07-28	2208160019	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	125.00
07-28	2208160020	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	90.00
07-28	2208160021	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	125.00
07-28	2208160022	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	157.77
07-28	2208160023	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	147.06
07-28	2208160024	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	153.16
07-28	2208160025	SAVIN BUSINESS MACHINES CORP	06/01/82-06/30/82	COPIER RENTALS FOR JUNE 82	137.65
07-28	2208160026	SEARS, ROEBUCK & CO.	06/24/82	EQUIPMENT FOR RANGE	46.99
07-28	2209180001	STANLEY J. GROCHOWSKI	08/01/82-08/07/82	7 DAY PER DIEM, 1 EA. R/T AIRFARE--WASHINGTON--HUNTSVILLE, AL	532.00
07-28	2208160006	SPRING MALL DODGE	07/15/82	PARTS FOR VEHICLE MAINT	76.36
07-28	2208160009	EXXON COMPANY, USA	06/01/82-06/30/82	GASOLINE PURCHASES FOR JUNE	43.78

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-28	2208160010	EXXON COMPANY, USA	06/01/82-06/30/82	GASOLINE PURCHASES FOR JUNE	264.64
07-28	2208160016	ROSENTHAL CHEVROLET CO	07/15/82	PARTS FOR VEHICLES	17.48
07-28	2208160027	R. H. SNOWMAN & SON, INC	07/09/82	PARTS FOR VEHICLES	30.78
07-28	2208160007	TACTEC SYSTEMS, INC	05/25/82	PARTS FOR COMMUNICATIONS	141.60
07-28	2208160014	METROPOLITAN POLICE DEPARTMENT	04/01/82-06/30/82	WALES TELE-COMM. EQUIP. LEASE, 3RD QTR.	1,187.34
07-28	2208160015	MOTOROLA, INC	02/05/82	PARTS & EQUIP. FOR COMM.	225.16
07-28	2208160005	EASTERN BULLET RELOADING CO	07/14/82	AMMUNITION FOR RANGE	600.00
07-28	2208160028	C&P TELEPHONE COMPANY	06/01/82-06/30/82	LINE RENTALS FOR JUNE 82	208.33
08-06	2211030004	TRAINING MAGAZINE	06/15/82	SUBSCRIPTION RENEWAL	50.00
08-06	2211030002	NATIONAL HEALTH LABORATORIES INC.	07/20/82	CLINIC VISITS FOR RANGE	104.43
08-06	2211030005	JAMES L. WELLHOUSE, M.D.	07/20/82	CONSULTATION & REPORT	100.00
08-06	2211030008	BOOK DISTRIBUTION CENTER	06/18/82	OFFICE SUPPLIES	38.49
08-06	2211030013	CURUNDU KENNELS	07/21/82	BOARDING FOR K-9	57.00
08-06	2211030014	CURUNDU KENNELS	07/21/82	BOARDING FOR K-9	47.50
08-06	2211030015	CURUNDU KENNELS	07/21/82	BOARDING FOR K-9	47.50
08-06	2211030016	CURUNDU KENNELS	07/21/82	BOARDING FOR K-9	47.50
08-06	2211030017	CURUNDU KENNELS	07/21/82	BOARDING FOR K-9	38.00
08-06	2211030025	CURUNDU KENNELS	07/21/82	BOARDING FOR K-9	47.50
08-06	2211030020	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	06/30/82	PARTS & SUPPLIES FOR ID	102.80
08-06	2211030021	J & M SUPPLY	07/14/82	PARTS FOR VEHICLE MAINT	35.64
08-06	2211030001	MOTOROLA, INC	06/23/82	PARTS FOR COMMUNICATIONS	101.00
08-06	2211030006	ALEXANDER BATTERY SALES, INC	07/09/82	SUPPLIES FOR COMMUNICATIONS	90.00
08-06	2211030018	DICTAPHONE CORPORATION	06/01/82-07/31/82	COMM EQUIPMENT LEASE, JUNE & JULY 1982	183.36
08-06	2211030026	DICTAPHONE CORPORATION	06/01/82-07/31/82	COMM EQUIPMENT LEASE, JUNE & JULY 1982	183.36
08-06	2211030009	COMMERCIAL UNIFORM SALES	07/09/82	UTILITY UNIFORMS TO BE ISSUED	108.95
08-06	2211030007	ATLANTIC PHOTO SUPPLY CO., INC.	06/17/82	EQUIPMENT FOR TRAINING	151.32
08-06	2211030003	TECHNICAL SERVICES AGENCY	07/21/82	REPAIRS TO EQUIPMENT	25.00
08-06	2211030022	DAN KAIN TROPHIES INC.	07/16/82	SERVICE TO PROPERTY EQUIP.	15.25
08-06	2211030010	C & P TELEPHONE	05/01/82-05/30/82	TOLL CALLS FOR MAY 82	283.11
08-06	2211030011	C & P TELEPHONE	05/01/82-05/30/82	TOLL CALLS FOR MAY 82	49.28
08-06	2211030012	C & P TELEPHONE	05/01/82-05/30/82	TOLL CALLS FOR MAY 82	4.77
08-09	2218040003	DICTAPHONE CORPORATION	07/01/82-09/30/82	EQUIPMENT LEASE & RENTAL FOR MARCH 82	592.11
08-09	2218040002	THE CREDIT BUREAU, INC	07/01/82-07/31/82	ACROFILE REPORTS FOR JULY 82	5.50
08-09	2218040013	NORTHERN VIRGINIA FIRE PROTECTION SVC	07/27/82	RECHARGING FIRE EXTINGUISHERS	39.40
08-09	2218040014	SENATE STATIONERY	07/22/82	OFFICE SUPPLIES	158.40
08-09	2218040017	USA ARMAMENT MATERIAL READINESS COM	07/20/82	SUPPLIES FOR RANGE	120.80
08-09	2218040004	EASTERN AIRLINES INC	07/23/82	R/T AIRFARE - JACKSONVILLE, FLA	492.00
08-09	2218040005	EASTERN AIRLINES, INC.	07/23/82	R/T AIRFARE - JACKSONVILLE, FLA	242.00
08-09	2218040010	EASTMAN KODAK COMPANY	06/30/82	PHOTOGRAPHIC SUPPLIES	65.50
08-09	2218040011	EASTMAN KODAK COMPANY	06/30/82	PHOTOGRAPHIC SUPPLIES	34.20
08-09	2218040012	EASTMAN KODAK COMPANY	06/30/82	PHOTOGRAPHIC SUPPLIES	350.18
08-09	2218040006	FEDERAL LAW ENFORCEMENT TRAINING CENTER	04/01/82-06/30/82	SUPPLIES FOR 3RD QUARTER - OFFICE AND GASOLINE	185.29
08-09	2218040008	J & M SUPPLY	07/22/82	PARTS FOR VEHICLES	247.45
08-09	2218040015	SINGLETARY AUTO BODY CLINIC	07/22/82	VEHICLE REPAIRS	122.00
08-09	2218040016	R. H. SNOWMAN & SON, INC.	07/27/82	PARTS FOR VEHICLES	195.02
08-09	2218020001	GENERAL CARTOGRAPHY OF MARYLAND	09/01/81	EQUIPMENT FOR COMMUNICATIONS	470.00
08-09	2218020002	IBM	09/30/81	NEW EQUIPMENT FOR COMMUNICATIONS	2,425.00
08-09	2218020003	RCA CORPORATION	11/18/80	PARTS FOR COMMUNICATIONS	464.70

08-09	2218020004	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	240.00
08-09	2218020005	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	42.93
08-09	2218020006	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	38.64
08-09	2218020007	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	39.45
08-09	2218020008	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	19.04
08-09	2218020009	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	16.17
08-09	2218020010	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	9.05
08-09	2218020011	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	12.75
08-09	2218020012	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	13.02
08-09	2218020013	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	31.29
08-09	2218020014	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	23.96
08-09	2218020015	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	68.45
08-09	2218020016	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	88.59
08-09	2218020017	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	1.19
08-09	2218020018	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	81.95
08-09	2218020020	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	.81
08-09	2218020021	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	1.84
08-09	2218020022	MOTOROLA, INC	02/24/81	PARTS FOR COMMUNICATIONS	84.66
08-09	2218040001	GEORGE W ALLEN CO INC	05/28/82	NEW EQUIPMENT FOR TRAINING	119.00
08-09	2218040009	THE MICHIE CO	07/22/82	SUPPLIES FOR OFFICE AND TRAIN	154.50
08-09	2218040007	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS 80 SERVICE FOR JUNE 82	31.00
08-16	2225100003	V H. BLACKINTON & CO., INC	05/26/82	SHOOTING BADGES	148.57
08-16	2225100005	CURUNDU KENNELS	07/09/82-07/25/82	BOARDING FOR K-9	129.68
08-16	2225100014	XEROX CORPORATION	06/01/82-06/30/82	COPIER RENTAL FOR JUNE 1982	715.78
08-16	2225100001	THOMAS F HOWARD	08/23/82-08/27/82	5 DAY PER DIEM (GLYNCO, GA) - 2 DAY TRAVEL PER DIEM	36.00
08-16	2225100002	D. A. OXFORD	09/20/82-10/01/82	12 DAY PER DIEM, 2 DAY TRAVEL PER DIEM - R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL)	310.00
08-16	2225100006	DRYDEN OIL COMPANY	07/22/82	SUPPLIES FOR VEHICLE MAINT	808.25
08-16	2225100007	FREE STATE CYCLE	07/29/82	PARTS FOR MOTORBIKES	43.71
08-16	2225100008	GSA, OAD, FINANCE DIVISION	07/23/82	SUPPLIES FOR COMM & VEHICLES	8.17
08-16	2225100009	J & M SUPPLY	07/27/82	NEW EQUIPMENT FOR VEH MAINT	219.50
08-16	2225100010	MOTOROLA, INC	06/23/82	PARTS FOR COMMUNICATIONS	420.00
08-16	2225100011	MOTOROLA, INC	06/23/82	PARTS FOR COMMUNICATIONS	168.61
08-16	2225100012	MOTOROLA, INC	06/23/82	PARTS FOR COMMUNICATIONS	14.69
08-16	2225100004	BLAUER MANUFACTURING CO. INC	01/07/82	RAINCOATS TO BE ISSUED	790.00
08-16	2225100013	SUN ELECTRIC CORPORATION	07/29/82	REPAIRS TO EQUIPMENT	54.00
08-23	2235030001	FREE STATE CYCLE	08/04/82	PARTS AND REPAIRS FOR MOTORBIKES	107.82
08-23	2235030005	IBM	07/01/82-07/31/82	WALES EQUIPMENT MAINTENANCE JULY 82	215.50
08-23	2235030008	HAROLD MELMAN	07/01/82-07/31/82	VETERINARIAN SERVICES FOR JULY 82	200.00
08-23	2235030009	RAPIDPRINT, INC	07/14/82	OFFICE SUPPLIES	26.33
08-23	2235030011	RAY ALLEN MANUFACTURING CO, INC	07/22/82	SUPPLIES FOR K-9	178.95
08-23	2235030021	ROBERT W. GRAY	09/12/82-09/17/82	6 DAY PER DIEM, 1 EA REGISTRATION FEE (ATLANTA, GA)	520.00
08-23	2235030022	RONALD E. GRIFFIN	09/12/82-09/17/82	6 DAY PER DIEM, 1 EA REGISTRATION FEE (ATLANTA, GA)	520.00
08-23	2235030023	JOHN D RHOAD	09/20/82-09/24/82	5 DAY PER DIEM, 884 MI R/T TRAVEL ALL WASHINGTON/FLORENCE, S.C. AT .24/MI	462.16
08-23	2235030007	J & M SUPPLY	08/04/82	PARTS FOR VEHICLES	69.49
08-23	2235030013	B.F. GOODRICH TIRE CENTER 1459	07/27/82	TIRES FOR VEHICLES	2,383.10
08-23	2235030002	GALLAGHER'S INC & MR G CLEANING CTR	06/01/82-07/31/82	LAUNDRY AND CLEANING FOR JUNE AND JULY 82	5,318.90
08-23	2235030010	SENTRY MANUFACTURING CO.	07/01/82	PARTS FOR COMMUNICATIONS	130.45
08-23	2235030003	GSA, OAD, FINANCE DIVISION	08/03/82	MISCELLANEOUS SUPPLIES	1,029.39
08-23	2235030004	HOWARD UNIFORM COMPANY	07/22/82	UNIFORMS TO BE ISSUED	144.00
08-23	2235030006	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/28/82	SUBSCRIPTION FOR SIB	326.70
08-23	2235030012	ATLANTIC ELECTRIC SUPPLY CORP	07/27/82	SUPPLIES FOR SIB	431.70
08-23	2235030014	V.H. BLACKINTON & CO., INC	05/26/82	SUPPLIES FOR PROPERTY	192.60
08-23	2235030015	V.H. BLACKINTON & CO., INC	05/26/82	SUPPLIES FOR PROPERTY	138.00
08-23	2235030016	V.H. BLACKINTON & CO., INC	05/26/82	SUPPLIES FOR PROPERTY	105.30
08-23	2235030017	V.H. BLACKINTON & CO., INC	05/26/82	SUPPLIES FOR PROPERTY	64.20
08-23	2235030018	V.H. BLACKINTON & CO., INC	05/26/82	SUPPLIES FOR PROPERTY	64.20

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	2235030019	V.H. BLACKINTON & CO., INC	05/26/82	SUPPLIES FOR PROPERTY	5.00
08-23	2235030020	COMMERCIAL UNIFORM SALES	07/23/82	UTILITY UNIFORMS AND ALTERATIONS	163.30
09-08	2245030010	XEROX CORPORATION	07/01/82-07/31/82	COPIER RENTAL FOR JULY 1982	499.20
09-08	2245040016	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	119.37
09-08	2245040017	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	143.77
09-08	2245040018	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	234.30
09-08	2245040019	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	241.71
09-08	2245040020	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	207.34
09-08	2245040021	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	125.00
09-08	2245040022	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	195.50
09-08	2245040023	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	226.77
09-08	2245040024	SAVIN BUSINESS MACHINES CORP	07/24/82	COPIER RENTAL FOR JULY 1982	138.99
09-08	2245030002	NEW HERMES INC	07/28/82	NEW EQUIPMENT FOR PROPERTY	50.99
09-08	2245030008	SMITH & WESSON	06/23/82	REVOLVER PARTS	83.95
09-08	2245030012	BLAYDES LOCK CO	08/18/82	EQUIPMENT FOR K-9	43.00
09-08	2245030015	GSA, OAD, FINANCE DIVISION	07/24/82	MISC SUPPLIES	758.67
09-08	2245030019	CURUNDU KENNELS	07/16/82-07/28/82	BOARDING FOR K-9	91.20
09-08	2245040001	SENATE STATIONERY	08/12/82	OFFICE SUPPLIES	204.13
09-08	2245040004	WALTER TEICHMANN, MD	08/12/82	CONSULTATION	45.00
09-08	2245030013	EASTERN AIRLINES INC	08/24/82	R/T AIR FARE - MIAMI, FL	242.00
09-08	2245040005	NANCY N YOUNT	09/22/82-11/16/82	56 DAY PER DIEM, 2 DAY PER DIEM AND 1 R/T AIR FARE (WASH/JACKSONVILLE, FL/WASH)	486.00
09-08	2251190001	JOHN R MCDANIEL	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, 1 EA R/T AIRFARE WASH-JACKSONVILLE, FL	474.00
09-08	2251190002	MICHELE TULLEY	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190003	CLINTON G. III TURNER	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190004	TIMOTHY STILLE	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190005	STEVEN J. SMITH	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, 1 EA R/T AIRFARE WASH-JACKSONVILLE, FLA	474.00
09-08	2251190006	JAMES R WILLMAN	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, 1 EA R/T AIRFARE WASH-JACKSONVILLE, FLA	474.00
09-08	2251190007	THOMAS C. DIDONE	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190008	MICHAEL F HAYHURST	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190009	MICHAEL S. HEGEDUS	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190010	CHARLES S. MASSEY	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190011	ROBERT J. MITTEMEYER	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190012	FRANCIS J MORAN	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190013	ANDREA L MOSS	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190014	DAVID J. STANCZAK	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190015	BRIAN M SULLIVAN	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190016	MICHAEL DEAN TRIMBLE	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190017	JACQUELYN ALLEN	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190018	DAVID F. CALLAWAY	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190019	ROBERT P. CARELLA	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190020	JEAN M COTTER	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2251190021	KEVIN J COUGHLIN	09/14/82-11/05/82	53 DAY PER DIEM, 2 DAY PER DIEM, (GLYNCO, GA)	228.00
09-08	2245030004	EASTMAN KODAK COMPANY	08/03/82	PHOTOGRAPHIC SUPPLIES	184.96
09-08	2245040013	POLAROID CORPORATION	08/03/82	PHOTOGRAPHIC SUPPLIES	1,962.50
09-08	2245030001	GULF OIL CORPORATION	07/01/82-07/31/82	GASOLINE PURCHASES FOR JULY 1982	80.08
09-08	2245030003	J & M SUPPLY	08/25/82	PARTS FOR VEHICLES	76.96
09-08	2245030005	MARTIN & MARK, INC	08/25/82	PARTS & REPAIRS FOR VEHICLES	168.63
09-08	2245030006	PAT'S RADIATOR COMPANY	08/25/82	VEHICLE REPAIRS	18.50

09-08	2245030007	ROSENTHAL CHEVROLET CO.	08/25/82	PARTS FOR VEHICLES	124.80
09-08	2245030011	B.F. GOODRICH TIRE CENTER 1459	08/04/82	EQUIPMENT FOR VEHICLE	60.94
09-08	2245030016	AMOCO OIL COMPANY	07/01/82-07/31/82	GASOLINE PURCHASES FOR JULY 1982	40.11
09-08	2245030020	EXXON COMPANY, USA	07/01/82-07/31/82	GASOLINE PURCHASES FOR JULY 1982	271.83
09-08	2245040003	R. H. SNOWMAN & SON, INC.	08/04/82	PARTS FOR VEHICLES	239.69
09-08	2245040006	GSA, OAD, FINANCE DIVISION	08/13/82	TOOLS FOR COMM & VEH MAINT	161.32
09-08	2245040008	J & M SUPPLY	08/12/82	PARTS FOR VEHICLES	53.32
09-08	2245040015	ROSENTHAL CHEVROLET CO	08/12/82	PARTS FOR VEHICLES	40.10
09-08	2245040025	J.P. SCOTT & SON, INC.	08/13/82	PARTS FOR VEH MAINT	16.32
09-08	2246020001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GASOLINE FURNISHED TO CAPITOL POLICE - 3,397.8 GALS @ 1.197	4,067.17
09-08	2246020002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GASOLINE FURNISHED TO CAPITOL POLICE - 3,285.8 GALS @ 1.222	4,015.25
09-08	2246020003	US BOTANIC GARDENS	07/01/82-07/31/82	GASOLINE FURNISHED TO CAPTIOL POLICE BUSES - 50.0 GALS @ 1.222	61.10
09-08	2245030009	SOUTHEAST UNIFORM COMPANY	07/01/82-07/31/82	UNIFORM ALTERATIONS FOR JULY 1982	487.05
09-08	2245030017	COMMERCIAL UNIFORM SALES	08/03/82	UTILITY UNIFORMS TO BE ISSUED	279.60
09-08	2245040002	SMITH & WESSON	02/24/82	NEW EQUIPMENT FOR PROPERTY	10,787.70
09-08	2245040007	HOWARD UNIFORM COMPANY	08/05/82	SUPPLIES FOR PROPERTY	375.00
09-08	2245040014	RADIATOR SPECIALTY CO	08/04/82	PROPERTY SUPPLIES	922.00
09-08	2245040009	3M BPSI	07/09/82	SUPPLIES FOR TRAINING	110.56
09-08	2245040010	3M BPSI	07/09/82	SUPPLIES FOR TRAINING	24.77
09-08	2245040011	3M BPSI	07/09/82	SUPPLIES FOR TRAINING	8.74
09-08	2245040012	MTI TELEPROGRAMS INC	08/03/82	TRAINING AIDS	346.00
09-08	2245030018	C&P TELEPHONE COMPANY	07/01/82-07/31/82	LINE RENTALS FOR JULY 1982	208.33
09-08	2245030014	GSA, OAD, FINANCE DIVISION	08/22/82	FTS 80 SERVICE FOR JULY 1982	31.00
09-14	2253110002	NATIONAL HEALTH LABORATORIES	08/26/82	SERVICE FOR K-9	47.30
09-14	2253110005	THE CREDIT BUREAU, INC	07/01/82-07/31/82	ACROFILE REPORTS FOR JULY 82	124.21
09-14	2253110011	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	08/13/82	SUPPLIES FOR ID SECTION	93.16
09-14	2253110001	J & M SUPPLY	08/26/82	PART FOR VEHICLE	31.43
09-14	2253110003	PREGRESSIVE APPAREL INC	06/02/82	NEW EQUIPMENT	11,118.80
09-14	2253110004	BLAUER MANUFACTURING CO. INC	04/06/82	UNIFORMS TO BE ISSUED	3,500.00
09-14	2253110006	HOWARD UNIFORM COMPANY	06/22/82	UNIFORMS TO BE ISSUED	8,325.00
09-14	2253110015	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	9.22
09-14	2253110017	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	44.44
09-14	2253110018	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES FOR JUNE	234.71
09-16	2257140001	RAYMOND J VARELA	09/19/82-09/25/82	7 DAY PER DIEM - 884 MILES R/T TRAVEL POV @ .24 PER MILE (WASHINGTON/FLORENCE, SC)	562.16
09-27	2267080001	JOHN D RHOAD	09/19/82-09/20/82	2 DAYS PER DIEM (ADDITIONAL) FLORENCE, SC	100.00
09-27	2267080002	PRICE GOLDSTON	09/30/82-10/04/82	5 DAYS PER DIEM, 321 MI R/T TRAVEL POV WASH-WILLIAMSBURG, VA, 1 EA REGISTRATION FEE	392.04
09-27	2267080003	WALTER E LAVINS	09/30/82-10/02/82	3 DAYS PER DIEM, 420 MI R/T TRAVEL POV WASH-WILDWOOD CREST, NJ, 1 EA REGISTRATION FEE	300.80
09-27	2267080004	LAWRENCE B. HENDERSON	09/30/82-10/02/82	3 DAYS PER DIEM, 420 MI R/T TRAVEL POV WASH-WILDWOOD CREST, NJ, 1 EA REGISTRATION FEE	300.80
09-27	2267110001	POSTMASTER	07/28/82	17 ROLL POSTAGE STAMPS, 50 EA. POSTAGE STAMPS	400.00
				TOTAL	**155,261.34**

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

07-07	2180350001	CREATIVE FILING SYSTEMS, INC	06/23/82	SUPPLIES	88.00
07-07	2180350002	DICTAPHONE CORPORATION	06/11/82	SUPPLIES	430.56
07-07	2180350003	MS GINN & COMPANY	06/24/82	SUPPLIES	12.90
07-07	2180350004	MS GINN & COMPANY	06/24/82	SUPPLIES	1,209.60
07-07	2180350005	MS GINN & COMPANY	06/24/82	SUPPLIES	346.80
07-07	2180350006	MS GINN & COMPANY	06/24/82	SUPPLIES	32.00
07-07	2180350007	LANIER BUSINESS PRODUCTS INC	06/24/82	SUPPLIES	872.70
07-07	2180350008	CHARLES G STOTT AND CO INC	06/23/82	SUPPLIES	461.86

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2180350009	IBM	06/23/82	SUPPLIES	25.00
07-07	2180350010	KAYMORE ENTERPRISES	06/24/82	SUPPLIES	203.40
07-07	2180350011	KIPP & SON	06/28/82	CALCULATOR	750.00
07-07	2180350012	METALGRAPHICS, INC.	06/28/82	PLAQUE	45.00
07-07	2180350013	3M BPSI	06/28/82	SUPPLIES	1,680.00
07-07	2180350014	3M BPSI	06/28/82	SUPPLIES	832.00
07-07	2180350015	3M BPSI	06/28/82	SUPPLIES	7,592.40
07-07	2180350016	BLUE STAR LEATHER, INC.	06/25/82	SUPPLIES	546.84
07-07	2180350017	A. T. CROSS COMPANY	06/24/82	PENS	987.35
07-07	2180350018	SETH THOMAS	06/25/82	CLOCKS	144.88
07-07	2180350019	SPIN-CRAFT INC.	06/25/82	SUPPLIES	134.21
07-07	2180350020	TAPRELL LOOMIS	06/23/82	FOLDERS	72.98
07-07	2180350021	CANTRELL/CUTTER PRINTING, INC.	06/28/82	LETTERHEAD	553.00
07-07	2180350022	ELECTRIX INC	06/28/82	LAMPS	360.00
07-07	2180350023	US GOVERNMENT PRINTING OFFICE	06/24/82	OVERPRINTS	17.00
07-07	2180350024	DAVID R RAMAGE	06/24/82	PADS	4,577.60
07-07	2180350025	WENDELL AUGUST FORGE	06/24/82	SUPPLIES	114.18
07-07	2180350026	W BELL & CO. INC.	06/25/82	SUPPLIES	23.29
07-07	2180350027	THE HITCHCOCK CHAIR COMPANY	06/28/82	CHAIR	214.60
07-07	2180350028	FRANCIS SCOTT KEY BOOK SHOP	06/24/82	BOOK	25.95
07-07	2180350029	REPLOGLE GLOBES, INC.	06/28/82	GLOBE	64.90
07-07	2180350030	MARTHA WEEMS, LTD.	06/24/82	MUGS	20.00
07-07	2180350031	MS GINN & COMPANY	06/24/82	SUPPLIES	(173.84)
07-07	2182020001	BOISE CASCADE	06/29/82	SUPPLIES	184.45
07-07	2182020002	BOISE CASCADE	06/29/82	SUPPLIES	74.74
07-07	2182020003	BOISE CASCADE	06/29/82	SUPPLIES	33.76
07-07	2182020004	BOISE CASCADE	06/29/82	SUPPLIES	33.21
07-07	2182020005	W.H. BREWTON & SONS, INC.	06/29/82	SUPPLIES	64.80
07-07	2182020006	W.H. BREWTON & SONS, INC.	06/29/82	SUPPLIES	388.80
07-07	2182020007	W.H. BREWTON & SONS, INC.	06/29/82	SUPPLIES	10.95
07-07	2182020008	BUSINESS EQUIPMENT CENTER, LTD.	06/29/82	TAPES	9.95
07-07	2182020009	SHARP ELECTRONICS CORP	06/28/82	RIBBONS	180.00
07-07	2182020010	SWAGGERCRAFT LTD.	06/28/82	SUPPLIES	278.10
07-07	2182020011	BARTON, DUER, & KOCH PAPER CO.	06/28/82	PAPER	91.50
07-07	2182020012	CANTWELL-CLEARY	06/29/82	TAPE	1,834.75
07-07	2182020013	LM COLLINS & ASSOCIATES, INC.	06/28/82	PENLIGHTS	1,386.00
07-07	2182020014	DENNISON MANUFACTURING CO.	06/29/82	INK	47.04
07-07	2182020015	RAYTHEON DATA SYSTEMS CO.	08/27/81	SUPPLIES	1,791.20
07-07	2182020016	RAYTHEON DATA SYSTEMS CO.	08/27/81	SUPPLIES	45.90
07-07	2182020017	RAYTHEON DATA SYSTEMS CO.	08/27/81	SUPPLIES	154.51
07-07	2182020018	RAYTHEON DATA SYSTEMS CO.	08/27/81	SUPPLIES	198.75
07-08	2189010001	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	4.95
07-08	2189010002	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	1.10
07-08	2189010003	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	5.30
07-08	2189010004	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	19.80

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07-08	2189010005	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	.55
07-08	2189010006	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	4.40
07-08	2189010007	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	7.70
07-08	2189010008	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	1.65
07-08	2189010009	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	4.40
07-08	2189010010	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	8.25
07-08	2189010011	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	.55
07-08	2189010012	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	49.90
07-08	2189010013	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	25.55
07-08	2189010014	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	1.65
07-08	2189010015	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	3.00
07-08	2189010016	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	.55
07-08	2189010017	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	2.75
07-08	2189010018	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	3.30
07-08	2189010019	AMITY RUBBER STAMP CO.	07/01/82	RUBBER STAMPS	5.50
07-08	2189010020	BENCHMARK SYSTEMS	07/01/82	RIBBONS	387.98
07-08	2189010021	DAY-TIMERS, INC	07/02/82	REFILLS	17.54
07-08	2189010022	KAYMORE ENTERPRISES	07/01/82	PLAQUES	179.55
07-08	2189010023	MARTHA WEEMS, LTD.	06/29/82	PAPERWEIGHTS	1,980.00
07-08	2189020001	EASTERN DATA PRODUCTS, INC	07/06/82	THERMAL PAPER	675.67
07-08	2189020002	PILOT CORPORATION OF AMERICAN	07/01/82	PENS	2,376.46
07-08	2189020003	SAVIN BUSINESS MACHINES CORP	07/06/82	SUPPLIES	7,373.61
07-08	2189020004	SHARP ELECTRONICS CORP	07/06/82	TONER	99.75
07-08	2189020005	WINGS INTERNATIONAL LUGGAGE CORP	07/06/82	LUGGAGE	749.78
07-08	2189020006	AMERICAN GREETINGS CORP.	07/02/82	CARDS	997.27
07-08	2189020007	ANNIN & CO	07/02/82	FLAGS	12.19
07-08	2189020008	LM COLLINS & ASSOCIATES, INC	06/25/82	COASTERS	4,737.15
07-08	2189020009	A. T. CROSS COMPANY	07/01/82	PENS	7,161.45
07-08	2189020010	VALLEY FORGE FLAG CO, INC	07/01/82	FLAGS	12,011.31
07-08	2189020011	DIGITAL EQUIP CORP	07/01/82	DISKETTES	382.50
07-08	2189020012	DONDERO INC	07/01/82	SEALS	77.10
07-08	2189020013	FEDERAL SALES SERVICE	07/01/82	RIBBONS	3,247.00
07-08	2189020014	GESTETNER CORPORATION	06/29/82	STENCILS	2,340.00
07-08	2189020015	3M BPSI	06/29/82	SUPPLIES	3,649.10
07-08	2189060001	BARTON, DUER, & KOCH PAPER CO.	06/28/82	PAPER	1,352.40
07-08	2189060002	BROWN & BIGELOW, INC	07/06/82	BOOK	391.45
07-08	2189060003	CLAUSS CUTLERY COMPANY	07/01/82	SHEARS	6,296.37
07-08	2189060004	ROBINSON REMINDERS	07/07/82	ADDRESS BOOKS	188.10
07-08	2189060005	SHEAFFER EATON DIVISION OF TEXTRON	07/01/82	STATIONERY	1,248.03
07-08	2189060006	BOISE CASCADE	07/07/82	SUPPLIES	4,236.00
07-08	2189060007	BOISE CASCADE	07/07/82	SUPPLIES	17.07
07-08	2189060008	BOISE CASCADE	07/07/82	SUPPLIES	90.58
07-08	2189060009	BOISE CASCADE	07/07/82	SUPPLIES	32.62
07-08	2189060010	BOISE CASCADE	07/07/82	SUPPLIES	37.74
07-08	2189060011	BOISE CASCADE	07/07/82	SUPPLIES	20.66
07-08	2189060012	BOISE CASCADE	07/07/82	SUPPLIES	17.41
07-08	2189060013	BOISE CASCADE	07/07/82	SUPPLIES	338.84
07-08	2189060014	FISHER PEN CO.	06/29/82	PENS	280.85
07-08	2189060015	GESTETNER CORPORATION	06/29/82	INK	900.00
07-08	2189060016	LIFT OFF CORPORATION	07/01/82	RIBBONS	1,771.31
07-08	2189060017	METALGRAPHICS, INC.	07/06/82	PLAQUE	45.00
07-12	2193040001	BETHESDA ENGRAVERS	07/08/82	EMBOSSING	250.88
07-12	2193040002	BETHESDA ENGRAVERS	07/08/82	EMBOSSING	41.16
07-12	2193040003	BETHESDA ENGRAVERS	07/08/82	EMBOSSING	77.42
07-12	2193040004	BETHESDA ENGRAVERS	07/08/82	EMBOSSING	115.88
07-12	2193040005	BETHESDA ENGRAVERS	07/08/82	EMBOSSING	57.33

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	2193040006	BETHESDA ENGRAVERS	07/08/82	EMBOSSING	32.34
07-12	2193040007	BETHESDA ENGRAVERS	07/08/82	EMBOSSING	423.36
07-12	2193040008	CROWN SUPPLY CO	06/28/82	SUPPLIES	1,739.92
07-12	2193040009	DETTRA FLAG COMPANY, INC	07/08/82	FLAGS	56.86
07-12	2193040010	OLIVETTI CORP. OF AMERICA	07/06/82	RIBBONS	140.50
07-12	2193040011	POLAROID CORPORATION	07/08/82	FILM	1,653.26
07-12	2193040012	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	106.33
07-12	2193040013	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	4.90
07-12	2193040014	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	24.74
07-12	2193040015	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	7.35
07-12	2193040016	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	105.35
07-12	2193040017	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	93.34
07-12	2193040018	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	93.34
07-12	2193040019	BETHESDA ENGRAVERS	06/30/82	EMBOSSING	65.66
07-12	2193040020	CANON, U.S.A., INC	07/02/82	CALCULATOR	91.15
07-12	2193040021	DETTRA FLAG COMPANY, INC	07/01/82	FLAGS	660.06
07-12	2193040022	FOSTORIA GLASS COMPANY	07/06/82	GLASSWARE	471.41
07-12	2193040024	FOSTORIA GLASS COMPANY	07/06/82	GLASSWARE	(21.00)
07-12	2193040026	FOSTORIA GLASS COMPANY	07/06/82	GLASSWARE	(21.50)
07-12	2193040027	FOSTORIA GLASS COMPANY	07/06/82	GLASSWARE	(24.00)
07-12	2193040028	XEROX CORPORATION	06/28/82	SUPPLIES	8,390.40
07-12	2193040029	XEROX CORPORATION	06/28/82	SUPPLIES	31.83
07-12	2193040030	XEROX CORPORATION	06/28/82	SUPPLIES	51.30
07-12	2193040031	XEROX CORPORATION	06/28/82	SUPPLIES	44.50
07-13	2193100001	BURROUGHS CORPORATION	07/07/82	SUPPLIES	135.38
07-13	2193100002	CANTRELL/CUTTER PRINTING, INC	07/07/82	LETTERHEAD	746.50
07-13	2193100003	WALTER G. GIES COMPANY	07/07/82	SUPPLIES	174.24
07-13	2193100004	INTERNATIONAL AUTOPEN CO.	07/07/82	MATRIX	75.00
07-13	2193100005	RAPIDPRINT INC	07/01/82	RIBBONS	37.50
07-13	2193100006	ALPERSTEIN BROTHERS, INC.	07/08/82	SUPPLIES	5,544.00
07-13	2193100008	LIFT OFF CORPORATION	07/01/82	SUPPLIES	105.00
07-13	2193100009	PICKARD INC	07/06/82	CHINA	768.90
07-13	2193100010	MARTHA WEEMS, LTD.	07/07/82	SUPPLIES	2,340.98
07-13	2193100012	GOVERNMENT PRINTING OFFICE	07/06/82	ENVELOPES	94.00
07-13	2193100013	MS GINN & COMPANY	07/07/82	SUPPLIES	1,560.00
07-13	2193100014	MS GINN & COMPANY	07/07/82	SUPPLIES	801.60
07-13	2193100015	MS GINN & COMPANY	07/07/82	SUPPLIES	43.00
07-13	2193100016	MS GINN & COMPANY	07/07/82	SUPPLIES	547.20
07-13	2193100017	IBM	07/01/82	SUPPLIES	51.30
07-13	2193100018	IBM	07/01/82	SUPPLIES	18.90
07-13	2193100019	IBM	07/01/82	SUPPLIES	18.90
07-13	2193100020	IBM	07/01/82	SUPPLIES	180.00
07-13	2193100021	IBM	07/01/82	SUPPLIES	18.90
07-13	2193100022	IBM	07/01/82	SUPPLIES	22.25
07-13	2193100023	IBM	07/01/82	SUPPLIES	51.30

07-13	2193100024	IBM	07/01/82	SUPPLIES	51.30
07-13	2193100025	IBM	07/01/82	SUPPLIES	283.50
07-13	2193100027	CHARLES G STOTT AND CO INC	07/01/82	SUPPLIES	17.05
07-13	2193100028	TAB PRODUCTS	07/06/82	SUPPLIES	113.14
07-13	2193100029	IBM	07/01/82	SUPPLIES	16.20
07-13	2193100030	EASTMAN KODAK COMPANY	07/01/82	FILM	22.70
07-13	2193100031	EASTMAN KODAK COMPANY	07/01/82	FILM	1,461.60
07-13	2193100032	IBM	07/01/82	SUPPLIES	325.00
07-13	2193100033	IBM	07/01/82	SUPPLIES	12,700.80
07-13	2193110001	ADCOM, INC	06/21/82	SUPPLIES	74.52
07-13	2193110002	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	1.10
07-13	2193110003	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	27.45
07-13	2193110004	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	3.30
07-13	2193110005	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	3.30
07-13	2193110006	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	3.30
07-13	2193110007	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	1.10
07-13	2193110008	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	16.20
07-13	2193110009	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	2.20
07-13	2193110010	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	3.30
07-13	2193110011	AMITY RUBBER STAMP CO	07/06/82	RUBBER STAMPS	17.50
07-13	2193110012	AB DICK COMPANY	07/07/82	SUPPLIES	445.50
07-13	2193110014	GLOBE BOOK SHOPS	07/02/82	BOOKS	23.90
07-13	2193110015	SAXITONE TAPE SALES	07/02/82	SUPPLIES	112.36
07-13	2193110016	BATTERIES, INC	07/02/82	BATTERIES	4.56
07-13	2193110017	BATTERIES, INC	07/02/82	BATTERIES	4,860.00
07-13	2193110018	BATTERIES, INC	07/02/82	BATTERIES	25.40
07-13	2193110019	BATTERIES, INC	07/02/82	BATTERIES	236.04
07-13	2193110020	BATTERIES, INC	07/02/82	BATTERIES	2.60
07-13	2193110021	COMPUTER BUSINESS SUPPLIES	07/01/82	SUPPLIES	279.39
07-13	2193110022	COMPUTER BUSINESS SUPPLIES	07/01/82	SUPPLIES	603.85
07-13	2193110023	COMPUTER BUSINESS SUPPLIES	07/01/82	SUPPLIES	471.79
07-13	2193110024	COMPUTER BUSINESS SUPPLIES	07/01/82	SUPPLIES	842.29
07-13	2193110025	COMPUTER BUSINESS SUPPLIES	07/01/82	SUPPLIES	741.15
07-13	2193110026	COMPUTER BUSINESS SUPPLIES	07/01/82	SUPPLIES	633.06
07-13	2193110027	COMPUTER BUSINESS SUPPLIES	07/01/82	SUPPLIES	297.68
07-13	2193110028	FAHRNEY'S	07/07/82	PENS	404.16
07-13	2193110029	FAHRNEY'S	07/07/82	PENS	(5.00)
07-13	2193110030	FAHRNEY'S	07/07/82	PENS	(5.00)
07-13	2193110031	3M BPSI	07/06/82	SUPPLIES	3,300.00
07-13	2193110032	3M BPSI	07/06/82	SUPPLIES	150.30
07-13	2193110033	3M BPSI	07/06/82	SUPPLIES	64.10
07-13	2193110034	3M BPSI	07/06/82	SUPPLIES	3,995.00
07-13	2193110035	3M BPSI	07/06/82	SUPPLIES	2,704.80
07-13	2193110036	VISIBLE COMPUTER SUPPLY	07/07/82	LABELS	79.94
07-13	2193110037	AB DICK COMPANY	07/07/82	SUPPLIES	112.60
07-19	2197190001	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	195.51
07-19	2197190002	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	58.80
07-19	2197190003	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	53.16
07-19	2197190004	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	26.46
07-19	2197190005	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	26.46
07-19	2197190006	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	32.34
07-19	2197190007	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	195.51
07-19	2197190008	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	172.72
07-19	2197190009	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	73.01
07-19	2197190010	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	9.31
07-19	2197190011	BETHESDA ENGRAVERS	07/06/82	EMBOSSING	49.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-19	2197190012	GTE PRODUCTS CORP	07/12/82	SUPPLIES	404.35
07-19	2197190013	S D LEATHER GOODS CORP	07/12/82	SUPPLIES	1,042.47
07-19	2197190014	SPIN-CRAFT INC	07/09/82	SUPPLIES	1,868.61
07-19	2197190015	VALLEY FORGE FLAG CO, INC	07/09/82	FLAGS	7,338.99
07-19	2197190016	VALLEY FORGE FLAG CO, INC	07/09/82	FLAGS	13,953.42
07-19	2197190017	VALLEY FORGE FLAG CO, INC	07/09/82	FLAGS	2,916.78
07-19	2197190018	VALLEY FORGE FLAG CO, INC	07/09/82	FLAGS	4,225.48
07-19	2197190019	BARTON, DUER, & KOCH PAPER CO	07/09/82	SUPPLIES	879.06
07-19	2197190020	BARTON, DUER, & KOCH PAPER CO	07/09/82	SUPPLIES	53.70
07-19	2197190021	BARTON, DUER, & KOCH PAPER CO	07/09/82	SUPPLIES	476.72
07-19	2197190022	BARTON, DUER, & KOCH PAPER CO	07/09/82	SUPPLIES	44.88
07-19	2197190023	BARTON, DUER, & KOCH PAPER CO	07/09/82	SUPPLIES	33.91
07-19	2197190024	CBL DISTRIBUTORS, INC	07/09/82	SUPPLIES	559.43
07-19	2197190025	LM COLLINS & ASSOCIATES, INC	07/08/82	COASTERS	3,452.62
07-19	2197190026	SAVIN BUSINESS MACHINES	07/12/82	TONER	6,100.01
07-19	2197190027	SAVIN BUSINESS MACHINES CORP	07/12/82	SUPPLIES	61.44
07-23	2204030001	ARLINGTON PRINTERS & STATIONERS, INC	07/15/82	SUPPLIES	44.93
07-23	2204030002	BURNES OF BOSTON	07/20/82	FRAMES	2,221.56
07-23	2204030003	HALLMARK CARDS	07/15/82	SUPPLIES	529.20
07-23	2204030004	POLAROID CORPORATION	07/15/82	FILM	834.96
07-23	2204030005	CHAS. SCHWARTZ & SON	07/14/82	SUPPLIES	2,861.60
07-23	2204030006	BARTON, DUER, & KOCH PAPER CO	07/20/82	SUPPLIES	9,325.80
07-23	2204030007	CANON, U.S.A., INC	07/15/82	SUPPLIES	57.50
07-23	2204030008	CBL DISTRIBUTORS, INC	07/21/82	SUPPLIES	1,389.95
07-23	2204030009	LM COLLINS & ASSOCIATES, INC	07/20/82	SUPPLIES	1,120.58
07-23	2204030010	SETH THOMAS	07/20/82	CLOCKS	289.77
07-23	2204030011	BALTIMORE STATIONERY	07/20/82	SUPPLIES	297.72
07-23	2204030012	BALTIMORE STATIONERY	07/20/82	SUPPLIES	40.00
07-23	2204030013	BALTIMORE STATIONERY	07/20/82	SUPPLIES	382.50
07-23	2204030014	BALTIMORE STATIONERY	07/20/82	SUPPLIES	172.08
07-23	2204030015	CONGRESSIONAL STAFF DIRECTORY	07/12/82	BOOKS	4,800.00
07-23	2204030016	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030017	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030018	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030019	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030020	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	25.00
07-23	2204030021	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030022	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030023	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030024	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	7.25
07-23	2204030025	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030026	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030027	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030028	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25
07-23	2204030029	LAMB SEAL & STENCIL CO	07/09/82	NAMEPLATES	6.25

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07-23	2204030030	MARTHA WEEMS, LTD.	07/07/82	SUPPLIES	757.50
07-23	2204030031	CHARLES A WILSON & COMPANY, INC	07/12/82	TAPE	567.00
07-28	2209020001	BARTON, DUER, & KOCH PAPER CO.	07/09/82	PAPER	2,030.56
07-28	2209020002	LM COLLINS & ASSOCIATES, INC	07/22/82	SUPPLIES	772.20
07-28	2209020003	LM COLLINS & ASSOCIATES, INC	07/22/82	SUPPLIES	1,610.93
07-28	2209020004	LM COLLINS & ASSOCIATES, INC	07/22/82	SUPPLIES	1,707.01
07-28	2209020005	PILOT CORPORATION OF AMERICAN	07/22/82	PENS	141.12
07-28	2209020006	SCM CORPORATION	07/21/82	RIBBONS	604.31
07-28	2209020007	SETH THOMAS	07/22/82	CLOCKS	683.02
07-29	2209060001	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	331.80
07-29	2209060002	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060003	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060004	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060005	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060006	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	490.00
07-29	2209060007	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	1,057.50
07-29	2209060008	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060009	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	387.10
07-29	2209060010	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	490.00
07-29	2209060011	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060012	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060013	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	490.00
07-29	2209060014	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	490.00
07-29	2209060015	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	490.00
07-29	2209060016	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060017	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060018	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	286.50
07-29	2209060019	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060020	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060021	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060022	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	564.00
07-29	2209060023	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	331.80
07-29	2209060024	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060025	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	414.75
07-29	2209060026	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060027	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060028	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060029	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	470.00
07-29	2209060030	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	276.50
07-29	2209060031	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	470.00
07-29	2209060032	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	294.15
07-29	2209060033	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	458.65
07-29	2209060034	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	294.15
07-29	2209060035	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	627.92
07-29	2209060036	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	696.62
07-29	2209060037	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	278.96
07-29	2209060038	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	473.76
07-29	2209060039	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	702.33
07-29	2209060040	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	461.04
07-29	2209060041	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	296.54
07-29	2209060042	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	651.90
07-29	2209060043	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	227.50
07-29	2209060044	COMPUTER BUSINESS SUPPLIES	07/22/82	SUPPLIES	458.40
07-29	2209070002	BOISE CASCADE	07/15/82	SUPPLIES	5.76
07-29	2209070003	BOISE CASCADE	07/15/82	SUPPLIES	32.52
07-29	2209070004	BOISE CASCADE	07/15/82	SUPPLIES	23.97

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	2209070005	BOISE CASCADE	07/15/82	SUPPLIES	23.11
07-29	2209070006	BOISE CASCADE	07/15/82	SUPPLIES	10.70
07-29	2209070007	BOISE CASCADE	07/15/82	SUPPLIES	26.98
07-29	2209070008	THE U.S. CONGRESS HANDBOOK	07/12/82	BOOKS	141.60
07-29	2209070009	FAHRNEY'S	07/15/82	PENS	1,808.30
07-29	2209070010	EASTMAN KODAK COMPANY	07/13/82	FILM	2,548.00
07-29	2209070011	EASTMAN KODAK COMPANY	07/13/82	FILM	3,732.00
07-29	2209070012	EASTMAN KODAK COMPANY	07/13/82	FILM	11,557.55
07-29	2209070017	CANTRELL/CUTTER PRINTING, INC.	07/26/82	LETTERHEAD	553.00
07-29	2209070018	LIFT-OFF CORPORATION	07/26/82	SUPPLIES	162.00
07-29	2209070019	LIFT-OFF CORPORATION	07/26/82	SUPPLIES	25.50
07-29	2209070020	LIFT-OFF CORPORATION	07/26/82	SUPPLIES	119.50
07-29	2209070021	LIFT-OFF CORPORATION	07/26/82	SUPPLIES	193.00
07-29	2209070022	LIFT-OFF CORPORATION	07/26/82	SUPPLIES	162.00
07-29	2209070023	LIFT-OFF CORPORATION	07/26/82	SUPPLIES	41.78
07-29	2209070024	LIFT-OFF CORPORATION	07/26/82	SUPPLIES	38.78
07-29	2209070025	METRO BUSINESS FORMS	07/21/82	LETTERHEAD	592.87
07-29	2209070026	REEVES OFFICE SUPPLY CO	07/21/82	SUPPLIES	440.00
07-29	2209070027	CHARLES G STOTT AND CO INC	07/26/82	SUPPLIES	224.64
07-29	2209070028	CHARLES G STOTT AND CO INC	07/26/82	SUPPLIES	324.00
07-29	2209070029	CHARLES G STOTT AND CO INC	07/26/82	SUPPLIES	600.00
07-29	2209070030	CHARLES G STOTT AND CO INC	07/26/82	SUPPLIES	23.00
07-29	2209070031	MS GINN & COMPANY	07/15/82	SUPPLIES	547.20
07-29	2209070032	MS GINN & COMPANY	07/15/82	SUPPLIES	20.00
07-29	2209070033	MS GINN & COMPANY	07/15/82	SUPPLIES	2,150.00
07-29	2209070034	MS GINN & COMPANY	07/15/82	SUPPLIES	66.80
07-29	2209190001	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	113.50
07-29	2209190002	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	110.40
07-29	2209190003	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	54.00
07-29	2209190004	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	1,879.20
07-29	2209190005	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	837.00
07-29	2209190006	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	18.00
07-29	2209190007	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	13.65
07-29	2209190008	W.H. BREWTON & SONS, INC.	07/19/82	SUPPLIES	12.50
07-29	2209190009	FISHER PEN COMPANY	07/16/82	PENS	216.00
07-29	2209190010	RICHARD C. GUY STUDIO	07/20/82	NOTES	129.60
07-29	2209190011	K & R INDUSTRIES	07/15/82	CALCULATORS	516.00
07-29	2209190012	METALGRAPHICS, INC.	07/19/82	SUPPLIES	225.00
07-29	2209190013	COVE MANUFACTURING CO., INC.	07/13/82	RIBBONS	1,296.00
07-29	2209190014	MILDRED LAM	07/13/82	SUPPLIES	60.00
07-29	2209190015	3M BPSI	07/19/82	SUPPLIES	1,666.68
07-29	2209190016	3M BPSI	07/19/82	SUPPLIES	1,566.18
07-29	2209190017	3M BPSI	07/19/82	SUPPLIES	14.45
07-29	2209190018	3M BPSI	07/19/82	SUPPLIES	946.20
07-29	2209190019	3M BPSI	07/19/82	SUPPLIES	325.20

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07-29	2209190020	3M BPSI	07/19/82	SUPPLIES	439.08
07-29	2209190021	RAYTHEON DATA SYSTEMS CO	07/12/82	RIBBONS	137.70
07-29	2209190022	UNION ENVELOPE COMPANY	07/12/82	ENVELOPES	14,130.00
07-29	2209190023	AWARD CRAFTERS INC	07/12/82	PLAQUE	252.10
07-29	2209190024	CADDYLAK SYSTEMS, INC	07/08/82	TABS	24.06
07-29	2209190025	INTERNATIONAL AUTOPEN CO	07/21/82	MATRIXES	75.00
07-29	2209190026	INTERNATIONAL AUTOPEN CO	07/21/82	MATRIXES	75.00
07-29	2209190027	INTERNATIONAL AUTOPEN CO	07/21/82	MATRIXES	75.00
07-29	2209190028	INTERNATIONAL AUTOPEN CO	07/21/82	MATRIXES	75.00
07-29	2209190029	DAVID R RAMAGE	07/26/82	SUPPLIES	274.00
07-29	2209190030	THE UNIVERSITY OF CHICAGO PRESS	07/12/82	SUPPLIES	174.91
07-29	2210010001	DETTRA FLAG COMPANY, INC	07/26/82	FLAGS	1,560.98
07-29	2210010002	THE HOLSON COMPANY	07/26/82	REFILLS	1,199.52
07-29	2210010003	ITOYA OF AMERICA, LTD.	07/16/82	PENS	260.62
07-29	2210010004	PRINCE GARDNER	07/06/82	LEATHERGOODS	135.12
07-29	2210010005	PRINCE GARDNER	07/06/82	LEATHERGOODS	796.00
07-29	2210010006	PRINCE GARDNER	07/06/82	LEATHERGOODS	4,064.08
07-29	2210010007	XEROX CORPORATION	07/15/82	SUPPLIES	6,592.00
07-29	2210010008	XEROX CORPORATION	07/15/82	SUPPLIES	73.70
07-29	2210010009	XEROX CORPORATION	07/15/82	SUPPLIES	3,867.50
07-29	2210010010	XEROX CORPORATION	07/15/82	SUPPLIES	14,153.60
07-29	2210010011	XEROX CORPORATION	07/15/82	SUPPLIES	6,461.64
07-29	2210010012	XEROX CORPORATION	07/15/82	SUPPLIES	5,850.31
07-29	2210010014	THE ARTCRAFT COMPANY	07/26/82	SUPPLIES	923.91
07-29	2210010015	THE ARTCRAFT COMPANY	07/26/82	SUPPLIES	101.34
07-29	2210010016	COMMUNICATIONS PRODUCTS	07/19/82	SUPPLIES	177.78
07-29	2210010017	GOVERNMENT PRINTING OFFICE	07/19/82	OVERPRINTS	248.00
07-29	2210010019	GOVERNMENT PRINTING OFFICE	07/19/82	OVERPRINTS	17.00
07-29	2210010020	GOVERNMENT PRINTING OFFICE	07/19/82	OVERPRINTS	66.00
07-29	2210010021	GOVERNMENT PRINTING OFFICE	07/19/82	OVERPRINTS	50.00
07-29	2210010022	KIPP & SON	07/19/82	SUPPLIES	61.81
07-29	2210010023	SHARP ELECTRONICS CORP	07/15/82	RIBBONS	15.00
07-29	2210010024	THE ARTCRAFT COMPANY	07/26/82	SUPPLIES	1,009.50
07-29	2210010025	GOVERNMENT PRINTING OFFICE	07/19/82	OVERPRINTS	40.00
07-31	2211020001	CONTROL CABLE, INC.	07/27/82	CABLES	69.20
07-31	2211020003	GOVERNMENT PRINTING OFFICE	07/27/82	OVERPRINTS	40.00
07-31	2211020004	K & R INDUSTRIES	07/27/82	CLOCKS	492.00
07-31	2211020005	KAMKET CORPORATION	07/27/82	SUPPLIES	1,477.05
07-31	2211020006	CUSTOM MOUNT, INC.	07/27/82	ENVELOPES	246.27
07-31	2211020007	DENNISON MANUFACTURING CO.	07/27/82	SUPPLIES	415.92
07-31	2211020008	FOSTORIA GLASS COMPANY	07/26/82	GLASSWARE	191.56
07-31	2211020009	LEATHER SPECIALTY COMPANY	07/27/82	ATTACHE	79.87
07-31	2211020010	SPARTAN HOUSE	07/26/82	PADS	210.27
07-31	2211020011	BATTERIES, INC.	07/15/82	BATTERIES	44.16
07-31	2211020012	CITY OF WASHINGTON	07/15/82	BOOKS	450.00
07-31	2211020013	DAY-TIMERS, INC	07/13/82	SUPPLIES	17.54
07-31	2211020015	AB DICK COMPANY	07/26/82	SUPPLIES	297.05
07-31	2211020016	AB DICK COMPANY	07/26/82	SUPPLIES	57.00
07-31	2211020017	AB DICK COMPANY	07/26/82	SUPPLIES	143.40
07-31	2211020018	US CAPITOL HISTORICAL SOCIETY	07/15/82	BOOKS	270.00
07-31	2211020019	FLORIDA DATA CORPORATION	07/28/82	RIBBONS	100.00
07-31	2211040002	AMITY RUBBER STAMP CO.	07/22/82	RUBBER STAMPS	.55
07-31	2211040003	AMITY RUBBER STAMP CO.	07/22/82	RUBBER STAMPS	1.65
07-31	2211040004	AMITY RUBBER STAMP CO.	07/22/82	RUBBER STAMPS	7.70
07-31	2211040005	AMITY RUBBER STAMP CO.	07/22/82	RUBBER STAMPS	4.40
07-31	2211040006	AMITY RUBBER STAMP CO.	07/22/82	RUBBER STAMPS	1.10

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	2211040007	AMITY RUBBER STAMP CO	07/22/82	RUBBER STAMPS	30.90
07-31	2211040008	AMITY RUBBER STAMP CO	07/22/82	RUBBER STAMPS	28.60
07-31	2211040009	AMITY RUBBER STAMP CO	07/22/82	RUBBER STAMPS	1.10
07-31	2211040010	BARTLETT SYSTEMS, INC.	07/26/82	SUPPLIES	161.34
07-31	2211040011	BOISE CASCADE	07/27/82	SUPPLIES	64.59
07-31	2211040012	BOISE CASCADE	07/27/82	SUPPLIES	38.72
07-31	2211040013	BOISE CASCADE	07/27/82	SUPPLIES	45.81
07-31	2211040014	BOISE CASCADE	07/27/82	SUPPLIES	324.80
07-31	2211040015	BOISE CASCADE	07/27/82	SUPPLIES	195.00
07-31	2211040016	BOISE CASCADE	07/27/82	SUPPLIES	36.73
07-31	2211040017	BOISE CASCADE	07/27/82	SUPPLIES	6.83
07-31	2211040018	BOISE CASCADE	07/27/82	SUPPLIES	11.50
07-31	2211040019	BOISE CASCADE	07/27/82	SUPPLIES	770.40
07-31	2211040020	BOISE CASCADE	07/27/82	SUPPLIES	4,488.00
07-31	2211040021	BOISE CASCADE	07/27/82	SUPPLIES	577.80
07-31	2211040022	BOISE CASCADE	07/27/82	SUPPLIES	12.86
07-31	2211040023	BOISE CASCADE	07/27/82	SUPPLIES	59.78
07-31	2211040024	HEWLETT/PACKARD	07/22/82	SUPPLIES	130.00
07-31	2211040025	THE TROVER SHOPS OF WASHINGTON	07/26/82	BOOK	9.95
07-31	2211040026	AMITY RUBBER STAMP CO	07/22/82	RUBBER STAMPS	2.25
08-06	2211010001	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	93.34
08-06	2211010002	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	162.43
08-06	2211010003	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	98.98
08-06	2211010004	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	384.16
08-06	2211010005	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	105.35
08-06	2211010006	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	195.51
08-06	2211010007	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	195.51
08-06	2211010008	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	52.92
08-06	2211010009	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	30.38
08-06	2211010010	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	94.08
08-06	2211010011	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	121.52
08-06	2211010012	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	24.74
08-06	2211010013	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	626.71
08-06	2211010014	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	35.46
08-06	2211010015	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	105.35
08-06	2211010016	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	105.35
08-06	2211010017	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	101.92
08-06	2211010018	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	105.35
08-06	2211010019	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	103.88
08-06	2211010020	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	105.35
08-06	2211010021	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	30.38
08-06	2211010022	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	195.51
08-06	2211010023	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	391.02
08-06	2211010024	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	82.32
08-06	2211010025	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	115.64

BEST DOCUMENT AVAILABLE

08-06	2211010026	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	43.66
08-06	2211010028	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	77.91
08-06	2211010029	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	105.35
08-06	2211010030	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	32.34
08-06	2211010031	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	105.35
08-06	2211010032	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	97.75
08-06	2211010033	BETHESDA ENGRAVERS	07/22/82	EMBOSSING	62.23
08-06	2216150001	AMERICAN GREETINGS CORP	07/29/82	CARDS	986.65
08-06	2216150002	ANITEC IMAGE CORP	07/16/82	PAPER	1,024.92
08-06	2216150003	S D LEATHER GOODS CORP	07/27/82	LEATHERGOODS	243.54
08-06	2216150004	SCHLESINGER BROTHERS	07/27/82	LEATHERGOODS	4,415.40
08-06	2216150005	XEROX CORPORATION	07/29/82	SUPPLIES	67.40
08-06	2216150006	XEROX CORPORATION	07/29/82	SUPPLIES	92.30
08-06	2216150007	XEROX CORPORATION	07/29/82	SUPPLIES	92.30
08-06	2216150008	SIDNEY KRAMER BOOKS	07/27/82	BOOK	5.00
08-06	2216150009	ST THOMAS, INC	07/27/82	LEATHERGOODS	2,053.80
08-06	2216150010	SAXITONE TAPE SALES	07/26/82	SUPPLIES	31.95
08-06	2216150011	TEXAS INSTRUMENTS INC	07/27/82	SUPPLIES	9.00
08-06	2216150012	THE UNIVERSITY OF CHICAGO PRESS	07/16/82	BOOK	49.09
08-06	2216150013	CANON, U.S.A., INC	07/27/82	CALCULATOR	25.56
08-06	2216150014	DIGITAL EQUIP CORP	07/28/82	SUPPLIES	883.15
08-06	2216150015	HEWLETT/PACKARD	07/22/82	SUPPLIES	122.70
08-06	2216150016	KONTOUR PEN, INC	07/26/82	PENS	104.00
08-06	2216150017	METROPOLITAN RIBBON AND CARBON	07/27/82	RIBBONS	96.00
08-06	2216150018	LANIER BUSINESS PRODUCTS INC	07/29/82	SUPPLIES	133.80
08-06	2216150019	LIFT-OFF CORPORATION	08/02/82	SUPPLIES	298.00
08-06	2216150020	3M BPSI	07/29/82	SUPPLIES	558.72
08-06	2216150021	OPTIC BINDERY CO.	07/21/82	BINDERS	936.00
08-06	2216150022	ST THOMAS, INC	07/30/82	LEATHERGOODS	1,403.30
08-06	2216150023	ST THOMAS, INC	07/30/82	LEATHERGOODS	788.60
08-06	2216150024	ST THOMAS, INC	07/30/82	LEATHERGOODS	432.95
08-06	2216150025	ST THOMAS, INC	07/30/82	LEATHERGOODS	1,320.30
08-06	2216190001	IBM	07/28/82	SUPPLIES	34.20
08-06	2216190002	IBM	07/28/82	SUPPLIES	24.48
08-06	2216190003	IBM	07/28/82	SUPPLIES	18.90
08-06	2216190004	IBM	07/28/82	SUPPLIES	84.00
08-06	2216190005	IBM	07/28/82	SUPPLIES	37.50
08-06	2216190006	IBM	07/28/82	SUPPLIES	1,212.00
08-06	2216190007	IBM	07/28/82	SUPPLIES	126.00
08-06	2216190008	IBM	07/28/82	SUPPLIES	18.90
08-06	2216190009	IBM	07/28/82	SUPPLIES	753.50
08-06	2216190010	IBM	07/28/82	SUPPLIES	112.00
08-06	2216190011	IBM	07/28/82	SUPPLIES	54.00
08-06	2216190012	IBM	07/28/82	SUPPLIES	23.00
08-06	2216190013	IBM	07/28/82	SUPPLIES	18.90
08-06	2216190014	IBM	07/28/82	SUPPLIES	28.00
08-06	2216190015	IBM	07/28/82	SUPPLIES	18.90
08-06	2216190016	IBM	07/28/82	SUPPLIES	18.90
08-06	2216190017	IBM	07/28/82	SUPPLIES	34.20
08-06	2216190018	IBM	07/28/82	SUPPLIES	24.48
08-06	2216190019	IBM	07/28/82	SUPPLIES	18.90
08-06	2216190020	IBM	07/28/82	SUPPLIES	18.90
08-06	2216190021	IBM	07/28/82	SUPPLIES	1,170.00
08-06	2216190022	IBM	07/28/82	SUPPLIES	846.00
08-06	2216190023	IBM	07/28/82	SUPPLIES	10,164.96
08-06	2217010001	COLUMBIA BOOKS, INC	07/29/82	BOOKS	1,008.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-06	2217010002	COMPUTER BUSINESS SUPPLIES	07/28/82	LETTERHEAD	7,959.18
08-06	2217010003	DONDERO INC.	07/28/82	PLAQUE	41.50
08-06	2217010004	KLEER-VU INDUSTRIES, INC.	07/19/82	SUPPLIES	876.00
08-06	2217010005	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010006	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010007	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010008	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	12.50
08-06	2217010009	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	12.50
08-06	2217010010	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010011	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010012	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010013	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	18.75
08-06	2217010014	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	81.25
08-06	2217010015	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010016	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010017	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010018	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010019	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	6.25
08-06	2217010020	LAMB SEAL & STENCIL CO	07/28/82	NAMEPLATES	7.25
08-11	2218090001	BEROL CORPORATION	08/02/82	PENS	350.34
08-11	2218090002	BURNES OF BOSTON	08/02/82	FRAMES	2,934.36
08-11	2218090003	C.B.L. DISTRIBUTORS, INC	07/30/82	SUPPLIES	1,535.97
08-11	2218090004	A. T. CROSS COMPANY	08/02/82	PENS	1,974.70
08-11	2218090005	GOVERNMENT MARKETING SERVICES INC.	07/30/82	THERMAL PAPER	197.21
08-11	2218090006	DIGITAL EQUIP CORP	07/30/82	SUPPLIES	60.00
08-11	2218090007	DONDERO INC.	07/30/82	SEAL	41.50
08-11	2218090008	MS GINN & COMPANY	08/02/82	SUPPLIES	440.64
08-11	2218090009	MS GINN & COMPANY	08/02/82	SUPPLIES	550.08
08-11	2218090010	MS GINN & COMPANY	08/02/82	SUPPLIES	23.50
08-11	2218090011	MS GINN & COMPANY	08/02/82	SUPPLIES	28.00
08-11	2218090012	MS GINN & COMPANY	08/02/82	SUPPLIES	1,000.00
08-11	2218090013	MS GINN & COMPANY	08/02/82	SUPPLIES	449.88
08-11	2218090014	MS GINN & COMPANY	08/02/82	SUPPLIES	1,435.50
08-11	2218090017	GOVERNMENT PRINTING OFFICE	08/02/82	OVERPRINTS	40.00
08-11	2218090018	GOVERNMENT PRINTING OFFICE	08/02/82	OVERPRINTS	40.00
08-11	2218090019	GOVERNMENT PRINTING OFFICE	08/02/82	OVERPRINTS	40.00
08-11	2218090020	MILDRED LAM	08/03/82	SUPPLIES	252.00
08-11	2218090021	BURROUGHS CORPORATION	07/30/82	PAPER	180.50
08-11	2218090022	C.T.L.	07/30/82	TAPES	900.00
08-11	2218090023	MOORE BUSINESS FORMS	07/19/82	PAPER	8,914.75
08-11	2218090024	OLIVETTI CORP. OF AMERICA	08/02/82	RIBBONS	166.00
08-11	2218090025	SAXITONE TAPE SALES	07/28/82	RECORDERS	199.76
08-11	2218090026	AMERICAN TOURISTER, INC	08/02/82	LUGGAGE	722.99
08-11	2218090027	BARTON, DUER, & KOCH PAPER CO	08/02/82	PAPER	1,310.14
08-11	2218090028	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	105.35

08-11	2218090029	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	60.27
08-11	2218090030	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	62.72
08-11	2218090031	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	101.92
08-11	2218090032	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	368.97
08-11	2218090033	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	46.55
08-11	2218090034	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	49.00
08-11	2218090035	BETHESDA ENGRAVERS	07/30/82	EMBOSSING	9.80
08-11	2218090036	DETTRA FLAG COMPANY, INC	07/29/82	FLAG	11.87
08-11	2218090037	SPIN-CRAFT INC	07/29/82	ASHTRAYS	1,402.95
08-11	2218400001	BALDWIN HARDWARE MANUFACTURING CORP	08/05/82	SUPPLIES	46.34
08-11	2218400002	CANON, U.S.A., INC	08/03/82	CALCULATOR	24.79
08-11	2218400003	CREATIVE ADVERTISING CONSULTANTS	08/04/82	COASTER SETS	2,572.50
08-11	2218400004	LION OFFICE PRODUCTS, INC.	08/02/82	BINDER CLIPS	984.90
08-11	2218400005	RANDOM HOUSE, INC	08/04/82	BOOKS	101.47
08-11	2218400006	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	40.10
08-11	2218400007	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	.55
08-11	2218400008	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	6.60
08-11	2218400009	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	3.30
08-11	2218400010	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	15.90
08-11	2218400011	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	1.65
08-11	2218400012	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	1.10
08-11	2218400013	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	5.50
08-11	2218400014	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	9.05
08-11	2218400015	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	1.10
08-11	2218400016	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	1.10
08-11	2218400017	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	1.10
08-11	2218400018	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	.55
08-11	2218400019	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	6.35
08-11	2218400020	AMITY RUBBER STAMP CO.	08/05/82	RUBBER STAMPS	22.00
08-11	2218400021	IBM	08/03/82	SUPPLIES	4,108.00
08-11	2218400022	3M BPSI	08/03/82	SUPPLIES	3,026.00
08-11	2218400023	NBI	08/02/82	SUPPLIES	181.73
08-11	2218400024	OLIVETTI CORP. OF AMERICA	08/05/82	SUPPLIES	9.00
08-11	2218400025	ANNIN & CO	08/03/82	FLAGS	259.37
08-11	2218400026	THE HOLLINGER CORP	08/03/82	FILES	28.26
08-11	2218400027	KIRK-STIEFF CO.	08/04/82	SUPPLIES	2,581.52
08-11	2218400028	SAVIN BUSINESS MACHINES CORP	08/04/82	SUPPLIES	35.71
08-11	2218400029	SAVIN BUSINESS MACHINES CORP	08/04/82	SUPPLIES	175.68
08-11	2218400030	SAVIN BUSINESS MACHINES CORP	08/04/82	SUPPLIES	35.71
08-11	2218400031	SHEAFFER EATON DIVISION OF TEXTRON	08/04/82	SUPPLIES	19,957.70
08-12	2224120001	AMERICAN TOURISTER, INC.	08/04/82	LUGGAGE	99.96
08-12	2224120002	DETTRA FLAG COMPANY, INC	08/02/82	FLAGS	55.42
08-12	2224120003	LEATHER SPECIALTY COMPANY	08/06/82	ATTACHES	332.22
08-12	2224120004	SETH THOMAS	08/09/82	CLOCKS	683.02
08-12	2224120005	MICHAEL SCOTT, INC	08/04/82	ATTACHES	165.33
08-12	2224120006	BETHESDA ENGRAVERS	08/04/82	EMBOSSING	94.08
08-12	2224120007	BETHESDA ENGRAVERS	08/04/82	EMBOSSING	126.17
08-12	2224120008	BETHESDA ENGRAVERS	08/04/82	EMBOSSING	41.16
08-12	2224120009	BETHESDA ENGRAVERS	08/04/82	EMBOSSING	62.72
08-12	2224120010	BETHESDA ENGRAVERS	08/04/82	EMBOSSING	18.00
08-12	2224120011	C.B.L. DISTRIBUTORS, INC	08/09/82	SUPPLIES	358.37
08-12	2224120012	A. T. CROSS COMPANY	08/09/82	PENS	918.75
08-12	2224120013	CUSTOM MOUNT, INC.	08/03/82	ENVELOPES	123.98
08-12	2224120014	SAVIN BUSINESS MACHINES CORP	08/09/82	SUPPLIES	16,438.08
08-12	2224120015	COMPUMART, INC.	08/03/82	SUPPLIES	329.00
08-12	2224120016	THE CONGRESSIONAL CLUB	08/04/82	COOKBOOKS	9,600.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-12	2224120017	AB DICK COMPANY	08/09/82	SUPPLIES	776.00
08-12	2224120018	AB DICK COMPANY	08/09/82	SUPPLIES	354.50
08-12	2224120019	EASTMAN KODAK COMPANY	08/06/82	FILM	556.56
08-12	2224120020	EASTMAN KODAK COMPANY	08/06/82	FILM	564.00
08-12	2224120021	EASTMAN KODAK COMPANY	08/06/82	FILM	5,309.00
08-12	2224120022	FEDERAL SALES SERVICE, INC	08/04/82	SUPPLIES	209.70
08-12	2224120023	EASTMAN KODAK COMPANY	08/06/82	FILM	1,461.60
08-13	2224130001	BOISE CASCADE	08/09/82	SUPPLIES	2,381.76
08-13	2224130002	BOISE CASCADE	08/09/82	SUPPLIES	163.10
08-13	2224130003	BOISE CASCADE	08/09/82	SUPPLIES	13.30
08-13	2224130004	BOISE CASCADE	08/09/82	SUPPLIES	5.63
08-13	2224130005	BOISE CASCADE	08/09/82	SUPPLIES	54.60
08-13	2224130006	BOISE CASCADE	08/09/82	SUPPLIES	5.13
08-13	2224130007	BOISE CASCADE	08/09/82	SUPPLIES	2,100.00
08-13	2224130008	BOISE CASCADE	08/09/82	SUPPLIES	53.96
08-13	2224130009	BOISE CASCADE	08/09/82	SUPPLIES	5.42
08-13	2224130010	BOISE CASCADE	08/09/82	SUPPLIES	33.00
08-13	2224130011	BOISE CASCADE	08/09/82	SUPPLIES	602.00
08-13	2224130012	BOISE CASCADE	08/09/82	SUPPLIES	21.66
08-13	2224130013	BOISE CASCADE	08/09/82	SUPPLIES	236.12
08-13	2224130014	BOISE CASCADE	08/09/82	SUPPLIES	14.80
08-13	2224130015	BOISE CASCADE	08/09/82	SUPPLIES	38.72
08-13	2224130016	BOISE CASCADE	08/09/82	SUPPLIES	258.00
08-13	2224130017	BOISE CASCADE	08/09/82	SUPPLIES	17.12
08-13	2224130018	BOISE CASCADE	08/09/82	SUPPLIES	8.42
08-13	2224130019	BOISE CASCADE	08/09/82	SUPPLIES	90.48
08-13	2224130020	BOISE CASCADE	08/09/82	SUPPLIES	15.41
08-13	2224130021	BOISE CASCADE	08/09/82	SUPPLIES	.49
08-13	2224130022	BOISE CASCADE	08/09/82	SUPPLIES	80.94
08-13	2224130023	BOISE CASCADE	08/09/82	SUPPLIES	27.57
08-16	2228030001	BARTON, DUER, & KOCH PAPER CO.	06/15/82	SUPPLIES	3,881.58
08-16	2228030002	BEROL CORPORATION	08/11/82	PENS	306.39
08-16	2228030003	BUSINESS EQUIPMENT CENTER, LTD	08/09/82	SUPPLIES	75.30
08-16	2228030004	THE U.S. CONGRESS HANDBOOK	08/06/82	BOOKS	141.60
08-16	2228030005	XEROX CORPORATION	08/09/82	SUPPLIES	40.05
08-16	2228030006	XEROX CORPORATION	08/09/82	SUPPLIES	40.05
08-16	2228030007	XEROX CORPORATION	08/09/82	SUPPLIES	102.60
08-16	2228030008	XEROX CORPORATION	08/09/82	SUPPLIES	105.75
08-16	2228030009	XEROX CORPORATION	08/09/82	SUPPLIES	51.30
08-16	2228030010	XEROX CORPORATION	08/09/82	SUPPLIES	8,390.40
08-16	2228030011	XEROX CORPORATION	08/09/82	SUPPLIES	8,240.00
08-16	2228030012	XEROX CORPORATION	08/09/82	SUPPLIES	28.86
08-16	2228030013	XEROX CORPORATION	08/09/82	SUPPLIES	316.13
08-16	2228030014	XEROX CORPORATION	08/09/82	SUPPLIES	182.53
08-16	2228030015	XEROX CORPORATION	08/09/82	SUPPLIES	1,029.65

08-16	2228030016	XEROX CORPORATION	08/09/82	SUPPLIES	102.05
08-16	2228030017	XEROX CORPORATION	08/09/82	SUPPLIES	59.06
08-16	2228030018	XEROX CORPORATION	08/09/82	SUPPLIES	31.83
08-16	2228030019	FRANCIS SCOTT KEY BOOK SHOP	08/04/82	BOOK	25.95
08-16	2228030020	LIFT-OFF CORPORATION	08/03/82	SUPPLIES	91.28
08-16	2228030021	METALGRAPHICS, INC	08/04/82	SUPPLIES	345.00
08-16	2228030022	SCRIPTOMATIC INC	08/02/82	SUPPLIES	10.00
08-16	2228030023	WANG LABORATORIES	08/05/82	SUPPLIES	36.32
08-16	2228030024	B & S MUSIC	08/09/82	SUPPLIES	105.00
08-16	2228030025	INTERNATIONAL AUTOPEN CO	08/06/82	MATRIXES	170.00
08-16	2228030026	REEVES OFFICE SUPPLY CO	08/05/82	SUPPLIES	18.50
08-16	2228030027	STEBCO PRODUCTS CORP.	08/02/82	CASES	68.20
08-16	2228030028	SWAGGERCRAFT LTD.	08/11/82	SUPPLIES	462.80
08-16	2228030029	SWAGGERCRAFT LTD.	08/11/82	SUPPLIES	393.55
08-16	2228030030	SWAGGERCRAFT LTD.	08/11/82	SUPPLIES	337.90
08-19	2231100001	BRIEFCASE, INC.	08/04/82	SUPPLIES	432.00
08-19	2231100002	FISHER PEN CO.	08/03/82	PENS	73.67
08-19	2231100003	EMPIRE SILVER COMPANY, INC	08/10/82	SUPPLIES	2,150.00
08-19	2231100004	3M BPSI	08/16/82	SUPPLIES	7,592.40
08-19	2231100005	3M BPSI	08/16/82	SUPPLIES	43.02
08-19	2231100006	3M BPSI	08/16/82	SUPPLIES	7.82
08-19	2231100007	3M BPSI	08/16/82	SUPPLIES	341.68
08-19	2231100008	3M BPSI	08/16/82	SUPPLIES	179.28
08-19	2231100009	3M BPSI	08/16/82	SUPPLIES	27.15
08-19	2231100010	3M BPSI	08/16/82	SUPPLIES	841.10
08-19	2231100011	MARTHA WEEMS, LTD.	06/29/82	SUPPLIES	10.00
08-19	2231100012	LM COLLINS & ASSOCIATES, INC	08/10/82	SUPPLIES	1,782.00
08-19	2231100013	SPIN-CRAFT INC	08/12/82	SUPPLIES	201.31
08-19	2231100014	STANFORD PAPER CO, INC.	08/12/82	SUPPLIES	17,069.05
08-19	2231100015	VALLEY FORGE FLAG CO, INC	08/12/82	FLAGS	8,185.80
08-19	2231100016	VALLEY FORGE FLAG CO, INC	08/12/82	FLAGS	10,341.30
08-19	2231100017	VALLEY FORGE FLAG CO, INC	08/12/82	FLAGS	4,225.48
08-19	2231100018	VALLEY FORGE FLAG CO, INC	08/12/82	FLAGS	9,397.20
08-19	2231100019	WINGS INTERNATIONAL LUGGAGE CORP	08/13/82	LUGGAGE	1,006.10
08-19	2231110001	W.H. BREWTON & SONS, INC.	08/06/82	SUPPLIES	47.00
08-19	2231110002	W.H. BREWTON & SONS, INC.	08/06/82	SUPPLIES	10.68
08-19	2231110003	W.H. BREWTON & SONS, INC.	08/06/82	SUPPLIES	1,992.00
08-19	2231110004	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110005	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110006	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110007	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110008	COMPUTER BUSINESS SUPPLIES	06/16/82	SUPPLIES	470.00
08-19	2231110009	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110010	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110011	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110012	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110013	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110014	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	470.00
08-19	2231110015	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	1,457.53
08-19	2231110016	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	867.44
08-19	2231110017	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	1,985.00
08-19	2231110018	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	276.50
08-19	2231110019	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	273.00
08-19	2231110020	COMPUTER BUSINESS SUPPLIES	08/16/82	SUPPLIES	456.42
08-19	2231110021	CVS & ASSOCIATES	08/03/82	CUPS	204.00
08-19	2231110022	U.S. GOVERNMENT PRINTING OFFICE	08/16/82	OVERPRINTS	17.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-19	2231110023	U.S. GOVERNMENT PRINTING OFFICE	08/16/82	OVERPRINTS	208.00
08-19	2231110024	U.S. GOVERNMENT PRINTING OFFICE	08/16/82	OVERPRINTS	34.00
08-19	2231110025	U.S. GOVERNMENT PRINTING OFFICE	08/16/82	OVERPRINTS	20.00
08-19	2231110026	U.S. GOVERNMENT PRINTING OFFICE	08/16/82	OVERPRINTS	40.00
08-19	2231110027	ST THOMAS, INC	08/12/82	LEATHERGOODS	1,052.45
08-20	2232010001	ANNIN & CO	08/17/82	FLAGS	165.06
08-20	2232010002	BLUE STAR LEATHER, INC	08/13/82	FRAMES	859.46
08-20	2232010003	DETTRA FLAG COMPANY, INC	08/12/82	FLAGS	32.79
08-20	2232010004	PM CRAFTSMAN	08/11/82	BOOKENDS	345.14
08-20	2232010005	SCHLESINGER BROTHERS	08/12/82	ATTACHES	368.77
08-20	2232010006	ANNIN & CO	08/12/82	FLAGS	114.94
08-20	2232010007	BALDWIN HARDWARE MANUFACTURING CORP	08/13/82	SUPPLIES	28.74
08-20	2232010008	BARTON, DUER, & KOCH PAPER CO.	08/16/82	SUPPLIES	2,688.90
08-20	2232010009	MAG SYSTEMS, INC	08/16/82	SUPPLIES	261.36
08-20	2232010010	TEX TAN	08/12/82	KITS	110.66
08-24	2235120001	THE ARTCRAFT COMPANY	08/16/82	SUPPLIES	270.00
08-24	2235120002	DUTCH CASH REGISTER	08/16/82	TAPE	57.50
08-24	2235120003	L. N. HILL COMPANY	08/16/82	CHINA	265.50
08-24	2235120004	KONTOUR PEN, INC	08/19/82	PENS	791.28
08-24	2235120005	EASTMAN KODAK COMPANY	08/19/82	FILM	5,328.00
08-24	2235120006	EASTMAN KODAK COMPANY	08/19/82	FILM	3,457.20
08-24	2235120007	EASTMAN KODAK COMPANY	08/19/82	FILM	182.50
08-24	2235120008	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	1.10
08-24	2235120009	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	11.00
08-24	2235120010	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	2.20
08-24	2235120011	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	.55
08-24	2235120012	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	3.30
08-24	2235120013	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	10.50
08-24	2235120014	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	11.00
08-24	2235120015	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	3.30
08-24	2235120016	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	12.90
08-24	2235120017	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	15.60
08-24	2235120018	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	31.00
08-24	2235120019	AMITY RUBBER STAMP CO.	08/12/82	RUBBER STAMPS	5.50
08-24	2235120020	BATTERIES, INC.	08/17/82	BATTERIES	3,064.08
08-24	2235120021	BATTERIES, INC.	08/17/82	BATTERIES	374.40
08-24	2235120022	BATTERIES, INC.	08/17/82	BATTERIES	7.80
08-24	2235120023	BATTERIES, INC.	08/17/82	BATTERIES	217.50
08-24	2235120024	DONDERO INC.	08/09/82	SEAL	37.80
08-24	2235120025	MS GINN & COMPANY	08/16/82	SUPPLIES	734.40
08-24	2235120026	MS GINN & COMPANY	08/16/82	SUPPLIES	676.50
08-24	2235120027	MS GINN & COMPANY	08/16/82	SUPPLIES	600.00
08-24	2235120029	MS GINN & COMPANY	08/16/82	SUPPLIES	84.00
08-24	2235120030	OLIVETTI CORP. OF AMERICA	08/13/82	RIBBONS	24.50
08-24	2235120031	OLIVETTI CORP. OF AMERICA	08/13/82	RIBBONS	139.50

08-24	2235120032	MS GINN & COMPANY	08/16/82	SUPPLIES	29.50
08-25	2236100001	THE PARKER PEN COMPANY	08/02/82	PENS	2,413.85
08-25	2236100003	CHARLES G STOTT AND CO INC	08/12/82	SUPPLIES	1,653.30
08-25	2236100004	CHARLES G STOTT AND CO INC	08/12/82	SUPPLIES	68.20
08-25	2236100005	CHARLES G STOTT AND CO INC	08/12/82	SUPPLIES	388.50
08-25	2236100006	CHARLES G STOTT AND CO INC	08/12/82	SUPPLIES	34.50
08-25	2236100007	UNION ENVELOPE COMPANY	08/18/82	ENVELOPES	3,125.00
08-25	2236100008	UNION ENVELOPE COMPANY	08/18/82	ENVELOPES	9,156.24
08-25	2236100009	UNION ENVELOPE COMPANY	08/18/82	ENVELOPES	15,860.00
08-25	2236100010	UNION ENVELOPE COMPANY	08/18/82	ENVELOPES	4,710.00
08-25	2236100011	VISIBLE COMPUTER SUPPLY	08/10/82	LABELS	147.26
08-25	2236100012	WILTON COMPANY	08/11/82	PEWTERWARE	1,680.00
08-25	2236100013	CONGRESSIONAL QUARTERLY INC	08/17/82	BOOKS	1,250.00
08-25	2236100014	COVE MANUFACTURING	08/16/82	RIBBONS	1,296.00
08-25	2236100016	FAHRNEY'S	08/13/82	PENS	132.00
08-25	2236100017	FAHRNEY'S	08/13/82	PENS	720.00
08-25	2236100018	FAHRNEY'S	08/13/82	PENS	1,215.00
08-25	2236100019	FAHRNEY'S	08/13/82	PENS	1,906.20
08-25	2236100020	THE PENGAD COMPANIES, INC	08/17/82	SUPPLIES	1,027.50
08-25	2236100021	T. PINE OFFICE SUPPLY & PRINTING	08/16/82	SUPPLIES	2,020.00
08-26	2238030001	LION OFFICE PRODUCTS, INC.	08/13/82	BINDER CLIPS	880.59
08-26	2238030002	E.W. PIKE & CO., INC	08/20/82	MOISTENERS	717.75
08-26	2238030003	MICHAEL SCOTT, INC	08/18/82	LEATHERGOODS	594.00
08-26	2238030004	SHEAFFER EATON DIVISION OF TEXTRON	08/12/82	GUEST BOOKS	514.50
08-26	2238030005	TENSOR CORPORATION	08/17/82	SUPPLIES	867.48
08-26	2238030006	DECO-CRAFT	08/16/82	GLASSES	2,699.36
08-26	2238030007	PHILIPS INFORMATION SYSTEMS	08/24/82	SUPPLIES	81.00
08-26	2238030008	PRYOR CATALOG SALES	08/16/82	SUPPLIES	179.03
08-26	2238030009	WASHINGTON CATHEDRAL	08/18/82	BOOK	38.95
08-26	2238030010	AB DICK COMPANY	08/24/82	SUPPLIES	776.00
08-26	2238030011	AB DICK COMPANY	08/24/82	SUPPLIES	56.30
08-26	2238030012	AB DICK COMPANY	08/24/82	SUPPLIES	372.60
08-26	2238030013	AB DICK COMPANY	08/24/82	SUPPLIES	33.00
08-30	2242010001	BLUE STAR LEATHER, INC	08/24/82	LEATHERGOODS	1,076.04
08-30	2242010002	SAVIN BUSINESS MACHINES CORP	08/24/82	SUPPLIES	35.71
08-30	2242010003	SCHLESINGER BROTHERS	08/24/82	LEATHERGOODS	297.00
08-30	2242010004	S D LEATHER GOODS CORP	08/24/82	LEATHERGOODS	302.94
09-30	2242010005	SETH THOMAS	08/24/82	CLOCKS	662.33
08-30	2242010006	BARTON, DUER, & KOCH PAPER CO.	08/20/82	SUPPLIES	102.60
08-30	2242010007	CANON, U.S.A., INC	08/18/82	SUPPLIES	49.45
08-30	2242010008	CANON, U.S.A., INC	08/18/82	SUPPLIES	49.45
08-30	2242010009	CANON, U.S.A., INC	08/18/82	SUPPLIES	183.23
08-30	2242010010	CANON, U.S.A., INC	08/18/82	SUPPLIES	69.27
08-30	2242010011	C.B.L. DISTRIBUTORS, INC	08/19/82	SUPPLIES	287.49
08-30	2242010012	VIKING GLASS CO.	08/20/82	GLASSWARE	1,746.06
08-30	2242010013	WINGS INTERNATIONAL LUGGAGE CORP	08/20/82	LUGGAGE	181.68
08-30	2242030001	B & S MUSIC	08/18/82	SUPPLIES	175.00
08-30	2242030002	BENCHMARK SYSTEMS	08/23/82	SUPPLIES	36.00
08-30	2242030003	BENCHMARK SYSTEMS	08/23/82	SUPPLIES	113.00
08-30	2242030004	BENCHMARK SYSTEMS	08/23/82	SUPPLIES	269.00
08-30	2242030005	BENCHMARK SYSTEMS	08/23/82	SUPPLIES	321.60
08-30	2242030006	BENCHMARK SYSTEMS	08/23/82	SUPPLIES	482.40
08-30	2242030007	BENCHMARK SYSTEMS	08/23/82	SUPPLIES	964.80
08-30	2242030008	BENCHMARK SYSTEMS	08/23/82	SUPPLIES	392.98
08-30	2242030009	ELECTRIX INC	08/20/82	LAMPS	1,032.00
08-30	2242030010	GENERAL ELECTRIC COMPANY	08/13/82	RADIOS	3,161.88

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-30	2242030011	IBM	08/16/82	SUPPLIES	85.50
08-30	2242030012	IBM	08/16/82	SUPPLIES	108.00
08-30	2242030013	IBM	08/16/82	SUPPLIES	(170.00)
08-30	2242030014	IBM	08/16/82	SUPPLIES	50.00
08-30	2242030015	BALTIMORE STATIONERY	08/20/82	SUPPLIES	133.92
08-30	2242030016	BALTIMORE STATIONERY	08/20/82	SUPPLIES	157.20
08-30	2242030017	BALTIMORE STATIONERY	08/20/82	SUPPLIES	524.16
08-30	2242030018	BALTIMORE STATIONERY	08/20/82	SUPPLIES	276.48
08-30	2242030019	BALTIMORE STATIONERY	08/20/82	SUPPLIES	170.00
08-30	2242030020	BALTIMORE STATIONERY	08/20/82	SUPPLIES	292.50
08-30	2242030021	BALTIMORE STATIONERY	08/20/82	SUPPLIES	510.00
08-30	2242030022	BALTIMORE STATIONERY	08/20/82	SUPPLIES	88.20
08-30	2242030023	BALTIMORE STATIONERY	08/20/82	SUPPLIES	123.48
08-30	2242030024	LIFT-OFF CORPORATION	08/24/82	SUPPLIES	5,175.00
08-30	2242030025	LIFT-OFF CORPORATION	08/24/82	SUPPLIES	193.00
08-30	2242030026	LIFT-OFF CORPORATION	08/24/82	SUPPLIES	35.28
08-30	2242030027	LIFT-OFF CORPORATION	08/24/82	SUPPLIES	430.57
08-30	2242030028	LIFT-OFF CORPORATION	08/24/82	SUPPLIES	324.37
08-30	2242030029	MODERN DUPLICATOR CO INC	08/16/82	STENCILS	456.00
08-30	2242030030	WALDEN BOOK CO, INC	08/12/82	BOOK	17.47
08-30	2242030031	WANG LABORATORIES	08/13/82	SUPPLIES	327.09
09-03	2244010001	BARTON, DUER, & KOCH PAPER CO	08/26/82	ENVELOPES	20,514.40
09-03	2244010002	LM COLLINS & ASSOCIATES, INC	08/26/82	SUPPLIES	927.80
09-03	2244010003	FOSTORIA GLASS COMPANY	08/24/82	GLASSWARE	1,989.90
09-03	2244010004	THE HOLSON COMPANY	08/26/82	SUPPLIES	1,834.56
09-03	2244010005	VALLEY FORGE FLAG CO, INC	08/27/82	FLAGS	6,635.06
09-03	2244010006	VALLEY FORGE FLAG CO, INC	08/27/82	FLAGS	9,810.98
09-03	2244010007	VALLEY FORGE FLAG CO, INC	08/27/82	FLAGS	10,251.49
09-03	2244010008	VALLEY FORGE FLAG CO, INC	08/27/82	FLAGS	5,080.84
09-03	2244010010	CREATIVE FILING SYSTEMS, INC	08/19/82	SUPPLIES	648.00
09-03	2244010011	GOVERNMENT PRINTING OFFICE	08/27/82	OVERPRINTS	40.00
09-03	2244010012	GOVERNMENT PRINTING OFFICE	08/27/82	OVERPRINTS	17.00
09-03	2244010013	GOVERNMENT PRINTING OFFICE	08/27/82	OVERPRINTS	37.00
09-03	2244010014	GOVERNMENT PRINTING OFFICE	08/27/82	OVERPRINTS	40.00
09-03	2244010015	GOVERNMENT PRINTING OFFICE	08/27/82	OVERPRINTS	40.00
09-03	2244010016	GOVERNMENT PRINTING OFFICE	08/27/82	OVERPRINTS	40.00
09-03	2244010017	GOVERNMENT PRINTING OFFICE	08/27/82	OVERPRINTS	40.00
09-03	2244010018	D. OWENS & ASSOCIATES, INC	08/26/82	SUPPLIES	7,248.00
09-03	2244010019	D. OWENS & ASSOCIATES, INC	08/26/82	SUPPLIES	2,914.80
09-03	2244010020	D. OWENS & ASSOCIATES, INC	08/26/82	SUPPLIES	104.00
09-03	2244010021	PHILIPS INFORMATION SYSTEMS	08/26/82	SUPPLIES	54.00
09-03	2244010022	MARTHA WEEMS, LTD	08/26/82	SUPPLIES	110.00
09-03	2244010023	VALLEY FORGE FLAG CO, INC	08/27/82	FLAGS	15,493.42
09-03	2244100002	AMERICAN TOURISTER, INC	08/26/82	LUGGAGE	(92.75)
09-03	2244100003	AMERICAN TOURISTER, INC	08/26/82	LUGGAGE	176.78

BEST DOCUMENT AVAILABLE

09-03	2244100004	AMERICAN TOURISTER, INC	08/26/82	LUGGAGE	627.69
09-03	2244100005	BURNES OF BOSTON	08/27/82	FRAMES	564.30
09-03	2244100006	DENNISON MANUFACTURING CO	08/26/82	INK	47.52
09-03	2244100007	KIRK-STIEFF CO	08/26/82	SUPPLIES	2,525.77
09-03	2244100008	PM CRAFTSMAN	08/24/82	BOOKENDS	587.47
09-03	2244100009	ANDRIK ASSOCIATES PUBLICATIONS	08/26/82	BOOKS	342.72
09-03	2244100010	CANON, U.S.A., INC	08/24/82	SUPPLIES	54.85
09-03	2244100011	CANTRELL/CUTTER PRINTING, INC	08/26/82	LETTERHEAD	205.00
09-03	2244100012	GENERAL ELECTRIC COMPANY	07/06/82	RADIOS	81.63
09-03	2244100013	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	14.00
09-03	2244100014	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	6.25
09-03	2244100015	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	12.50
09-03	2244100016	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	6.25
09-03	2244100017	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	6.25
09-03	2244100018	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	18.75
09-03	2244100019	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	7.00
09-03	2244100020	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	13.50
09-03	2244100021	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	6.25
09-03	2244100022	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	12.50
09-03	2244100023	LAMB SEAL & STENCIL CO	08/26/82	NAMEPLATES	33.25
09-07	2250010001	C.B.L. DISTRIBUTORS, INC	08/30/82	SUPPLIES	564.54
09-07	2250010002	C.B.L. DISTRIBUTORS, INC	08/30/82	SUPPLIES	157.41
09-07	2250010003	C.B.L. DISTRIBUTORS, INC	08/30/82	SUPPLIES	793.17
09-07	2250010004	C.B.L. DISTRIBUTORS, INC	08/30/82	SUPPLIES	158.20
09-07	2250010005	C.B.L. DISTRIBUTORS, INC	08/30/82	SUPPLIES	159.80
09-07	2250010006	CREST-CRAFT INC.	08/30/82	SUPPLIES	1,875.06
09-07	2250010007	A. T. CROSS COMPANY	08/30/82	PENS	5,428.91
09-07	2250010008	MICHAEL SCOTT, INC	08/26/82	LEATHERGOODS	156.42
09-07	2250010009	WINGS INTERNATIONAL LUGGAGE CORP	08/27/82	LUGGAGE	886.54
09-07	2250010010	BENCHMARK SYSTEMS	08/27/82	RIBBONS	720.00
09-07	2250010011	FAHRNEY'S	08/26/82	PENS	119.92
09-07	2250010012	MS GINN & COMPANY	08/30/82	SUPPLIES	10,350.00
09-07	2250010013	MS GINN & COMPANY	08/30/82	SUPPLIES	47.45
09-07	2250010014	MS GINN & COMPANY	08/30/82	SUPPLIES	207.36
09-07	2250010015	MS GINN & COMPANY	08/30/82	SUPPLIES	6,813.60
09-07	2250010016	MS GINN & COMPANY	08/30/82	SUPPLIES	900.00
09-07	2250010017	MS GINN & COMPANY	08/30/82	SUPPLIES	789.00
09-07	2250010018	MS GINN & COMPANY	08/30/82	SUPPLIES	396.00
09-07	2250010019	MS GINN & COMPANY	08/30/82	SUPPLIES	1,218.00
09-07	2250010020	MS GINN & COMPANY	08/30/82	SUPPLIES	140.00
09-07	2250010021	MS GINN & COMPANY	08/30/82	SUPPLIES	84.00
09-07	2250010022	MISCO INC.	08/17/82	SUPPLIES	42.78
09-07	2250010023	ST THOMAS, INC	08/24/82	LEATHERGOODS	1,187.10
09-08	2250100001	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	470.00
09-08	2250100002	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250100003	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	470.00
09-08	2250100004	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100005	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	470.00
09-08	2250100006	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	1,057.50
09-08	2250100007	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	205.00
09-08	2250100008	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	442.40
09-08	2250100009	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	442.40
09-08	2250100010	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100011	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100012	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100013	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	2250100014	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100015	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100016	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100017	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100018	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100019	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100020	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100021	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250100022	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250100023	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250100024	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250100025	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250100026	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250100027	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110001	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	490.00
09-08	2250110002	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110003	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	1,057.50
09-08	2250110004	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	343.80
09-08	2250110005	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110006	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110007	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110008	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110009	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250110010	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	429.75
09-08	2250110011	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	490.00
09-08	2250110012	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110013	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110014	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	1,107.50
09-08	2250110015	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110016	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110017	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	286.50
09-08	2250110018	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	276.50
09-08	2250110019	COMPUTER BUSINESS SUPPLIES	08/27/82	SUPPLIES	127.50
09-08	2251010001	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	8.80
09-08	2251010002	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	1.10
09-08	2251010003	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	1.10
09-08	2251010004	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	11.50
09-08	2251010005	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	4.40
09-08	2251010006	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	6.60
09-08	2251010007	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	2.75
09-08	2251010008	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	1.10
09-08	2251010009	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	2.20
09-08	2251010010	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	1.65
09-08	2251010011	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	1.10
09-08	2251010012	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	6.55

09-08	2251010013	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	8.80
09-08	2251010014	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	30.25
09-08	2251010015	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	7.70
09-08	2251010016	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	58.00
09-08	2251010017	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	.55
09-08	2251010018	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	1.10
09-08	2251010019	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	11.00
09-08	2251010020	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	8.80
09-08	2251010021	AMITY RUBBER STAMP CO.	09/02/82	RUBBER STAMPS	4.10
09-08	2251010022	L. N. HILL COMPANY	08/20/82	CHINA	53.10
09-08	2251010024	DAVID R RAMAGE	08/24/82	NAMEPLATES	9.00
09-08	2251010025	WILTON COMPANY	09/01/82	PEWTERWARE	1,382.50
09-08	2251010026	WILTON COMPANY	09/01/82	PEWTERWARE	1,643.00
09-08	2251050001	THE ARTCRAFT COMPANY	09/02/82	PLAQUES	501.52
09-08	2251050002	COMPUTER DEVICES, INC.	08/27/82	SUPPLIES	365.40
09-08	2251050003	FRANCIS SCOTT KEY BOOK SHOP	08/31/82	BOOK	25.95
09-08	2251050004	MODERN DUPLICATOR CO INC.	08/31/82	INK	549.60
09-08	2251050005	PEGASUS LUGGAGE, INC	09/01/82	LUGGAGE	707.50
09-08	2251050006	AMERICAN GREETINGS CORP.	09/01/82	SUPPLIES	671.27
09-08	2251050007	BUXTON INCORPORATED	08/30/82	SUPPLIES	837.90
09-08	2251050008	FOSTORIA GLASS COMPANY	08/31/82	GLASSWARE	2,224.53
09-08	2251050009	SPIN-CRAFT INC	08/30/82	TRIVETS	1,647.72
09-08	2251050010	TEX TAN	09/02/82	KITS	110.66
09-08	2251050011	CONGRESSIONAL PHOTO SHOPPE	08/31/82	SUPPLIES	81.45
09-08	2251050012	DIGITAL EQUIPMENT CORP	08/20/82	SUPPLIES	37.40
09-08	2251050013	KLEER-VU INDUSTRIES, INC.	08/24/82	SUPPLIES	1,000.00
09-08	2251050014	SIMMONS	08/26/82	SUPPLIES	539.40
09-08	2251050015	SWAGGERCRAFT LTD.	08/27/82	SUPPLIES	174.00
09-08	2251120001	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	26.46
09-08	2251120002	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	26.46
09-08	2251120003	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	40.18
09-08	2251120004	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251120005	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	26.46
09-08	2251120006	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	26.46
09-08	2251120007	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	231.77
09-08	2251120008	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	35.28
09-08	2251120009	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	32.34
09-08	2251120010	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	132.30
09-08	2251120011	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	132.30
09-08	2251120012	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	26.46
09-08	2251120013	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	77.91
09-08	2251120014	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	182.52
09-08	2251120015	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	24.50
09-08	2251120016	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	174.64
09-08	2251120017	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	26.46
09-08	2251120018	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	83.30
09-08	2251120019	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	164.64
09-08	2251120020	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	162.68
09-08	2251120021	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	73.01
09-08	2251120022	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	188.65
09-08	2251120023	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	41.16
09-08	2251120024	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251120025	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251120026	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	41.16
09-08	2251130001	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251130002	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	367.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-08	2251130003	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	7.35
09-08	2251130004	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	11.76
09-08	2251130005	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251130006	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	4.90
09-08	2251130007	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	158.76
09-08	2251130008	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	93.34
09-08	2251130009	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	88.20
09-08	2251130010	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251130011	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	73.01
09-08	2251130012	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	41.16
09-08	2251130013	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251130014	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	105.35
09-08	2251130015	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	121.52
09-08	2251130016	BETHESDA ENGRAVERS	08/28/82	EMBOSSING	138.67
09-09	2252100001	C.T.L.	08/27/82	TAPES	936.00
09-09	2252100002	HAZEL	08/31/82	SUPPLIES	645.63
09-09	2252100003	HAZEL	08/31/82	SUPPLIES	511.50
09-09	2252100004	3M BPSI	09/13/82	SUPPLIES	42.97
09-09	2252100005	3M BPSI	09/13/82	SUPPLIES	147.88
09-09	2252100006	3M BPSI	09/13/82	SUPPLIES	1,782.00
09-09	2252100007	3M BPSI	09/13/82	SUPPLIES	203.50
09-09	2252100008	3M BPSI	09/13/82	SUPPLIES	962.28
09-09	2252100009	SYNON, INC.	08/27/82	SUPPLIES	154.80
09-09	2252100010	WENDELL AUGUST FORGE	09/01/82	SUPPLIES	2,351.52
09-14	2253030001	ANNIN & CO.	09/02/82	FLAGS	114.51
09-14	2253030002	LM COLLINS & ASSOCIATES, INC.	08/30/82	PAPERWEIGHTS	463.47
09-14	2253030003	DEDULA ART STUDIO	09/01/82	PICTURES	204.19
09-14	2253030004	FRANK PARSONS PAPER CO.	09/01/82	PAPER	1,727.74
09-14	2253030005	SHARP ELECTRONICS CORP	08/30/82	SUPPLIES	36.10
09-14	2253030006	BARTON, DUER, & KOCH PAPER CO.	09/08/82	PAPER	1,367.29
09-14	2253030007	CANON, U.S.A., INC.	09/02/82	SUPPLIES	79.39
09-14	2253030008	CHRONOMATIC, INC.	09/08/82	BUCKLES	133.06
09-14	2253030009	GTE PRODUCTS CORPORTATION	09/08/82	SUPPLIES	1,291.68
09-14	2253030010	ROBINSON REMINDERS	09/08/82	ADDRESS BOOKS	361.35
09-14	2253030011	BUSINESS EQUIPMENT CENTER, LTD	08/30/82	SUPPLIES	1,217.54
09-14	2253030012	FEDERAL SALES SERVICE, INC	08/30/82	SUPPLIES	201.60
09-14	2253030013	K & R INDUSTRIES	09/01/82	DESK SETS	414.00
09-14	2253030014	MILDRED LAM	08/31/82	SUPPLIES	120.00
09-14	2253030015	US CAPITOL HISTORICAL SOCIETY	09/02/82	BOOKS	300.00
09-16	2259050001	BEROL CORPORATION	09/13/82	PENCILS	163.94
09-16	2259050002	CAMP MANUFACTURING	09/13/82	NOTEBOOKS	1,866.90
09-16	2259050003	C.B.L. DISTRIBUTORS, INC	09/13/82	SUPPLIES	.82
09-16	2259050004	C.B.L. DISTRIBUTORS, INC	09/13/82	SUPPLIES	64.15
09-16	2259050005	C.B.L. DISTRIBUTORS, INC	09/13/82	SUPPLIES	171.07
09-16	2259050006	C.B.L. DISTRIBUTORS, INC	09/13/82	SUPPLIES	630.23

09-16	2259050007	C.B.L. DISTRIBUTORS, INC	09/13/82	SUPPLIES	245.00
09-16	2259050008	GOVERNMENT MARKETING SERVICES INC.	09/13/82	RECORDER	879.60
09-16	2259050009	HALLMARK CARDS	09/03/82	WRAP	641.07
09-16	2259050010	BARTON, DUER, & KOCH PAPER CO.	09/08/82	SUPPLIES	8,447.13
09-16	2259050011	BARTON, DUER, & KOCH PAPER CO.	09/08/82	SUPPLIES	6,045.04
09-16	2259050012	BARTON, DUER, & KOCH PAPER CO.	09/08/82	SUPPLIES	705.37
09-16	2259050013	BARTON, DUER, & KOCH PAPER CO.	09/08/82	SUPPLIES	2,687.35
09-16	2259050014	LEATHER SPECIALTY COMPANY	09/03/82	CASE	72.03
09-16	2259050015	PRINCE GARDNER	09/03/82	LEATHERGOODS	198.45
09-16	2259050016	PRINCE GARDNER	09/03/82	LEATHERGOODS	103.88
09-16	2259050017	PRINCE GARDNER	09/03/82	LEATHERGOODS	439.35
09-16	2259050018	S D LEATHER GOODS CORP	09/02/82	LEATHERGOODS	503.91
09-16	2259050019	WINGS INTERNATIONAL LUGGAGE CORP	09/02/82	LUGGAGE	107.37
09-16	2259050020	AMERICAN TOURISTER, INC	09/01/82	LUGGAGE	107.55
09-16	2259050021	CLAUSS CUTLERY COMPANY	09/13/82	SHEARS	2,349.65
09-16	2259050022	LM COLLINS & ASSOCIATES, INC	09/13/82	SUPPLIES	1,410.43
09-16	2259050023	DETTRA FLAG COMPANY, INC	09/01/82	FLAGS	66.38
09-16	2259050024	DETTRA FLAG COMPANY, INC	09/01/82	FLAGS	86.19
09-16	2259050025	DETTRA FLAG COMPANY, INC	09/01/82	FLAGS	62.99
09-16	2259050026	DETTRA FLAG COMPANY, INC	09/01/82	FLAGS	62.91
09-16	2259050027	DETTRA FLAG COMPANY, INC	09/01/82	FLAGS	74.23
09-16	2259050028	DETTRA FLAG COMPANY, INC	09/01/82	FLAGS	37.23
09-16	2259050029	THE HOLSON COMPANY	09/13/82	ALBUMS	649.74
09-16	2259050030	THE HOLSON COMPANY	09/13/82	ALBUMS	620.93
09-16	2259050031	THE HOLSON COMPANY	09/13/82	ALBUMS	635.20
09-16	2259050032	THE HOLSON COMPANY	09/13/82	ALBUMS	(8.25)
09-20	2263010001	BALTIMORE STATIONERY	09/14/82	SUPPLIES	211.98
09-20	2263010002	CREATIVE FILING SYSTEMS, INC	09/03/82	SUPPLIES	748.00
09-20	2263010003	INTERNATIONAL AUTOPEN CO.	09/14/82	MATRIXES	75.00
09-20	2263010004	INTERNATIONAL AUTOPEN CO.	09/14/82	MATRIXES	75.00
09-20	2263010005	INTERNATIONAL AUTOPEN CO.	09/14/82	MATRIXES	75.00
09-20	2263010006	INTERNATIONAL AUTOPEN CO.	09/14/82	MATRIXES	75.00
09-20	2263010007	INTERNATIONAL AUTOPEN CO.	09/14/82	MATRIXES	115.00
09-20	2263010008	D. OWENS & ASSOCIATES, INC.	08/31/82	RIBBONS	1,905.60
09-20	2263010009	CHARLES G STOTT AND CO INC	09/01/82	SUPPLIES	325.70
09-20	2263010010	ANNIN & CO	09/08/82	FLAG	29.02
09-20	2263010011	FOSTORIA GLASS COMPANY	09/13/82	GLASSWARE	225.72
09-20	2263010012	RANDOM HOUSE, INC	09/13/82	BOOKS	101.47
09-20	2263010013	SHEAFFER EATON DIVISION OF TEXTRON	09/03/82	SUPPLIES	1,614.71
09-20	2263010014	XEROX CORPORATION	09/08/82	SUPPLIES	2,340.12
09-20	2263010015	XEROX CORPORATION	09/08/82	SUPPLIES	73.70
09-20	2263010016	XEROX CORPORATION	09/08/82	SUPPLIES	14,832.00
09-20	2263010017	XEROX CORPORATION	09/08/82	SUPPLIES	61.20
09-20	2263010018	XEROX CORPORATION	09/08/82	SUPPLIES	14,832.00
09-20	2263010019	XEROX CORPORATION	09/08/82	SUPPLIES	138.45
09-20	2263010020	XEROX CORPORATION	09/08/82	SUPPLIES	48.80
09-20	2263010021	XEROX CORPORATION	09/08/82	SUPPLIES	44.30
09-20	2263010022	XEROX CORPORATION	09/08/82	SUPPLIES	35.55
09-20	2263010023	XEROX CORPORATION	09/08/82	SUPPLIES	95.80
09-21	2260060001	BOISE CASCADE	09/08/82	SUPPLIES	472.00
09-21	2260060002	BOISE CASCADE	09/08/82	SUPPLIES	16.11
09-21	2260060003	BOISE CASCADE	09/08/82	SUPPLIES	460.80
09-21	2260060004	BOISE CASCADE	09/08/82	SUPPLIES	100.50
09-21	2260060005	BOISE CASCADE	09/08/82	SUPPLIES	3.14
09-21	2260060006	BOISE CASCADE	09/08/82	SUPPLIES	10.12
09-21	2260060007	BOISE CASCADE	09/08/82	SUPPLIES	131.52

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	2260060008	BOISE CASCADE	09/08/82	SUPPLIES	176.66
09-21	2260060009	BOISE CASCADE	09/08/82	SUPPLIES	53.82
09-21	2260060010	BOISE CASCADE	09/08/82	SUPPLIES	10.13
09-21	2260060011	BOISE CASCADE	09/08/82	SUPPLIES	32.50
09-21	2260060012	BOISE CASCADE	09/08/82	SUPPLIES	82.71
09-21	2260060013	BOISE CASCADE	09/08/82	SUPPLIES	84.10
09-21	2260060014	BOISE CASCADE	09/08/82	SUPPLIES	142.24
09-21	2260060015	BOISE CASCADE	09/08/82	SUPPLIES	187.00
09-21	2260060016	BOISE CASCADE	09/08/82	SUPPLIES	5.96
09-21	2260060017	BOISE CASCADE	09/08/82	SUPPLIES	250.00
09-21	2260060018	BOISE CASCADE	09/08/82	SUPPLIES	375.00
09-21	2260060019	BOISE CASCADE	09/08/82	SUPPLIES	14.44
09-21	2260060020	BOISE CASCADE	09/08/82	SUPPLIES	22.42
09-21	2260060021	BOISE CASCADE	09/08/82	SUPPLIES	1,166.40
09-21	2260060022	BOISE CASCADE	09/08/82	SUPPLIES	28.47
09-21	2260060023	BOISE CASCADE	09/08/82	SUPPLIES	181.16
09-21	2260060024	BOISE CASCADE	09/08/82	SUPPLIES	375.30
09-21	2260060026	BOISE CASCADE	09/08/82	SUPPLIES	717.12
09-21	2260060027	BOISE CASCADE	09/08/82	SUPPLIES	5.38
09-21	2260060028	BOISE CASCADE	09/08/82	SUPPLIES	264.00
09-21	2260060029	BOISE CASCADE	09/08/82	SUPPLIES	53.96
09-21	2260060030	BOISE CASCADE	09/08/82	SUPPLIES	16.86
09-21	2260060031	BOISE CASCADE	09/08/82	SUPPLIES	168.60
09-21	2260060032	BOISE CASCADE	09/08/82	SUPPLIES	26.60
09-21	2260060033	BOISE CASCADE	09/08/82	SUPPLIES	23.78
09-21	2263020001	W.H. BREWTON & SONS, INC.	09/01/82	SUPPLIES	40.95
09-21	2263020002	W.H. BREWTON & SONS, INC.	09/01/82	SUPPLIES	378.20
09-21	2263020003	W.H. BREWTON & SONS, INC.	09/01/82	SUPPLIES	164.00
09-21	2263020004	W.H. BREWTON & SONS, INC.	09/01/82	SUPPLIES	58.75
09-21	2263020005	W.H. BREWTON & SONS, INC.	09/01/82	SUPPLIES	18.00
09-21	2263020006	W.H. BREWTON & SONS, INC.	09/01/82	SUPPLIES	45.00
09-21	2263020007	W.H. BREWTON & SONS, INC.	09/01/82	SUPPLIES	13.92
09-21	2263020008	CADDYLAK SYSTEMS, INC.	09/02/82	SUPPLIES	9.32
09-21	2263020009	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	20.00
09-21	2263020010	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	6.25
09-21	2263020011	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	18.75
09-21	2263020012	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	21.00
09-21	2263020013	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	6.25
09-21	2263020014	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	6.25
09-21	2263020015	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	6.25
09-21	2263020016	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	6.25
09-21	2263020017	LAMB SEAL & STENCIL CO	09/01/82	NAMEPLATES	6.25
09-21	2263020018	LIFT-OFF CORPORATION	09/02/82	SUPPLIES	577.28
09-21	2263020019	OLIVETTI CORP. OF AMERICA	09/03/82	SUPPLIES	139.50
09-21	2263020020	OLIVETTI CORP. OF AMERICA	09/03/82	SUPPLIES	140.00

BEST DOCUMENT AVAILABLE

09-21	2263020021	OLIVETTI CORP. OF AMERICA	09/03/82	SUPPLIES	166.00
09-21	2263080001	BURROUGHS CORPORATION	09/01/82	SUPPLIES	228.00
09-21	2263080002	MS GINN & COMPANY	09/13/82	SUPPLIES	580.32
09-21	2263080003	MS GINN & COMPANY	09/13/82	SUPPLIES	48.00
09-21	2263080004	MS GINN & COMPANY	09/13/82	SUPPLIES	496.80
09-21	2263080005	MS GINN & COMPANY	09/13/82	SUPPLIES	2,010.00
09-21	2263080006	MS GINN & COMPANY	09/13/82	SUPPLIES	248.40
09-21	2263080007	MS GINN & COMPANY	09/13/82	SUPPLIES	37.80
09-21	2263080008	MS GINN & COMPANY	09/13/82	SUPPLIES	10,708.56
09-21	2263080009	MS GINN & COMPANY	09/13/82	SUPPLIES	124.00
09-21	2263080010	MS GINN & COMPANY	09/13/82	SUPPLIES	133.00
09-21	2263080011	MS GINN & COMPANY	09/13/82	SUPPLIES	31.20
09-21	2263080012	HURON COPYSETTE, INC.	08/26/82	SUPPLIES	14,850.00
09-21	2263080013	METRO BUSINESS FORMS	09/01/82	LETTERHEAD	408.44
09-21	2263080014	RAPIDPRINT INC	08/30/82	RIBBONS	22.50
09-23	2266060001	RICHARD BEST PENCIL CO.	09/16/82	PENS	2,905.01
09-23	2266060002	BURNES OF BOSTON	09/01/82	FRAMES	1,716.00
09-23	2266060003	CLAUSS CUTLERY COMPANY	09/17/82	SHEARS	714.42
09-23	2266060004	LEATHER SPECIALTY COMPANY	09/16/82	ATTACHES	215.60
09-23	2266060005	SCM CORPORATION	09/16/82	RIBBONS	235.18
09-23	2266060006	BALDWIN HARDWARE MANUFACTURING CORP	09/13/82	SUPPLIES	51.47
09-23	2266060007	BARTON, DUER, & KOCH PAPER CO.	09/15/82	SUPPLIES	20,979.60
09-23	2266060008	LM COLLINS & ASSOCIATES, INC.	09/15/82	KEY RINGS	408.37
09-23	2266060009	CREATIVE ADVERTISING CONSULTANTS	09/08/82	COASTER SETS	2,658.25
09-23	2266060010	SETH THOMAS	09/15/82	CLOCKS	1,217.71
09-27	2267060001	AB DICK COMPANY	09/08/82	SUPPLIES	117.00
09-27	2267060002	AB DICK COMPANY	09/08/82	SUPPLIES	112.60
09-27	2267060003	AB DICK COMPANY	09/08/82	SUPPLIES	124.20
09-27	2267060004	GLOBE BOOK SHOPS	09/16/82	BOOK	125.00
09-27	2267060005	INTERFACE MECH., INC.	09/02/82	SUPPLIES	2,565.56
09-27	2267060006	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	08/27/82	SUPPLIES	1,177.50
09-27	2267060007	ST THOMAS, INC	09/07/82	LEATHERGOODS	250.45
09-27	2267060008	ST THOMAS, INC	09/07/82	LEATHERGOODS	314.00
09-27	2267060009	ST THOMAS, INC	09/07/82	LEATHERGOODS	1,455.60
09-27	2267060010	ST THOMAS, INC	09/07/82	LEATHERGOODS	1,965.20
09-27	2267060011	ST THOMAS, INC	09/07/82	LEATHERGOODS	656.95
09-27	2267060012	ST THOMAS, INC	09/07/82	LEATHERGOODS	763.50
09-27	2267070001	IBM	09/14/82	SUPPLIES	34.20
09-27	2267070002	IBM	09/14/82	SUPPLIES	43.68
09-27	2267070003	IBM	09/14/82	SUPPLIES	39.84
09-27	2267070004	IBM	09/14/82	SUPPLIES	18.90
09-27	2267070005	IBM	09/14/82	SUPPLIES	70.00
09-27	2267070006	IBM	09/14/82	SUPPLIES	23.00
09-27	2267070007	IBM	09/14/82	SUPPLIES	208.00
09-27	2267070008	IBM	09/14/82	SUPPLIES	18.90
09-27	2267070009	IBM	09/14/82	SUPPLIES	18.90
09-27	2267070010	IBM	09/14/82	SUPPLIES	8,288.50
09-27	2267070011	IBM	09/14/82	SUPPLIES	2,877.00
09-27	2267070012	IBM	09/14/82	SUPPLIES	34.20
09-27	2267070013	IBM	09/14/82	SUPPLIES	20.70
09-27	2267070014	IBM	09/14/82	SUPPLIES	18.90
09-27	2267070015	IBM	09/14/82	SUPPLIES	68.40
09-27	2267070016	IBM	09/14/82	SUPPLIES	467.00
09-27	2267070017	IBM	09/14/82	SUPPLIES	34.20
09-27	2267070018	IBM	09/14/82	SUPPLIES	180.00
09-27	2267070019	IBM	09/14/82	SUPPLIES	18.90

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DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-27	2267070020	IBM	09/14/82	SUPPLIES	34.20
09-27	2267070022	IBM	09/22/82	SUPPLIES	12,700.80
09-27	2267070023	IBM	09/22/82	SUPPLIES	226.50
09-27	2267070024	IBM	09/22/82	SUPPLIES	231.60
09-27	2267070025	IBM	09/22/82	SUPPLIES	34.20
09-27	2267070026	IBM	09/22/82	SUPPLIES	28.00
09-27	2267070027	IBM	09/22/82	SUPPLIES	58.68
09-27	2267070028	IBM	09/22/82	SUPPLIES	208.00
09-27	2267070029	IBM	09/22/82	SUPPLIES	44.25
09-27	2267070030	IBM	09/22/82	SUPPLIES	34.20
09-27	2267070031	IBM	09/22/82	SUPPLIES	18.90
09-27	2267070032	IBM	09/22/82	SUPPLIES	16.00
09-27	2267070033	IBM	09/22/82	SUPPLIES	180.00
09-27	2267070035	IBM	09/22/82	SUPPLIES	5,775.00
09-27	2267070036	IBM	09/22/82	SUPPLIES	1,053.00
09-27	2267070037	IBM	09/22/82	SUPPLIES	770.40
09-27	2267070038	IBM	09/22/82	SUPPLIES	10,164.96
09-27	2267070039	IBM	09/22/82	SUPPLIES	2,362.50
09-27	2267070040	IBM	09/22/82	SUPPLIES	12,700.80
09-28	2270280001	ANNIN & CO	09/20/82	FLAGS	166.32
09-28	2270280002	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	195.51
09-28	2270280003	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	115.35
09-28	2270280004	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	29.89
09-28	2270280005	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	41.16
09-28	2270280006	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	35.46
09-28	2270280007	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	166.60
09-28	2270280008	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	118.09
09-28	2270280009	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	115.35
09-28	2270280010	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	26.46
09-28	2270280011	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	57.33
09-28	2270280012	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	65.66
09-28	2270280013	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	51.45
09-28	2270280014	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	195.51
09-28	2270280015	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	79.38
09-28	2270280016	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	92.61
09-28	2270280017	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	26.46
09-28	2270280018	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	30.38
09-28	2270280019	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	71.54
09-28	2270280020	BETHESDA ENGRAVERS	09/09/82	EMBOSSING	289.10
09-28	2270280021	LM COLLINS & ASSOCIATES, INC	09/13/82	KEY CHAINS	965.59
09-28	2270280022	POLAROID CORPORATION	09/20/82	FILM	4,692.24
09-28	2270280023	PRINCE GARDNER	09/21/82	LEATHERGOODS	441.00
09-28	2270280024	PRINCE GARDNER	09/21/82	LEATHERGOODS	110.25
09-28	2270280025	PRINCE GARDNER	09/21/82	LEATHERGOODS	865.83
09-28	2270280026	PRINCE GARDNER	09/21/82	LEATHERGOODS	185.28

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09-28	2270280027	PRINCE GARDNER	09/21/82	LEATHERGOODS	762.16
09-28	2270280028	PRINCE GARDNER	09/21/82	LEATHERGOODS	509.52
09-28	2270280029	PRINCE GARDNER	09/21/82	LEATHERGOODS	2,478.29
09-28	2270320001	FOSTORIA GLASS COMPANY	09/20/82	GLASSWARE	35.30
09-28	2270320002	ITOYA OF AMERICA, LTD.	09/17/82	PENS	196.20
09-28	2270320003	LEATHER SPECIALTY COMPANY	09/21/82	ATTACHE'S	285.18
09-28	2270320004	RIS PAPER COMPANY CO	09/22/82	PAPER	17,404.80
09-28	2270320005	SHEAFFER EATON TEXTRON	09/22/82	PENS	2,230.70
09-28	2270320006	CANTRELL/CUTTER PRINTING, INC	09/13/82	LETTERHEAD	553.00
09-28	2270320007	DICTAPHONE CORPORATION	09/13/82	SUPPLIES	94.00
09-28	2270320008	ELECTRIX INC	09/13/82	LAMPS	534.00
09-28	2270320009	U.S. GOVERNMENT PRINTING OFFICE	09/13/82	OVERPRINTS	35.00
09-28	2270320010	U.S. GOVERNMENT PRINTING OFFICE	09/13/82	OVERPRINTS	20.00
09-28	2270320011	U.S. GOVERNMENT PRINTING OFFICE	09/13/82	OVERPRINTS	17.00
09-28	2270320013	K & R INDUSTRIES	09/17/82	SUPPLIES	19.50
09-28	2270320014	K & R INDUSTRIES	09/17/82	SUPPLIES	602.00
09-28	2270320015	K & R INDUSTRIES	09/17/82	SUPPLIES	318.75
09-28	2270320016	K & R INDUSTRIES	09/17/82	SUPPLIES	207.00
09-28	2270320019	DIGITAL EQUIPMENT CORP	09/14/82	SUPPLIES	535.50
09-28	2270320020	DIGITAL EQUIPMENT CORP	09/14/82	SUPPLIES	120.00
09-28	2270320021	DIGITAL EQUIPMENT CORP	09/14/82	SUPPLIES	382.50
09-28	2270320023	DIGITAL EQUIPMENT CORP	09/14/82	SUPPLIES	75.00
09-28	2270320024	GENERAL ELECTRIC COMPANY	09/08/82	RADIO	40.82
09-28	2270320025	HAZEL	09/08/82	SUPPLIES	180.00
09-28	2270320026	HAZEL	09/08/82	SUPPIES	112.50
09-28	2270320027	MOTOROLA, INC.	09/13/82	SUPPLIES	17.00
09-28	2270320029	SWAGGERCRAFT LTD.	09/20/82	SUPPLIES	337.50
09-28	2270320030	SWAGGERCRAFT LTD.	09/20/82	SUPPLIES	553.80
09-28	2270320031	SWAGGERCRAFT LTD.	09/20/82	SUPPLIES	513.00
09-28	2270320032	DIGITAL EQUIPMENT CORP	09/14/82	SUPPLIES	79.00
09-28	2270320034	DIGITAL EQUIPMENT CORP	09/14/82	SUPPLIES	243.25
09-28	2270320035	U.S. GOVERNMENT PRINTING OFFICE	09/13/82	OVERPRINTS	184.00
09-29	2271160001	LM COLLINS & ASSOCIATES, INC.	09/23/82	SUPPLIES	1,835.46
09-29	2271160002	DEDULA ART STUDIO	09/23/82	PICTURES	190.08
09-29	2271160003	HALLMARK CARDS	09/17/82	SUPPLIES	1,822.39
09-29	2271160004	MICHAEL SCOTT, INC	09/21/82	LEATHERGOODS	1,347.39
09-29	2271160005	WELLINGTON LEATHER GOODS INC.	09/23/82	LEATHERGOODS	1,995.84
09-29	2271320001	BATTERIES, INC.	09/13/82	BATTERIES	43.60
09-29	2271320003	EASTMAN KODAK COMPANY	09/20/82	FILM	76.91
09-29	2271320004	EASTMAN KODAK COMPANY	09/20/82	FILM	297.60
09-29	2271320006	EASTMAN KODAK COMPANY	09/20/82	FILM	2,548.00
09-29	2271320007	EASTMAN KODAK COMPANY	09/20/82	FILM	14,990.38
09-29	2271320008	EASTMAN KODAK COMPANY	09/20/82	FILM	10,479.00
09-29	2271320009	EASTMAN KODAK COMPANY	09/20/82	FILM	(198.36)
09-29	2271320010	KLEER-VU INDUSTRIES, INC.	09/08/82	SUPPLIES	1,395.00
09-29	2271320011	WILTON COMPANY	09/20/82	PEWTERWARE	1,846.25
09-29	2271320012	WILTON COMPANY	09/20/82	PEWTERWARE	1,343.00
09-29	2271320013	WILTON COMPANY	09/20/82	PEWTERWARE	1,287.50
09-29	2271320014	THE WOODSMAN, INC.	09/03/82	FRAMES	348.00
09-29	2271320015	EASTMAN KODAK COMPANY	09/20/82	FILM	1,461.60
09-29	2272010001	BENCHMARK SYSTEMS	09/17/82	RIBBONS	1,125.60
09-29	2272010002	OPTIC GRAPHICS, INC	09/17/82	BINDERS	702.00
09-29	2272010003	3M BPSI	09/17/82	SUPPLIES	1,156.80
09-29	2272010004	3M BPSI	09/17/82	SUPPLIES	199.60
09-29	2272010005	3M BPSI	09/17/82	SUPPLIES	1,798.00
09-29	2272010006	3M BPSI	09/17/82	SUPPLIES	99.80

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY (REVOLVING FUND)—Continued					
09-29	2272010007	3M BPSI	09/17/82	SUPPLIES	411.60
09-29	2272010008	3M BPSI	09/17/82	SUPPLIES	81.20
09-29	2272010009	CHARLES G STOTT AND CO INC	09/20/82	SUPPLIES	28.60
09-29	2272010010	CHARLES G STOTT AND CO INC	09/20/82	SUPPLIES	460.80
09-29	2272010011	CHARLES G STOTT AND CO INC	09/20/82	SUPPLIES	69.00
09-29	2272010012	CHARLES G STOTT AND CO INC	09/20/82	SUPPLIES	1,618.50
09-29	2272010013	CHARLES G STOTT AND CO INC	09/20/82	SUPPLIES	266.40
09-29	2272010014	CHARLES G STOTT AND CO INC	09/20/82	SUPPLIES	3,956.20
09-29	2272010015	WANG LABORATORIES	09/21/82	SUPPLIES	60.43
09-29	2272010016	WANG LABORATORIES	09/21/82	SUPPLIES	147.35
09-29	2272010017	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	8.80
09-29	2272010018	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	19.80
09-29	2272010019	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	13.20
09-29	2272010020	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	30.90
09-29	2272010021	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	.55
09-29	2272010022	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	.55
09-29	2272010023	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	1.65
09-29	2272010024	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	.55
09-29	2272010025	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	30.90
09-29	2272010026	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	1.65
09-29	2272010027	AMITY RUBBER STAMP CO.	09/14/82	RUBBER STAMPS	1.10
09-29	2272010028	FEDERAL SALES SERVICE, INC	09/08/82	RIBBONS	3,247.00
09-29	2272010029	EXXON OFFICE SYSTEMS	09/08/82	RIBBONS	182.13
09-29	2272010030	MID-ATLANTIC INDUSTRIES, INC.	09/03/82	SUPPLIES	387.72
09-29	2272010031	TAB PRODUCTS	08/31/82	TABS	113.14
09-29	2272020001	INTERNATIONAL AUTOPEN CO.	09/20/82	MATRIX	75.00
09-29	2272020002	LANIER BUSINESS PRODUCTS INC	09/23/82	SUPPLIES	168.00
09-29	2272020003	OLIVETTI CORP. OF AMERICA	09/13/82	RIBBONS	59.00
09-29	2272020004	SIMMONS	09/14/82	BOOKENDS	529.20
09-29	2272020005	STEBCO PRODUCTS CORP.	09/17/82	SUPPLIES	68.20
09-29	2272020006	THE ARTCRAFT COMPANY	09/20/82	SUPPLIES	975.00
09-29	2272020008	METALGRAPHICS, INC.	09/15/82	PLAQUES	90.00
09-29	2272020009	PICKARD INC	09/17/82	CHINA	198.00
09-29	2272020010	FAHRNEY'S	09/15/82	PENS	9.52
09-29	2272020011	FAHRNEY'S	09/15/82	PENS	86.40
09-29	2272020012	FAHRNEY'S	09/15/82	PENS	5.50
09-29	2272020013	AMERICAN TOURISTER, INC.	09/24/82	LUGGAGE	51.20
09-29	2272020014	AMERICAN TOURISTER, INC.	09/24/82	LUGGAGE	262.39
09-29	2272020015	ANNIN & CO	09/23/82	FLAGS	85.76
09-29	2272020016	BALDWIN HARDWARE MANUFACTURING CORP	09/20/82	SUPPLIES	83.64
09-29	2272020017	BARTON, DUER, & KOCH PAPER CO.	09/21/82	SUPPLIES	1,536.02
09-29	2272020018	BLUE STAR LEATHER, INC	09/24/82	LEATHERGOODS	1,029.49
09-29	2272020019	COMPUMART, INC.	09/20/82	SUPPLIES	232.20
09-29	2272600001	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600002	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50

09-29	2272600003	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600004	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600005	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	286.50
09-29	2272600006	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600007	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600008	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600009	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600010	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600011	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600013	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	246.00
09-29	2272600014	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600015	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600016	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600017	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	470.00
09-29	2272600018	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	470.00
09-29	2272600019	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	276.50
09-29	2272600020	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	442.40
09-29	2272600021	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	456.10
09-29	2272600022	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	496.94
09-29	2272600023	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	496.94
09-29	2272600024	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	293.90
09-29	2272600025	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	246.00
09-29	2272600026	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	456.10
09-29	2272600027	COMPUTER BUSINESS SUPPLIES	09/22/82	SUPPLIES	376.00
09-29	2272600028	BING & GRONDAHL COPENHAGEN PORCELAIN INC	09/01/82	PLATES	5,225.00
09-29	2272600029	DATATEL INC.	09/23/82	SUPPLIES	866.10
09-29	2272600030	EMPIRE SILVER COMPANY, INC	09/23/82	PITCHERS	744.00
09-29	2272600031	KIPP & SON	09/23/82	CALCULATORS	1,375.00
09-29	2272600032	ROYAL COPENHAGEN PORCELAIN	08/30/82	PLATES	5,177.50
09-30	2251010023	HELEN JERNIGAN	08/20/82	SUPPLIES	240.00
				TOTAL	1,219,208.39

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

07-07	2187010001	MRS. SMITH'S DESSERTS	04/27/82-06/11/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	7,570.15
07-07	2187010002	MOORE BUSINESS FORMS	04/28/82-05/18/82	OFFICE SUPPLIES	1,066.24
07-07	2187010003	MUSICAST	06/01/82-06/01/82	MUSIC	63.00
07-07	2187010004	MUSIC MASTERS	06/01/82-06/01/82	MUSIC	31.35
07-07	2187010005	METROPOLITAN POULTRY	05/17/82-06/11/82	CHICKEN	2,170.76
07-07	2187010006	LEE MARKEY EQUIPMENT	05/20/82-06/09/82	CHINA, GLASS AND SILVER	2,947.90
07-07	2187010007	LANCE INCORPORATED	05/17/82-06/10/82	CHIPS, COOKIES, CHEESE AND CRACKERS	2,807.09
07-07	2187010008	LINENS OF THE WEEK	03/18/82-06/11/82	LINENS, CHEF COATS & PANTS, DRESSES	7,530.31
07-07	2187010009	MEADOW GOLD PRODUCTS	05/19/82-06/10/82	DAIRY PRODUCTS	933.40
07-07	2187010010	MOM'S	05/17/82-06/07/82	BREAD	102.60
07-07	2187010011	IRVIN PAYNE & SONS	05/17/82-06/08/82	CANDY, TOBACCO, MATCHES AND KLEENEX	6,377.10
07-07	2187010012	J. NICHOLS PRODUCE COMPANY	02/17/82-06/11/82	VEGETABLES AND FRUIT	9,474.85
07-07	2187010013	JOYCE BEVERAGES - WASH. DC	05/18/82-06/11/82	7-UPS, DOUBLE COLA, ORANGE-GRAPE SODA	2,448.70
07-07	2187010014	KRISPY KREME DOUGHNUT CO.	01/15/82-06/11/82	DOUGHNUTS	597.76
07-07	2187010015	KRAFT FOODS	05/18/82-06/10/82	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	4,029.75
07-07	2187010016	HOLLY FARMS POULTRY	05/25/82-05/25/82	CHICKEN	7,243.50
07-07	2187010017	HARTMAN BROTHERS	05/18/82-06/11/82	BUTTER, CHEESE AND CHICKEN	1,951.31
07-07	2187010018	H & S BAKERY	05/17/82-06/11/82	ROLLS AND BREAD	6,102.78
07-07	2187010020	IMPRESSIONS	05/17/82-06/09/82	FLOWERS	285.00
07-07	2187010021	EDWARD BOKER FOODS	04/14/82-06/11/82	VEGETABLES AND FRUIT	22,004.46

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187010022	EMBASSY GROCERY	05/17/82-06/11/82	VEGETABLES, FRUIT, SALT AND PEPPER	20,866.58
07-07	2187010023	FRITO-LAY, INC.	05/17/82-06/10/82	POTATO CHIPS AND FRITOS	2,284.09
07-07	2187010024	GREEN SPRING DAIRY, INC.	05/17/82-06/11/82	ICE CREAM AND MILK	9,468.48
07-07	2187010025	HOBART	06/03/82-06/03/82	REPAIR SERVICE	250.07
07-07	2187030001	WENDY CLARK	05/18/82-05/25/82	COOKIES	91.00
07-07	2187030002	WASHINGTON FISH EXCHANGE	05/18/82-05/27/82	FISH	441.10
07-07	2187030003	WASHINGTON COCA-COLA BOTTLING	05/17/82-06/09/82	COCA-COLA	3,578.90
07-07	2187030004	TOM'S CHINESE KITCHENS	06/01/82-06/01/82	EGG ROLLS	360.00
07-07	2187030005	TRIPLE CROWN PRODUCE CO. INCORPORATED	05/17/82-06/11/82	VEGETABLES, FRUIT	7,161.90
07-07	2187030006	TASTYKAKE, INC.	05/18/82-06/10/82	CAKES	491.33
07-07	2187030008	WOMACK INDUSTRIES	05/21/82-06/11/82	EXTERMINATING, DEODORIZING	718.00
07-07	2187030009	R.C. NEHI BOTTLING COMPANY	05/04/82-06/08/82	R.C. COLA	1,953.85
07-07	2187030010	R. W. CLAXTON	05/17/82-06/11/82	SEAFOOD	9,486.58
07-07	2187030011	SEDUTTO	06/02/82-06/09/82	ICE CREAM	952.14
07-07	2187030012	QUINTON B. MOULSDALE, INC.	05/20/82-05/20/82	SAFETY EQUIPMENT	50.00
07-07	2187030013	SEALTEST FOODS	05/19/82-06/09/82	ICE CREAM	1,842.83
07-07	2187030014	PEGGY LAWTON	05/17/82-06/11/82	COOKIES	1,313.84
07-07	2187030015	PENN FLOWER SHOP	05/18/82-06/09/82	FLOWERS	198.00
07-07	2187030016	PEPSI COLA BOTTLING CO.	05/18/82-06/11/82	PEPSI COLA, LEMONADE	2,093.80
07-07	2187030017	PREMIUM DISTRIBUTORS	06/02/82-06/02/82	ALCOHOLIC BEVERAGE	261.75
07-07	2187030018	POTOMAC BEVERAGE SUPPLY	05/18/82-06/08/82	SODA	1,509.37
07-07	2187030019	MAZO LERCH COMPANY	05/17/82-06/10/82	CEREAL, RICE, CORNMEAL, PANCAKE MIX	4,295.77
07-07	2187030020	NCR CORPORATION	02/05/82-06/10/82	BUSINESS FORMS, SEMINARS	1,173.48
07-07	2187030021	NATIONAL HOTEL SUPPLY	05/17/82-06/11/82	MEAT	22,000.17
07-07	2187030022	OFFICE SUPPLY SERVICE	05/17/82-06/10/82	OFFICE SUPPLIES	439.78
07-07	2187030023	OTTENBERG'S BAKERS	02/03/82-06/11/82	BREAD, ENGLISH MUFFINS	1,319.26
07-07	2187010019	HOUSE INFORMATION SYSTEMS	05/18/82-06/09/82	CONSULTANT SERVICE	1,720.92
07-07	2187030007	VADA S HIGHTOWER	05/18/82-06/10/82	REPLENISH, PETTY CASH	412.39
07-08	2187020002	CAPITAL CIGAR & TOBACCO COMPANY	05/25/82-06/02/82	TOBACCO, CANDY AND ASPIRIN	1,754.32
07-08	2187020004	D. C. BUTTER COMPANY	04/19/82-06/11/82	BUTTER AND EGGS	17,527.43
07-08	2187020005	EDWARD DON & CO.	05/19/82-06/10/82	FOOD SERVICE EQUIPMENT	3,901.92
07-08	2187020006	COLONY FLOWER SHOP	05/13/82-05/29/82	FLOWERS	900.00
07-08	2187020007	CONGRESSIONAL STAFF CLUB	05/01/82-05/29/82	RENTAL	45.00
07-08	2187020008	CANADA DRY POTOMAC CORP	05/18/82-05/24/82	GINGERALE, CLUB SODA AND TONIC COLA	1,114.30
07-08	2187020009	CONGRESSIONAL LIQUOR	05/13/82-06/07/82	ALCOHOLIC BEVERAGE	5,559.13
07-08	2187020010	FRANK A. SERIO & SONS, INC.	05/18/82-06/11/82	PIE SHELLS, SUGAR AND PIE FILLING	2,786.76
07-08	2187020011	BUSINESS RESOURCES, INC.	05/26/82-05/26/82	SUPPLIES	400.30
07-08	2187020012	US BOTANIC GARDENS	05/31/82-05/31/82	GASOLINE AND OIL	23.56
07-08	2187020013	BEITZELL & CO., INC.	05/20/82-05/20/82	WINE	647.70
07-08	2187020014	CHARLES G STOTT AND CO INC	05/18/82-06/10/82	PAPER CUPS, LIDS AND PAPER BAGS	15,437.27
07-08	2187020015	COLUMBO	05/17/82-06/10/82	YOGURT	1,588.23
07-08	2187020016	ARCHITECT OF THE CAPITOL	05/13/82-05/29/82	FLOWERS AND PALMS	400.00
07-08	2187020017	AUTH BROTHERS	05/17/82-06/03/82	MEAT	747.01
07-08	2187020018	BON TON PRODUCTS	05/19/82-06/09/82	CHIPS, PRETZELS AND POPCORN	3,170.48
07-08	2187020019	BARCELONA NUT SHOP	05/17/82-06/07/82	NUTS AND CHIPS	1,792.25

07-08	2187020020	BARREL HOUSE LIQUOR STORE	05/18/82-06/08/82	ALCOHOLIC BEVERAGE	847.88
07-08	2187020021	ADAMS-BURCH, INC.	05/24/82-06/10/82	CHINA, GLASS AND SILVER	163.90
07-08	2187020022	AMERICAN SALES COMPANY	05/19/82-05/19/82	ALCOHOLIC BEVERAGE	131.25
07-08	2187020023	A.M. BRIGGS	05/17/82-06/11/82	MEAT	8,210.14
07-08	2187020024	A-ONE RENTAL CENTER	05/27/82-05/27/82	RENTAL-GLASSES, ETC	150.00
07-08	2187020025	ANHEUSER-BUSCH, INC	05/19/82-06/09/82	A-BEV	585.25
07-08	2188340001	R J REYNOLDS TOBACCO CORP	07/06/82-07/06/82	CIGARETTES	7,670.50
07-08	2188340002	AMERICAN BRANDS COMPANY	07/01/82-07/01/82	CIGARETTES	3,234.46
07-08	2188340003	BROWN & WILLIAMS TOBACCO CORP	06/22/82-06/28/82	CIGARETTES	3,856.73
07-08	2188340004	FRANCIS B. TIPPETT	06/22/82-06/22/82	LABOR	75.00
07-08	2188340005	LIGGETT GROUP INC	07/02/82-07/02/82	CIGARETTES	1,362.39
07-08	2188340006	LORILLARD	06/28/82-06/28/82	CIGARETTES	4,460.55
07-08	2187020001	C&P TELEPHONE COMPANY	06/12/82-06/12/82	TELEPHONE EQUIPMENT RENTAL	83.71
07-08	2187020003	C & P TELEPHONE	05/31/82-05/31/82	TELEPHONE SERVICE	194.75
07-08	2187040001	OFFICE OF PERSONNEL MANAGEMENT	05/30/82-06/12/82	RETIREMENT, INSURANCE	25,219.98
07-08	2187040002	OFFICE OF PERSONNEL MANAGEMENT	05/16/82-05/29/82	RETIREMENT, INSURANCE	25,241.89
07-08	2187040003	DISTRICT OF COLUMBIA	05/16/82-06/12/82	DC TAX - CONTRACT LABOR TAX FOR MONTH OF JUNE 1982	9,529.41
07-08	2187040004	COMPTROLLER OF THE TREASURER	05/16/82-06/12/82	MD TAX - CONTRACT LABOR FOR MONTH OF JUNE 1982	4,372.20
07-08	2187040005	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	05/16/82-06/12/82	VA TAX - CONTRACT LABOR TAX FOR MONTH OF JUNE 1982	2,100.61
07-08	2187040006	INTERNAL REVENUE SERVICE	05/16/82-06/12/82	TAX LIEN - WILSON LEWIS	200.00
07-13	2194100001	JAMES I GARNER	06/30/82-06/30/82	CONTRACT LABOR	48.00
07-13	2194100002	JAMES C FORD	06/30/82-06/30/82	CONTRACT LABOR	68.00
07-13	2194100003	GERALDINE CASSIDY	07/09/82-07/09/82	CONTRACT LABOR	178.50
07-13	2194100004	LARRY D. POTEAT	06/22/82-07/10/82	CONTRACT LABOR	157.58
07-13	2194100005	CAROL IAMBIASI	07/09/82-07/09/82	CONTRACT LABOR	20.00
07-13	2194100006	JESSIE M MAYNOR	06/22/82-07/10/82	CONTRACT LABOR	164.47
07-13	2194100007	SARAH M SMITH	07/09/82-07/09/82	CONTRACT LABOR	41.60
07-13	2194100008	HERBERT F. VAUGHN	06/30/82-06/30/82	CONTRACT LABOR	51.00
07-13	2194100009	EDWARD T. STEWART	06/28/82-07/09/82	CONTRACT LABOR	64.00
07-13	2194100010	ISABELLA S BARKLEY	07/09/82-07/09/82	CONTRACT LABOR	24.00
07-13	2194100011	REGINALD L. ADKINS	06/17/82-07/10/82	CONTRACT LABOR	147.84
07-13	2194100012	MEDFORD E ROBINSON	06/23/82-06/23/82	CONTRACT LABOR	42.50
07-13	2194100013	ULYSES F PRYOR	07/09/82-07/09/82	CONTRACT LABOR	32.00
07-13	2194100014	IRA A HUNTER, JR	07/09/82-07/09/82	CONTRACT LABOR	25.50
07-13	2194100015	LEROY STALLINGS	06/28/82-07/09/82	CONTRACT LABOR	149.60
07-13	2194100016	LEROY KEMP	07/09/82-07/09/82	CONTRACT LABOR	12.75
07-13	2194100017	LOUIS LAWRENCE	06/28/82-06/30/82	CONTRACT LABOR	274.29
07-13	2194100018	WILSON LEWIS	07/08/82-07/09/82	CONTRACT LABOR	73.01
07-13	2194100019	WARRICK D JONES	07/09/82-07/09/82	CONTRACT LABOR	25.50
07-13	2194100020	DENNIS S GILWATER	06/23/82-06/23/82	CONTRACT LABOR	42.50
07-13	2194110001	MICHAEL B. FASHOTO	07/09/82-07/09/82	CONTRACT LABOR	8.00
07-13	2194110002	FRANCES ROSASCO	07/09/82-07/09/82	CONTRACT LABOR	172.00
07-13	2194110003	ELSWORTH S. JACKSON	06/28/82-06/28/82	CONTRACT LABOR	52.00
07-13	2194110004	GAIL T. SALTER	07/09/82-07/09/82	CONTRACT LABOR	20.00
07-13	2194110005	WILLIAM G CROCKETT	07/09/82-07/09/82	CONTRACT LABOR	21.25
07-13	2194110006	EDDIE WILLIAMS	06/30/82-06/30/82	CONTRACT LABOR	25.50
07-13	2194110007	JEANETTE MCKINNEY	07/09/82-07/09/82	CONTRACT LABOR	24.00
07-13	2194110008	STEPHANIE HARRIS	06/30/82-06/30/82	CONTRACT LABOR	38.25
07-13	2194110009	FRANKLIN D. THOMPSON	07/09/82-07/09/82	CONTRACT LABOR	12.75
07-13	2194110010	RALPH KEGLER	07/06/82-07/06/82	CONTRACT LABOR	34.00
07-13	2194110011	JAMES M. EXUM	06/17/82-06/17/82	CONTRACT LABOR	34.00
07-13	2194110012	JAMES E. BROWN	06/28/82-07/09/82	CONTRACT LABOR	68.80
07-13	2194110013	LONNIE TABRON	07/09/82-07/09/82	CONTRACT LABOR	20.00
07-13	2194110014	KENNETH A BAHAM	06/23/82-06/23/82	CONTRACT LABOR	17.00
07-13	2194110015	ROSETTA FITZ	07/09/82-07/09/82	CONTRACT LABOR	27.19
07-13	2194110016	PEARLA M. RAY	07/09/82-07/09/82	CONTRACT LABOR	21.25

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2194110017	JULIA ANN MCCLAIN	07/09/82-07/09/82	CONTRACT LABOR	12.75
07-13	2194110018	TILLIE R. WRIGHT	07/09/82-07/09/82	CONTRACT LABOR	98.41
07-13	2194110019	TOMMY L WINSTON	06/28/82-07/09/82	CONTRACT LABOR	116.80
07-13	2194110020	WILTON S TYLER	07/09/82-07/09/82	CONTRACT LABOR	36.09
07-13	2194110021	JANE R JOHNSON	06/30/82-06/30/82	CONTRACT LABOR	56.00
07-13	2194110022	DARNELL L CARTER	06/30/82-06/30/82	CONTRACT LABOR	44.00
07-13	2194110023	LOUISE O. NELSON	07/09/82-07/09/82	CONTRACT LABOR	12.00
07-13	2194110024	MELVIN POOLER	07/09/82-07/09/82	CONTRACT LABOR	12.00
07-13	2194120001	EDWARDA P MOORE	07/09/82-07/09/82	CONTRACT LABOR	12.75
07-13	2194120002	JOSEPH B. MC CORMICK	07/08/82-07/09/82	CONTRACT LABOR	231.61
07-13	2194120003	CHARLES P. HARVISON	07/09/82-07/09/82	CONTRACT LABOR	20.00
07-13	2194120004	CLEMITH E MILLER	06/22/82-06/30/82	CONTRACT LABOR	72.25
07-13	2194120005	BETTY ATCHERSON	07/09/82-07/09/82	CONTRACT LABOR	34.53
07-13	2194120006	HENRY LINDER, JR.	07/09/82-07/09/82	CONTRACT LABOR	35.37
07-13	2194120007	CLEVELAND A. JOHNSON	06/28/82-07/09/82	CONTRACT LABOR	68.00
07-13	2194120008	GENERAL MILLER	06/23/82-06/23/82	CONTRACT LABOR	42.50
07-13	2194120009	JAMES NETCLIFF	07/09/82-07/09/82	CONTRACT LABOR	38.25
07-13	2194120010	PHILLIP BOONE	07/09/82-07/09/82	CONTRACT LABOR	17.00
07-13	2194120011	CATHERINE MITCHENER	06/28/82-07/09/82	CONTRACT LABOR	62.24
07-13	2194120012	OTIS MINGO	06/28/82-07/09/82	CONTRACT LABOR	123.25
07-13	2194120013	MAE F. JOHNSON	06/22/82-07/10/82	CONTRACT LABOR	132.09
07-13	2194120014	HENRY MCCOLLOUGH	06/22/82-06/22/82	CONTRACT LABOR	25.50
07-13	2194120015	EUGENE WILLIAMS	07/09/82-07/09/82	CONTRACT LABOR	12.00
07-13	2194120016	ALEX L NICKELSON	07/09/82-07/09/82	CONTRACT LABOR	32.00
07-13	2194120017	PETER NESMITH	06/30/82-06/30/82	CONTRACT LABOR	21.25
07-13	2194120018	JERRY C ROGERS	06/30/82-07/09/82	CONTRACT LABOR	84.00
07-13	2194120019	DORIS A ROGERS	07/09/82-07/09/82	CONTRACT LABOR	12.00
07-13	2194120020	MARION DIXON	06/17/82-06/17/82	CONTRACT LABOR	76.50
07-13	2194120021	CLARENCE L BROWN	06/17/82-06/17/82	CONTRACT LABOR	51.00
07-13	2194120022	RANDOLPH FAGANS	07/09/82-07/09/82	CONTRACT LABOR	45.81
07-13	2194120023	GEORGE A. RINGGOLD	06/09/82-07/09/82	CONTRACT LABOR	156.60
07-13	2194120024	BRIAN FERGERSEN	07/09/82-07/09/82	CONTRACT LABOR	17.00
07-13	2194120025	GERALD E. BEVERLY	07/09/82-07/09/82	CONTRACT LABOR	20.00
07-27	2208080001	PATRICIA A MINOR	07/12/82-07/23/82	GRATUITY	60.07
07-27	2208080002	ROSETTA FITZ	07/12/82-07/23/82	CONTRACT LABOR	404.00
07-27	2208080003	VIRGIL T WILLIAMS	07/13/82-07/13/82	CONTRACT LABOR	32.00
07-27	2208080004	MICHAEL B. FASHOTO	07/20/82-07/22/82	CONTRACT LABOR	60.00
07-27	2208080005	WENDELL THOMPSON	07/20/82-07/21/82	CONTRACT LABOR	44.00
07-27	2208080006	WILLIAM E BATTS	07/20/82-07/20/82	CONTRACT LABOR	32.00
07-27	2208080007	RENEE PLOWDEN	07/13/82-07/23/82	CONTRACT LABOR GRATUITY	50.85
07-27	2208080008	ELLEN MOY	07/13/82-07/23/82	GRATUITY	47.85
07-27	2208080009	CONSUELLA M. MALCOM	07/12/82-07/23/82	CONTRACT LABOR GRATUITY	71.69
07-27	2208080010	MONTELLE HINES	07/12/82-07/22/82	CONTRACT LABOR GRATUITY	46.85
07-27	2208080011	ROBERT L FORD	07/13/82-07/13/82	CONTRACT LABOR	32.00
07-27	2208080012	NORMAN E ROMEO	07/13/82-07/13/82	CONTRACT LABOR	42.50

07-27	2208080013	GAIL T. SALTER	07/13/82-07/21/82	CONTRACT LABOR	156.00
07-27	2208080014	SANDRA D. WILLIAMS	07/13/82-07/13/82	CONTRACT LABOR	34.00
07-27	2208080015	LEONARD MILLER	07/12/82-07/23/82	CONTRACT LABOR GRATUITY	92.65
07-27	2208080016	WILLIAM G CROCKETT	07/13/82-07/22/82	CONTRACT LABOR	365.50
07-27	2208080017	JANE R JOHNSON	07/13/82-07/20/82	CONTRACT LABOR	100.00
07-27	2208080018	ODESSA FERGUSON	07/13/82-07/20/82	CONTRACT LABOR	100.00
07-27	2208080019	DARNELL L CARTER	07/13/82-07/20/82	CONTRACT LABOR	100.00
07-27	2208080020	WENDY L BROOKS	07/12/82-07/23/82	CONTRACT LABOR GRATUITY	128.72
07-27	2208080021	GEORGE A CAMERON	07/13/82-07/20/82	CONTRACT LABOR	40.00
07-27	2208080022	THOMAS F. CHAMBERS	07/13/82 07/13/82	CONTRACT LABOR	34.00
07-27	2208080023	LOUISE O. NELSON	07/13/82-07/13/82	CONTRACT LABOR	68.00
07-27	2208080024	TOWANA KEARNEY	07/13/82-07/23/82	CONTRACT LABOR	35.84
07-27	2208080025	MELVIN POOLER	07/13/82-07/13/82	CONTRACT LABOR	40.00
07-27	2208080026	JOSEPH RICHARDSON	07/21/82-07/21/82	CONTRACT LABOR	25.50
07-27	2208080027	H. A. ESTICK	07/13/82-07/22/82	CONTRACT LABOR	106.25
07-27	2208080028	CHARLES KEYSER	07/13/82-07/21/82	CONTRACT LABOR	92.00
07-27	2208090001	JOHN R. COLEMAN	07/12/82-07/23/82	CONTRACT LABOR GRATUITY	73.44
07-27	2208090002	JESSIE M MAYNOR	07/13/82-07/21/82	CONTRACT LABOR	136.45
07-27	2208090003	JOSEPH HOUSTON	07/14/82-07/22/82	CONTRACT LABOR	286.63
07-27	2208090004	SARAH M SMITH	07/13/82-07/20/82	CONTRACT LABOR	108.00
07-27	2208090005	DOLORES A BURTON	07/14/82-07/22/82	CONTRACT LABOR GRATUITY	708.50
07-27	2208090006	EDWARD T. STEWART	07/13/82-07/24/82	CONTRACT LABOR	444.00
07-27	2208090007	LAWRENCE M BEACH	07/14/82-07/21/82	CONTRACT LABOR	351.20
07-27	2208090008	ROBERT C MARTIN	07/20/82-07/20/82	CONTRACT LABOR	50.00
07-27	2208090009	ISABELLA S BARKLEY	07/13/82-07/21/82	CONTRACT LABOR	156.00
07-27	2208090010	RICHARD L PEAMON	07/13/82-07/13/82	CONTRACT LABOR	21.25
07-27	2208090011	BRENDA M. SWEENEY	07/12/82-07/23/82	GRATUITY	77.26
07-27	2208090012	JAMES I GARNER	06/22/82-07/20/82	CONTRACT LABOR	176.00
07-27	2208090013	JAMES C FORD	07/13/82-07/20/82	CONTRACT LABOR	120.00
07-27	2208090014	LARRY D. POTEAT	07/13/82-07/21/82	CONTRACT LABOR	168.05
07-27	2208090015	REGINALD L. ADKINS	07/13/82-07/21/82	CONTRACT LABOR	155.58
07-27	2208090016	EARL V. ROOT	07/20/82-07/20/82	CONTRACT LABOR	20.00
07-27	2208090017	SARETA L GARNER	07/13/82-07/23/82	CONTRACT LABOR GRATUITY	27.06
07-27	2208090018	JOHN W PHILLIPS	07/13/82-07/13/82	CONTRACT LABOR	32.00
07-27	2208090019	JACQUELYN D BURROW	07/12/82 07/23/82	CONTRACT LABOR GRATUITY	151.28
07-27	2208090020	ULYSES F PRYOR	07/13/82-07/22/82	CONTRACT LABOR	132.00
07-27	2208090021	WILLIAM PRENTISS	07/12/82-07/23/82	CONTRACT LABOR GRATUITY	82.59
07-27	2208090022	EUGENE HEWLETT	07/14/82-07/23/82	CONTRACT LABOR	631.36
07-27	2208090023	IRA A HUNTER, JR	07/13/82-07/21/82	CONTRACT LABOR	165.75
07-27	2208090024	LEROY STALLINGS	07/12/82-07/24/82	CONTRACT LABOR	603.50
07-27	2208090025	LEROY KEMP	07/13/82-07/22/82	CONTRACT LABOR	140.25
07-27	2208090026	LOUIS LAWRENCE	07/13/82-07/21/82	CONTRACT LABOR	276.39
07-27	2208090027	WILSON LEWIS	07/11/82-07/24/82	CONTRACT LABOR	408.00
07-27	2208090028	JOSEPH B. MC CORMICK	07/11/82-07/24/82	CONTRACT LABOR	1,088.00
07-27	2208090029	CHARLES P. HARVISON	07/13/82-07/22/82	CONTRACT LABOR	252.00
07-27	2208090030	SANDRA L PORTER	07/12/82-07/23/82	GRATUITY	99.56
07-27	2208100001	FERDINAND J BUTLER	07/12/82-07/23/82	GRATUITY	84.35
07-27	2208100002	CLARENCE L BROWN	07/13/82-07/21/82	CONTRACT LABOR	106.25
07-27	2208100003	RANDOLPH FAGANS	07/11/82-07/24/82	CONTRACT LABOR	228.00
07-27	2208100004	GEORGE A. RINGGOLD	07/12/82-07/24/82	CONTRACT LABOR	497.25
07-27	2208100005	CONNIE L WINSTON	07/13/82-07/13/82	CONTRACT LABOR	60.00
07-27	2208100006	BRIAN FERGERSEN	07/13/82-07/22/82	CONTRACT LABOR	119.00
07-27	2208100007	GERALD E. BEVERLY	07/13/82-07/22/82	CONTRACT LABOR	152.00
07-27	2208100008	EDDIE WILLIAMS	07/13/82-07/20/82	CONTRACT LABOR	153.00
07-27	2208100009	JEANETTE MCKINNEY	07/13/82-07/21/82	CONTRACT LABOR	156.00
07-27	2208100010	THEODORE LANCASTER	07/12/82-07/23/82	CONTRACT LABOR, GRATUITY	84.18

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	2208100011	STEPHANIE HARRIS	07/13/82-07/20/82	CONTRACT LABOR	148.75
07-27	2208100012	RALPH KEGLER	07/20/82-07/21/82	CONTRACT LABOR	42.50
07-27	2208100013	JUDSON B SMITH	07/13/82-07/20/82	CONTRACT LABOR	116.00
07-27	2208100014	HABIBOLLAH FARAZMAND	07/12/82-07/23/82	CONTRACT LABOR, GRATUITY	84.47
07-27	2208100015	MATTHEW H. SHEPARD	07/13/82-07/23/82	CONTRACT LABOR	400.41
07-27	2208100016	MCKINLEY DENMARK	07/20/82-07/21/82	CONTRACT LABOR	40.00
07-27	2208100017	TILLIE R. WRIGHT	07/13/82-07/24/82	CONTRACT LABOR	518.50
07-27	2208100018	PASQUALE BONANNI	07/14/82-07/21/82	CONTRACT LABOR	255.00
07-27	2208100019	TOMMY L WINSTON	07/13/82-07/24/82	CONTRACT LABOR	440.00
07-27	2208100020	WILTON S TYLER	07/13/82-07/20/82	CONTRACT LABOR	204.00
07-27	2208100021	JUANITA H. GROSS	07/13/82-07/23/82	CONTRACT LABOR, GRATUITY	4.39
07-27	2208100022	JAMES M. EXUM	06/22/82-07/21/82	CONTRACT LABOR	51.00
07-27	2208100023	JULIA PRATER	07/13/82-07/20/82	CONTRACT LABOR	106.25
07-27	2208100024	JAMES E. BROWN	07/12/82-07/24/82	CONTRACT LABOR	596.00
07-27	2208100025	WILMA J. BROOKS	07/13/82-07/23/82	CONTRACT LABOR, GRATUITY	75 38
07-27	2208100026	LONNIE TABRON	07/13/82-07/24/82	CONTRACT LABOR	372.00
07-27	2208100027	THOMAS J WALSH	07/13/82-07/20/82	CONTRACT LABOR	123.25
07-27	2208100028	TYRONE A HARRIS	07/13/82-07/13/82	CONTRACT LABOR	32.00
07-27	2208100029	RODNEY K. PARKER	07/20/82-07/20/82	CONTRACT LABOR	21.25
07-27	2208100030	KENNETH A BAHAM	07/20/82-07/21/82	CONTRACT LABOR	75.23
07-27	2208150001	CLEMITH E MILLER	07/13/82-07/20/82	CONTRACT LABOR	106.25
07-27	2208150002	JOHN H MCINTYRE	07/13/82-07/21/82	CONTRACT LABOR	84.00
07-27	2208150003	BETTY ATCHERSON	07/13/82-07/20/82	CONTRACT LABOR	108.00
07-27	2208150004	CHARLES G. GREGORY	07/13/82-07/21/82	CONTRACT LABOR	97.75
07-27	2208150005	HENRY LINDER, JR.	07/13/82-07/24/82	CONTRACT LABOR	236.00
07-27	2208150006	CLEVELAND A. JOHNSON	07/13/82-07/24/82	CONTRACT LABOR	493.00
07-27	2208150007	PEGGY TAYLOR	07/13/82-07/13/82	CONTRACT LABOR	42.50
07-27	2208150008	CHARLES R. FRAZIER	07/13/82-07/23/82	CONTRACT LABOR - GRATUITY	124.72
07-27	2208150009	RUFUS GARRIS	07/13/82-07/21/82	CONTRACT LABOR	97.75
07-27	2208150010	GERALDINE M HARRIS	07/12/82-07/23/82	GRATUITY	97.14
07-27	2208150011	JAMES NETCLIFF	07/11/82-07/24/82	CONTRACT LABOR	208.25
07-27	2208150012	PHILLIP BOONE	07/13/82-07/24/82	CONTRACT LABOR	348.50
07-27	2208150013	CATHERINE MITCHENER	07/12/82-07/24/82	CONTRACT LABOR	540.00
07-27	2208150014	OTIS MINGO	07/12/82-07/24/82	CONTRACT LABOR	501.50
07-27	2208150015	SAM MC KNIGHT	07/14/82-07/22/82	CONTRACT LABOR	500.32
07-27	2208150016	LUVENIA ROGERS	07/13/82-07/13/82	CONTRACT LABOR	32.00
07-27	2208150017	MAE F. JOHNSON	07/13/82-07/21/82	CONTRACT LABOR	184.93
07-27	2208150018	HENRY MCCOLLOUGH	07/13/82-07/20/82	CONTRACT LABOR	106.25
07-27	2208150019	EUGENE WILLIAMS	07/13/82-07/24/82	CONTRACT LABOR	137.17
07-27	2208150020	ALEX L NICKELSON	07/13/82-07/24/82	CONTRACT LABOR	130.78
07-27	2208150021	WILLIAM LANGO, JR	07/13/82-07/21/82	CONTRACT LABOR	97.75
07-27	2208150022	PETER NESMITH	07/20/82-07/20/82	CONTRACT LABOR	34.00
07-27	2208150023	JERRY C ROGERS	07/13/82-07/20/82	CONTRACT LABOR	108.00
07-27	2208150024	DORIS A ROGERS	07/13/82-07/13/82	CONTRACT LABOR	40.00
07-27	220[illegible]50025	ELMO W MCCLOUD	07/12/82-07/23/82	GRATUITY	105.62

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BEST DOCUMENT AVAILABLE

07-28	2207070001	ROBERT W ZELLER	07/23/82-07/23/82	TRAVEL EXPENSE	234.85
07-28	2207070002	JOHN H. WALTMAN	07/23/82-07/23/82	TRAVEL EXPENSES	215.53
07-28	2207070003	MATTHEW H. SHEPARD	07/23/82-07/23/82	TRAVEL EXPENSES	266.04
07-29	2209110001	NATIONAL RESTAURANT ASSOCIATION	07/27/82-07/27/82	SEMINAR	420.00
07-31	2215840004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(105.27)
07-31	2210070001	LORILLARD	07/16/82-07/20/82	CIGARETTES	4,199.11
07-31	2210070002	PHILIP MORRIS INC	07/20/82-07/20/82	CIGARETTES	11,379.79
07-31	2210070003	R J REYNOLDS TOBACCO CORP	07/22/82-07/22/82	CIGARETTES	10,[illegible]01.10
07-31	2210070004	AMERICAN BRANDS COMPANY	07/20/82-07/20/82	CIGARETTES	6,380.70
07-31	2210070005	BROWN & WILLIAMS TOBACCO CORP	07/20/82-07/20/82	CIGARETTES	3,217.12
07-31	2210070006	ECONOMIC LABORATORY, INC	07/01/82-07/14/82	CLEANING SUPPLIES	3,953.12
07-31	2210070007	EDWARD DON & CO	04/02/82-06/17/82	FOOD SERVICE EQUIPMENT	10,082.24
07-31	2210070008	LIGGETT GROUP INC	07/21/82-07/21/82	CIGARETTES	1,368.20
08-06	2216010001	KRAFT FOODS	06/16/82-07/06/82	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,013.19
08-06	2216010002	LEE MARKEY EQUIPMENT	06/16/82-07/08/82	CHINA, GLASS, SILVER	2,921.58
08-06	2216010003	LANCE INCORPORATED	06/14/82-07/08/82	CHIPS, COOKIES, CHEESE, CRACKERS	2,435.32
08-06	2216010004	LINENS OF THE WEEK	06/14/82-12/30/82	LINENS, CHEF COATS & PANTS, DRESSES	2,626.45
08-06	2216010005	MEADOW GOLD PRODUCTS	06/15/82-07/09/82	DAIRY PRODUCTS	1,452.78
08-06	2216010006	IRVIN PAYNE & SONS	06/15/82-07/06/82	CANDY, TOBACCO, MATCHES, KLEENEX	6,012.30
08-06	2216010007	JOHNSTON COUNTY HAMS	06/14/82-06/14/82	HAM	359.49
08-06	2216010008	J. NICHOLS PRODUCE COMPANY	06/14/82-07/09/82	VEGETABLES, FRUIT	6,995.90
08-06	2216010009	JOYCE BEVERAGES - WASH. DC	06/15/82-07/07/82	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,534.55
08-06	2216010010	KRISPY KREME DOUGHNUT CO	06/14/82-07/09/82	DOUGHNUTS	542.92
08-06	2216010011	GREEN SPRING DAIRY, INC.	06/14/82-07/09/82	ICE CREAM, MILK	8,917.18
08-06	2216010012	HARTMAN BROTHERS	06/14/82-06/29/82	BUTTER, CHEESE, CHICKEN	1,217.16
08-06	2216010013	H & S BAKERY	07/01/82-07/09/82	ROLLS, BREAD	6,137.84
08-06	2216010015	IMPRESSIONS	06/14/82-06/23/82	FLOWERS	134.50
08-06	2216010016	D. C. BUTTER COMPANY	05/21/82-07/09/82	BUTTER, EGGS	17,772.82
08-06	2216010017	DWIGHT HARE	07/01/82-07/01/82	STRAWBERRIES	81.00
08-06	2216010018	EDWARD BOKER FOODS	05/17/82-07/09/82	VEGETABLES, FRUIT	22,987.27
08-06	2216010019	EMBASSY GROCERY	06/14/82-07/09/82	VEGETABLES, FRUIT, SALT & PEPPER	12,678.30
08-06	2216010020	FRITO-LAY, INC.	06/14/82-07/08/82	POTATO CHIPS, FRITOS	4,810.51
08-06	2216020001	WENDY CLARK	06/21/82-06/28/82	COOKIES	112.00
08-06	2216020002	WASHINGTON FISH EXCHANGE	06/17/82-06/24/82	FISH	467.50
08-06	2216020003	WASHINGTON COCA-COLA BOTTLING	06/14/82-07/08/82	COCA-COLA	3,218.15
08-06	2216020004	CONGRESSIONAL LIQUOR	06/02/82-06/26/82	ALCOHOLIC BEVERAGE	11,624.68
08-06	2216020005	FRANK A. SERIO & SONS, INC.	06/14/82-07/09/82	PIE SHELLS, SUGAR, PIE FILLING	2,059.90
08-06	2216020007	CAPITAL CIGAR & TOBACCO COMPANY	06/15/82-06/29/82	TOBACCO, CANDY ASPIRIN	1,661.47
08-06	2216020009	BEITZELL & CO., INC.	06/15/82-06/15/82	WINE	669.29
08-06	2216020010	CHARLES G STOTT AND CO INC	06/14/82-07/09/82	PAPER CUPS, LIDS, PAPER BAGS	20,371.97
08-06	2216020011	COLUMBO	06/14/82-07/06/82	YOGURT	1,583.10
08-06	2216020012	COLONY FLOWER SHOP	06/02/82-06/26/82	FLOWERS	1,560.00
08-06	2216020013	COMPUTER TECHNOLOGY, INC.	06/14/82-06/14/82	REPAIR SERVICES	150.00
08-06	2216020014	AUTH BROTHERS	06/18/82-06/18/82	MEAT	736.00
08-06	2216020015	BON TON PRODUCTS	06/16/82-07/09/82	CHIPS, PRETZELS, POPCORN	1,697.26
08-06	2216020016	BARCELONA NUT SHOP	06/14/82-07/06/82	NUTS, CHIPS	1,798.30
08-06	2216020017	BARREL HOUSE LIQUOR STORE	06/18/82-06/22/82	ALCOHOLIC BEVERAGES	249.22
08-06	2216020018	US BOTANIC GARDENS	06/23/82-06/23/82	GASOLINE AND OIL	23.93
08-06	2216020019	ADAMS-BURCH, INC.	06/25/82-06/28/82	CHINA, GLASS, SILVER	225.60
08-06	2216020020	A.M. BRIGGS	06/14/82-07/08/82	MEAT	7,828.72
08-06	2216020021	A-ONE RENTAL CENTER	06/28/82-06/28/82	RENTAL - GLASSES ETC	105.00
08-06	2216020022	ANHEUSER-BUSCH, INC.	06/15/82-06/15/82	A-BEV	218.75
08-06	2216020023	ARCHITECT OF THE CAPITOL	06/02/82-06/26/82	FLOWERS, PALMS	1,020.00
08-06	2216030001	MOM'S	06/14/82-06/21/82	BREAD	68.40
08-06	2216030002	MRS. SMITH'S DESSERTS	06/13/82-12/10/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	6,079.25
08-06	2216030003	MUSICAST	07/01/82-07/01/82	MUSIC	63.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2216030004	MUSIC MASTERS	07/01/82-07/01/82	MUSIC	31.35
08-06	2216030005	METROPOLITAN POULTRY	06/14/82-07/09/82	CHICKEN	2,506.53
08-06	2216030006	TRIPLE CROWN PRODUCE CO. INCORPORATED	06/14/82-07/09/82	VEGETABLES, FRUIT	9,120.45
08-06	2216030007	TASTYKAKE, INC.	06/15/82-07/08/82	CAKES	459.40
08-06	2216030009	V.A. SUPPLY DEPOT	06/17/82-06/17/82	SUGAR, BEANS, SALMON, CORNBEEF	7,539.76
08-06	2216030010	WOMACK INDUSTRIES	06/18/82-07/09/82	EXTERMINATING, DEORDORIZING	718.00
08-06	2216030011	RENTEX CORPORATION	07/08/82-07/08/82	LINENS	788.39
08-06	2216030012	R. W. CLAXTON	06/14/82-07/08/82	SEAFOOD	11,333.11
08-06	2216030013	SEDUTTO	06/16/82-06/22/82	ICE CREAM	847.60
08-06	2216030014	SEALTEST FOODS	06/16/82-07/08/82	ICE CREAM	2,292.73
08-06	2216030015	TOM'S CHINESE KITCHENS	06/15/82-06/16/82	EGG ROLLS	900.00
08-06	2216030016	PENN FLOWER SHOP	06/15/82-06/23/82	FLOWERS	68.00
08-06	2216030017	PEPSI COLA BOTTLING CO.	06/16/82-07/08/82	PEPSI COLA, LEMONADE	1,438.75
08-06	2216030018	PREMIUM DISTRIBUTORS	06/25/82-06/29/82	ALCOHOLIC BEVERAGE	536.50
08-06	2216030019	POTOMAC BEVERAGE SUPPLY	06/15/82-07/08/82	SODA	1,705.77
08-06	2216030020	R.C. NEHI BOTTLING COMPANY	06/15/82-07/07/82	R C COLA	1,861.25
08-06	2216030021	MAZO LERCH COMPANY	06/14/82-07/06/82	CEREAL, RICE, CORNMEAL, PANCAKE MIX	14,736.24
08-06	2216030022	NATIONAL RESTAURANT ASSOCIATION	06/02/82-06/02/82	MEMBERSHIP DUES	152.85
08-06	2216030023	NATIONAL HOTEL SUPPLY	06/14/82-07/09/82	MEAT	20,623.04
08-06	2216030024	OTTENBERG'S BAKERS	06/14/82-07/09/82	BREAD, ENGLISH MUFFINS	993.00
08-06	2216030025	PEGGY LAWTON	06/17/82-07/09/82	COOKIES	1,229.38
08-06	2217080001	NATIONAL RESTAURANT ASSOCIATION	08/04/82-08/04/82	SEMINAR-CATERING LOU, LARRY, MATT, JOE, JESIE, TILLIE	1,770.00
08-06	2216010014	HOUSE INFORMATION SYSTEMS	07/08/82-07/08/82	CONSULTANT SERVICE	1,097.45
08-06	2216030008	VADA S HIGHTOWER	06/14/82-07/08/82	REPLENISH PETTY CASH	554.18
08-06	2216020006	C&P TELEPHONE COMPANY	07/10/82-07/10/82	TELEPHONE EQUIPMENT RENTAL	83.71
08-06	2216020008	C & P TELEPHONE	06/30/82-06/30/82	TELEPHONE SERVICE	129.96
08-09	2218200001	OFFICE OF PERSONNEL MANAGEMENT	06/13/82-06/26/82	RETIREMENT, INSURANCE PAY PERIOD ENDING 6/20/82	24,670.03
08-09	2218200002	DISTRICT OF COLUMBIA	06/13/82-06/26/82	DC TAX PAY PERIOD ENDING 06/26/82	3,609.26
08-09	2218200003	COMPTROLLER OF THE TREASURER	06/13/82-06/26/82	MD TAX PAY PERIOD ENDING 06/26/82	1,885.82
08-09	2218200004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	06/13/82-06/26/82	VA TAX PAY PERIOD ENDING 06/26/82	554.84
08-09	2218200005	INTERNAL REVENUE SERVICE	06/13/82-06/26/82	TAX LIEN - WILSON LEWIS PAY PERIOD ENDING 06/26/82	100.00
08-09	2218200006	OFFICE OF PERSONNEL MANAGEMENT	07/11/82-07/24/82	RETIREMENT, INSURANCE PAY PERIOD ENDING 07/24/82	24,989.91
08-09	2218200007	DISTRICT OF COLUMBIA	07/11/82-07/24/82	DC TAX PAY PERIOD ENDING 07/24/82 CONTRACT LABOR TAX MONTH OF 07/24/82	4,218.18
08-09	2218200008	COMPTROLLER OF THE TREASURER	07/11/82-07/24/82	MD TAX PAY PERIOD ENDING 07/24/82 CONTRACT LABOR TAX MONTH OF 07/24/82	2,026.20
08-09	2218200009	VIRGINIA DEPARTMENT OF TAXATION	07/11/82-07/24/82	VA TAX PAY PERIOD ENDING 07/24/82 CONTRACT LABOR TAX MONTH OF 07/24/82	591.10
08-09	2218200010	INTERNAL REVENUE SERVICE	07/11/82-07/24/82	TAX LIEN - WILSON LEWIS PAY PERIOD ENDING 07/24/82	100.00
08-09	2218200011	OFFICE OF PERSONNEL MANAGEMENT	06/27/82-07/10/82	RETIREMENT, INSURANCE PAY PERIOD ENDING 07/10/82	21,952.95
08-09	2218200012	DISTRICT OF COLUMBIA	06/27/82-07/10/82	DC TAX PAY PERIOD ENDING 07/10/82 CONTRACT LABOR TAX 07/10/82	3,179.85
08-09	2218200013	COMPTROLLER OF THE TREASURER	06/27/82-07/10/82	MD TAX PAY PERIOD ENDING 07/10/82 CONTRACT LABOR TAX MONTH OF 07/10/82	1,740.61
08-09	2218200014	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	06/27/82-07/10/82	VA TAX PAY PERIOD ENDING 07/10/82 CONTRACT LABOR TAX MONTH OF 07/10/82	545.14
08-09	2218200015	INTERNAL REVENUE SERVICE	06/27/82-07/10/82	TAX LIEN - WILSON LEWIS PAY PERIOD ENDING 07/10/82	100.00
08-12	2224100001	JEANETTE MCKINNEY	07/26/82-07/29/82	CONTRACT LABOR	136.00
08-12	2224100002	BEVERLY ANN HALL	08/05/82-08/05/82	GRATUITY	12.41
08-12	2224100003	THEODORE LANCASTER	07/26/82-08/06/82	CONTRACT LABOR GRATUITY	77.32
08-12	2224100004	STEPHANIE HARRIS	07/28/82-07/28/82	CONTRACT LABOR	25.50

BEST DOCUMENT AVAILABLE

08-12	2224100005	RALPH KEGLER	07/27/82-07/29/82	CONTRACT LABOR	51.00
08-12	2224100006	CONSUELLA M. MALCOM	07/26/82-08/06/82	CONTRACT LABOR GRATUITY	66.48
08-12	2224100007	MONTELLE HINES	07/27/82-08/06/82	CONTRACT LABOR GRATUITY	44.90
08-12	2224100008	ALVIN C THOMPSON	07/29/82-07/29/82	CONTRACT LABOR	8.50
08-12	2224100009	GAIL T. SALTER	07/27/82-07/29/82	CONTRACT LABOR	96.00
08-12	2224100010	LEONARD MILLER	07/26/82-08/06/82	CONTRACT LABOR GRATUITY	113.31
08-12	2224100011	WILLIAM G CROCKETT	07/26/82-08/06/82	CONTRACT LABOR	272.00
08-12	2224100012	JANE R JOHNSON	07/28/82-07/28/82	CONTRACT LABOR	40.00
08-12	2224100013	ODESSA FERGUSON	07/28/82-07/28/82	CONTRACT LABOR	40.00
08-12	2224100014	EMMA J. EDWARDS	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-12	2224100015	HARRY G. WALKER	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-12	2224100016	DARNELL L CARTER	07/28/82-07/28/82	CONTRACT LABOR	40.00
08-12	2224100017	WENDY L BROOKS	07/26/82-08/06/82	CONTRACT LABOR GRATUITY	142.06
08-12	2224100018	LOUISE O. NELSON	07/29/82-07/29/82	CONTRACT LABOR	48.00
08-12	2224100019	TOWANA KEARNEY	07/27/82-08/03/82	GRATUITY	19.29
08-12	2224100020	ORLANDO D WRIGHT	07/28/82-07/28/82	CONTRACT LABOR	21.25
08-12	2224100021	ROCITA E. MILLER	07/27/82-07/28/82	CONTRACT LABOR GRATUITY	1.41
08-12	2224100022	MELVIN POOLER	07/27/82-07/27/82	CONTRACT LABOR	32.00
08-12	2224100023	MINNIE D WALLACE	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-12	2224100024	H. A. ESTICK	07/27/82-08/06/82	CONTRACT LABOR	157.25
08-12	2224100025	CHARLES KEYSER	07/29/82-08/06/82	CONTRACT LABOR	48.00
08-13	2224060001	JOHN R. COLEMAN	07/26/82-08/06/82	CONTRACT LABOR, GRATUITY	104.98
08-13	2224060002	JESSIE M MAYNOR	07/28/82-07/28/82	CONTRACT LABOR	67.07
08-13	2224060003	JOSEPH HOUSTON	07/27/82-08/05/82	CONTRACT LABOR	235.88
08-13	2224060004	SARAH M SMITH	07/27/82-08/07/82	CONTRACT LABOR	114.67
08-13	2224060005	DOLORES A BURTON	07/27/82-08/06/82	CONTRACT LABOR, GRATUITY	308.06
08-13	2224060006	EDWARD T. STEWART	07/26/82-08/07/82	CONTRACT LABOR	216.00
08-13	2224060007	LAWRENCE M BEACH	08/06/82-08/06/82	CONTRACT LABOR	80.00
08-13	2224060008	ISABELLA S BARKLEY	07/26/82-07/29/82	CONTRACT LABOR	136.00
08-13	2224060009	EVA HENDERSON	07/28/82-07/28/82	CONTRACT LABOR	51.00
08-13	2224060010	BRENDA M. SWEENEY	07/27/82-08/06/82	GRATUITY	72.00
08-13	2224060011	JAMES C FORD	07/28/82-07/28/82	CONTRACT LABOR	48.00
08-13	2224060012	GERALDINE CASSIDY	08/07/82-08/07/82	CONTRACT LABOR	62.90
08-13	2224060013	LARRY D. POTEAT	07/28/82-08/02/82	CONTRACT LABOR	77.50
08-13	2224060014	REGINALD L. ADKINS	07/28/82-08/02/82	CONTRACT LABOR	71.85
08-13	2224060015	EARL V. ROOT	07/29/82-07/29/82	CONTRACT LABOR	24.00
08-13	2224060016	SARETA L GARNER	07/27/82-08/03/82	CONTRACT LABOR, GRATUITY	17.74
08-13	2224060017	JACQUELYN D BURROW	07/26/82-08/05/82	CONTRACT LABOR, GRATUITY	126.60
08-13	2224060018	ULYSES F PRYOR	07/27/82-08/06/82	CONTRACT LABOR	160.00
08-13	2224060019	WILLIAM PRENTISS	07/26/82-08/06/82	CONTRACT LABOR, GRATUITY	83.05
08-13	2224060020	EUGENE HEWLETT	07/27/82-08/06/82	CONTRACT LABOR	318.41
08-13	2224060021	IRA A HUNTER, JR	08/03/82-08/06/82	CONTRACT LABOR	59.50
08-13	2224060022	LEROY STALLINGS	07/27/82-08/07/82	CONTRACT LABOR	391.00
08-13	2224060023	LEROY KEMP	07/27/82-08/06/82	CONTRACT LABOR	148.75
08-13	2224060024	LOUIS LAWRENCE	07/28/82-07/28/82	CONTRACT LABOR	120.15
08-13	2224060025	WILSON LEWIS	07/26/82-08/07/82	CONTRACT LABOR	148.69
08-13	2224060026	JOSEPH B. MC CORMICK	07/26/82-08/07/82	CONTRACT LABOR	360.00
08-13	2224060027	CHARLES P. HARVISON	08/03/82-08/06/82	CONTRACT LABOR	64.00
08-13	2224060028	SANDRA L PORTER	07/27/82-08/05/82	CONTRACT LABOR	79.41
08-13	2224060029	CLEMITH E MILLER	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-13	2224060030	JOHN H MCINTYRE	07/27/82-07/29/82	CONTRACT LABOR	76.00
08-13	2224110001	JUDSON B SMITH	07/28/82-07/28/82	CONTRACT LABOR	56.00
08-13	2224110002	HABIBOLLAH FARAZMAND	07/26/82-08/06/82	CONTRACT LABOR, GRATUITY	87.17
08-13	2224110003	MATTHEW H. SHEPARD	07/29/82-08/06/82	CONTRACT LABOR	118.08
08-13	2224110004	MCKINLEY DENMARK	07/29/82-08/06/82	CONTRACT LABOR	80.00
08-13	2224110005	CARRIE TRAMMELL	07/28/82-07/28/82	CONTRACT LABOR	42.50

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	2224110006	TILLIE R. WRIGHT	07/26/82-08/07/82	CONTRACT LABOR	246.50
08-13	2224110007	PASQUALE BONANNI	08/06/82-08/06/82	CONTRACT LABOR	63.75
08-13	2224110008	TOMMY L WINSTON	07/27/82-08/07/82	CONTRACT LABOR	320.00
08-13	2224110009	ALPHONSO GRANT	08/06/82-08/06/82	CONTRACT LABOR	34.00
08-13	2224110010	WILTON S TYLER	07/27/82-08/07/82	CONTRACT LABOR	92.00
08-13	2224110011	JUANITA H. GROSS	07/27/82-08/05/82	CONTRACT LABOR GRATUITY	8.51
08-13	2224110012	JULIA PRATER	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-13	2224110013	JAMES E. BROWN	07/26/82-08/06/82	CONTRACT LABOR	354.00
08-13	2224110014	WILMA J. BROOKS	07/26/82-08/06/82	CONTRACT LABOR GRATUITY	47.91
08-13	2224110015	LONNIE TABRON	07/27/82-08/06/82	CONTRACT LABOR	208.00
08-13	2224110016	MICHAEL LEE JOHNSON	07/28/82-07/28/82	CONTRACT LABOR	40.00
08-13	2224110018	PATRICIA A MINOR	07/26/82-08/05/82	CONTRACT LABOR	67.18
08-13	2224110019	ROSETTA FITZ	07/26/82-08/06/82	CONTRACT LABOR	256.00
08-13	2224110020	MICHAEL B. FASHOTO	07/27/82-08/06/82	CONTRACT LABOR	152.00
08-13	2224110021	FRANCES ROSASCO	08/07/82-08/07/82	CONTRACT LABOR	60.51
08-13	2224110022	FRANK L SULLIVAN	07/28/82-07/28/82	CONTRACT LABOR	40.00
08-13	2224110023	DORIS Y BOYD	07/27/82-08/05/82	CONTRACT LABOR GRATUITY	1.46
08-13	2224110024	RENEE PLOWDEN	07/27/82-08/05/82	CONTRACT LABOR GRATUITY	22.20
08-13	2224110025	ELLEN MOY	07/26/82-08/05/82	GRATUITY	47.42
08-13	2224110026	KENNETH A BAHAM	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-13	2224180001	BETTY ATCHERSON	07/27/82-08/03/82	CONTRACT LABOR	108.00
08-13	2224180002	CLYDE MCPHATTER	07/28/82-07/28/82	CONTRACT LABOR	40.00
08-13	2224180003	CHARLES G. GREGORY	07/27/82-08/06/82	CONTRACT LABOR	174.25
08-13	2224180004	HENRY LINDER, JR.	07/27/82-08/07/82	CONTRACT LABOR	94.24
08-13	2224180005	CLEVELAND A. JOHNSON	07/26/82-08/07/82	CONTRACT LABOR	450.50
08-13	2224180006	PEGGY TAYLOR	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-13	2224180007	CHARLES R. FRAZIER	07/27/82-08/06/82	CONTRACT LABOR - GRATUITY	94.60
08-13	2224180008	RUFUS GARRIS	07/27/82-08/06/82	CONTRACT LABOR	144.50
08-13	2224180009	GERALDINE M HARRIS	07/26/82-08/05/82	GRATUITY	85.22
08-13	2224180010	JAMES NETCLIFF	07/27/82-08/07/82	CONTRACT LABOR	89.50
08-13	2224180011	PHILLIP BOONE	07/27/82-08/06/82	CONTRACT LABOR	178.50
08-13	2224180012	CATHERINE MITCHENER	07/26/82-08/06/82	CONTRACT LABOR	256.00
08-13	2224180013	OTIS MINGO	07/27/82-08/07/82	CONTRACT LABOR	335.75
08-13	2224180014	SAM MC KNIGHT	07/27/82-08/05/82	CONTRACT LABOR	214.01
08-13	2224180015	MAE F. JOHNSON	07/28/82-08/02/82	CONTRACT LABOR	73.19
08-13	2224180016	HENRY MCCOLLOUGH	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-13	2224180017	EUGENE WILLIAMS	08/07/82-08/07/82	CONTRACT LABOR	14.32
08-13	2224180018	ALEX L NICKELSON	08/07/82-08/07/82	CONTRACT LABOR	103.88
08-13	2224180019	WILLIAM LANGO, JR	07/29/82-08/06/82	CONTRACT LABOR	85.00
08-13	2224180020	JERRY C ROGERS	07/27/82-07/27/82	CONTRACT LABOR	32.00
08-13	2224180021	DORIS A ROGERS	07/27/82-07/27/82	CONTRACT LABOR	32.00
08-13	2224180022	ELMO W MCCLOUD	07/26/82-08/06/82	GRATUITY	109.39
08-13	2224180023	JOYCE AUSTIN	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-13	2224180024	FERDINAND J BUTLER	07/26/82-08/05/82	GRATUITY	67.22
08-13	2224180025	RANDOLPH FAGANS	07/27/82-08/07/82	CONTRACT LABOR	95.19

BEST DOCUMENT AVAILABLE

08-13	2224180026	GEORGE A. RINGGOLD	07/26/82-08/07/82	CONTRACT LABOR	403.75
08-13	2224180027	CLARENCE P SPEAKS	07/27/82-07/29/82	CONTRACT LABOR	48.00
08-13	2224180028	BRIAN FERGERSEN	07/27/82-08/06/82	CONTRACT LABOR	187.00
08-13	2224180029	GERALD E. BEVERLY	07/27/82-07/29/82	CONTRACT LABOR	80.00
08-13	2224180030	EDDIE WILLIAMS	07/28/82-07/28/82	CONTRACT LABOR	68.00
08-20	2232100001	MUSIC MASTERS	08/01/82-08/01/82	MUSIC	31.35
08-20	2232100002	METROPOLITAN POULTRY	07/12/82-08/04/82	CHICKEN	2,941.46
08-20	2232100003	MAZO LERCH COMPANY	07/12/82-08/06/82	CEREAL, RICE, CORNMEAL, PANCAKE MIX	6,416.73
08-20	2232100004	NATIONAL UNIFORMS COMPANY, INC.	07/29/82-07/29/82	UNIFORMS	42.00
08-20	2232100005	NATIONAL HOTEL SUPPLY	07/12/82-08/06/82	MEAT	21,944.79
08-20	2232100006	OTTENBERG'S BAKERS	04/20/82-08/06/82	BREAD, ENGLISH MUFFINS	1,042.62
08-20	2232100007	PEGGY LAWTON	06/04/82-08/06/82	COOKIES	1,216.17
08-20	2232100008	PHILIP MORRIS INC.	06/30/82-06/30/82	CIGARETTES	9,402.96
08-20	2232100009	PENN FLOWER SHOP	06/24/82-06/24/82	FLOWERS	47.50
08-20	2232100010	PEPSI COLA BOTTLING CO.	07/16/82-08/06/82	PEPSI COLA, LEMONADE	1,685.00
08-20	2232100011	POTOMAC BEVERAGE SUPPLY	07/13/82-07/14/82	SODA	509.53
08-20	2232100012	R.C. NEHI BOTTLING COMPANY	07/13/82-08/03/82	R.C. COLA	1,835.75
08-20	2232100013	RENTEX CORPORATION	07/09/82-08/06/82	LINENS	10,302.10
08-20	2232100014	R. W. CLAXTON	07/12/82-08/05/82	SEAFOOD	5,718.71
08-20	2232100015	SEDUTTO	07/14/82-08/04/82	ICE CREAM	1,406.32
08-20	2232100016	SHENANDOAH'S PRIDE	07/12/82-07/15/82	DAIRY PRODUCTS	81.63
08-20	2232100017	SEALTEST FOODS	07/14/82-08/04/82	ICE CREAM	2,516.45
08-20	2232100018	TRIPLE CROWN PRODUCE CO. INCORPORATED	07/12/82-08/06/82	VEGETABLES, FRUIT	8,351.45
08-20	2232100019	TASTYKAKE, INC.	07/13/82-08/05/82	CAKES	648.52
08-20	2232100021	WOMACK INDUSTRIES	07/16/82-08/06/82	EXTERMINATING, DEODORIZING	718.00
08-20	2232100022	WENDY CLARK	07/13/82-08/02/82	COOKIES	210.00
08-20	2232100023	WASHINGTON FISH EXCHANGE	08/05/82-08/05/82	FISH	164.20
08-20	2232100024	WASHINGTON COCA-COLA BOTTLING	07/12/82-08/09/82	COCA-COLA	3,8[illegible]1.20
08-20	2232100020	VADA S HIGHTOWER	07/13/82-08/04/82	REPLENISH PETTY CASH	306.36
08-23	2232020001	D. C. BUTTER COMPANY	07/12/82-08/06/82	BUTTER, EGGS	18,109.21
08-23	2232020002	DEFENDER PACKING COMAPNY, INC	08/02/82-08/02/82	TOMATOES	99.00
08-23	2232020003	ECONOMIC LABORATORY, INC	07/28/82-07/28/82	CLEANING SUPPLIES	4,043.48
08-23	2232020004	EDWARD BOKER FOODS	05/26/82-08/06/82	VEGETABLES, FRUIT	28,534.79
08-23	2232020005	EMBASSY GROCERY	04/20/82-08/06/82	VEGETABLES, FRUIT, SALT AND PEPPER	9,042.06
08-23	2232020006	FLOWERS	07/14/82-07/20/82	FLOWERS	159.00
08-23	2232020007	FRITO-LAY, INC.	05/18/82-08/06/82	POTATO CHIPS FRITOS	5,549.89
08-23	2232020008	FORMAN BROTHERS, INC.	07/19/82-07/19/82	A-BEV, WINES	339.00
08-23	2232020009	GREEN SPRING DAIRY, INC.	07/12/82-08/06/82	ICE CREAM, MILK	10,272.99
08-23	2232020011	H & S BAKERY	06/17/82-08/06/82	ROLLS, BREAD	7,247.81
08-23	2232020013	IMPRESSIONS	07/14/82-07/21/82	FLOWERS	95.50
08-23	2232020014	IRVIN PAYNE & SONS	07/12/82-08/03/82	CANDY , TOBACCO, MATCHES. KLEENEX	7,161.44
08-23	2232020015	J. NICHOLS PRODUCE COMPANY	07/12/82-08/06/82	VEGETABLES, FRUIT	7,866.90
08-23	2232020016	JOYCE BEVERAGES - WASH. DC	07/13/82-08/06/82	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,363.60
08-23	2232020017	KRISPY KREME DOUGHNUT CO	07/12/82-12/31/82	DOUGHNUTS	721.12
08-23	2232020018	KRAFT FOODS	07/14/82-08/05/82	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKELS	4,477.34
08-23	2232020019	LB PRINCE CO, INC	07/14/82-07/14/82	POST CARDS	120.00
08-23	2232020020	LEE MARKEY EQUIPMENT	05/28/82-07/30/82	CHINA, GLASS, SILVER	6,251.81
08-23	2232020021	LANCE INCORPORATED	07/12/82-08/05/82	CHIPS, COOKIES, CHEESE CRACKERS	3,161.17
08-23	2232020022	MEADOW GOLD PRODUCTS	07/14/82-08/05/82	DAIRY PRODUCTS	1,233.96
08-23	2232020023	MOM'S	07/12/82-08/02/82	BREAD	136.80
08-23	2232020024	MRS. SMITH'S DESSERTS	07/12/82-08/06/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	8,860.87
08-23	2232020025	MUSICAST	08/01/82-08/01/82	MUSIC	63.00
08-23	2232020027	HARTMAN BROTHERS	07/20/82-08/06/82	BUTTER, CHEESE, CHICKEN	1,399.75
08-23	2232030001	A.M. BRIGGS	07/12/82-08/06/82	MEAT	11,427.13
08-23	2232030002	A-ONE RENTAL CENTER	07/13/82-07/23/82	RENTAL - GLASSES, ETC	566.90
08-23	2232030003	ANGELICA UNIFORM GROUP	05/05/82-06/22/82	UNIFORMS	618.13

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-23	2232030004	ARCHITECT OF THE CAPITOL	07/12/82-08/06/82	FLOWERS, PALMS	420.00
08-23	2232030005	AUTH BROTHERS	07/26/82-08/05/82	MEAT	1,803.50
08-23	2232030006	BON TON PRODUCTS	06/28/82-08/04/82	CHIPS, PRETZELS AND POPCORN	1,633.78
08-23	2232030007	BARCELONA NUT SHOP	07/12/82-08/02/82	NUTS, CHIPS	1,587.35
08-23	2232030008	BROOKWOOD FARMS. INC	08/02/82-08/02/82	PORK BARBEQUE	975.00
08-23	2232030009	BEITZELL & CO., INC	07/14/82-07/14/82	WINE	689.10
08-23	2232030010	CHEMSCOPE CORP	07/13/82-07/13/82	CLEANING	2,957.76
08-23	2232030011	CHEC SODA & REFRIGERATION	07/21/82-08/05/82	COKE, TAB, SPRITE AND ROOTBEER	1,337.68
08-23	2232030012	CHARLES G STOTT AND CO INC	07/12/82-08/06/82	PAPER CUPS, LIDS AND PAPER BAGS	19,568.70
08-23	2232030013	COLUMBO	07/12/82-08/05/82	YOGURT	1,955.76
08-23	2232030014	COLONY FLOWER SHOP	07/12/82-07/28/82	FLOWERS	660.00
08-23	2232030015	CONGRESSIONAL STAFF CLUB	06/09/82-07/03/82	RENTAL	45.00
08-23	2232030016	CANADA DRY POTOMAC CORP	07/14/82-07/14/82	GINGERALE, CLUB SODA, TONIC AND COLA	129.75
08-23	2232030017	CONGRESSIONAL LIQUOR	07/12/82-07/28/82	ALCOHOLIC BEVERAGE	4,842.96
08-23	2232030018	FRANK A. SERIO & SONS, INC	06/23/82-08/06/82	PIE SHELLS, SUGAR, AND PIE FILLING	1,497.32
08-23	2232030019	CAPITAL CIGAR & TOBACCO COMPANY	07/13/82-08/06/82	TOBACCO, CANDY AND ASPIRIN	2,722.18
08-23	2232020026	HOUSE INFORMATION SYSTEMS	08/06/82-08/06/82	CONSULTANT SERVICE	708.76
08-23	2232030020	C & P TELEPHONE	07/31/82-07/31/82	TELEPHONE SERVICE	118.00
08-24	2236060001	JAMES E. BROWN	08/10/82-08/18/82	CONTRACT LABOR	204.00
08-24	2236060002	WILMA J. BROOKS	08/09/82-08/19/82	CONTRACT LABOR GRATUITY	104.67
08-24	2236060003	LONNIE TABRON	08/10/82-08/18/82	CONTACT LABOR	108.00
08-24	2236060004	DORIS A. BYAS	07/28/82-07/28/82	CONTRACT LABOR	42.50
08-24	2236060006	KENNETH A BAHAM	08/10/82-08/19/82	CONTRACT LOBOR	165.70
08-24	2236060007	FRANK L SULLIVAN	08/10/82-08/10/82	CONTRACT LABOR	40.00
08-24	2236060008	DORIS Y BOYD	08/12/82-08/19/82	CONTRACT LABOR GRATUITY	3.62
08-24	2236060009	RENEE PLOWDEN	08/10/82-08/20/82	CONTRACT LABOR GRATUITY	22.28
08-24	2236060010	ELLEN MOY	08/09/82-08/19/82	GRATUITY	38.56
08-24	2236060011	CONSUELLA M. MALCOM	08/11/82-08/20/82	CONTRACT LABOR GRATUITY	68.92
08-24	2236060012	MONTELLE HINES	08/09/82-08/19/82	CONTRACT LABOR GRATUITY	52.62
08-24	2236060013	GAIL T. SALTER	08/10/82-08/12/82	CONTRACT LOBOR	80.00
08-24	2236060014	LEONARD MILLER	08/09/82-08/19/82	CONTRACT LABOR GRATUITY	119.03
08-24	2236060015	WILLIAM G CROCKETT	08/12/82-08/18/82	CONTRACT LABOR	93.50
08-24	2236060016	JANE R JOHNSON	08/10/82-08/10/82	CONTRACT LABOR	52.00
08-24	2236060017	WENDY L BROOKS	08/09/82-08/19/82	CONTRACT LABOR GRATUITY	210.17
08-24	2236060018	LOUISE O. NELSON	08/10/82-08/12/82	CONTRACT LABOR	80.00
08-24	2236060019	TOWANA KEARNEY	08/09/82-08/20/82	GRATUITY	41.75
08-24	2236060020	ROCITA E. MILLER	08/10/82-08/19/82	CONTRACT LABOR GRATUITY	44.16
08-24	2236060021	H. A. ESTICK	08/10/82-08/18/82	CONTRACT LABOR	110.50
08-24	2236060022	PATRICIA A MINOR	08/09/82-08/20/82	GRATUITYY	85.56
08-24	2236060023	ROSETTA FITZ	08/10/82-08/18/82	CONTRACT LABOR	128.00
08-24	2236060024	TYRONE I. BALTHROP	08/10/82-08/10/82	CONTRACT LABOR	63.75
08-24	2236060025	MICHAEL B. FASHOTO	08/10/82-08/10/82	CONTRACT LABOR	24.00
08-24	2236060026	WILLIAM E BATTS	08/11/82-08/11/82	CONTRACT LABOR	32.00
08-24	2236080001	PHILLIP BOONE	08/10/82-08/18/82	CONTRACT LABOR	114.75
08-24	2236080002	CATHERINE MITCHENER	08/10/82-08/18/82	CONTRACT LABOR	128.00

08-24	2236080003	OTIS MINGO	08/10/82-08/19/82	CONTRACT LABOR	263.50
08-24	2236080004	SAM MC KNIGHT	08/10/82-08/19/82	CONTRACT LABOR	347.38
08-24	2236080005	MAE F. JOHNSON	08/06/82-08/19/82	CONTRACT LABOR	223.78
08-24	2236080006	HENRY MCCOLLOUGH	08/10/82-08/10/82	CONTRACT LABOR	42.50
08-24	2236080007	EUGENE WILLIAMS	08/21/82-08/21/82	CONTRACT LABOR	76.33
08-24	2236080008	ALEX L NICKELSON	08/21/82-08/21/82	CONTRACT LABOR	119.27
08-24	2236080009	PETER NESMITH	08/21/82-08/21/82	CONTRACT LABOR	12.70
08-24	2236080010	ELMO W MCCLOUD	08/09/82-08/19/82	GRATUITY	125.74
08-24	2236080011	FERDINAND J BUTLER	08/09/82-08/13/82	GRATUITY	25.94
08-24	2236080012	RANDOLPH FAGANS	08/18/82-08/18/82	CONTRACT LABOR	24.00
08-24	2236080013	GEORGE A. RINGGOLD	08/10/82-08/19/82	CONTRACT LABOR	242.25
08-24	2236080014	CLARENCE P SPEAKS	08/12/82-08/12/82	CONTRACT LABOR	24.00
08-24	2236080015	BRIAN FERGERSEN	08/10/82-08/18/82	CONTRACT LABOR	140.25
08-24	2236080016	GERALD E. BEVERLY	08/10/82-08/10/82	CONTRACT LABOR	24.00
08-24	2236080017	EDDIE WILLIAMS	08/10/82-08/18/82	CONTRACT LABOR	38.25
08-24	2236080018	JEANETTE MCKINNEY	08/10/82-08/12/82	CONTRACT LABOR	80.00
08-24	2236080019	BEVERLY ANN HALL	08/09/82-08/19/82	GRATUITY	115.07
08-24	2236080020	THEODORE LANCASTER	08/09/82-08/19/82	CONTRACT LABOR GRATUITY	75.21
08-24	2236080021	JUDSON B SMITH	08/10/82-08/19/82	CONTRACT LABOR	88.00
08-24	2236080022	HABIBOLLAH FARAZMAND	08/09/82-08/19/82	CONTRACT LABOR GRATUITY	84.37
08-24	2236080024	MCKINLEY DENMARK	08/10/82-08/10/82	CONTRACT LABOR	24.00
08-24	2236080025	TILLIE R. WRIGHT	08/11/82-08/18/82	CONTRACT LABOR	119.00
08-24	2236080026	PASQUALE BONANNI	08/10/82-08/11/82	CONTRACT LABOR	144.50
08-24	2236080027	TOMMY L WINSTON	08/10/82-08/18/82	CONTRACT LABOR	108.00
08-24	2236080028	ALPHONSO GRANT	08/10/82-08/10/82	CONTRACT LABOR	34.00
08-24	2236080029	JUANITA H. GROSS	08/11/82-08/18/82	CONTRACT LABOR GRATUITY	3.41
08-24	2236080030	JAMES M. EXUM	08/03/82-08/10/82	CONTRACT LABOR	68.00
08-24	2236080031	MATTHEW H. SHEPARD	08/10/82-08/12/82	CONTRACT LABOR	380.02
08-24	2236130001	EDWARD T. STEWART	08/10/82-08/18/82	CONTRACT LABOR	208.00
08-24	2236130002	LAWRENCE M BEACH	08/10/82-08/19/82	CONTRACT LABOR	254.42
08-24	2236130003	BRENDA M. SWEENEY	08/10/82-08/19/82	GRATUITY	113.53
08-24	2236130004	JAMES I GARNER	08/09/82-08/09/82	CONTRACT LABOR	48.00
08-24	2236130005	JAMES C FORD	08/10/82-08/10/82	CONTRACT LABOR	48.00
08-24	2236130006	JOHN R. COLEMAN	08/09/82-08/19/82	CONTRACT LABOR, GRATUITY	128.51
08-24	2236130007	JESSIE M MAYNOR	08/10/82-08/19/82	CONTRACT LABOR	170.94
08-24	2236130008	JOSEPH HOUSTON	08/10/82-08/19/82	CONTRACT LABOR	301.14
08-24	2236130009	ROSE P. BARNES	08/19/82-08/19/82	GRATUITY	.43
08-24	2236130010	DOLORES A BURTON	08/10/82-08/19/82	CONTRACT LABOR, GRATUITY	427.91
08-24	2236130011	LARRY D. POTEAT	08/10/82-08/11/82	CONTRACT LABOR	60.08
08-24	2236130012	REGINALD L. ADKINS	08/06/82-08/11/82	CONTRACT LABOR	74.56
08-24	2236130013	SARETA L GARNER	08/10/82-08/19/82	CONTRACT LABOR, GRATUITY	44.99
08-24	2236130014	JACQUELYN D BURROW	08/10/82-08/20/82	CONTRACT LABOR, GRATUITY	118.41
08-24	2236130015	WILLIAM SHIPP	08/10/82-08/18/82	CONTRACT LABOR	80.75
08-24	2236130016	WILLIAM PRENTISS	08/09/82-08/19/82	CONTRACT LABOR, GRATUITY	51.93
08-24	2236130017	EUGENE HEWLETT	08/10/82-08/19/82	CONTRACT LABOR	446.39
08-24	2236130018	IRA A HUNTER, JR	08/10/82-08/12/82	CONTRACT LABOR	51.00
08-24	2236130019	LEROY STALLINGS	08/10/82-08/18/82	CONTRACT LABOR	348.50
08-24	2236130020	LEROY KEMP	08/10/82-08/10/82	CONTRACT LABOR	25.50
08-24	2236130021	LOUIS LAWRENCE	08/10/82-08/19/82	CONTRACT LABOR	238.52
08-24	2236130022	WILSON LEWIS	08/11/82-08/19/82	CONTRACT LABOR	168.00
08-24	2236130023	JOSEPH B. MC CORMICK	08/11/82-08/19/82	CONTRACT LABOR	280.00
08-24	2236130024	CHARLES P. HARVISON	08/10/82-08/18/82	CONTRACT LABOR	140.00
08-24	2236130025	SANDRA L PORTER	08/10/82-08/11/82	GRATUITY	13.60
08-24	2236130026	CLEMITH E MILLER	08/10/82-08/10/82	CONTRACT LABOR	42.50
08-24	2236130027	HENRY LINDER, JR.	08/18/82-08/18/82	CONTRACT LABOR	24.00
08-24	2236130028	CLEVELAND A. JOHNSON	08/10/82-08/18/82	CONTRACT LABOR	255.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	2236130029	CHARLES R. FRAZIER	08/09/82-08/20/82	CONTRACT LABOR, GRATUITY	91.18
08-24	2236130030	GERALDINE M HARRIS	08/10/82-08/20/82	GRATUITY	125.45
08-25	2236090001	NORMAN E D'AMOURS	08/23/82-08/23/82	OVERPAYMENT ON ACCOUNT	393.37
08-25	2236090002	AMERICAN BRANDS COMPANY	08/17/82-08/18/82	CIGARETTES	4,122.02
08-25	2236090003	BROWN & WILLIAMS TOBACCO CORP	08/18/82-08/18/82	CIGARETTES	2,959.38
08-25	2236090004	THE ECONOMICS PRESS, INC.	08/23/82-08/23/82	MAGAZINES	168.72
08-25	2236090005	LORILLARD	08/17/82-08/17/82	CIGARETTES	1,723.36
08-25	2236090006	PHILIP MORRIS INC	08/18/82-08/18/82	CIGARETTES	11,689.79
08-31	2244740004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		621.22
09-03	2244130001	ECONOMIC LABORATORY, INC	08/10/82-08/24/82	CLEANING SUPPLIES	3,394.73
09-03	2244130002	HOUSE OF EDGEWORTH	08/18/82-08/18/82	TOBACCO	251.94
09-03	2244130003	LIGGETT GROUP INC	08/18/82-08/18/82	CIGARETTES	1,242.24
09-03	2244130004	R J REYNOLDS TOBACCO CORP	08/20/82-08/20/82	CIGARETTES	11,894.50
09-10	2252110005	LEROY STALLINGS	08/24/82-08/24/82	CONTRACT LABOR	29.75
09-10	2252110006	WILSON LEWIS	08/24/82-08/30/82	CONTRACT LABOR	80.00
09-10	2252110007	JOSEPH B. MC CORMICK	08/24/82-08/30/82	CONTRACT LABOR	112.00
09-10	2252110008	CLEVELAND A. JOHNSON	08/24/82-08/24/82	CONTRACT LABOR	34.00
09-10	2252110009	PHILLIP BOONE	08/24/82-08/24/82	CONTRACT LABOR	25.50
09-10	2252110010	OTIS MINGO	08/24/82-08/24/82	CONTRACT LABOR	25.50
09-10	2252110011	TILLIE R. WRIGHT	08/30/82-08/30/82	CONTRACT LABOR	63.75
09-10	2252110012	JAMES E. BROWN	08/30/82-08/30/82	CONTRACT LABOR	48.00
09-10	2252110001	AMERICAN BRANDS COMPANY	09/01/82-09/01/82	CIGARETTES	3,240.26
09-10	2252110002	BROWN & WILLIAMS TOBACCO CORP	09/01/82-09/01/82	CIGARETTES	1,482.59
09-10	2252110003	PHILIP MORRIS INC	08/31/82-08/31/82	CIGARETTES	3,463.16
09-10	2252110004	R J REYNOLDS TOBACCO CORP	09/01/82-09/01/82	CIGARETTES	3,703.48
09-14	2253080001	LORILLARD	09/03/82-09/03/82	CIGARETTES	990.58
09-16	2257120001	OFFICE OF PERSONNEL MANAGEMENT	07/25/82-08/07/82	RETIREMENT, INSURANCE - PAY PERIOD ENDING 08/07/82	24,745.27
09-16	2257120002	DISTRICT OF COLUMBIA	07/25/82-08/07/82	DC TAX - CONTRACT LABOR TAX - PAY PERIOD ENDING 08/07-82	4,075.18
09-16	2257120003	COMPTROLLER OF THE TREASURER	07/25/82-08/07/82	MD TAX - CONTRACT LABOR TAX - PAY PERIOD ENDING 08/07/82	1,927.34
09-16	2257120004	VIRGINIA DEPARTMENT OF TAXATION	07/25/82-08/07/82	VA TAX - CONTRACT LABOR TAX - PAY PERIOD ENDING 08/07/82	574.90
09-16	2257120005	INTERNAL REVENUE SERVICE	07/25/82-08/07/82	TAX LIEN - WILSON LEWIS - PAY PERIOD ENDING 08/07/82	100.00
09-16	2257120006	OFFICE OF PERSONNEL MANAGEMENT	08/08/82-08/21/82	RETIREMENT, INSURANCE - PAY PERIOD ENDING 08/21/82	24,946.18
09-16	2257120007	DISTRICT OF COLUMBIA	08/08/82-08/21/82	DC TAX - CONTRACT LABOR TAX - PAY PERIOD ENDING 08/21/82	3,991.04
09-16	2257120008	COMPTROLLER OF THE TREASURER	08/08/82-08/21/82	MD TAX - CONTRACT LABOR TAX - PAY PERIOD ENDING 08/21/82	1,968.83
09-16	2257120009	VIRGINIA DEPARTMENT OF TAXATION	08/08/82-08/21/82	VA TAX - CONTRACT LABOR TAX - PAY PERIOD ENDING 08-21-82	587.39
09-23	2266010001	IRA A HUNTER, JR	09/14/82-09/16/82	CONTRACT LABOR	229.50
09-23	2266010002	LEROY STALLINGS	09/07/82-09/18/82	CONTRACT LABOR	918.00
09-23	2266010003	LOUIS LAWRENCE	09/14/82-09/19/82	CONTRACT LABOR	456.00
09-23	2265010004	WILSON LEWIS	09/07/82-09/19/82	CONTRACT LABOR	617.41
09-23	2266010005	WARRICK D JONES	09/14/82-09/16/82	CONTRACT LABOR	178.50
09-23	2266010006	CLEO GREGORY	09/09/82-09/15/82	CONTRACT LABOR	46.75
09-23	2266010007	WILLIAM SHIPP	09/09/82-09/16/82	CONTRACT LABOR	158.74
09-23	2266010008	ULYSES F PRYOR	09/09/82-09/16/82	CONTRACT LABOR	228.00
09-23	2266010009	WILLIAM PRENTISS	09/08/82-09/16/82	CONTRACT LABOR	26.99
09-23	2266010010	EUGENE HEWLETT	09/08/82-09/16/82	CONTRACT LABOR	525.98

09-23	2266010011	EDWARDA P MOORE	09/15/82-09/15/82	CONTRACT LABOR	17.00
09-23	2266010012	JOSEPH B. MC CORMICK	09/07/82-09/19/82	CONTRACT LABOR	2,213.81
09-23	2266010013	CHARLES P. HARVISON	09/09/82-09/16/82	CONTRACT LABOR	300.00
09-23	2266010014	SANDRA L PORTER	09/08/82-09/08/82	GRATUITY	.85
09-23	2266010015	CLEMITH E MILLER	09/14/82-09/19/82	CONTRACT LABOR	182.75
09-23	2266010016	JOHN H MCINTYRE	09/09/82-09/16/82	CONTRACT LABOR	180.00
09-23	2266010017	BETTY ATCHERSON	09/07/82-09/16/82	CONTRACT LABOR	394.81
09-23	2266010018	CLYDE MCPHATTER	09/15/82-09/15/82	CONTRACT LABOR	64.00
09-23	2266010019	CHARLES G. GREGORY	09/09/82-09/15/82	CONTRACT LABOR	199.75
09-23	2266010020	HENRY LINDER, JR.	09/07/82-09/19/82	CONTRACT LABOR	556.21
09-23	2266010021	CLEVELAND A. JOHNSON	09/07/82-09/18/82	CONTRACT LABOR	743.75
09-23	2266010022	CHARLES R. FRAZIER	09/08/82-09/16/82	CONTRACT LABOR AND GRATUITY	78.08
09-23	2266010023	RUFUS GARRIS	09/09/82-09/15/82	CONTRACT LABOR	89.25
09-23	2266010024	GERALDINE M HARRIS	09/08/82-09/17/82	GRATUITY	46.45
09-23	2266010025	JAMES NUTCLIFF	09/07/82-09/16/82	CONTRACT LABOR	297.50
09-23	2266020001	ZOLLIE SANDERS	09/09/82-09/15/82	CONTRACT LABOR	108.00
09-23	2266020002	EUGENE R SWINDLER	09/09/82-09/19/82	CONTRACT LABOR	404.00
09-23	2266020003	PHILLIP BOONE	09/08/82-09/18/82	CONTRACT LABOR	471.75
09-23	2266020004	CATHERINE MITCHENER	09/07/82-09/18/82	CONTRACT LABOR	568.00
09-23	2266020005	OTIS MINGO	09/08/82-09/18/82	CONTRACT LABOR	645.15
09-23	2266020006	SAM MC KNIGHT	09/09/82-09/16/82	CONTRACT LABOR	305.60
09-23	2266020007	SYLVIA ROBINSON	09/09/82-09/15/82	CONTRACT LABOR	114.75
09-23	2266020008	LUVENIA ROGERS	09/09/82-09/16/82	CONTRACT LABOR	128.00
09-23	2266020009	MAE F. JOHNSON	09/09/82-09/19/82	CONTRACT LABOR	338.83
09-23	2266020010	HENRY MCCOLLOUGH	09/14/82-09/19/82	CONTRACT LABOR	161.50
09-23	2266020011	EUGENE WILLIAMS	09/08/82-09/18/82	CONTRACT LABOR	187.85
09-23	2266020012	ALEX L NICKELSON	09/07/82-09/18/82	CONTRACT LABOR	461.41
09-23	2266020013	PETER NESMITH	09/08/82-09/15/82	CONTRACT LABOR	119.00
09-23	2266020014	JERRY C ROGERS	09/08/82-09/15/82	CONTRACT LABOR	196.00
09-23	2266020015	DORIS A ROGERS	09/08/82-09/15/82	CONTRACT LABOR	156.00
09-23	2266020016	ELMO W MCCLOUD	09/08/82-09/17/82	GRATUITY	67.15
09-23	2266020017	FERDINAND J BUTLER	09/08/82-09/16/82	GRATUITY	39.63
09-23	2266020018	MARION DIXON	09/08/82-09/08/82	CONTRACT LABOR	42.50
09-23	2266020019	RANDOLPH FAGANS	09/07/82-09/16/82	CONTRACT LABOR	323.67
09-23	2266020020	GEORGE A. RINGGOLD	09/08/82-09/18/82	CONTRACT LABOR	674.90
09-23	2266020021	CONNIE L WINSTON	09/09/82-09/16/82	CONTRACT LABOR	240.00
09-23	2266020022	CLARENCE P SPEAKS	09/09/82-09/16/82	CONTRACT LABOR	136.00
09-23	2266020023	BRIAN FERGERSEN	09/14/82-09/16/82	CONTRACT LABOR	229.50
09-23	2266020024	GERALD E. BEVERLY	09/09/82-09/16/82	CONTRACT LABOR	232.00
09-23	2266020025	JEANETTE MCKINNEY	09/07/82-09/17/82	CONTRACT LABOR	400.00
09-23	2266030001	BEVERLY ANN HALL	09/08/82-09/16/82	GRATUITY	35.04
09-23	2266030002	THEODORE LANCASTER	09/08/82-09/17/82	CONTRACT LABOR GRATUITY	35.68
09-23	2266030003	STEPHANIE HARRIS	09/14/82-09/19/82	CONTRACT LABOR	242.25
09-23	2266030004	FRANKLIN D. THOMPSON	09/15/82-09/15/82	CONTRACT LABOR	17.00
09-23	2266030005	JUDSON B SMITH	09/14/82-09/15/82	CONTRACT LABOR	120.00
09-23	2266030006	PEARLA M. RAY	09/15/82-09/15/82	CONTRACT LABOR	21.25
09-23	2266030007	JULIA ANN MCCLAIN	09/15/82-09/15/82	CONTRACT LABOR	17.00
09-23	2266030008	HABIBOLLAH FARAZMAND	09/08/82-09/17/82	CONTRACT LABOR GRATUITY	32.76
09-23	2266030009	MATTHEW H. SHEPARD	09/08/82-09/15/82	CONTRACT LABOR	280.82
09-23	2266030010	MCKINLEY DENMARK	09/09/82-09/15/82	CONTRACT LABOR	44.00
09-23	2266030011	CARRIE TRAMMELL	09/19/82-09/19/82	CONTRACT LABOR	59.50
09-23	2266030012	TILLIE R. WRIGHT	09/07/82-09/19/82	CONTRACT LABOR	1,431.38
09-23	2266030013	PASQUALE BONANNI	09/08/82-09/15/82	CONTRACT LABOR	191.25
09-23	2266030014	TOMMY L WINSTON	09/07/82-09/18/82	CONTRACT LABOR	620.00
09-23	2266030015	WILTON S TYLER	09/07/82-09/19/82	CONTRACT LABOR	497.29
09-23	2266030016	JUANITA H. GROSS	09/09/82-09/14/82	CONTRACT LABOR GRATUITY	2.77

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-23	2266030017	JAMES M. EXUM	09/09/82-09/16/82	CONTRACT LABOR	153.00
09-23	2266030018	JULIA PRATER	09/14/82-09/14/82	CONTRACT LABOR	59.50
09-23	2266030019	JAMES E. BROWN	09/07/82-09/19/82	CONTRACT LABOR	636.00
09-23	2266030020	WILMA J. BROOKS	09/08/82-09/16/82	CONTRACT LABOR GRATUITY	34.41
09-23	2266030021	THOMAS J WALSH	09/14/82-09/15/82	CONTRACT LABOR	144.50
09-23	2266030022	TYRONE A HARRIS	09/14/82-09/15/82	CONTRACT LABOR	76.00
09-23	2266030023	KENNETH A BAHAM	09/14/82-09/19/82	CONTRACT LABOR	256.33
09-23	2266030024	PATRICIA A MINOR	09/08/82-09/16/82	GRATUITY	42.72
09-23	2266030025	ROSETTA FITZ	09/07/82-09/17/82	CONTRACT LABOR	405.21
09-23	2266030026	TYRONE I. BALTHROP	09/15/82-09/15/82	CONTRACT LABOR	76.50
09-23	2266030027	VIRGIL T WILLIAMS	09/09/82-09/15/82	CONTRACT LABOR	44.00
09-23	2266030028	BRENDA LEE JONES	09/09/82-09/15/82	CONTRACT LABOR	114.75
09-23	2266030029	HERMAN B. HARRIS	09/09/82-09/09/82	CONTRACT LABOR	34.00
09-23	2266030030	FRANCES ROSASCO	09/09/82-09/16/82	CONTRACT LABOR	325.41
09-23	2266040001	EUGENE HEWLETT	09/17/82-09/17/82	CONTRACT LABOR	84.00
09-23	2266040002	WILLIAM V. WHALEN	09/15/82-09/15/82	CONTRACT LABOR	17.00
09-23	2266040003	JOHN R. COLEMAN	09/08/82-09/17/82	CONTRACT LABOR AND GRATUITY	54.26
09-23	2266040004	JESSIE M MAYNOR	09/14/82-09/19/82	CONTRACT LABOR	347.96
09-23	2266040005	ALVIN R FRANKLIN	09/09/82-09/15/82	CONTRACT LABOR	76.50
09-23	2266040006	JOSEPH HOUSTON	09/09/82-09/15/82	CONTRACT LABOR	209.45
09-23	2266040007	SARAH M SMITH	09/07/82-09/16/82	CONTRACT LABOR	400.00
09-23	2266040008	DOLORES A BURTON	09/08/82-09/16/82	CONTRACT LABOR AND GRATUITY	555.82
09-23	2266040009	HERBERT F. VAUGHN	09/14/82-09/15/82	CONTRACT LABOR	127.50
09-23	2266040010	EDWARD T. STEWART	09/08/82-09/17/82	CONTRACT LABOR	524.00
09-23	2266040011	LAWRENCE M BEACH	09/08/82-09/15/82	CONTRACT LABOR	305.23
09-23	2266040012	H DENNIS ENGEL	09/09/82-09/15/82	CONTRACT LABOR	102.00
09-23	2266040013	ROBERT C MARTIN	09/14/82-09/15/82	CONTRACT LABOR	72.00
09-23	2266040014	ISABELLA S BARKLEY	09/08/82-09/15/82	CONTRACT LABOR	272.00
09-23	2266040015	BONITA SNYDER	09/09/82-09/09/82	CONTRACT LABOR	7.93
09-23	2266040016	EVA HENDERSON	09/14/82-09/15/82	CONTRACT LABOR	140.25
09-23	2266040017	BRENDA M. SWEENEY	09/08/82-09/17/82	GRATUITY	69.10
09-23	2266040018	JAMES I GARNER	09/14/82-09/19/82	CONTRACT LABOR	168.00
09-23	2266040019	GERALDINE CASSIDY	09/09/82-09/16/82	CONTRACT LABOR	324.51
09-23	2266040020	LARRY D. POTEAT	09/09/82-09/19/82	CONTRACT LABOR	342.35
09-23	2266040021	ISABELL JOHNSON	09/09/82-09/15/82	CONTRACT LABOR	80.75
09-23	2266040022	CAROL LAMBIASI	09/15/82-09/15/82	CONTRACT LABOR	20.00
09-23	2266040023	REGINALD L. ADKINS	09/09/82-09/19/82	CONTRACT LABOR	331.47
09-23	2266040024	MANOLA T CASH	09/19/82-09/19/82	CONTRACT LABOR	40.00
09-23	2266040025	SARETA L GARNER	09/08/82-09/17/82	CONTRACT LABOR AND GRATUITY	5.30
09-23	2266040026	JACQUELYN D BURROW	09/15/82-09/16/82	CONTRACT LABOR AND GRATUITY	54.21
09-23	2266050001	WILLIAM E BATTS	09/15/82-09/15/82	CONTRACT LABOR	28.00
09-23	2266050002	JANET L RANDOLPH	09/09/82-09/15/82	CONTRACT LABOR	102.00
09-23	2266050003	RENEE PLOWDEN	09/09/82-09/16/82	CONTRACT LABOR AND GRATUITY	8.78
09-23	2266050004	ELLEN MOY	09/08/82-09/17/82	GRATUITY	22.14
09-23	2266050005	CONSUELLA M. MALCOM	09/08/82-09/17/82	CONTRACT LABOR AND GRATUITY	32.49

BEST DOCUMENT AVAILABLE

09-23	2266050006	MONTELLE HINES	09/08/82-09/17/82	CONTRACT LABOR AND GRATUITY	22.74
09-23	2266050007	ROBERT L FORD	09/09/82-09/15/82	CONTRACT LABOR	108.00
09-23	2266050008	SUMMERFIELD BOYD	09/09/82-09/15/82	CONTRACT LABOR	46.75
09-23	2266050009	GAIL T. SALTER	09/08/82-09/17/82	CONTRACT LABOR	357.90
09-23	2266050010	SANDRA D. WILLIAMS	09/09/82-09/15/82	CONTRACT LABOR	114.75
09-23	2266050011	LEONARD MILLER	09/08/82-09/17/82	CONTRACT LABOR AND GRATUITY	62.13
09-23	2266050012	WILLIAM G CROCKETT	09/09/82-09/17/82	CONTRACT LABOR	365.50
09-23	2266050013	ULYSSES S JONES	09/08/82-09/15/82	CONTRACT LABOR	120.00
09-23	2266050014	ANTHONY P ALTIERI	09/15/82-09/15/82	CONTRACT LABOR	28.00
09-23	2266050015	JANE R JOHNSON	09/14/82-09/19/82	CONTRACT LABOR	184.00
09-23	2266050016	ODESSA FERGUSON	09/14/82-09/19/82	CONTRACT LABOR	184.00
09-23	2266050017	DARNELL L CARTER	09/14/82-09/19/82	CONTRACT LABOR	176.00
09-23	2266050018	CHRISTOPHER BUTLER	09/09/82-09/15/82	CONTRACT LABOR	46.75
09-23	2266050019	WENDY L BROOKS	09/08/82-09/16/82	CONTRACT LABOR AND GRATUITY	73.27
09-23	2266050020	FRANCE A CHAMBERS	09/09/82-09/15/82	CONTRACT LABOR	44.00
09-23	2266050021	CARYN W BENNETT	09/09/82-09/15/82	CONTRACT LABOR	72.25
09-23	2266050022	LOUISE O. NELSON	09/07/82-09/17/82	CONTRACT LABOR	360.00
09-23	2266050023	TOWANA KEARNEY	09/08/82-09/16/82	GRATUITY	6.63
09-23	2266050024	ORLANDO D WRIGHT	09/14/82-09/15/82	CONTRACT LABOR	110.50
09-23	2266050025	DORIS J. HOLLIWAY	09/09/82-09/15/82	CONTRACT LABOR	108.00
09-23	2266050026	ROCITA E. MILLER	09/08/82-03/15/82	CONTRACT LABOR AND GRATUITY	21.86
09-23	2266050027	PATRICK M MUNSON	09/15/82-09/15/82	CONTRACT LABOR	17.00
09-23	2266050028	MELVIN POOLER	09/08/82-09/15/82	CONTRACT LABOR	164.00
09-23	2266050029	H. A. ESTICK	09/09/82-09/16/82	CONTRACT LABOR	153.00
09-23	2266050030	CHARLES KEYSER	09/09/82-09/16/82	CONTRACT LABOR	144.00
09-27	2270010001	ADAMS-BURCH, INC	09/01/82-09/01/82	CHINA, GLASS, SILVER	138.00
09-27	2270010002	AMERICAN SALES COMPANY	08/20/82-08/20/82	ALCOHOLIC BEVERAGE	87.50
09-27	2270010005	ANHEUSER-BUSCH, INC	08/09/82-08/17/82	A-BEV	362.00
09-27	2270010006	ARCHITECT OF THE CAPITOL	08/03/82-08/30/82	FLOWERS, PALMS	240.00
09-27	2270010007	AUTH BROTHERS	08/12/82-08/31/82	MEAT	358.65
09-27	2270010008	BON TON PRODUCTS	08/11/82-09/01/82	CHIPS, PRETZELS, POPCORN	1,360.32
09-27	2270010009	BARCELONA NUT SHOP	08/09/82-08/30/82	NUTS, CHIPS	1,495.30
09-27	2270010010	US BOTANIC GARDENS	06/30/82-07/31/82	GAS AND OIL	48.38
09-27	2270010011	CHEC SODA & REFRIGERATION	08/10/82-09/01/82	COKE, TAB, SPRITE, ROOTBEER	1,259.33
09-27	2270010012	CHARLES G STOTT AND CO INC	08/09/82-09/03/82	PAPER, CUPS, LIDS, PAPER BAGS	18,612.78
09-27	2270010013	COLUMBO	08/09/82-09/03/82	YOGURT	1,280.52
09-27	2270010014	COLONY FLOWER SHOP	08/03/82-08/19/82	FLOWERS	120.00
09-27	2270010015	COMPUTER TECHNOLOGY, INC	08/22/82-08/22/82	REPAIR SERVICES	100.00
09-27	2270010016	CANADA DRY POTOMAC CORP	08/09/82-08/09/82	GINGERALE, CLUB SODA, TONIC, COLA	173.00
09-27	2270010017	D. C. BUTTER COMPANY	08/09/82-09/03/82	BUTTER, EGGS	12,300.41
09-27	2270010018	EDWARD BOKER FOODS	08/09/82-09/01/82	VEGETABLES, FRUIT	11,498.21
09-27	2270010019	EMBASSY GROCERY	08/09/82-09/02/82	VEGETABLES, FRUIT, SALT, & PEPPER	15,501.45
09-27	2270010020	FLOWERS	08/10/82-08/10/82	FLOWERS	38.50
09-27	2270010021	FRITO-LAY, INC.	08/09/82-09/02/82	POTATO CHIPS, FRITOS	4,636.02
09-27	2270010022	FORMAN BROTHERS, INC	08/09/82-08/09/82	A-BEV, WINES	265.44
09-27	2270010023	GREEN SPRING DAIRY, INC.	08/09/82-09/03/82	ICE CREAM	8,000.20
09-27	2270010024	HARTMAN BROTHERS	08/09/82-09/03/82	BUTTER, CHEESE, CHICKEN	1,604.01
09-27	2270010025	H & S BAKERY	08/09/82-09/03/82	ROLLS, BREAD	5,609.98
09-27	2270010026	HOUSE INFORMATION SYSTEMS	09/04/82-09/04/82	CONSULTANT SERVICES	881.36
09-27	2270010027	IMPRESSIONS	08/02/82-08/19/82	FLOWERS	73.00
09-27	2270010028	IRVIN PAYNE & SONS	08/10/82-08/31/82	CANDY, TOBACCO, MATCHES, KLEENEX	7,666.84
09-27	2270010029	JOHNSTON COUNTY HAMS	05/17/82-05/17/82	HAM	373.24
09-27	2270010030	J. NICHOLS PRODUCE COMPANY	07/20/82-09/03/82	VEGETABLES, FRUIT	5,345.54
09-27	2270010031	JOYCE BEVERAGES - WASH. DC	08/10/82-08/31/82	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,519.40
09-27	2270010032	A.M. BRIGGS	08/09/82-09/03/82	MEAT	7,761.68
09-27	2270020001	CONGRESSIONAL LIQUOR	08/03/82-08/24/82	ALCOHOLIC BEVERAGE	1,485.01

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-27	2270020002	FRANK A. SERIO & SONS, INC.	08/03/82-09/02/82	PIE SHELLS, SUGAR, PIE FILLING	955.70
09-27	2270020004	CAPITAL CIGAR & TOBACCO COMPANY	08/10/82-08/31/82	TOBACCO, CANDY, ASPIRIN	2,715.99
09-27	2270020007	WOMACK INDUSTRIES	08/16/82-09/03/82	EXTERMINATING, DEODORIZING	718.00
09-27	2270020008	WENDY CLARK	08/09/82-08/31/82	COOKIES	186.90
09-27	2270020009	THE WASHINGTON POST	08/20/82-08/20/82	CLASSIFIED ADVERTISING	238.40
09-27	2270020010	WASHINGTON FISH EXCHANGE	08/17/82-08/26/82	FISH	166.95
09-27	2270020006	VADA S HIGHTOWER	08/06/82-09/03/82	REPLENISH PETTY CASH	542.68
09-27	2270020003	C&P TELEPHONE COMPANY	08/13/82-08/13/82	TELEPHONE EQUIP RENTAL	83.71
09-27	2270020005	C & P TELEPHONE	08/31/82-08/31/82	TELEPHONE SERVICE	112.41
09-28	2270080001	KRISPY KREME DOUGHNUT CO	08/09/82-09/03/82	DOUGHNUTS	606.74
09-28	2270080002	KRAFT FOODS	08/11/82-09/02/82	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKELS	3,904.71
09-28	2270080003	LEE MARKEY EQUIPMENT	08/09/82-08/31/82	CHINA, GLASS, SILVER	1,888.98
09-28	2270080004	LANCE INCORPORATED	08/09/82-09/01/82	CHIPS, COOKIES, CHEESE CRACKERS	2,157.60
09-28	2270080005	MEADOW GOLD PRODUCTS	08/12/82-08/26/82	DAIRY PRODUCTS	554.40
09-28	2270080006	MRS. SMITH'S DESSERTS	06/21/82-09/03/82	CAKES, COOKIES, SOUGHNUTS, MUFFINS	6,999.65
09-28	2270080007	MUSICAST	09/01/82-09/01/82	MUSIC	63.00
09-28	2270080008	MUSIC MASTERS	09/01/82-09/01/82	MUSIC	31.35
09-28	2270080009	METROPOLITAN POULTRY	06/17/82-09/01/82	CHICKEN	1,547.83
09-28	2270080010	MAZO LERCH COMPANY	08/09/82-08/31/82	CEREAL, RICE, CORNMEAL	6,647.90
09-28	2270080011	NATIONAL HOTEL SUPPLY	07/12/82-09/02/82	MEAT	17,625.99
09-28	2270080012	OTTENBERG'S BAKERS	07/06/82-09/03/82	BREAD, ENGLISH MUFFINS	616.48
09-28	2270080013	PEGGY LAWTON	08/09/82-09/03/82	COOKIES	757.10
09-28	2270080014	PEPSI COLA BOTTLING CO	05/07/82-09/03/82	PEPSI COLA, LEMONADE	1,745.60
09-28	2270080015	PREMIUM DISTRIBUTORS	08/09/82-08/09/82	ALCOHOLIC BEVERAGE	169.50
09-28	2270080016	PERSONAL COMPUTING	07/14/82-07/14/82	MAGAZINE, SUBSCRIPTION	11.97
09-28	2270080017	R.C. NEHI BOTTLING COMPANY	08/10/82-08/31/82	RC COLA	2,031.55
09-28	2270080018	RENTEX CORPORATION	08/06/82-09/03/82	LINENS	4,777.46
09-28	2270080019	R. W. CLAXTON	08/09/82-09/02/82	SEAFOOD	4,754.24
09-28	2270080020	SEDUTTO	08/11/82-08/18/82	ICE CREAM	801.25
09-28	2270080021	SHENANDOAH'S PRIDE	08/10/82-08/10/82	DAIRY PRODUCTS	54.45
09-28	2270080022	SEALTEST FOODS	08/11/82-09/01/82	ICE CREAM	2,067.35
09-28	2270080023	S. MAZZEO & SONS, INC.	08/10/82-08/10/82	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	669.60
09-28	2270080024	TRIPLE CROWN PRODUCE CO. INCORPORATED	08/09/82-09/03/82	VEGETABLES, FRUIT	5,200.85
09-28	2270080025	TASTYKAKE, INC.	08/10/82-08/31/82	CAKES	496.04
09-28	2270080026	WASHINGTON COCA-COLA BOTTLING	08/09/82-09/01/82	COCA-COLA	2,609.10
09-28	2270080027	XEROX CORPORATION	07/12/82-08/30/82	RENTAL	560.27
09-29	2271150001	AMERICAN BRANDS COMPANY	09/22/82-09/22/82	CIGARETTES	3,117.20
09-29	2271150002	BROWN & WILLIAMS TOBACCO CORP	09/21/82-09/21/82	CIGARETTES	4,711.30
09-29	2271150003	ECONOMIC LABORATORY, INC	09/09/82-09/09/82	CLEANING SUPPLIES	2,101.99
09-29	2271150004	FRANCIS B. TIPPETT	09/15/82-09/22/82	LABOR	400.00
09-29	2271150005	HORACE BOTTS, JR.	09/22/82-09/22/82	PIANO SERVICE	75.00
09-29	2271150006	LIGGETT GROUP INC	09/23/82-09/23/82	CIGARETTES	251.93
09-29	2271150007	LORILLARD	09/23/82-09/23/82	CIGARETTES	738.58
09-29	2271150008	NATIONAL RESTAURANT ASSOCIATION	09/27/82-09/27/82	MEMBERSHIP	775.00
09-29	2271150009	PHILIP MORRIS INC.	09/21/82-09/21/82	CIGARETTES	10,242.07

09-29	2271150010	R J REYNOLDS TOBACCO CORP	08/23/82-09/22/82	CIGARETTES	1,108.05
09-30	2274640004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		848.41
				TOTAL	**1,395,945.96**

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

07-16	2196120001	RADIO ELECTRONICS	06/04/82	MAGAZINE SUBSCRIPTION	29.97
07-16	2196120002	EASTMAN KODAK COMPANY	06/16/82-06/18/82	PHOTO LAB SUPPLIES	3,704.80
07-16	2196120003	THOMPSON & COOKE, INC	06/17/82	PHOTO LAB SUPPLIES	82.75
07-16	2196120004	NYF CORP	06/14/82	VIDEO SUPPLIES	16.21
07-16	2196120005	CAPITOL RADIO WHOLESALERS	04/08/82-06/14/82	VIDEO SUPPLIES	2.75
07-16	2196120006	CAPITOL RADIO WHOLESALERS	04/08/82-06/14/82	VIDEO SUPPLIES	65.78
07-16	2196120007	CAPITOL RADIO WHOLESALERS	04/08/82-06/14/82	VIDEO SUPPLIES	19.80
07-16	2196120008	CAPITOL RADIO WHOLESALERS	04/08/82-06/14/82	VIDEO SUPPLIES	4.25
07-16	2196120009	SUPERIOR PICTURE TUBE	06/25/82	REBUILT PICTURE TUBE	70.48
07-16	2196120010	EASTMAN KODAK COMPANY	06/06/82-06/20/82	OUTSIDE PROCESSING	4.34
07-16	2196120011	KATHLEEN C. PRICE	05/11/82-07/02/82	REIMBURSE PETTY CASH	81.60
07-28	2207050001	THE KIPLINGER WASHINGTON LETTER	07/22/82	MAGIZINE SUBSCRIPTION	42.00
07-28	2207050002	W. W. GRAINGER, INC	07/02/82	LAB SUPPLIES	106.98
07-28	2207050003	DOMINION ELECTRIC	07/07/82	LAB SUPPLIES	14.65
07-28	2207050004	EASTMAN KODAK COMPANY	06/26/82	OUTSIDE PROCESSING	2.28
07-28	2207050005	AUDIO OPTICS	06/30/82	LAB SUPPLIES	35.00
07-28	2207050006	GSA, OAD, FINANCE DIVISION	06/30/82	LAB SUPPLIES	86.11
07-28	2207050007	MCI INC	06/29/82	VIDEO EQUIPMENT	3,858.60
07-28	2207050008	PEIRCE-PHELPS, INC	06/21/82	VIDEO SUPPLIES	308.00
07-28	2207050009	HAMILTON/AVNET ELECTRONICS	07/08/82	VIDEO SUPPLIES	18.15
07-28	2207050010	RCA	06/15/82	VIDEO SUPPLIES	7.80
07-31	2215840006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		162.41
08-06	2214110001	AMERICAN INDUSTRIAL RESOURCES, INC	06/01/82	LAB SUPPLIES	31.90
08-06	2214110002	ROBERTS OXGEN CO	06/30/82	LAB SUPPLIES	18.38
08-11	2222040001	LARRY P MCDONALD	07/30/82	REFUND OF OVERPAYMENT	413.57
08-12	2224030001	CAPITOL RADIO WHOLESALERS	07/17/81	VIDEO SUPPLIES	18.25
08-12	2224030002	MODERN PHOTOGRAPHY	08/10/82	SUBSCRIPTION RENEWAL	31.92
08-12	2224030003	BROADCASTING MAGAZINE	08/10/82	BROADCASTING YEARBOOK	65.00
08-12	2224030004	GSA, OAD, FINANCE DIVISION	07/22/82	LAB SUPPLIES	24.13
08-12	2224030005	CAPITOL RADIO WHOLESALERS	04/30/82-07/30/82	VIDEO SUPPLIES	6.68
08-12	2224030006	CAPITOL RADIO WHOLESALERS	04/30/82-07/30/82	VIDEO SUPPLIES	19.80
08-12	2224030007	CAPITOL RADIO WHOLESALERS	04/30/82-07/30/82	VIDEO SUPPLIES	38.40
08-12	2224030008	CAPITOL RADIO WHOLESALERS	04/30/82-07/30/82	VIDEO SUPPLIES	95.20
08-12	2224030009	CAPITOL RADIO WHOLESALERS	04/30/82-07/30/82	VIDEO SUPPLIES	1.08
08-12	2224030010	CAPITOL RADIO WHOLESALERS	04/30/82-07/30/82	VIDEO SUPPLIES	42.97
08-12	2224030011	CAPITOL RADIO WHOLESALERS	04/30/82-07/30/82	VIDEO SUPPLIES	4.78
08-31	2244740006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		270.19
09-03	2244040001	FAIRWAY ELECTRONICS	08/09/82	VIDEO SUPPLIES	57.60
09-03	2244040002	AMPRO/SCULLY	08/06/82	VIDEO SUPPLIES	99.96
09-03	2244040003	ADM TECHNOLOGY	08/10/82	RADIO SUPPLIES	100.00
09-03	2244040004	PORTA-PATTERN	08/10/82	VIDEO SUPPLIES	45.00
09-03	2244040005	AMERICAN INDUSTRIAL RESOURCES, INC	03/05/82	VIDEO SUPPLIES	14.84
09-03	2244040006	BYRON MOTION PICTURES, INC	08/26/82	OUTSIDE PROCESSING	38.18
09-03	2244040007	EASTMAN KODAK COMPANY	08/18/82	LAB SUPPLIES	961.98
09-03	2244040008	ALPHA RECORDING CORP	08/17/82	RADIO SUPPLIES	470.00
09-03	2244040009	REGAL THREAD & NOTION	08/25/82	RADIO SUPPLIES	51.54
09-03	2244040010	AMERICAN INDUSTRIAL RESOURCES, INC	08/05/80-04/21/81	VIDEO SUPPLIES	79.16
09-14	2253140001	NIKON, INC	08/25/82	LAB SUPPLIES	474.54

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09/14	2253140002	FULLER & D ALBERT, INC	08/27/82	LAB SUPPLIES	161.25
09/14	2253140003	EASTMAN KODAK COMPANY	06/31/82	LAB SUPPLIES	2,884.10
09/14	2253140004	ALPHA RECORDING CORP	08/20/82	FREIGHT CHARGES	24.90
09/14	2253140005	SEARS, ROEBUCK & CO	08/12/82	VIDEO SUPPLIES	419.90
09/14	2253140006	LEE WREDE	08/02/82-09/07/82	MAINTENANCE & REPAIR FOR COMPUTER	320.00
09/14	2253140007	SONY CORP	08/03/82	VIDEO SUPPLIES	195.49
09/14	2253140008	EASTMAN KODAK COMPANY	07/18/82-08/29/82	OUTSIDE PROCESSING	32.53
09/14	2253140009	EASTMAN KODAK COMPANY	07/18/82-08/29/82	OUTSIDE PROCESSING	14.65
09/14	2253140010	EASTMAN KODAK COMPANY	07/18/82-08/29/82	OUTSIDE PROCESSING	17.98
09/14	2253140011	3M COMPANY	08/12/82	FILM LAB SUPPLIES	583.00
09/14	2253140012	BYRON MOTION PICTURES, INC	08/25/82	OUTSIDE PROCESSING	58.87
09/16	2257080001	JOEL PRITCHARD	08/31/82	REFUND OF OVERPAYMENT	2.00
09/16	2258060001	GSA, OAD, FINANCE DIVISION	08/22/82	VIDEO SUPPLIES	58.73
09/16	2258060002	FULLER & D ALBERT, INC	08/06/82-08/25/82	LAB EQUIPMENT AND SUPPLIES	7,685.52
09/16	2258060003	RCA CORP	08/31/82	VIDEO SUPPLIES	221.84
09/16	2258060004	POWELL ELECTRONICS	08/23/82	VIDEO SUPPLIES	61.15
09/16	2258060005	SAGAMORE PUBLISHING	09/14/82	SUBSCRIPTION RENEWAL	40.00
09/16	2258060007	CAPITOL RADIO WHOLESALERS	08/10/82-08/31/82	VIDEO SUPPLIES	273.15
09/16	2258060006	KATHLEEN C PRICE	08/03/82-08/12/82	REIMBURSE PETTY CASH	67.77
09/21	2263050002	TITSCH PUBLISHING CABLEVISION MAGAZINE	10/30/82-09/30/84	SUBSCRIPTION RENEWAL	106.00
09/30	2274640005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		147.53
				TOTAL	25,576.12

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07/07	2181090002	RUTH ROBERTS	06/14/82-06/26/82	COMMISSIONS SERVICE	47.00
07/07	2181090003	JUDY STEPHENS	06/14/82-06/26/82	COMMISSIONS SERVICE	193.10
07/07	2181090004	JOHN CHAPLE	06/14/82-06/26/82	COMMISSIONS SERVICE	196.40
07/07	2181090005	CONNIE NETTLES	06/14/82-06/26/82	COMMISSIONS SERVICE	30.80
07/07	2181090006	ALICE MILLNER	06/14/82-06/26/82	COMMISSIONS SERVICE	47.20
07/07	2181090007	VINCENT MARVASO	06/14/82-06/26/82	COMMISSIONS SERVICE	74.80
07/07	2183020001	GAY BIRNIOS	06/14/82-06/26/82	SERVICE COMMISSION	145.22
07/07	2183020002	ITSUKO CAPUTO	06/14/82-06/26/82	SERVICE COMMISSION	108.76
07/07	2183020003	MARY PATRICIA CECIL	06/14/82-06/26/82	SERVICE COMMISSION	69.67
07/07	2183020004	DORIS J CRUEL	06/14/82-06/26/82	SERVICE COMMISSION	426.97
07/07	2183020005	LAURA DEL AGUILA	06/14/82-06/26/82	SERVICE COMMISSION	117.36
07/07	2183020006	ANNE MARIE HUDAK	06/14/82-06/26/82	SERVICE COMMISSION	57.91
07/07	2183020007	ETTA HELEN JOHNSON	06/14/82-06/26/82	SERVICE COMMISSION	40.51
07/07	2183020008	FUMIKO O SATO	06/14/82-06/26/82	SERVICE COMMISSION	200.80
07/07	2183020009	ITSUKO CAPUTO	06/14/82-06/26/82	SALES COMMISSION	.38
07/07	2183020010	MARY PATRICIA CECIL	06/14/82-06/26/82	SALES COMMISSION	.45
07/07	2183020011	KUTLAY B HANCOCK	06/14/82-06/26/82	SALES COMMISSION	.24
07/07	2183020012	ETTA HELEN JOHNSON	06/14/82-06/26/82	SALES COMMISSION	29.03

BEST DOCUMENT AVAILABLE

07-07	2183020013	MAY MCGLAMARY	06/14/82-06/26/82	SALES COMMISSION	26.29
07-07	2181090001	JOSEFA POWELL	06/14/82-06/26/82	CONTRACT SERVICE	293.76
07-13	2194090001	JOSEFA POWELL	06/28/82-07/10/82	80 HOURS [illegible] $4.59 MINUS FED TAX FOR CONTRACT EMPLOYEE	293.76
07-13	2194090002	JUDY STEPHENS	06/28/82-07/10/82	50% OF GROSS ($503.00) MINUS FED TAX	201.20
07-13	2194090003	RUTH ROBERTS	06/28/82-07/10/82	50% OF GROSS ($26.50) MINUS FED TAX	10.60
07-13	2194090004	VINCENT MARVASO	06/28/82-07/10/82	50% OF GROSS ($632.00) MINUS FED TAX	252.80
07-13	2194090005	ALICE MILLNER	06/28/82-07/10/82	50% OF GROSS ($143.50) MINUS FED TAX	57.40
07-13	2193120001	LEGGS PRODUCTS	06/29/82	RETAIL	187.52
07-13	2193120002	CAPITOL BEAUTY SUPPLY	07/06/82	BEAUTY SHOPPE SUPPLIES	77.56
07-13	2193120003	OFFICE SUPPLY SERVICE	07/05/82	OFFICE SUPPLIES	31.96
07-13	2193120004	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	14.40
07-13	2193120005	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	15.16
07-13	2193120006	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	98.48
07-13	2193120007	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	122.46
07-13	2193120008	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	6.54
07-13	2193120009	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	42.12
07-13	2193120010	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	135.44
07-13	2193120011	DAVIDSON SUPPLY CO	07/06/82	RETIAL SUPPLIES, SHOPPE SUPPLIES, DEL.	192.96
07-13	2193120012	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	333.06
07-13	2193120013	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	119.52
07-13	2193120014	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	86.16
07-13	2193120015	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	161.98
07-13	2193120016	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	83.08
07-13	2193120017	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	14.28
07-13	2193120018	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	28.66
07-13	2193120019	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	124.73
07-13	2193120020	DAVIDSON SUPPLY CO	07/06/82	RETAIL SUPPLIES, SHOPPE SUPPLIES, DEL.	128.48
07-14	2195090001	ITSUKO CAPUTO	06/28/82-07/10/82	SALES COMMISSION	132.15
07-14	2195090002	LAURA DEL AGUILA	06/28/82-07/10/82	SALES COMMISSION	95.62
07-14	2195090003	ANNE MARIE HUDAK	06/28/82-07/10/82	SALES COMMISSION	91.52
07-14	2195090004	ETTA HELEN JOHNSON	06/28/82-07/10/82	SALES COMMISSION	12.10
07-14	2195090005	FUMIKO O SATO	06/28/82-07/10/82	SALES COMMISSION	135.03
07-14	2195090006	GAY BIRNIOS	06/28/82-07/10/82	SERVICE COMMISSION	.75
07-14	2195090007	IRENE ENSLEY	06/28/82-07/10/82	SERVICE COMMISSION	.75
07-14	2195090008	KUTLAY B HANCOCK	06/28/82-07/10/82	SERVICE COMMISSION	6.00
07-14	2195090009	ANNE MARIE HUDAK	06/28/82-07/10/82	SERVICE COMMISSION	.26
07-14	2195090010	MAY MCGLAMARY	06/28/82-07/10/82	SERVICE COMMISSION	18.57
07-14	2195090011	ETTA HELEN JOHNSON	06/28/82-07/10/82	SERVICE COMMISSION	21.71
07-14	2195090012	ALICE MILLNER	06/28/82-07/10/82	SERVICE COMMISSION	.75
07-14	2195090013	JOSEFA POWELL	06/28/82-07/10/82	SERVICE COMMISSION	.47
07-14	2195090014	JUDY STEPHENS	06/28/82-07/10/82	SERVICE COMMISSION	.30
07-15	2195180002	PENDRAGON	07/13/82	RETAIL - ASST BOWS	30.00
07-15	2195180003	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/82	SHOP SUPPLIES	109.46
07-15	2195180001	C & P TELEPHONE	07/13/82	LOCAL PHONE SERVICE FOR MONTH END 6/30/82	14.34
07-27	2208070006	GAY BIRNIOS	07/12/82-07/24/82	SERVICES COMMISSIONS	145.01
07-27	2208070007	ITSUKO CAPUTO	07/12/82-07/24/82	SERVICES COMMISSIONS	101.62
07-27	2208070008	KUTLAY B HANCOCK	07/12/82-07/24/82	SERVICES COMMISSIONS	1.66
07-27	2208070009	ANNE MARIE HUDAK	07/12/82-07/24/82	SERVICES COMMISSIONS	78.64
07-27	2208070010	FUMIKO O SATO	07/12/82-07/24/82	SERVICES COMMISSIONS	227.24
07-27	2208070011	LAURA DEL AGUILA	07/12/82-07/24/82	SALES COMMISSIONS	.35
07-27	2208070012	KUTLAY B HANCOCK	07/12/82-07/24/82	SALES COMMISSIONS	1.50
07-27	2208070013	ANNE MARIE HUDAK	07/12/82-07/24/82	SALES COMMISSIONS	1.11
07-27	2208070014	ETTA HELEN JOHNSON	07/12/82-07/24/82	SALES COMMISSIONS	23.61
07-27	2208070015	MAY MCGLAMARY	07/12/82-07/24/82	SALES COMMISSIONS	22.50
07-27	2208070001	JOSEFA POWELL	07/12/82-07/24/82	CONTRACT LABOR	293.76
07-27	2208070002	JUDY STEPHENS	07/12/82-07/24/82	CONTRACT LABOR	140.00

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DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	2208070003	ALICE MILLNER	07/12/82-07/24/82	CONTRACT LABOR	127.40
07-27	2208070004	VINCENT MARVASO	07/12/82-07/24/82	CONTRACT LABOR	291.20
07-27	2208070005	RUTH ROBERTS	07/12/82-07/24/82	CONTRACT LABOR	4.20
07-31	2215840003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		(28.64)
08-06	2214120001	THE COSMETIC CENTER	07/30/82	SUPPLIES	166.05
08-06	2214120002	A. B. C. SUPPLY CO., INC	07/30/82	INV. 80939, 83424, 9641 AND 92064	200.80
08-06	2216040002	WADE HURLEY	08/03/82	SHOP SUPPLIES AND RETAIL	252.55
08-06	2217030001	UNIVERSAL BEAUTY SUPPLY	08/02/82	SHOP SUPPLY, RETAIL SUPPLY, DEL	162.21
08-06	2217030002	DAVIDSON SUPPLY CO	08/02/82	SHOP SUPPLY, RETAIL SUPPLY, DEL	1,599.24
08-06	2217030003	CHARLES G STOTT AND CO INC	08/02/82	PAPER PROD., SHOPPE USE	19.80
08-06	2217030004	CROWN SUPPLY CO	08/02/82	PAPER PROD., SHOPPE USE	20.31
08-06	2216040001	WADE HURLEY	08/02/82	SOFT DRINKS	114.40
08-10	2221070001	JOSEFA POWELL	07/26/82-08/07/82	CONTRACT EMPLOYEE	264.39
08-10	2221070002	JUDY STEPHENS	07/26/82-08/07/82	CONTRACT EMPLOYEE	81.20
08-10	2221070003	ALICE MILLNER	07/26/82-08/07/82	CONTRACT EMPLOYEE	156.40
08-10	2221070004	VINCENT MARVASO	07/26/82-08/07/82	CONTRACT EMPLOYEE	322.60
08-11	2223100001	GAY BIRNIOS	07/26/82-08/07/82	SERVICES COMMISSIONS	1.24
08-11	2223100002	ITSUKO CAPUTO	07/26/82-08/07/82	SERVICES COMMISSIONS	210.18
08-11	2223100003	LAURA DEL AGUILA	07/26/82-08/07/82	SERVICES COMMISSIONS	96.03
08-11	2223100004	ANNE MARIE HUDAK	07/26/82-08/07/82	SERVICES COMMISSIONS	126.03
08-11	2223100005	ETTA HELEN JOHNSON	07/26/82-08/07/82	SERVICES COMMISSIONS	26.75
08-11	2223100006	FUMIKO O SATO	07/26/82-08/07/82	SERVICES COMMISSIONS	214.07
08-11	2223100007	GAY BIRNIOS	07/26/82-08/07/82	SALES COMMISSIONS	.75
08-11	2223100008	LAURA DEL AGUILA	07/26/82-08/07/82	SALES COMMISSIONS	.50
08-11	2223100009	IRENE ENSLEY	07/26/82-08/07/82	SALES COMMISSIONS	2.40
08-11	2223100010	KUTLAY B HANCOCK	07/26/82-08/07/82	SALES COMMISSIONS	.75
[illegible]	2223100011	ANNE MARIE HUDAK	07/26/82-08/07/82	SALES COMMISSIONS	.65
[illegible]	2223100012	ETTA HELEN JOHNSON	07/26/82-08/07/82	SALES COMMISSIONS	25.92
[illegible]	2223100013	MAY MCGLAMARY	07/26/82-08/07/82	SALES COMMISSIONS	24.81
08-11	2223100014	JOSEFA POWELL	07/26/82-08/07/82	SALES COMMISSIONS	1.60
08-11	2223100015	FUMIKO O SATO	07/26/82-08/07/82	SALES COMMISSIONS	1.11
08-11	2223100016	JUDY STEPHENS	07/26/82-08/07/82	SALES COMMISSIONS	.80
08-11	2221040001	LEGGS PRODUCTS	08/05/82	RETAIL	528.76
08-11	2221040002	OFFICE SUPPLY SERVICE	08/05/82	OFFICE SUPPLIES	3.32
08-18	2230030001	LEGGS PRODUCTS	08/17/82	RETAIL	203.58
08-18	2230030003	BARBARA LEWIS	08/17/82	RETAIL	180.00
08-18	2230030004	THE COSMETIC CENTER	08/17/82	RETAIL	228.05
08-18	2230030005	CLAIROL, INC	08/17/82	SHOP SUPPLIES	498.09
08-18	2230030002	C & P TELEPHONE	08/17/82	TELEPHONE SERVICE, TOLLS	14.05
08-25	2236160004	GAY BIRNIOS	08/09/82-08/21/82	CONTRACT SERVICE	197.71
08-25	2236160006	LAURA DEL AGUILA	08/09/82-08/21/82	CONTRACT SERVICE	101.23
08-25	2236160007	ANNE MARIE HUDAK	08/09/82-08/21/82	CONTRACT SERVICE	26.25
08-25	2236160008	ETTA HELEN JOHNSON	08/09/82-08/21/82	CONTRACT SERVICE	29.25
08-25	2236160009	FUMIKO O SATO	08/09/82-08/21/82	CONTRACT SERVICE	341.31
08-25	2236160010	GAY BIRNIOS	08/09/82-08/21/82	SALES COMMISSIONS	.75

BEST DOCUMENT AVAILABLE

08-25	2236160011	ITSUKO CAPUTO	08/09/82-08/21/82	SALES COMMISSIONS	.69
08-25	2236160012	IRENE ENSLEY	08/09/82-08/21/82	SALES COMMISSIONS	7.20
08-25	2236160013	ANNE MARIE HUDAK	08/09/82-08/21/82	SALES COMMISSIONS	.50
08-25	2236160014	ETTA HELEN JOHNSON	08/09/82-08/21/82	SALES COMMISSION	25.43
08-25	2236160015	MAY MCGLAMARY	08/09/82-08/21/82	SALES COMMISSIONS	25.43
08-25	2236160016	JOSEFA POWELL	08/09/82-08/21/82	SALES COMMISSIONS	3.20
08-25	2236160017	FUMIKO O SATO	08/09/82-08/21/82	SALES COMMISSION	.95
08-25	2236160018	ITSUKO CAPUTO	08/09/82-08/21/82	SALES COMMISSIONS	244.69
08-25	2236160001	JOSEFA POWELL	08/09/82-08/21/82	CONTRACT SERVICE	293.76
08-25	2236160002	ALICE MILLNER	08/09/82-08/21/82	CONTRACT SERVICE	135.80
08-25	2236160003	VINCENT MARVASO	08/09/82-08/21/82	CONTRACT SERVICE	377.00
08-31	2244740003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		8.37
09-09	2252090005	GAY BIRNIOS	08/23/82-09/04/82	SERVICE COMMISSIONS	143.60
09-09	2252090006	LAURA DEL AGUILA	08/23/82-09/04/82	SERVICE COMMISSIONS	182.72
09-09	2252090007	ANNE MARIE HUDAK	08/23/82-09/04/82	SERVICE COMMISSIONS	214.06
09-09	2252090008	IRENE ENSLEY	08/23/82-09/04/82	SERVICE COMMISSIONS	5.60
09-09	2252090009	ETTA HELEN JOHNSON	08/23/82-09/04/82	SERVICE COMMISSIONS	20.61
09-09	2252090010	MAY MCGLAMARY	08/23/82-09/04/82	SERVICE COMMISSIONS	20.61
09-09	2252090011	ALICE MILLNER	08/23/82-09/04/82	SERVICE COMMISSIONS	3.37
09-09	2252090012	JOSEFA POWELL	08/23/82-09/04/82	SERVICE COMMISSIONS	1.00
09-09	2252090001	JOSEFA POWELL	08/23/82-09/04/82	CONTRACT LABOR	146.88
09-09	2252090002	ALICE MILLNER	08/23/82-09/04/82	CONTRACT LABOR	154.00
09-09	2252090003	VINCENT MARVASO	08/23/82-09/04/82	CONTRACT LABOR	429.10
09-09	2252090004	JOAN MAJOR	08/23/82	CONTRACT LABOR	130.40
09-14	2253190001	BARBARA LEWIS	09/10/82	RETAIL AND DELIVERY	52.75
09-14	2253190002	PENDRAGON	09/10/82	RETAIL	78.00
09-14	2253190003	A. B. C. SUPPLY CO., INC	09/10/82	SHOP SUPPLIES	75.10
09-14	2253190004	GIGI HONEE-ING	09/10/82	SHOP SUPPLIES AND DELIVERY	235.03
09-14	2253190005	DAVIDSON SUPPLY CO	09/10/82	RETAIL SUPPLIES, SHOP SUPPLIES AND DELIVERY	834.46
09-14	2253190006	SOUTHERN SPECIALTY CO	09/10/82	RETAIL	534.59
09-14	2253190007	UNIVERSAL BEAUTY SUPPLY	09/10/82	SHOP SUPPLIES AND DELIVERY	54.44
09-14	2253190008	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/82	CUSTOMER RELATIONS	32.66
09-14	2253190009	THE COSMETIC CENTER	09/10/82	RETAIL AND SHIPPING/HANDELING	25.25
09-14	2253190010	CHARLES G STOTT AND CO INC	09/10/82	RETAIL	29.04
09-20	2260120001	LANGE LABORATORIES	09/17/82	RETAIL, SHOP	524.40
09-20	2260120002	DAVIDSON SUPPLY CO	09/17/82	RETAIL, SHOPPE, DEL	441.47
09-20	2260120003	BARBARA LEWIS CO	09/17/82	RETAIL, DEL	26.25
09-20	2260120004	THE COSMETIC CENTER	09/17/82	RETAIL, DEL	59.35
09-20	2260120005	SOUTHERN SPECIALTY CO	09/17/82	RETAIL	155.51
09-22	2265010005	ITSUKO CAPUTO	09/06/82-09/18/82	SERVICES COMMISSIONS	135.11
09-22	2265010006	LAURA DEL AGUILA	09/06/82-09/18/82	SERVICES COMMISSIONS	92.25
09-22	2265010007	KUTLAY B HANCOCK	09/06/82-09/18/82	SERVICES COMMISSIONS	89.70
09-22	2265010008	ANNE MARIE HUDAK	09/06/82-09/18/82	SERVICES COMMISSIONS	101.62
09-22	2265010009	FUMIKO O SATO	09/06/82-09/18/82	SERVICES COMMISSIONS	272.49
09-22	2265010010	IRENE ENSLEY	09/06/82-09/18/82	SALES COMMISSIONS	8.00
09-22	2265010011	ETTA HELEN JOHNSON	09/06/82-09/18/82	SALES COMMISSIONS	21.37
09-22	2265010016	MAY MCGLAMARY	09/06/82-09/18/82	SALES COMMISSIONS	21.05
09-22	2265010017	JOSEFA POWELL	09/06/82-09/18/82	SALES COMMISSIONS	4.80
09-22	2265010001	JOSEFA POWELL	09/06/82-09/18/82	CONTRACT LABOR	293.76
09-22	2265010002	ALICE MILLNER	09/06/82-09/18/82	CONTRACT LABOR	85.40
09-22	2265010003	VINCENT MARVASO	09/06/82-09/18/82	CONTRACT LABOR	308.40
09-22	2265010004	JOAN MAJOR	09/06/82-09/18/82	CONTRACT LABOR	88.80
09-22	2265010014	WADE HURLEY	09/21/82	SOFT DRINKS, DETERGENT, MISC. EXPS., BABY OIL, MAGAZINES, STENCILS & POSTAGE	173.05
09-22	2265010015	C & P TELEPHONE	09/21/82	PHONE BILL FOR MONTH ENDING 8/31/82	14.76
09-23	2266180001	CUTTER	09/23/82	RFGISTRATION FOR SEMINAR FOR: WADE D. HURLRY	250.00
09-30	2294910005	FEDERAL TAX WITHHELD	09/30/82	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1982	2,914.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	2294910006	STATE TAX WITHHELD	09/30/82	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1982	434.77
09-30	2274640006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		5.97
				TOTAL	**24,522.86**

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	2195030001	JOHN MERLE ALLEN	06/28/82-07/09/82	BARBERSHOP COMMISSION	115.80
07-14	2195030002	ARNOLD D COLQUITT	06/28/82-07/09/82	BARBERSHOP COMMISSION	18.96
07-14	2195030003	JOSEPH P QUATTRONE	06/28/82-07/09/82	BARBERSHOP COMMISSION	114.84
07-14	2195030004	ROBERT THEODORE SUTT	06/28/82-07/09/82	BARBERSHOP COMMISSION	76.68
07-14	2195030005	MALCOLM S BROWN	06/28/82-07/09/82	BARBERSHOP COMMISSION	99.42
07-14	2195030006	THOMAS WARREN FOX	06/28/82-07/09/82	BARBERSHOP COMMISSION	69.96
07-14	2195030007	EUGENE J KUSER	06/28/82-07/09/82	BARBERSHOP COMMISSION	117.60
07-14	2195030008	STANLEY WEBSTER FITZGERALD	06/28/82-07/09/82	BARBERSHOP COMMISSION	39.55
07-28	2209150001	JOHN MERLE ALLEN	07/12/82-07/23/82	BARBERSHOP COMMISSION	107.40
07-28	2209150002	ARNOLD D COLQUITT	07/12/82-07/23/82	BARBERSHOP COMMISSION	21.84
07-28	2209150003	JOSEPH P QUATTRONE	07/12/82-07/23/82	BARBERSHOP COMMISSION	122.04
07-28	2209150004	ROBERT THEODORE SUTT	07/12/82-07/23/82	BARBERSHOP COMMISSION	136.21
07-28	2209150005	MALCOLM S BROWN	07/12/82-07/23/82	BARBERSHOP COMMISSION	116.82
07-28	2209150006	THOMAS WARREN FOX	07/12/82-07/23/82	BARBERSHOP COMMISSION	160.69
07-28	2209150007	EUGENE J KUSER	07/12/82-07/23/82	BARBERSHOP COMMISSION	141.60
07-28	2209150008	STANLEY WEBSTER FITZGERALD	07/12/82-07/23/82	BARBERSHOP COMMISSION	64.09
08-11	2222060001	JOHN MERLE ALLEN	07/26/82-08/06/82	BARBERSHOP COMMISSION	130.20
08-11	2222060002	ARNOLD D COLQUITT	07/26/82-08/06/82	BARBER SHOP COMMISSION	24.00
08-11	2222060003	JOSEPH P QUATTRONE	07/26/82-08/06/82	BARBER SHOP COMMISSION	130.50
08-11	2222060004	ROBERT THEODORE SUTT	07/26/82-08/06/82	BARBER SHOP COMMISSION	125.58
08-11	2222060005	MALCOLM S BROWN	07/26/82-08/06/82	BARBER SHOP COMMISSION	109.68
08-11	2222060006	THOMAS WARREN FOX	07/26/82-08/06/82	BARBER SHOP COMMISSION	131.17
08-11	2222060007	EUGENE J KUSER	07/26/82-08/06/82	BARBER SHOP COMMISSION	144.18
08-11	2222060008	STANLEY WEBSTER FITZGERALD	07/26/82-08/06/82	BARBER SHOP COMMISSION	55.74
08-25	2237040001	JOHN MERLE ALLEN	08/09/82-08/20/82	BARBERSHOP COMMISSION	131.64
08-25	2237040002	ARNOLD D COLQUITT	08/09/82-08/20/82	BARBERSHOP COMMISSION	5.52
08-25	2237040003	JOSEPH P QUATTRONE	08/09/82-08/20/82	BARBERSHOP COMMISSION	135.84
08-25	2237040004	ROBERT THEODORE SUTT	08/09/82-08/20/82	BARBERSHOP COMMISSION	88.44
08-25	2237040005	MALCOLM S BROWN	08/09/82-08/20/82	BARBERSHOP COMMISSION	83.22
08-25	2237040006	THOMAS WARREN FOX	08/09/82-08/20/82	BARBERSHOP COMMISSION	154.38
08-25	2237040007	EUGENE J KUSER	08/09/82-08/20/82	BARBERSHOP COMMISSION	143.88
08-25	2237040008	STANLEY WEBSTER FITZGERALD	08/09/82-08/20/82	BARBERSHOP COMMISSION	51.86
09-09	2252070001	JOHN MERLE ALLEN	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	100.74
09-09	2252070002	ARNOLD D COLQUITT	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	16.80
09-09	2252070003	JOSEPH P QUATTRONE	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	97.68
09-09	2252070004	ROBERT THEODORE SUTT	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	90.84
09-09	2252070005	MALCOLM S BROWN	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	75.48

BEST DOCUMENT AVAILABLE

09-09	2252070006	THOMAS WARREN FOX	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	116.58
09-09	2252070007	EUGENE J KUSER	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	119.34
09-09	2252070008	STANLEY WEBSTER FITZGERALD	08/23/82-09/03/82	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 09-03-82	33.24
09-22	2265080001	JOHN MERLE ALLEN	09/06/82-09/17/82	BARBERSHOP COMMISSIONS	97.68
09-22	2265080002	ARNOLD D COLQUITT	09/06/82-09/17/82	BARBERSHOP COMMISSION	17.76
09-22	2265080003	JOSEPH P QUATTRONE	09/06/82-09/17/82	BARBERSHOP COMMISSIONS	110.88
09-22	2265080004	ROBERT THEODORE SUTT	09/06/82-09/17/82	BARBERSHOP COMMISSIONS	100.20
09-22	2265080005	MALCOLM S BROWN	09/06/82-09/17/82	BARBERSHOP COMMISSIONS	103.98
09-22	2265080006	THOMAS WARREN FOX	09/06/82-09/17/82	BARBERSHOP COMMISSIONS	130.86
09-22	2265080007	EUGENE J KUSER	09/06/82-09/17/82	BARBERSHOP COMMISSIONS	71.64
09-22	2265080008	STANLEY WEBSTER FITZGERALD	09/06/82-09/17/82	BARBERSHOP COMMISSIONS	54.90
09-30	2294910004	FEDERAL TAX WITHHELD	09/30/82	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1982	1,127.05
				TOTAL	**5,634.98**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

07-15	2195080001	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	59.12
07-15	2195080002	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	29.86
07-15	2195080003	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	39.09
07-15	2195080004	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	73.60
07-15	2195080005	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	6.39
07-15	2195080006	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	75.07
07-15	2195080007	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	1.25
07-15	2195080008	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	58.41
07-15	2195080009	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	5.30
07-15	2195080010	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	14.05
07-15	2195080011	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	57.04
07-15	2195080012	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	80.26
07-15	2195080013	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	13.33
07-15	2195080014	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	216.04
07-15	2195080015	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	27.52
07-15	2195080016	DISTRICT WHOLESALE DRUG	06/16/82-06/30/82	DRUG BILL - ACCT 8421	51.31
07-22	2203060001	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	201.50
07-22	2203060002	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	46.51
07-22	2203060003	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	94.00
07-22	2203060004	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	136.65
07-22	2203060005	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	1.30
07-22	2203060007	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	4.33
07-22	2203060006	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	148.69
07-22	2203060009	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	17.84
07-22	2203060010	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	12.01
07-22	2203060011	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	11.79
07-22	2203060013	DISTRICT WHOLESALE DRUG	07/02/82-07/14/82	DRUG BILL - ACCT 8421	33.71
08-09	2218190001	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	64.40
08-09	2218190003	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	4.77
08-09	2218190004	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	162.64
08-09	2218190005	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	27.84
08-09	2218190006	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	131.31
08-09	2218190007	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	13.11
08-09	2218190008	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	58.11
08-09	2218190009	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	26.81
08-09	2218190010	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	60.99
08-09	2218190011	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	147.51
08-09	2218190012	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	53.31

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-09	2218190013	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	8.97
08-09	2218190014	DISTRICT WHOLESALE DRUG	07/16/82-07/30/82	DRUG BILL FOR THE PERIOD 07/16/82 - 07/30/82 ACCT. 8421	237.02
08-23	2232120001	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	97.06
08-23	2232120002	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	159.50
08-23	2232120003	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	3.29
08-23	2232120004	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	55.47
08-23	2232120005	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	87.69
08-23	2232120006	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	85.01
08-23	2232120007	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	37.16
08-23	2232120008	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	55.18
08-23	2232120009	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	223.28
08-23	2232120010	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	180.70
08-23	2232120011	DISTRICT WHOLESALE DRUG	08/02/82-08/13/82	DRUG BILL FOR THE PERIOD	67.85
09-10	2252080001	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	31.11
09-10	2252080002	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	26.62
09-10	2252080003	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	17.19
09-10	2252080004	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	202.31
09-10	2252080005	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	26.90
09-10	2252080006	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	219.98
09-10	2252080007	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	14.35
09-10	2252080008	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	5.23
09-10	2252080009	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	130.03
09-10	2252080010	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	20.33
09-10	2252080011	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	118.41
09-10	2252080012	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	11.79
09-10	2252080013	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	3.29
09-10	2252080014	DISTRICT WHOLESALE DRUG	08/16/82-08/25/82	DRUG BILL FOR THE PERIOD 8/16/82 - 8/25/82 ACCT. 8421	65.33
09-23	2265120001	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	152.15
09-23	2265120002	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	87.59
09-23	2265120003	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	109.83
09-23	2265120004	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	9.24
09-23	2265120005	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	79.91
09-23	2265120006	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	166.86
09-23	2265120007	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	21.87
09-23	2265120008	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	10.36
09-23	2265120011	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	64.28
09-23	2265120012	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	274.88
09-23	2265120013	DISTRICT WHOLESALE DRUG	09/01/82-09/15/82	DRUG BILL	79.73
				TOTAL	5,514.52

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

07-07	2181160007	INTERNATIONAL AUTOPEN CO.	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF 45 SIGNATURE MACHINES	2,250.00
07-07	2181160008	TRENDATA/COMLEASE	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF FOUR COMPUTER TERMINALS	353.32
07-07	2181160009	WHITAKER BROTHERS BUSINESS MACHINES,INC.	03/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	150.00
07-07	2181160010	PHILIPS INFORMATIONS SYSTEMS	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF THREE WORD PROCESSORS	1,184.00
07-07	2181160011	HEWLETT PACKARD	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF NINE COMPUTER TERMINALS	1,383.30
07-07	2181160012	WESTERN UNION DATA SERVICES	02/01/82-05/31/82	FOR THE MONTHLY RENTAL OF FIVE COMPUTER TERMINALS	816.20
07-07	2183080001	XEROX CORPORATION	11/01/81-05/31/82	FOR THE MONTHLY RENTAL OF 330 PHOTOCOPIERS	86,819.96
07-07	2183170002	XEROX CORPORATION	03/15/82-03/30/82	METER USAGE CHARGE	232.95
07-07	2183180001	XEROX CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF 25 COMPUTER TERMINALS	3,798.89
07-07	2187060002	STANWOOD ELECTRONICS	04/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-07	2187060003	BUSINESS EQUIPMENT CENTER, LTD	04/01/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.50
07-07	2187060004	TEXAS INSTRUMENTS INC	05/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	7.50
07-07	2187060005	TRW CUSTOMER SERVICE DIVISION	04/01/82-04/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	113.96
07-07	2187060006	PAKO CORPORATION	04/15/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	8.05
07-07	2187060007	COMPUTER DEVICES, INC	02/11/82	FOR THE PURCHASE OF 1 TERMINAL PRINTER	1,131.00
07-07	2187060008	GENERAL ELECTRIC COMPANY	03/31/82	FOR THE PURCHASE OF 1 TERMINAL PRINTER	5,059.00
07-07	2187060011	SWINGLINE, INC.	03/15/82	FOR THE PURCHASE OF 1 LETTER OPENER	577.15
07-07	2187060012	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	184.00
07-07	2187060013	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	200.00
07-07	2187060014	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	(208.12)
07-07	2187060015	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	(426.30)
07-07	2187060016	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	522.00
07-07	2187060017	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	990.00
07-07	2187060018	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	436.00
07-07	2187060019	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	511.67
07-07	2187060020	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	520.00
07-07	2187060021	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	60.00
07-07	2187060022	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	227.00
07-07	2187060023	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF ATUOMATIC TYPEWRITERS	200.00
07-07	2187060024	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	200.00
07-07	2187060025	IBM	10/01/81-04/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	225.00
07-07	2187060026	BURROUGHS CORPORATION	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 141 FASCSIMILE TRANSCEIVERS	10,005.64
07-07	2187060027	IBM	04/26/82-04/28/82	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER AND 1 TYPEWRITER	2,595.00
07-07	2187060028	SAVIN BUSINESS MACHINES	11/02/81	FOR THE PURCHASE OF 1 PHOTOCOPIER	5,794.56
07-07	2183120003	WEST PUBLISHING CO	05/26/82	USCA 15, 1115-E3 BKS PO# STANDING ORDER FOR THE HOUSE LIBRARY	51.00
07-07	2181160001	BUSINESS EQUIPMENT CENTER, LTD	03/03/81	FOR THE PURCHASE OF 2 DICTATING UNITS AND 1 TRANSCRIBER	1,246.92
07-07	2181160003	LEXITRON CORPORATION	12/01/79-08/31/80	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	617.40
07-07	2181160004	MID ATLANTIC INDUSTRIES INC	11/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-07	2181160005	MID ATLANTIC INDUSTRIES INC	11/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	11.50
07-07	2181160006	MID ATLANTIC INDUSTRIES INC	11/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	4.50
07-07	2181160013	3M BPSI	01/01/81-01/31/81	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	70.00
07-07	2181160014	VYDEC, INC.	10/01/80-12/31/80	FOR THE MONTHLY RENTAL OF 2 WORD PROCESSORS	627.77
07-07	2181160015	HAZELTINE CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	120.00
07-07	2181160016	HAZELTINE CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	304.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2181160017	HAZELTINE CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	77.33
07-07	2181160018	HAZELTINE CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
07-07	2181160019	LEXITRON CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	490.40
07-07	2181160020	LEXITRON CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	490.40
07-07	2181160021	LEXITRON CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	894.77
07-07	2181160022	LEXITRON CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,204.37
07-07	2181160023	LEXITRON CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	499.00
07-07	2181160024	LEXITRON CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	499.00
07-07	2181160025	LEXITRON CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,204.37
07-07	2180390001	STEVEN R ROSS	06/16/82-06/18/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-54 (DC/SF/DC)	574.06
07-07	2180390002	STANLEY BRAND	06/16/82-06/18/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-55 - DC/SF/DC	161.36
07-07	2180390003	NEW YORK AIRLINES, INC	06/07/82-06/07/82	REIMB TO CARRIER PER TRAVEL 097-82-51 (TRAVELER: RAY BOYUM)	58.00
07-07	2183170001	ALVIN E. MILLS	06/24/82-06/25/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	107.00
07-07	2180390006	PRESS ASSOCIATION INC	06/01/82-06/30/82	NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY	283.95
07-07	2183120001	UNITED PRESS INTERNATIONAL	07/01/82-07/31/82	NEWS SERVICE - SPEAKERS LOBBY	201.50
07-07	2187100001	CAPITOL HILL HOSPITAL	04/27/82-05/25/82	PHYSICAL EXAMINATIONS	1,225.00
07-07	2183120002	WEST PUBLISHING COMPANY	05/07/82	ADDITIONAL BILLING FOR INTERNAL REVENUE CODE, 1982 EDITION	740.00
07-07	2187060001	LEKTRA LABORATORIES, INC.	09/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	113.60
07-07	2180390004	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES FOR THE CLERK OF THE HOUSE	658.97
07-07	2180390005	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES FOR THE CLERK OF THE HOUSE	1,084.91
07-07	2183120006	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	75.10
07-07	2183120007	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	8.79
07-07	2183070001	C&P TELEPHONE COMPANY	05/14/82-06/13/82	SERVICE AND EQUIPMENT	26.31
07-07	2183120004	C & P TELEPHONE	05/14/82-06/13/82	SERVICE AND EQUIPMENT	43.06
07-07	2183120005	C & P TELEPHONE	05/13/82-06/12/82	SERVICE AND EQUIPMENT	14.92
07-08	2187090001	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	5.75
07-09	2189180001	DICTAPHONE CORPORATION	01/25/82-04/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	227.70
07-09	2189180002	NCR CORPORATION	05/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	175.40
07-09	2189180003	AB DICK COMPANY	12/14/81-04/19/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	94.86
07-09	2189180004	AB DICK COMPANY	12/14/81-04/19/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.28
07-09	2189180005	AB DICK COMPANY	12/14/81-04/19/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	124.27
07-09	2189180006	AB DICK COMPANY	12/14/81-04/19/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
07-09	2189180007	AB DICK COMPANY	12/14/81-04/19/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	158.16
07-09	2189180008	BENCHMARK SYSTEMS	06/25/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	23,054.00
07-09	2189180009	BUSINESS EQUIPMENT CENTER, LTD	05/25/82	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	570.41
07-09	2189180010	FORD INDUSTRIES	06/11/82	FOR THE PURCHASE OF 1 ANSWERING DEVICE	339.70
07-09	2189180011	IBM	05/25/82	FOR THE PURCHASE OF 1 TYPEWRITER	879.00
07-09	2189180012	XEROX CORPORATION	05/10/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	10,166.27
07-09	2189090001	C & P TELEPHONE	05/01/82-05/31/82	LONG-DISTANCE TELEPHONE CALLS	408.23
07-09	2188030001	C&P TELEPHONE COMPANY	05/14/82-06/13/82	PAGE BOY SERVICE	21.53
07-13	2193130001	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	156.45
07-13	2193130002	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
07-13	2193130003	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	113.95
07-13	2193130004	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.00
07-13	2193130005	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	22.50

07-13	2193130006	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.00
07-13	2193130007	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-13	2193130008	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	347.44
07-13	2193130009	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-13	2193130010	MODERN DUPLICATOR CO INC	02/17/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-13	2193130011	GESTETNER CORPORATION	02/16/82-06/25/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	59.40
07-13	2193130012	GESTETNER CORPORATION	02/16/82-06/25/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.75
07-13	2193130013	GESTETNER CORPORATION	02/16/82-06/25/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.75
07-13	2193130014	GESTETNER CORPORATION	02/16/82-06/25/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.75
07-13	2193130015	GMI PHOTOGRAPHIC INC.	05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	248.00
07-13	2193130016	ANDERSON-KNIGHT	03/02/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	593.95
07-13	2193130017	ANDERSON-KNIGHT	03/02/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	388.25
07-13	2193130018	ANDERSON-KNIGHT	03/02/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,058.72
07-13	2193130019	ANDERSON-KNIGHT	03/02/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	245.14
07-13	2193130020	ANDERSON-KNIGHT	03/02/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	700.95
07-13	2193130021	DICTAPHONE CORPORATION	05/05/82-06/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	94.08
07-13	2193130022	DICTAPHONE CORPORATION	05/05/82-06/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-13	2193130023	DICTAPHONE CORPORATION	05/05/82-06/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-13	2193130024	DICTAPHONE CORPORATION	05/05/82-06/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-13	2193130025	DICTAPHONE CORPORATION	05/05/82-06/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-13	2193130026	DICTAPHONE CORPORATION	05/05/82-06/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	124.66
07-13	2193130027	DICTAPHONE CORPORATION	05/05/82-06/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-13	2194140001	NATIONAL SHORTHAND REPORTERS ASSOC.	08/03/82-08/08/82	CONVENTION/SEMINAR REGIST FEES FOR G C LYDA, DIRECTOR, OFC OF OFCL REPORTERS TO ATTEND NSRA CONVENTION.	240.00
07-13	2193020001	STEVEN R ROSS	07/06/82-07/07/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-68, DATED 7-2-82	274.61
07-14	2194020001	SAVIN CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	77.60
07-14	2194020002	SAVIN CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	310.40
07-14	2194020003	SAVIN CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	38,606.18
07-14	2194020004	SAVIN CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	40,922.29
07-14	2194020005	SAVIN CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	43,292.08
07-14	2194020006	SAVIN CORPORATION	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	39,493.95
07-14	2194040001	EXXON OFFICE SYSTEMS CO.	10/01/81-01/31/82	FOR MONTHLY RENTAL OF 361 FACSIMILE TRANSCEIVERS	14,361.36
07-14	2194040002	IBM	01/01/82-05/31/82	FOR THE MONTHLY RENTAL OF 96 AUTOMATIC TYPEWRITERS	38,112.10
07-14	2194040003	HAZELTINE CORPORATION	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 87 HAZELTINE COMPUTER TERMINALS	5,320.00
07-14	2190100001	REGIS GRIFFEY	07/02/82	TRANSCRIPTS OF PROCEEDINGS 6-25, 82 PGS., 6-30, 51 PGS.	133.00
07-14	2194050002	WELLS FARGO ARMORED SERVICE	07/01/82-07/31/82	DEPOSIT PICKUP	269.00
07-14	2190100002	NEW YORK AIRLINES, INC	06/24/82-06/25/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-64, DATED 6-17-82 (TRAVELER: AL MILLS)	58.00
07-14	2194050001	DELTA AIR LINES, INC.	08/03/82-08/08/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-57, DATED 6-7-82 (TRAVELER: GERALDINE C LYDA)	164.00
07-14	2194050003	WEST PUBLISHING COMPANY	06/30/82	US CODE ANNOTATED TITLE 15 APPENDIX AND INDEX 370 SETS	6,290.00
07-15	2195040006	3M BPSI	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF 1 FACSIMILE TRANSCEIVER	469.20
07-15	2195040007	ATEX INC.	10/15/81	FOR THE PURCHASE OF 5 COMPUTER TERMINALS WITH ACCESSORIES	34,750.00
07-15	2195040008	LANIER BUSINESS PRODUCTS, INC	12/01/81-06/02/82	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	640.40
07-15	2195040009	MARVA DATA SERVICES	03/30/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,470.00
07-15	2195040010	XEROX CORPORATION	03/10/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	6,270.57
07-15	2195040001	DICTAPHONE CORPORATION	05/01/80-09/30/80	FOR THE MONTHLY RENTAL OF 1 TRANSCRIBER	106.25
07-15	2195040002	DICTAPHONE CORPORATION	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF 1 TRANSCRIBER	106.25
07-15	2195040003	3M BPSI	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 1 FACSIMILE TRANSCEIVER	277.28
07-15	2195040004	LEXITRON CORPORATION	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	343.40
07-15	2195040005	SAVIN BUSINESS MACHINES	11/01/80-08/31/81	FOR THE MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	2,570.00
07-15	2193030001	STANLEY BRAND	06/29/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-72, DATED 6-28-82 (MEAL - 3 PERSONS)	20.10
07-15	2193030002	MICHAEL L. MURRAY	06/29/82-06/29/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-71, DATED 6-28-82 (MEAL - 3 PERSONS; PARKING)	57.70
07-15	2193030003	US AIR, INC.	06/20/82-06/21/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-60, DATED 6-21-82 (TRAVELER: BOB CANTOR)	156.00
07-15	2193030004	ALVIN E. MILLS	06/29/82-06/29/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BALTIMORE, MD FOR THE OFFICE OF THE CLERK.	19.40
07-15	2193030005	RICHARD M CREEGER	06/28/82-07/01/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN CANTON, OHIO AND CLEVELAND, OHIO	372.00
07-15	2193030006	MARCIA D STEIN	06/24/82-06/25/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN TAHLEQUAH, OK	141.93

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	2196080001	BENJAMIN L LEESMAN	07/05/82-07/07/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN WYTHEVILLE, VA & ABINGDON, VA & CLINCHCO, VA.	463.60
07-15	2196080002	ALVIN E. MILLS	07/08/82-07/09/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	130.00
07-15	2196080003	GERALDINE C LYDA	07/05/82-07/07/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN LOS ANGELES, CA	444.50
07-15	2196100002	TRANS WORLD AIRLINES, INC.	06/16/82-06/18/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-54, DATED 6-4-82 (TRAVELER: STEVEN ROSS)	522.00
07-15	2196100003	TRANS WORLD AIRLINES, INC.	06/16/82-06/18/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-55, DATED 6-4-82 (TRAVELER: STANLEY BRAND)	522.00
07-15	2196100001	HYGIENIC TOWEL SERVICE	06/01/82-06/30/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,810.30
07-15	2195500001	C & P TELEPHONE	03/01/82-03/31/82	FOR TELEPHONE SERVICE FOR MONTH OF MARCH FOR COMMITTEES	193,493.97
07-16	2195100009	DATA TERMINALS & COMMUNICATIONS	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 35 COMPUTER TERMINALS	6,872.00
07-16	2195100010	METROCALL	03/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE PAGER	103.20
07-16	2195100011	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	96.00
07-16	2195100012	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	79.54
07-16	2195100013	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	102.00
07-16	2195100014	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	102.00
07-16	2195100015	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	96.00
07-16	2195100016	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	102.00
07-16	2195100017	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	102.00
07-16	2195100018	3M BPSI	04/01/82-05/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READER	79.54
07-16	2195100019	WESTERN UNION TELEGRAPH COMPANY	04/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE TELEX	319.50
07-16	2195100020	EASE HOME WORD PROCESSOR	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	2,300.00
07-16	2195100021	AB DICK COMPANY	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 28 AUTOMATIC TYPEWRITERS	5,319.38
07-16	2195100022	COMMART INCORPORATED	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	73.00
07-16	2195100023	CPT CORPORATION	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	209.63
07-16	2195100024	COMPUTER DEVICES, INC	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS	137.24
07-16	2195100025	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
07-16	2195100026	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
07-16	2195100027	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
07-16	2195100028	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
07-16	2195100029	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
07-16	2195100030	CONTINENTAL RESOURCES	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.00
07-16	2195100031	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	150.00
07-16	2195100032	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.00
07-16	2195100033	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
07-16	2195100034	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
07-16	2195100035	CONTINENTAL RESOURCES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
07-16	2195120001	TERMINAL DATA CORPORATION	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 114 ACOUSTICAL HOODS	2,873.47
07-16	2195120002	SAVIN BUSINESS MACHINES	06/01/82-06/15/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
07-16	2195120003	SAVIN BUSINESS MACHINES	06/01/82-06/15/82	FOR THE PURCHASE OF PHOTOCOPIERS	3,031.31
07-16	2195120004	SAVIN BUSINESS MACHINES	06/01/82-06/15/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
07-16	2195120005	SAVIN BUSINESS MACHINES	06/01/82-06/15/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
07-16	2195120006	SAVIN BUSINESS MACHINES	06/01/82-06/15/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
07-16	2195120007	SAVIN BUSINESS MACHINES	06/01/82-06/15/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
07-16	2195120008	FORD INDUSTRIES	05/04/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-16	2195120009	MID-ATLANTIC INDUSTRIES, INC.	05/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
07-16	2195120010	RAPIDPRINT, INC.	04/20/82-06/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	131.44

07-16	2195120011	OLIVETTI CORP. OF AMERICA	02/12/82-06/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	62.00
07-16	2195120012	OLIVETTI CORP. OF AMERICA	02/12/82-06/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
07-16	2195120013	OLIVETTI CORP. OF AMERICA	02/12/82-06/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
07-16	2195100001	COMPUTER DEVICES, INC	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS	140.00
07-16	2195100002	CONTINENTAL RESOURCES	01/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.00
07-16	2195100003	CONTINENTAL RESOURCES	01/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.00
07-16	2195100004	CONTINENTAL RESOURCES	01/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
07-16	2195100005	CONTINENTAL RESOURCES	01/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	53.47
07-16	2195100006	CONTINENTAL RESOURCES	01/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	63.33
07-16	2195100007	HAZELTINE CORPORATION	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS	12.84
07-16	2195100008	SAXON BUSINESS PRODUCTS	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	220.00
07-16	2197160004	AMERICAN BANK STATIONERY	06/09/82-06/23/82	BANK STATIONERY	259.95
07-16	2197050001	SOUTHWESTERN BELL	06/29/82-07/28/82	OFFICIAL LINE	152.52
07-16	2197160003	IBM CORPORATION	06/01/82-06/30/82	LEASE AGREEMENT ON EQUIPMENT HB 1	2,425.00
07-16	2197160002	C & P TELEPHONE	05/31/82	LONG DISTANCE TELEPHONE SERVICE	1,360.61
07-16	2197160001	WESTERN UNION TELEGRAPH COMPANY	06/30/82	TELEGRAPH SERVICE	1,267.64
07-16	2197050002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS LINE - 736-7150	37.35
07-19	2197510005	SAVIN CORPORATION	05/31/82	METER USAGE CHARGE ON COPY MACHINE	3.64
07-19	2197530001	ATEX INC.	04/15/82	FOR THE PURCHASE OF 2 DISK CONTROLLERS	17,600.00
07-19	2197530002	BENCHMARK SYSTEMS	04/14/82	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES	550.00
07-19	2197530003	IBM	05/11/82	FOR THE PURCHASE OF 3 TYPEWRITERS	2,637.00
07-19	2197530004	SAVIN BUSINESS MACHINES	03/25/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	9,120.00
07-19	2197530005	SHARP ELECTRONICS CORP	10/29/81	FOR THE PURCHASE OF 1 CALCULATOR	143.20
07-19	2200020001	DICTAPHONE CORPORATION	02/01/82-06/30/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	4,729.16
07-19	2197510004	C&P TELEPHONE COMPANY	05/31/82	LONG DISTANCE TELEPHONE CHARGES FOR THE SPEAKERS OFFICE	435.02
07-19	2197510001	C&P TELEPHONE COMPANY	05/04/82-06/03/82	CHARGES & SERVICE FOR MOBILE PHONE ASSIGNED TO THE SPEAKER	154.00
07-19	2197510002	C&P TELEPHONE COMPANY	05/14/82-06/13/82	CHARGES FOR BELLBOY SERVICES	28.70
07-19	2197510003	C&P TELEPHONE COMPANY	05/14/82-06/13/82	CHARGES FOR BELLBOY SERVICES	21.53
07-19	2197510006	WESTERN UNION TELEGRAPH COMPANY	05/01/82-06/30/82	MESSAGE SERVICES - MAY & JUNE	143.61
07-20	2200120001	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 329 COMPUTER TERMINALS	17,327.91
07-20	2201020001	3M BPSI	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF SEVENTY-NINE FACSIMILE TRANSCEIVERS	4,954.40
07-20	2201020002	XEROX CORPORATION	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF 101 FACSIMILE TRANSCEIVERS	27,695.26
07-20	2201020003	DIGITAL ASSOCIATES CORP.	05/19/82	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	12,300.00
07-20	2201020004	IBM	06/18/82	FOR THE PURCHASE OF 2 TYPEWRITERS	1,480.00
07-20	2201020005	SAVIN BUSINESS MACHINES	01/27/82-06/10/82	FOR THE PURCHASE OF 2 PHOTOCOPIERS	8,132.16
07-20	2201020006	STANWOOD ELECTRONICS	06/01/82	FOR THE PURCHASE OF 1 WATS EXTENDER	770.00
07-20	2201020007	XEROX CORPORATION	05/27/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	10,166.27
07-20	2201020008	FEDERAL OFFICE EQUIPMENT	05/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	57.50
07-20	2201020009	MOTOROLA, INC	04/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	301.80
07-20	2201020010	MICROGRAPHICS SPECIALTIES, INC	05/18/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	18.00
07-20	2201020011	COMSEL CORPORATION	05/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-20	2201020012	DICTAPHONE CORPORATION	06/02/82-06/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	101.92
07-20	2201020013	LANIER BUSINESS PRODUCTS, INC	04/01/82-06/30/82	FOR THE MONTHLY RENTAL OF FOURTEEN DICTATING UNITS	389.17
07-20	2201020014	LANIER BUSINESS PRODUCTS	02/01/82-06/30/82	FOR THE MONTHLY RENTAL OF NINE WORD PROCESSORS	7,264.37
07-20	2200170001	BAKER, HAMES AND BURKES REPORTING INC	07/01/82	TRANSCRIPT OF PROCEEDINGS	145.50
07-20	2201020015	XEROX CORPORATION	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF SIXTEEN COMPUTER TERMINALS	3,440.73
07-20	2200100001	PIEDMONT AVIATION, INC	06/18/82-06/20/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-63, DATED 6-16-82 (TRAVELER: MARCIA STEIN)	316.00
07-20	2200140001	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE SERVICE (202-224-3121-403	37.00
07-20	2200140002	C & P TELEPHONE	06/01/82-06/30/82	1 MONTH OF TELEPHONE SERVICE	144.71
07-20	2200140003	C & P TELEPHONE	05/01/82-05/31/82	1 MONTH OF TELEPHONE SERVICE	80.95
07-22	2202090001	IBM CORPORATION	06/22/82-06/30/82	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 1	755.61
07-22	2203190004	DISTRIBUTED LOGIC CORP	05/04/82	FOR THE PURCHASE OF 4 COMPUTER ACCESSORIES	35,801.48
07-22	2203190005	MONROE SYSTEMS FOR BUSINESS	06/14/82	FOR THE PURCHASE OF 1 CALCULATOR	228.74
07-22	2203190006	ALANTHUS DATA COMMUNICATIONS CORP.	03/29/82-06/08/82	FOR THE PURCHASE OF 2 COMPUTER TERMINALS	1,495.00
07-22	2203190007	CONSOLIDATED MICROGRAPHICS, INC	04/14/82	FOR THE PURCHASE OF 1 MICROFICHE READER/PRINTER	4,940.00
07-22	2203190008	AUTOMATED BUSINESS SYSTEMS	12/01/81-12/31/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	225.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	2203190009	DMC	03/01/82-06/30/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS WITH MODEMS	4,528.95
07-22	2203190010	U.S. INSTRUMENTS RENTALS	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	186.00
07-22	2203190011	PUBLIC OFFICE CORPORATION	05/01/82-05/31/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER PRINTER	127.50
07-22	2203190012	VAN SAN CORPORATION	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	28.12
07-22	2203190013	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	399.00
07-22	2203190014	HARRIS DATA COMMUNICATIONS, INC.	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	2,352.00
07-22	2203190015	CANON, U.S.A., INC	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	153.00
07-22	2203190016	CANON, U.S.A., INC	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	153.00
07-22	2203190017	CANON, U.S.A., INC	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	153.00
07-22	2203190018	CANON, U.S.A., INC	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	153.00
07-22	2203190019	CANON, U.S.A., INC	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	147.90
07-22	2203190020	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	3,705.10
07-22	2203190021	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	794.00
07-22	2203190022	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	1,153.00
07-22	2203190023	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	2,166.00
07-22	2203190024	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	1,251.00
07-22	2203190025	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	1,433.00
07-22	2203190026	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	2,184.00
07-22	2203190027	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	1,605.00
07-22	2203190028	BENCHMARK SYSTEMS	05/01/82-06/30/82	FOR MONTHLY RENTAL OF CADO WORD PROCESSORS	1,539.00
07-22	2203190029	SAXON BUSINESS PRODUCTS	10/01/81-05/31/82	FOR MONTHLY RENTAL OF ONE PHOTOCOPIER	880.00
07-22	2203190030	FEDERAL DATA CORPORATION	06/01/82-06/30/82	FOR MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	102.00
07-22	2203190031	FEDERAL DATA CORPORATION	06/01/82-06/30/82	FOR MONTHLY RENTAL OF MISC COMPUTERS	102.00
07-22	2203190032	FEDERAL DATA CORPORATION	06/01/82-06/30/82	FOR MONTHLY RENTAL OF MISC COMPUTERS	86.00
07-22	2203190033	FEDERAL DATA CORPORATION	06/01/82-06/30/82	FOR MONTHLY RENTAL OF MISC COMPUTERS	102.00
07-22	2203190034	CHESHIRE/A XEROX CO	04/01/82-05/31/82	FOR MONTHLY RENTAL OF ONE LABELING MACHINE	529.62
07-22	2203190035	EASTMAN KODAK COMPANY	05/01/82-06/30/82	FOR MONTHLY RENTAL OF ONE PHOTOCOPIER	2,210.00
07-22	2203010004	THE AMERICAN LAWYER	07/09/82	SUBSCRIPTION TO AMERICAN LAWYER - 1 YEAR	44.50
07-22	2203170002	CALLAGHAN & COMPANY	06/01/82-05/31/83	1 FED LCR SERVICE	114.00
07-22	2202090002	PENN CAMERA EXCHANGE	06/04/82	PHOTO SUPPLIES, MAY 1982	164.10
07-22	2202090006	THOMAS J LANKFORD	06/30/82	5000 ENVELOPES-REORDER	42.50
07-22	2202090009	XEROX CORPORATION	01/28/82-03/26/82	XEROX OVERAGE	118.40
07-22	2203010002	XEROX CORPORATION	06/02/82	PRE-INSTALLED SUPPLIES FOR 3400/3450 DEV 4.2 LB	51.12
07-22	2203010003	URBAN COURT REPORTING, INC	07/06/82	TRANSCRIPT OF DEPOSITION	261.50
07-22	2203110001	ADVANCED EQUIPMENT	07/07/82	M-6540 - POSTMASTER	39.14
07-22	2203110002	CONTROL CABLE, INC.	04/13/82	M-6462 - SERGEANT AT ARMS	377.32
07-22	2203110003	FRAGER'S HARDWARE	06/02/82	M-6523 - SUPPLIES FOR P.D.S.	203.94
07-22	2203110004	BYRD ENTERPRISES INC	06/08/82	M-6526 - FINANCE OFFICE	1,125.36
07-22	2203110005	CROWN SUPPLY CO.	06/15/82	M-6532 - DOORKEEPER	94.50
07-22	2203110006	EDGERTON BECKER	06/21/82	M-6534 - SUPPLIES FOR P.D.S.	3,504.20
07-22	2203110007	CANTWELL-CLEARY	06/22/82	M-6536 - SUPPLIES FOR P.D.S.	7,488.00
07-22	2203170001	PHOTODUPLICATION SERVICE	07/01/82	MICROFICHE DUPLICATION OF MEMBERS' INDIVIDUAL VOTING RECORDS	764.25
07-22	2202090010	UNITED AIRLINES	06/20/82-06/21/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-53, DATED 6-2-82, (TRAVELER: DENNIE DINKEL)	238.00
07-22	2202090011	AIR FLORIDA, INC	06/18/82-06/18/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-52, DATED 6-2-82 (TRAVELER MICHELLE MANCUSO	166.00
07-22	2202090012	NEW YORK AIRLINES, INC	07/08/82-07/09/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-69, DATED 7-6-82 (TRAVELER AL MILLS)	118.00

07-22	2202090013	UNITED AIRLINES	06/17/82-06/18/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-61, DATED 6/14/82 (TRAVELER: RAY BOYUM)	110.00
07-22	2203170003	ARTHUR A CRAIG	05/26/82-05/26/82	REIMB OF TRAVEL & RELATED EXPENSES (GRAND JURY WITNESS) - UNDER AUTHORITY OF 2 USC - 130B	140.00
07-22	2203170004	CAROLYN CHENEY	06/25/82-06/26/82	REIMB OF TRAVEL & RELATED EXPENSES (GRAND JURY WITNESS) - UNDER AUTHORITY OF 2 USC - 130B	339.00
07-22	2203010005	WASHINGTON POST	06/11/82-07/01/82	ADVERTISEMENT FOR BIDS	930.75
07-22	2202090003	C & P TELEPHONE	05/18/82	LONG DISTANCE SERVICE 202-224-3121-403	3.28
07-22	2202090008	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE-JUNE	85.69
07-22	2203120002	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE	290.78
07-22	2203190001	C & P TELEPHONE	06/30/82	LONG DISTANCE TELEPHONE SERVICE	1,696.32
07-22	2202090004	C&P TELEPHONE COMPANY	05/14/82-06/13/82	SERVICE & EQUIPMENT 202-668-9020	78.93
07-22	2202090005	C&P TELEPHONE COMPANY	05/14/82-06/13/82	SERVICE AND EQUIPMENT 202-666-1217	43.06
07-22	2202090007	C&P TELEPHONE COMPANY	06/01/82-06/30/82	MOBILE SERVICE-JUNE	146.72
07-22	2203120001	C&P TELEPHONE COMPANY	06/04/82-07/03/82	MOBILE TELEPHONE SERVICE	144.98
07-22	2203190002	C&P TELEPHONE COMPANY	05/14/82-06/13/82	BELLBOY SERVICE	25.13
07-22	2203190003	C&P TELEPHONE COMPANY	06/04/82-07/03/82	MOBILE TELEPHONE SERVICE	187.84
07-22	2203010001	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	COMPUTER USAGE AND PERSONNEL SUPPORT	248,374.84
07-23	2203200002	NATCO, INC	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 34 ACOUSTICAL HOODS	567.50
07-23	2203200003	TERMINAL DATA CORPORATION	07/21/82	FOR THE PURCHASE OF 1 SOUND ENCLOSURE	129.00
07-23	2203200004	OLIVETTI CORPORTATION OF AMERICA	06/01/82-06/30/82	FOR MONTHLY RENTAL OF FIFTEEN AUTOMATIC TYPEWRITERS	5,741.00
07-23	2203200005	MID ATLANTIC INDUSTRIES INC	06/01/82-06/30/82	FOR MONTHLY RENTAL OF TWENTY NORELCO DICTATING UNITS	418.63
07-23	2203200006	GENERAL ELECTRIC COMPANY	06/30/82-06/30/82	FOR THE MONTHLY RENTAL OF TWO TERMINET PRINTERS	538.00
07-23	2203200007	COMPUTREND, INC	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 45 COMPUTER TERMINALS	3,272.70
07-23	2203200008	HEWLETT PACKARD	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
07-23	2203200009	HEWLETT PACKARD	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25
C7-23	2203200010	HEWLETT PACKARD	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50
07-23	2203200011	HEWLETT PACKARD	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	155.40
07-23	2203200012	CPT CORPORATION	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	252.00
07-23	2203200013	DATA LEASE PLANS, INC.	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSING SYSTEM	771.15
07-23	2203200014	MARVA DATA INC	03/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 28 COMPUTER TERMINALS	2,421.17
07-23	2203200001	CRAIG L KNOWLES	07/15/82-07/16/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CAMDEN, NJ	160.10
07-26	2204070004	NATIONAL NEWS AGENCY	07/01/82-09/30/82	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	3,091.50
07-26	2204070001	POSTMASTER	06/10/82	TO BE USED FOR POSTAGE ALLOWANCE	100.00
07-26	2204070002	POSTMASTER	06/15/82	200 STAMPS @ 20 CENTS	40.00
07-26	2204070003	POSTMASTER	06/10/82	STAMPS	111.00
07-26	2207100001	POSTMASTER	05/04/82-07/12/82	POSTAGE	147.22
07-26	2204140004	C & P TELEPHONE	06/01/82-06/30/82	LONG DISTANCE TELEPHONE SERVICE	295.59
07-26	2204140001	C&P TELEPHONE COMPANY	06/14/82-07/13/82	SERVICE AND EQUIPMENT (202-666-0169)	26.31
07-26	2204140002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	FTS LINE	31.00
07-26	2204140003	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	COMPUTER USAGE AND PERSONNEL SUPPORT	2,117.39
07-28	2207030001	RCA SALES CORPORATION	04/01/82	FOR THE PURCHASE OF 30 TELEVISION SETS	10,770.00
07-28	2207080005	GOVERNMENT MARKETING SERVICES INC.	06/30/82	FOR THE PURCHASE OF ONE CALULAOR	49.95
07-28	2207080006	ADDRESSOGRAPH FARRINGTON, INC.	04/19/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.85
07-28	2207080007	FEDERAL OFFICE EQUIPMENT	01/12/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	46.00
07-28	2207080008	MODERN DUPLICATOR CO INC	02/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
07-28	2207080009	STANWOOD ELECTRONICS	04/20/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
07-28	2207080010	STANWOOD ELECTRONICS	04/20/82-06/23/82	FOR SERVICE ON HOUSE ONWED EQUIPMENT	890.50
07-28	2207080011	STANWOOD ELECTRONICS	04/20/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	689.25
07-28	2207080012	STANWOOD ELECTRONICS	04/20/82-06/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-28	2209160001	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	OFFICE SPACE FOR FORMER SPEAKER	2,017.00
07-28	2207080002	MC LAUGHLIN COMPANY	07/31/82-08/01/83	MONEY AND SECURITIES BROAD FORM POLICY	2,526.00
07-28	2208130001	DOLORES C SNOW	07/22/82-07/23/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-73, DATED 7-13-82	74.28
07-28	2208130002	HOUSE INFORMATION SYSTEMS	06/01/82-06/30/82	COMPUTER USAGE AND PERSONNEL SUPPORT	1,046.76
07-28	2207080003	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	07/06/82-07/08/82	THREE NIGHTS LODGING FOR MORTON SIEGAL WHILE CONDUCTING EDP AUDITING COURSE FOR THE OFFICE OF THE CLERK.	187.44
07-28	2207080004	MORTON SEIGAL	07/06/82-07/09/82	REIMB FOR EXPENSES WHILE CONDUCTING EDP AUDITING SEMINAR FOR THE OFFICE OF THE CLERK	1,502.05
07-28	2207030004	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	937.48
07-28	2207030005	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE	1,024.30

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DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	2207030006	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	264.36
07-28	2207030007	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	1,305.28
07-28	2207030008	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	46.63
07-28	2207030009	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	25.39
07-28	2207030010	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	12.72
07-28	2207030012	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	61.46
07-28	2207030013	C & P TELEPHONE	03/01/82-03/31/82	OFFICIAL LD SERVICE	25.29
07-28	2207030002	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE	76.50
07-28	2207030003	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	FTS SERVICE	15.50
07-29	2209050002	3M BPSI	12/01/81-05/31/82	FOR THE MONTHLY RENTAL OF 82 FACSIMILE TRANSCEIVERS AND 62 PHOTOCOPIERS	10,358.35
07-29	2209050003	IBM	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	250.00
07-29	2209050004	WANG LABORATORIES INC	10/01/81-06/30/82	FOR THE MONTHLY RENTAL OF 17 WORD PROCESSORS	48,353.46
07-29	2209050005	INTERNATIONAL AUTOPEN CO	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 46 SIGNATURE MACHINES	2,221.67
07-29	2209050006	IBM	12/01/81-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,345.00
07-29	2209050007	IBM	12/01/81-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,536.00
07-29	2209050008	IBM	12/01/81-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	448.50
07-29	2209050009	IBM	12/01/81-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	448.50
07-29	2209050010	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,275.00
07-29	2209050011	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,480.00
07-29	2209050012	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	359.56
07-29	2209050013	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	963.06
07-29	2209050014	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	754.00
07-29	2209050015	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	755.00
07-29	2209050016	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	306.00
07-29	2209050017	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,377.00
07-29	2209050018	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	885.00
07-29	2209050019	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	525.00
07-29	2209050020	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,260.00
07-29	2209050021	INFORMATION SYSTEMS FOR CONGRESS	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,366.88
07-29	2209050022	RAYTHEON DATA SYSTEMS CO	04/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	57.70
07-29	2209050023	RAYTHEON DATA SYSTEMS CO	04/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	722.00
07-29	2209050024	RAYTHEON DATA SYSTEMS CO	04/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	30.80
07-29	2209050025	RAYTHEON DATA SYSTEMS CO	04/01/82-06/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	401.85
07-29	2209100002	XEROX CORPORATION	04/27/82	COPY CHARGES FOR XEROX 4000	426.17
07-29	2209100003	XEROX CORPORATION	05/25/82	COPY CHARGES FOR XEROX 4000	405.57
07-29	2209100005	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-29	2209100006	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	85.85
07-29	2209100007	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.88
07-29	2209100008	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.09
07-29	2209100009	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-29	2209100010	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	51.35
07-29	2209100011	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	89.37
07-29	2209100012	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-29	2209100013	DICTAPHONE CORPORATION	06/01/82-07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.96
07-29	2209100014	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00

07-29	2209100015	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100016	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100017	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100018	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100019	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100020	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
07-29	2209100021	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100022	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100023	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100024	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100025	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100026	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100027	COMSEL CORPORATION	02/09/82-07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-29	2209100028	CENTRAL ARMATURE WORKS	11/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	141.00
07-29	2209100029	TEXAS INSTRUMENTS, INC.	05/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	304.00
07-29	2209100030	ANDERSON JACOBSON, INC	12/07/81-12/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
07-29	2209100031	ANDERSON JACOBSON, INC	12/07/81-12/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
07-29	2209100032	ANDERSON JACOBSON, INC	12/07/81-12/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
07-29	2209100033	ANDERSON JACOBSON, INC	12/07/81-12/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
07-29	2209030001	STERLING TEXTILE	06/04/82-07/02/82	LAB COAT SERVICES 39684 - 40613 - 41530 - 42452 - 43371	50.00
07-29	2209030004	PAKO CORPORATION	07/12/82	APRON ASSY	65.05
07-29	2209030007	RENTEX CORPORATION	06/02/82-06/16/82	LAB COAT SERVICES 554277 - 591121, 500835 LATE CHARGE	43.41
07-29	2209050001	IBM	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	862.50
07-29	2209030006	PENN CAMERA EXCHANGE	07/02/82	PHOTO SUPPLIES JUNE 1982	216.08
07-29	2209030008	FULLER & D'ALBERT, INC	06/17/82-07/12/82	MISC. PHOTO SUPPLIES ACCTS. NO. 80001 - 80003	191.60
07-29	2209030005	C & P TELEPHONE	06/08/82-06/29/82	LONG DISTANCE SERVICE 202-224-3121-403	2.72
07-29	2209100004	C & P TELEPHONE	03/31/82	TOLL CHARGES FOR PERIOD ENDING 3/31/82	28.52
07-29	2210220001	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE	281.52
07-29	2210220004	C&P TELEPHONE COMPANY	06/30/82	LONG DISTANCE TELEPHONE CHARGES FOR THE SPEAKERS OFFICE	494.60
07-29	2209030002	C&P TELEPHONE COMPANY	06/14/82-07/13/82	SERVICE & EQUIPMENT 202-666-1217	43.06
07-29	2209030003	C&P TELEPHONE COMPANY	06/14/82-07/13/82	SERVICE & EQUIPMENT 202-668-9020	78.93
07-29	2209100001	C&P TELEPHONE COMPANY	06/14/82-07/13/82	BELL BOY SERVICE	21.53
07-29	2210220002	C&P TELEPHONE COMPANY	06/04/82-07/03/82	CHARGES & SERVICES FOR MOBILE PHONE ASSIGNED TO THE SPEAKER	136.46
07-29	2210220003	C&P TELEPHONE COMPANY	06/14/82-07/13/82	CHARGES FOR BELLBOY SERVICES	21.53
07-31	2210100001	IBM	05/18/82-05/19/82	FOR THE PURCHASE OF 4 TYPEWRITERS	3,516.00
07-31	2210100002	MID-ATLANTIC INDUSTRIES, INC.	07/15/82	FOR THE PURCHASE OF 1 TRANSCRIBER	580.00
07-31	2210100003	MOTOROLA, INC.	05/24/82	FOR THE PURCHASE OF 1 PAGER	423.25
07-31	2210100004	MBA CONTAINER CORP	05/19/82	CORRUGATED BOXES	1,091.71
07-31	2210100005	MBA CONTAINER CORP	06/10/82	CORRUGATED BOXES	5,817.16
07-31	2210100006	MBA CONTAINER CORP	06/22/82	CORRUGATED BOXES	2,202.00
07-31	2210100009	MBA CONTAINER CORP	06/21/82	PDS	3,181.97
07-31	2210100010	MBA CONTAINER CORP	06/22/82	PDS	1,101.00
07-31	2210100011	WEBER WHITE TRUCK	06/22/82	PSS	36.47
07-31	2215570001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		410.84
07-31	2215570002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,283.48
07-31	2215570003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		285.21
07-31	2215570004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		232.63
07-31	2215570005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		751.55
07-31	2215570006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,152.91
07-31	2215570007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		577.72
07-31	2215570008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		4,364.42
07-31	2215570009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		992.66
07-31	2215570010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		277.66
07-31	2215570011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,830.14
07-31	2215570012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,229.59
07-31	2215570013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,944.08

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	2215570014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		81.90
07-31	2215830001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,259.62
07-31	2215830002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		649.35
07-31	2215830003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		247.82
07-31	2215830004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		892.61
07-31	2215830005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		565.26
07-31	2215830006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,002.15
07-31	2215830007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		304.96
07-31	2215830008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		690.14
07-31	2215830009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,837.89
07-31	2215830010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		39.75
07-31	2215830011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,175.40
07-31	2215830012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		317.35
07-31	2215830013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		.48
07-31	2215830014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		539.88
07-31	2215830015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		39.60
07-31	2215830016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		241.33
07-31	2215830017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,856.69
07-31	2215830018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		914.19
07-31	2215830019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,289.47
07-31	2215830020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		120.18
07-31	2215830021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		454.82
07-31	2215830022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		3,902.32
07-31	2215830023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		5.25
07-31	2215830024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		518.45
07-31	2215830026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,596.53
07-31	2215830027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		708.33
07-31	2215830028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,470.43
07-31	2215830029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		228.55
07-31	2215830030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		110.14
07-31	2215830031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		615.59
07-31	2215830032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		185.49
07-31	2215830033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		62.32
07-31	2215830034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		2,127.93
07-31	2215830035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		1,246.70
07-31	2215840005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/82-07/31/82		159.44
07-31	2210100007	RYDER TRUCK LINES	05/14/82	SHIPMENT OF DOCUMENTS FOR CONG MCCLORY	270.00
07-31	2210100008	MAISLIN/GATEWAY	06/02/82	SHIPMENT OF DOCUMENTS FOR CONG ASHBROOK	830.83
07-31	2210120001	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	48.90
08-06	2211050002	IBM	03/01/82-03/31/82	FOR THE MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	194.00
08-06	2211050003	IBM	04/01/82-06/30/82	FOR TAXES ON 4 AUTOMATIC TYPEWRITERS LOCATED IN MEMBER'S DISTRICT OFFICES	104.76
08-06	2211050004	TRENDATA/COMLEASE	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 4 COMPUTER TERMINALS	88.33
08-06	2211050005	TRENDATA/COMLEASE	06/01/82-06/30/82	FOR MONTHLY RENTAL OF 4 COMPUTER TERMINALS	88.33
08-06	2211050006	TRENDATA/COMLEASE	06/01/82-06/30/82	FOR MONTHLY RENTAL OF 4 COMPUTER TERMINALS	88.33
08-06	2211050007	TRENDATA/COMLEASE	06/01/82-06/30/82	FOR MONTHLY RENTAL OF 4 COMPUTER TERMINALS	88.33

08-06	2211050008	TEXAS INSTRUMENTS, INC.	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	160.20
08-06	2211050009	TERMINALS UNLIMITED	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	124.00
08-06	2211050010	TELEX COMPUTER PRODUCTS	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	233.52
08-06	2211050011	XEROX CORPORATION	10/01/81-06/30/82	FOR MONTHLY RENTAL OF 2 COMPUTER TERMINALS	30.15
08-06	2211050012	XEROX CORPORATION	10/01/81-06/30/82	FOR MONTHLY RENTAL OF 2 COMPUTER TEMRINALS	688.75
08-06	2211050013	XEROX CORPORATION	10/01/81-06/30/82	MONTHLY RENTAL OF 2 COMPUTER TERMINALS	137.75
08-06	2214010001	IBM	10/01/81-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	9,197.59
08-06	2214010002	IBM	10/01/81-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,640.00
08-06	2214010003	IBM	10/01/81-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	45,557.08
08-06	2214010004	3M BPSI	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 105 PHOTOCOPIERS	6,361.40
08-06	2214010005	ADDRESSOGRAPH FARRINGTON, INC.	06/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	6.90
08-06	2214010006	OLIVETTI CORP. OF AMERICA	04/15/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	195.00
08-06	2214010007	TERMINALS UNLIMITED	03/12/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	151.00
08-06	2214010008	INTERNATIONAL AUTOPEN CO.	05/25/82-07/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	185.00
08-06	2214010009	INTERNATIONAL AUTOPEN CO.	05/25/82-07/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
08-06	2214010010	INTERNATIONAL AUTOPEN CO.	05/25/82-07/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
08-06	2214010011	INTERNATIONAL AUTOPEN CO.	05/25/82-07/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
08-06	2214010012	INTERNATIONAL AUTOPEN CO.	05/25/82-07/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.50
08-06	2214010013	INTERNATIONAL AUTOPEN CO.	05/25/82-07/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
08-06	2214010018	MOTOROLA, INC.	05/26/82	FOR THE PURCHASE OF 1 PAGER	423.25
08-06	2214010019	IBM	03/09/82	FOR THE PURCHASE OF 1 TYPEWRITER AND 1 AUTOMATIC TYPEWRITER	4,192.75
08-06	2214010020	PRODUCT MANAGEMENT CORP	02/12/82	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	309.60
08-06	2214010021	IBM	04/09/82-06/28/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	320.00
08-06	2214010022	IBM	04/09/82-06/28/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	72.00
08-06	2214010023	IBM	04/09/82-06/28/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	152.50
08-06	2214010024	IBM	04/09/82-06/26/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	165.90
08-06	2214160001	3M BUSINESS PRODUCTS SALES INC	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	102 00
08-06	2214160002	3M BUSINESS PRODUCTS SALES INC	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	102.00
08-06	2214160003	3M BUSINESS PRODUCTS SALES INC	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	96.00
08-06	2214160004	3M BUSINESS PRODUCTS SALES INC	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	79.54
08-06	2214160005	SAVIN BUSINESS MACHINES	04/01/82-06/30/82	FOR INSTALLATION CHARGES ON 4 PHOTOCOPIERS	373.45
08-06	2214160006	PITNEY BOWES CORPORATION	10/01/81-06/30/82	FOR THE MONTHLY RENTAL OF 7 DICTATING UNITS AND 3 PHOTOCOPIERS	1,206.56
08-06	2214160007	WESTERN UNION DATA SERVICES	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	124.00
08-06	2215180001	FATON CORP	03/18/82	M-6480, PDS-EQUIPMENT	4,426.00
08-06	2215180002	REMCO BUSINESS SYSTEMS	04/19/82	M-6506 FINANCE OFFICE - SERVICE AGREEMENT FOR EQUIPMENT	1,326.50
08-06	2215180003	CANTWELL-CLEARY	06/10/82	M-6528 PDS-EQUIPMENT DISCOUNT INCLUDED	6,631.27
08-06	2216080001	APPLIED DIGITAL DATA SYSTEMS, INC	03/01/82-06/14/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWED EQUIPMENT	1,391.66
08-06	2216080002	COMPTROLLER	06/29/82	FOR MONTHLY MAINTENANCE CONTRACT FOR HOUSE OWED EQUIPMENT	1,166.00
08-06	2216080003	MOTOROLA, INC	08/01/82-08/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWED EQUIPMENT	255.00
08-06	2216080004	SORBUS, INC.	07/01/82-07/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWED EQUIPMENT	899.00
08-06	2216080006	SORBUS, INC.	07/01/82-07/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	178.00
08-06	2216080007	IBM	10/01/81-03/31/82	FOR MONTHY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	227.38
08-06	2216080008	IBM	10/01/81-03/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	682.14
08-06	2216080009	IBM	10/01/81-03/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	227.38
08-06	2216080010	IBM	10/01/81-03/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	328.78
08-06	2216080011	SORBUS, INC.	07/01/82-07/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE ONWED EQUIPMENT	93.50
08-06	2211050001	IBM	09/01/81-09/30/81	FOR THE INSTALLATION OF 1 AUTOMATIC TYPEWRITER	200.00
08-06	2215180004	MBA CONTAINER CORP	06/21/82	M-6533 PDS - SUPPLIES	2,239.94
08-06	2215180005	MBA CONTAINER CORP	06/22/82	M-6537 PDS - SUPPLIES	2,431.38
08-06	2211100001	RAY YOUNG	07/22/82-07/23/82	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-74, DATED 7/13/82	78.33
08-06	2214070007	BRENDA R PEARSON	07/25/82-07/26/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN OMAHA, NE	149.40
08-06	2216060001	RAY A BOYUM	07/29/82-07/31/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ROSWELL, MN	184.00
08-06	2216060002	RICHARD M CREEGER	07/30/82-07/30/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN STAMFORD CONN	61.50
08-06	2217050001	MICHAEL L. MURRAY	08/02/82-08/02/82	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-79, DATED 8-2-82	165.40
08-06	2215080001	IBM	06/23/82	CHECK REVISIONS	204.00
08-06	2215080002	IBM CORPORATION	07/27/82	EQUIPMENT LOCATED IN HB 1	386.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2214050001	PRESS ASSOCIATION INC	07/01/82-07/31/82	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	283.95
08-06	2216210001	EUGENE GRESSMAN	06/01/82-07/01/82	LEGAL FEES, 95 HOURS, AIRFARE	9,650.00
08-06	2215110003	WEST PUBLISHING CO	06/29/82	USCA 15: APPEND & IND.	17.00
08-06	2210140001	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	1,038.14
08-06	2214020003	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE/LEG	1,220.24
08-06	2214020004	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE/LEG	1,130.81
08-06	2214020005	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD/LEG	1,071.77
08-06	2214020006	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD/LEG	506.32
08-06	2214020007	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD/LEG	1,512.57
08-06	2214020008	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD/LEG	245.73
08-06	2214020009	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD/LEG	788.81
08-06	2214020011	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD/LEG	1,398.32
08-06	2214020012	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD/LEG	1,417.74
08-06	2214020013	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE/LEG	1,300.26
08-06	2214020014	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE/LEG	42.26
08-06	2214020015	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE/LEG	130.76
08-06	2214020016	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE/LEG	87.53
08-06	2214020017	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE/LEG	13.70
08-06	2214020018	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE/LEG	4.54
08-06	2214020019	C & P TELEPHONE	04/01/82-04/30/82	OFFICIAL LD SERVICE/LEG	232.61
08-06	2214020020	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICES/LEG	771.04
08-06	2214070001	C & P TELEPHONE	01/01/82-01/31/82	TOLL CHARGES	21.85
08-06	2214070002	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES	14.63
08-06	2214070005	C & P TELEPHONE	06/14/82-07/13/82	SERVICE AND EQUIPMENT	162.64
08-06	2214070006	C & P TELEPHONE	06/01/82-06/30/82	SUPT., OFFICIAL LD CALLS	2.19
08-06	2215110001	C & P TELEPHONE	03/01/82-06/30/82	TOLL SERVICE, MARCH, APRIL, MAY AND JUNE, 1982	59.47
08-06	2214070003	C & P TELEPHONE	06/13/82-07/12/82	SERVICE AND EQUIPMENT	15.31
08-06	2214070004	C & P TELEPHONE	06/14/82-07/13/82	SERVICE AND EQUIPMENT	43.06
08-06	2215040001	C & P TELEPHONE	04/01/82-04/30/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OF APRIL 1 THRU APRIL 30, 1982 FOR COMMITTEES.	178,279.44
08-06	2215110002	C&P TELEPHONE COMPANY	06/14/82-07/13/82	TELEPHONE SERVICE AND EQUIPMENT	28.70
08-06	2214020001	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	OFFICIAL FTS/LEG	31.00
08-06	2214020002	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	OFFICIAL FTS SERVICE	31.00
08-06	2214020010	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	OFFICIAL FTS SERVICE	31.00
08-06	2216120001	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
08-06	2216120002	GSA, OAD, FINANCE DIVISION	07/22/82	PAYMENT FOR FTS SERVICE FOR THE HRRC	42.37
08-09	2218010004	BURROUGHS CORPORATION	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF 143 FACSIMILE TRANSCEIVERS	10,517.30
08-09	2218010005	DICTAPHONE CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 125 DICTATING UNITS	3,883.40
08-09	2218120001	DUTCH CASH REGISTER	07/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	100.00
08-09	2218120002	LEON OFFICE MACHINES CO, INC	07/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.09
08-09	2218120003	MODERN DUPLICATOR CO INC	06/08/82-06/23/82	FOR SERVICE ON HOUSE OWNED EUQIPMENT	338.95
08-09	2218120004	TERMINALS UNLIMITED	04/27/82-06/01/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	182.00
08-09	2218120005	TERMINALS UNLIMITED	04/27/82-06/01/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	151.00
08-09	2218120006	TERMINALS UNLIMITED	04/27/82-06/01/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	151.00
08-09	2218120007	TERMINALS UNLIMITED	04/27/82-06/01/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	151.00

08-09	2218120008	TERMINALS UNLIMITED	04/27/82-06/01/82	FOR SERVICE ON HOUSE ONWED EQUIPMENT	172.00
08-09	2218160001	CLARK BOARDMAN CO.	06/24/82	1982 SUPPLEMENT THE LAW OF ELECTRONIC SURVEILLANCE	21.01
08-09	2218010001	BURROUGHS CORPORATION	08/01/80-09/30/80	FOR THE MONTHLY RENTAL OF 1 FACSIMILE TRANSCEIVER	91.17
08-09	2218010002	BURROUGHS CORPORATION	10/01/80-10/31/80	FOR THE MONTHLY RENTAL OF 3 FACSIMILE TRANSCEIVERS	302.00
08-09	2218010003	BURROUGHS CORPORATION	10/01/80-09/30/81	FOR THE MONTHLY RENTAL OF 1 FACSIMILE TRANSCEIVER	660.00
08-09	2218160002	HARBOR PRINTING & COPY SERVICE	07/09/82	PRINTING OF U.S. COURT OF APPEALS BRIEF	188.50
08-09	2218160003	XEROX CORPORATION	03/29/82	SUPPLIES FOR XEROX 3400	51.12
08-09	2218050002	CONGRESSIONAL PHOTO SHOPPE	06/29/82	PROCESSING	18.45
08-09	2218050003	KEITH JEWELL	07/22/82	REIMBURSEMENT FOR COD CHARGES: A J GANZ CO; LOS ANGELES, CALIF	40.80
08-09	2218050004	FULLER & D'ALBERT, INC	07/26/82	MISC PHOTO SUPPLIES	41.25
08-09	2218050001	C & P TELEPHONE	06/01/82-06/30/82	LONG-DISTANCE TELEPHONE CALLS	313.51
08-09	2218050006	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	102.04
08-09	2218050007	C & P TELEPHONE	06/01/82-06/30/82	TOLL CHARGES	16.61
08-11	2222070003	TERMINAL DATA CORPORATION	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 125 ACOUSTICAL HOODS	2,997.68
08-11	2222070004	DICTAPHONE CORPORATION	12/15/81	FOR THE PURCHASE OF 2 DICTATING UNITS AND 1 TRANSCRIBER	2,035.80
08-11	2222070005	HEWLETT PACKARD	04/27/82	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	907.00
08-11	2222070006	IBM	06/10/82	FOR THE PURCHASE OF 2 TYPEWRITERS	1,752.00
08-11	2222070007	SAVIN BUSINESS MACHINES	06/25/82-07/20/82	FOR PURCHASE OF PHOTOCOPIERS	2,929.11
08-11	2222070008	SAVIN BUSINESS MACHINES	06/25/82-07/20/82	FOR PURCHASE OF PHOTOCOPIERS	1,365.60
08-11	2222070009	SAVIN BUSINESS MACHINES	06/25/82-07/20/82	FOR PURCHASE OF PHOTOCOPIERS	4,219.20
08-11	2222070010	SHARP ELECTRONICS CORP	07/12/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
08-11	2222070001	BUSINESS EQUIPMENT CENTER, LTD	03/09/81-06/04/81	FOR THE PURCHASE OF 2 DICTATING UNITS AND 1 TRANSCRIBER	1,313.24
08-11	2222070002	SAVIN BUSINESS MACHINES	02/18/81	FOR THE PURCHASE OF 1 PHOTOCOPIER	3,792.00
08-11	2218320001	PETER D ROBINSON	06/11/82-06/13/82	ASSISTANT PARLIAMENTARIAN REIMB FOR LODGING AT: NASSAU INN, PALMER SQUARE, PRINCETON, NJ 08540.	138.29
08-11	2218320002	PETER D ROBINSON	06/11/82	ASSISTANT PARLIAMENTARIAN REIMB TO DELTA AIR LINES FOR TRANSPORTATION FROM WASH TO TRENTON, NJ.	74.00
08-11	2218320003	PETER D ROBINSON	06/13/82	ASSIST PARL REIMB TO NAT'L CAR RENTAL MERCER CO AIRPORT, TRENTON, NJ FOR TRANSP FROM TRENTON TO WASH.	88.52
08-11	2222080001	AMERICAN AIRLINES	06/24/82-06/25/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-65, DATED 6/22/82 (TRAVELER: MARCIA STEIN)	310.00
08-11	2221030001	UNITED PRESS INTERNATIONAL	08/01/82-08/31/82	NEWS SERVICE - SPEAKER'S LOBBY	201.50
08-11	2222080002	PETER D ROBINSON	06/11/82	REIMB FOR CONF FEE FOR SYMP ON THE CONGL BUDGET PROCESS, PRINCETON, NJ, SPON BY COMM FOR RES FED'L BUDG.	150.00
08-11	2223070002	WEST PUBLISHING CO	08/06/82	UNITED STATES CODE - ANNOTATED COMPLETE SET FOR HONORABLE MARTINEZ	996.00
08-11	2223070003	WEST PUBLISHING CO	08/06/82	UNITED STATES CODE - ANNOTATED TITLE 42 SEC 1-300 (1 BOOK)	6,290.00
08-11	2218750001	D.C. TREASURER - DEPT OF TRANSPORTATION	06/01/82-06/30/82	PAYMENT FOR PARKING LOT LEASE (NO. PB-75-5) IN ACCORDANCE WITH P.L.94-59	9,200.00
08-11	2218750002	D.C. TREASURER - DEPT OF TRANSPORTATION	07/01/82-07/31/82	PAYMENT FOR PARKING LOT LEASE (NO. PB-75-5) IN ACCORDANCE WITH P.L.94-59	9,200.00
08-11	2218750008	P.E.P.C.O	05/13/82-06/15/82	LIGHTING SERVICE	11.24
08-11	2218750009	P.E.P.C.O	06/14/82-07/15/82	LIGHTING SERVICE	303.68
08-11	2218750011	P.E.P.C.O	06/15/82-07/14/82	LIGHTING SERVICE	16.40
08-11	2218750012	P.E.P.C.O	05/13/82-06/14/82	LIGHTING SERVICE	295.68
08-11	2221030004	C & P TELEPHONE	04/01/82-04/30/82	LONG DISTANCE TELEPHONE SERVICE	268.47
08-11	2223070001	C & P TELEPHONE	05/01/82-06/30/82	TOLL CHARGES FOR MAY AND JUNE	21.71
08-11	2218750004	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	OFFICIAL FTS/LEG.	38.25
08-11	2218750007	GSA, OAD, FINANCE DIVISION	07/01/82-07/31/82	OFFICIAL FTS/LEG.	7.75
08-12	2224160001	THE CAPITOL HILL HOTEL	07/06/82-07/08/82	3 NIGHTS LODGING FOR MORTON SIEGEL WHILE CONDUCTING EDP AUDITING COURSE FOR THE OFFICE OF THE CLERK.	187.44
08-13	2224050002	AMERICAN BANK STATIONERY	06/30/82-07/21/82	BANK STATIONERY	1,883.20
08-13	2224050003	GERALDINE C LYDA	08/03/82-08/08/82	REIMB FOR ASSIGNED TRIP TO NATIONAL SHORTHAND REPORTERS CONVENTION IN NEW ORLEANS, LA	600.40
08-13	2224050001	IBM CORPORATION	07/01/82-07/31/82	LEASE/RENTAL FOR EQUIPMENT LOCATED IN HB 1	4,979.00
08-13	2224010001	CONNECTICUT LAMINATING CO.	08/02/82	LAMINATED PHOTO-ID CARDS (9)	28.28
08-13	2224010002	HYGIENIC TOWEL SERVICE	07/01/82-07/31/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,227.74
08-13	2224080002	U.S. DEPT. OF LABOR	08/12/82	REIMBURSEMENT TO EMPLOYEES' COMPENSATION FUND	308,998.00
08-16	2225070001	DMC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS AND MODEMS	2,211.00
08-16	2225070002	VAN SAN CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE VIKING HOOD	28.12
08-16	2225070003	PUBLIC OFFICE CORPORATION	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE QUME PRINTER	255.00
08-16	2225070004	U.S. INSTRUMENTS RENTALS	02/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER	88.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-16	2225070005	U.S. INSTRUMENTS RENTALS	02/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER	533.20
08-16	2225070006	U.S. INSTRUMENTS RENTALS	02/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER	186.00
08-16	2225070007	U.S. INSTRUMENTS RENTALS	02/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISC COMPUTER	186.00
08-16	2225070008	BUSINESS EQUIPMENT CENTER, LTD	06/01/82	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	796.81
08-16	2225070009	SAVIN BUSINESS MACHINES	04/21/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	1,548.00
08-16	2225070010	XEROX CORPORATION	06/16/82-06/29/82	FOR THE PURCHASE OF PHOTOCOPIERS	8,332.77
08-16	2225070011	XEROX CORPORATION	06/16/82-06/29/82	FOR THE PURCHASE OF PHOTOCOPIERS	6,596.74
08-16	2225070012	XEROX CORPORATION	06/16/82-06/29/82	FOR THE PURCHASE OF PHOTOCOPIERS	3,811.75
08-16	2225070013	AB DICK COMPANY	06/15/82	FOR THE PURCHASE OF 1 LETTER FOLDER	361.87
08-16	2225070014	MONROE SYSTEMS FOR BUSINESS	05/11/82	FOR THE PURCHASE OF 1 CALCULATOR	228.74
08-16	2225070015	SHARP ELECTRONICS CORP	06/29/82-07/16/82	FOR THE PURCHASE OF 2 CALCULATORS	286.40
08-16	2225070016	3M BPSI	04/27/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	7,495.00
08-16	2225070017	COMPUTER DEVICES, INC	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF EIGHTY FOUR COMPUTER TERMINALS	5,438.67
08-16	2225070018	COMPUTREND INC.	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 43 COMPUTER TERMINALS	3,174.80
08-16	2225070019	BENCHMARK SYSTEMS	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 12 CADO WORD PROCESSORS	15,399.00
08-16	2225070020	CPT CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 2 WORD PROCESSORS	461.63
08-16	2225070021	DATA LEASE PLANS, INC.	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE DEC WORD PROCESSOR	102.41
08-16	2225070022	COMMART INCORPORATED	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	73.00
08-16	2225040001	CONGRESSIONAL PHOTO SHOPPE	07/30/82	BATTERY	22.44
08-16	2225040002	PENN CAMERA EXCHANGE	07/19/82	PHOTO SUPPLIES	160.20
08-16	2225130001	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	256,888.89
08-16	2225130002	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	1,781.68
08-17	2225060002	AB DICK COMPANY	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 26 AUTOMATIC TYPEWRITERS	4,543.70
08-17	2225060003	ANDERSON JACOBSON, INC	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	90.00
08-17	2225060004	ANDERSON JACOBSON, INC	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	65.00
08-17	2225060005	ANDERSON JACOBSON, INC	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	65.00
08-17	2225060006	ANDERSON JACOBSON, INC	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.00
08-17	2225060007	ANDERSON JACOBSON, INC	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	8.00
08-17	2225060008	ANDERSON JACOBSON, INC	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	179.00
08-17	2225060009	ANDERSON JACOBSON, INC	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	358.00
08-17	2225060010	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
08-17	2225060011	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.00
03-17	2225060012	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
08-17	2225060013	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
08-17	2225060014	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	114.00
08-17	2225060015	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
08-17	2225060016	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	114.00
08-17	2225060017	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	114.00
08-17	2225060018	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
08-17	2225060019	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
08-17	2225060020	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
08-17	2225060021	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	150.00
08-17	2225060022	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
08-17	2225060023	CONTINENTAL RESOURCES	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.00
08-17	2225060024	FEDERAL DATA CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 4 COMPUTER TERMINALS	392.00

08-17	2225060025	DATA TERMINALS & COMMUNICATIONS	01/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 35 COMPUTER TERMINALS	7,651.30
08-17	2229010001	HARRIS DATA COMMUNICATIONS, INC.	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	1,176.00
08-17	2229010002	3M BUSINESS PRODUCTS SALES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	96.00
08-17	2229010003	3M BUSINESS PRODUCTS SALES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	102.00
08-17	2229010004	3M BUSINESS PRODUCTS SALES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	79.54
08-17	2229010005	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010006	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010007	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010008	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010009	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010010	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010011	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010012	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010013	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010014	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	90.00
08-17	2229010015	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010016	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010017	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010018	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	90.00
08-17	2229010019	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010020	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010021	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010022	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010023	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010024	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010025	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010026	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010027	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229010028	MARVA DATA INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT COMPUTER TERMINALS	85.00
08-17	2229030002	NATCO, INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 34 VIKING ACOUSTICAL HOODS	555.83
08-17	2229030003	GENERAL ELECTRIC COMPANY	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	273.00
08-17	2229030004	GENERAL ELECTRIC COMPANY	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	265.00
08-17	2229030005	GENERAL ELECTRIC COMPANY	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	31.50
08-17	2229030006	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	133.00
08-17	2229030007	MILLER OFFICE EQUIPMENT	03/01/82-06/30/82	FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS	744.00
08-17	2229030008	CANON, U.S.A., INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	153.00
08-17	2229030009	METROCALL	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 1 PAGER	25.80
08-17	2229030010	MID-ATLANTIC INDUSTRIES, INC.	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 20 DICTATING UNITS	418.63
08-17	2229030011	HAZELTINE CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 74 COMPUTER TERMINALS	4,720.00
08-17	2228060002	SAFEWARE	05/27/82	M-6521 P.D.S. - SUPPLIES	24.77
08-17	2228060004	BAER SLADE CORP	06/21/82	M-6535 P.D.S. - SUPPLIES	246.15
08-17	2228060005	MONUMENTAL PAPER CO	07/22/82	M-6542 P.D.S. - SUPPLIES	943.00
08-17	2229030001	BUSINESS EQUIPMENT CENTER, LTD	03/25/81	FOR THE PURCHASE OF 1 DICTATING UNIT	293.42
08-17	2229020001	EASTMAN KODAK COMPANY	08/04/82	16MM FILM.	508.29
08-17	2229020002	EASTMAN KODAK COMPANY	08/09/82	16 MM FILM	530.10
08-17	2228060001	SUPERIOR SAW SERVICE, INC.	08/09/82	M-6545 P.D.S	30.00
08-17	2228060003	ADVANCED EQUIPMENT	06/02/82	M-6522 EQUIPMENT SERVICES	601.44
08-17	2225170001	C & P TELEPHONE	05/01/82-05/31/82	PAYMENT FOR DIRECTORY ASSISTANCE CHARGE	2,703.32
08-17	2225170002	C & P TELEPHONE	03/01/82-03/31/82	PAYMENT FOR DIRECTORY ASSISTANCE CHARGE	5,123.30
08-17	2225170003	C & P TELEPHONE	06/01/82-06/30/82	PAYMENT FOR DIRECTORY ASSISTANCE CHARGE	3,134.64
08-17	2225060001	C&P TELEPHONE COMPANY	06/13/82	SERVICE & EQUIPMENT	828.62
08-18	2230020001	XEROX CORPORATION	07/12/82	3100 LDC, CONSOLE STAND, JUNE	163.20
08-18	2230020002	XEROX CORPORATION	08/06/82	3100 LDC, CONSOLE STAND, JULY	163.20
08-18	2230020004	IBM	07/27/82	SERVICE ON TYPEWRITER	68.00
08-18	2230020006	BILL THOMPSON TYPEWRITER SERVICE INC	08/05/82	OFFICE SUPPLIES	59.05
08-18	2230050002	WELLS FARGO ARMORED SERVICE	08/01/82-08/31/82	DEPOSIT PICKUP	269.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	2230020003	SOUTHWESTERN BELL	07/29/82-08/28/82	OFFICIAL LINE	152.35
08-18	2230050001	WEST PUBLISHING CO	04/01/82-04/30/82	USCA PP 1981 POS STANDING ORDER	179.00
08-18	2229070002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE JULY	74.51
08-18	2230050003	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	30.68
08-18	2229070001	C&P TELEPHONE COMPANY	07/01/82-07/31/82	MOBILE SERVICE	153.26
08-18	2230060001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/82-05/31/82	FOR TELEPHONE SERVICE FOR MAY FOR COMMITTEES	220,406.16
08-18	2230070001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/82-06/30/82	FOR TELEPHONE SERVICE FOR JUNE FOR COMMITTEES	222,460.14
08-18	2230020005	GSA, OAD, FINANCE DIVISION	07/22/82	FTS LINE	37.35
08-19	2231120001	XEROX CORPORATION	02/01/82-05/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIER (INCLUDES 3.5% DISCOUNT)	22,187.82
08-19	2231120002	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, DICTATING UNITS & COPIERS	149.50
08-19	2231120003	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, DICTATING UNITS & COPIERS	149.50
08-19	2231120004	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, DICTATING UNITS & COPIERS	(1,616.67)
08-19	2231120005	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, DICTATING UNITS & COPIERS	1,628.37
08-19	2231120006	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, DICTATING UNITS & COPIERS	11,807.85
08-19	2231120007	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, DICTATING UNITS & COPIERS	75.20
08-19	2231120008	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, DICTATING UNITS & COPIERS	35,383.27
08-19	2231120009	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, DICTATING UNITS & COPIERS	4,638.25
08-19	2231120010	IBM	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, DICTATING UNITS & COPIERS	338.87
08-19	2231120011	COMSEL CORPORATION	07/15/82-07/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
08-19	2231120012	COMSEL CORPORATION	07/15/82-07/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
08-19	2231120013	COMSEL CORPORATION	07/15/82-07/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
08-19	2231120014	COMSEL CORPORATION	07/15/82-07/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
08-19	2231120015	COMSEL CORPORATION	07/15/82-07/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	600.00
08-19	2231120016	ANDERSON-KNIGHT	06/22/82-07/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,108.15
08-19	2231120017	MITE CORPORATION	12/30/81-01/04/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	161.95
08-19	2231120018	E.C. CAMPBELL	04/28/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	105.00
08-19	2231120019	DICTAPHONE CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF THREE DICTATING UNITS	50.25
08-19	2231120020	TERMINALS UNLIMITED	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	357.00
08-19	2231120021	TERMINALS UNLIMITED	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	62.00
08-19	2231120022	TERMINALS UNLIMITED	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	119.00
08-19	2231120023	TERMINALS UNLIMITED	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	62.00
08-19	2231120024	RAYTHEON DATA SYSTEMS CO	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS & WORD PROCESSOR	1,870.00
08-19	2231120025	RAYTHEON DATA SYSTEMS CO	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS & WORD PROCESSOR	254.60
08-19	2231120026	RAYTHEON DATA SYSTEMS CO	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS & WORD PROCESSOR	97.85
08-19	2231120027	RAYTHEON DATA SYSTEMS CO	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS & WORD PROCESSOR	552.00
08-19	2231120028	TELEX COMPUTER PRODUCTS	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TWO MISCELLANEOUS COMPUTERS	233.52
08-19	2230080002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	352.85
08-19	2230080001	C&P TELEPHONE COMPANY	07/04/82-08/03/82	MOBILE TELEPHONE SERVICE	140.06
08-23	2235040001	ATEX INC.	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	195.00
08-23	2235040002	ATEX INC.	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,737.00
08-23	2235040003	ATEX INC.	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,737.00
08-23	2235040004	ATEX INC.	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	195.00
08-23	2235040005	ATEX INC.	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	195.00
08-23	2235040006	ATEX INC.	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	195.00
08-23	2235040007	IBM	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,347.00

BEST DOCUMENT AVAILABLE

08-23	2235040008	IBM	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	149.50
08-23	2235040009	IBM	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	149.50
08-23	2235040010	IBM	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,536.00
08-23	2235040011	IBM	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,536.00
08-23	2235040012	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040013	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.00
08-23	2235040014	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040015	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	613.00
08-23	2235040016	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	250.00
08-23	2235040017	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040018	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040019	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	380.00
08-23	2235040020	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040021	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040022	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
08-23	2235040023	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040024	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
08-23	2235040025	OLIVETTI CORPORATION	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
08-23	2235040026	HEWLETT PACKARD	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	155.40
08-23	2235040027	HEWLETT PACKARD	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25
08-23	2235040028	HEWLETT PACKARD	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
09-23	2235040029	HEWLETT PACKARD	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50
08-23	2235040030	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	827.00
08-23	2235040031	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,785.00
08-23	2235040032	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,746.00
08-23	2235040033	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,177.12
08-23	2235040034	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,490.65
08-23	2235040035	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,473.67
08-23	2235040036	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	789.00
08-23	2235040037	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	827.00
08-23	2235040038	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	523.00
08-23	2235040039	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,344.00
08-23	2235040040	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,437.20
08-23	2235040041	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,490.65
08-23	2235040042	PHILIPS INFORMATIONS SYSTEMS	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	166.00
08-23	2232180001	ATEX INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF PRINTER & CPU	2,082.00
08-23	2232180002	ATEX INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF PRINTER & CPU	160.00
08-23	2232180003	ATEX INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF PRINTER & CPU	160.00
08-23	2232180004	ATEX INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF PRINTER & CPU	160.00
08-23	2232180005	ATEX INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF PRINTER & CPU	160.00
08-23	2232180006	ATEX INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF PRINTER & CPU	160.00
08-23	2232040004	C & P TELEPHONE	07/31/82	LONG DISTANCE CHARGES	392.98
08-23	2232040005	C & P TELEPHONE	07/01/82	TOLL CHARGES - OFFICES OF THE CLERK	778.38
08-23	2232040002	C&P TELEPHONE COMPANY	07/04/82-08/03/82	SERVICE & EQUIPMENT CHARGES FOR MOBILE PHONE IN SPEAKER'S AUTO	139.94
08-23	2232040003	C&P TELEPHONE COMPANY	06/14/82-07/13/82	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	28.70
08-25	2235070001	LANIER BUSINESS PRODUCTS, INC.	10/01/81-07/31/82	FOR THE MONTHLY RENTAL OF FOURTEEN DICTATION UNITS	964.40
08-25	2235070002	LANIER (WORD PROCESSORS)	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF EIGHT WORD PROCESSORS	5,249.60
08-25	2235070003	U.S. LEASING CORPORATION	03/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE MISCELANEOUS EQUIPMENT	472.20
08-25	2235070004	AM LEASING CORP	10/01/81-10/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	3,033.51
08-25	2235070005	XEROX CORPORATION	10/01/81-05/31/82	FOR THE MONTHLY RENTAL OF 86 AUTOMATIC TYPEWRITERS	146,357.31
08-25	2236140002	CONTRACT CARPET RESEARCH	08/13/82	SUBSCRIPTION	185.00
08-25	2236120001	MOORE BUSINESS FORMS, INC.	08/18/82	CHECKS	2,298.88
08-25	2236140001	DREIFUS STORE EQUIPMENT	08/16/82	HOUSE LIBRARY MAIL CART	133.65
08-25	2236140003	MBA CONTAINER CORP	07/09/82	SUPPLIES	5,276.63
08-25	2236120004	EASTERN AIRLINES INC	07/30/82-07/30/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-78 (DC-NY-DC)	78.00
08-25	2235090001	CONNECTICUT LAMINATING CO	08/16/82	LAMINATED VOTE-ID CARDS (56)	169.52

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	2236120002	WEST PUBLISHING CO	08/19/82	US CODE ANNOTATED COMPLETE SET - HON JEAN ASHBROOK	996.00
08-25	2236120003	WEST PUBLISHING CO	08/18/82	US CODE ANNOTATED COMPLETE SET - HON FOFO SUNIA	996.00
08-25	2235090002	C & P TELEPHONE	07/01/82-07/31/82	SUPT, OFFICIAL LD CALLS	6.51
08-25	2236140004	C & P TELEPHONE	04/01/82-04/30/82	TOLL CHARGES	22.76
08-26	2237070002	UNITED AIRLINES	07/25/82-07/25/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-76, DATED 7-14-82 (TRAVELER BRENDA PEARSON	326.00
08-26	2237070001	HOUSE INFORMATION SYSTEMS	07/01/82-07/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	1,192.49
08-27	2239050002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE	273 26
08-27	2239050001	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE AND EQUIPMENT	21.53
08-27	2239060001	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE AND EQUIPMENT	162.64
08-30	2242020001	AM INTERNATIONAL LEASING	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	127.93
08-30	2242020002	AM INTERNATIONAL LEASING	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	289.02
08-30	2242020003	AM INTERNATIONAL LEASING	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,033.51
08-30	2242020004	AM INTERNATIONAL LEASING	04/01/82-04/30/82	FOR THE MONTHLY RENTAL FOR WORD PROCESSORS	18.63
08-30	2242020005	DMC	07/28/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	900.00
08-30	2242020006	DISTRIBUTED LOGIC CORP	06/28/82	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	15,749.01
08-30	2242020007	RITE-LINE CO.	07/06/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	74.25
08-30	2242020008	AMPEREX ELECTRONIC CORP	06/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,160.00
08-30	2242020009	GOVERNMENT MARKETING SERVICES INC.	07/09/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	46.76
08-30	2242020010	AB DICK COMPANY	06/01/82-06/04/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	327.50
08-30	2242020011	GESTETNER CORPORATION	04/29/82-06/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO PRODUCE STENCILS FOR MEMBERS' AND COMMITTEES	1,190.40
08-30	2242020012	GESTETNER CORPORATION	04/29/82-06/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO PRODUCE STENCILS FOR MEMBERS' AND COMMITTEES	520.96
08-30	2242020013	GESTETNER CORPORATION	04/29/82-06/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO PRODUCE STENCILS FOR MEMBERS' AND COMMITTEES	2,733.36
08-30	2242020014	GESTETNER CORPORATION	04/29/82-06/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO PRODUCE STENCILS FOR MEMBERS' AND COMMITTEES	200.80
08-30	2242020015	GESTETNER CORPORATION	04/29/82-06/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO PRODUCE STENCILS FOR MEMBERS' AND COMMITTEES	1,947.20
08-30	2242020016	BUSINESS EQUIPMENT CENTER, LTD	08/02/82	FOR THE PURCHASE OF 2 DICTATING UNITS	507.78
08-30	2242020017	GENERAL ELECTRIC COMPANY	06/25/82	FOR THE PURCHASE OF 1 TERMINAL PRINTER	4,652.00
08-30	2242020018	TERMINAL DATA CORPORATION	07/09/82	FOR THE PURCHASE OF 10 ACOUSTICAL HOODS	2,790.00
08-30	2242020019	XEROX CORPORATION	07/20/82	FOR THE PURCHASE OF PHOTOCOPIERS	43,091.83
08-30	2242020020	XEROX CORPORATION	07/20/82	FOR THE PURCHASE OF PHOTOCOPIERS	43,091.83
08-30	2242020021	XEROX CORPORATION	07/20/82	FOR THE PURCHASE OF PHOTOCOPIERS	43,091.83
08-30	2242020022	XEROX CORPORATION	07/20/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,167.83
08-30	2242020023	XEROX CORPORATION	07/20/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,167.83
08-30	2242020024	HALE COLOR CONSULTANTS	06/25/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT THE TELEVISED RECORDINGS OF HOUSE PROCEEDINGS.	319.00
08-30	2242020025	MICROGRAPHICS SPECIALTIES, INC	05/18/82-06/28/82	FOR THE PURCHASE OF MICROFICHE SUPPLIES	475.46
08-30	2242020026	POWER-OPTICS, INC	06/21/82-08/12/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,698.20
08-30	2242020027	AMPEX CORPORATION	06/16/82-06/21/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	345.76
08-30	2242060005	ALANTHUS DATA COMMUNICATIONS CORP.	06/14/82	FOR THE PURCHASE OF 2 COMPUTER TERMINALS	1,405.00
08-30	2242060006	BURROUGHS CORPORATION	02/26/82-07/15/82	FOR THE PURCHASE OF 2 FACSIMILE TRANSCEIVERS	4,095.00
08-30	2242060007	IBM	06/08/82-06/25/82	FOR THE PURCHASE OF 2 TYPEWRITERS	1,752.00
08-30	2242060008	SAVIN BUSINESS MACHINES	04/20/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	1,486.08
08-30	2242060009	SHARP ELECTRONICS CORP	10/20/81-07/19/82	FOR THE PURCHASE OF 3 CALCULATORS	429.60
08-30	2242060010	AMES SUPPLY COMPANY	06/16/82-07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	25.92
08-30	2242060011	AMES SUPPLY COMPANY	06/16/82-07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	156.47
08-30	2242060012	AMES SUPPLY COMPANY	06/16/82-07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	72.06

08-30	2242060013	AMES SUPPLY COMPANY	06/16/82-07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	74.48
08-30	2242060014	AMES SUPPLY COMPANY	06/16/82-07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	199.62
08-30	2242060015	AMES SUPPLY COMPANY	06/16/82-07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	86.77
08-30	2242060016	AMES SUPPLY COMPANY	06/16/82-07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	169.25
08-30	2242060017	IBM	06/23/82-06/28/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	598.30
08-30	2242060018	IBM	06/23/82-06/28/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	161.15
08-30	2242060019	IBM	06/23/82-06/28/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	6,941.03
08-30	2242060020	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	10.40
08-30	2242060021	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	22.14
08-30	2242060022	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	11.97
08-30	2242060023	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	63.00
08-30	2242060024	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	46.76
08-30	2242060025	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	53.00
08-30	2242060026	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	7.50
08-30	2242060027	CAPITOL RADIO WHOLESALERS	10/23/81-07/26/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	10.50
08-30	2242070003	3M BPSI	04/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 77 FACSIMILE TRANSCEIVERS AND 65 PHOTOCOPIERS	11,267.35
08-30	2242070004	GSA, OAD, FINANCE DIVISION	08/18/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2.85
08-30	2242070005	GSA, OAD, FINANCE DIVISION	08/18/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	3.40
08-30	2242070006	BUSINESS EQUIPMENT CENTER, LTD	06/03/82-08/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	109.50
08-30	2242070007	NEWARK ELECTRONICS	08/10/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	53.79
08-30	2242070008	CUSTODIAN'S CLOSET	08/13/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	812.09
08-30	2242070009	AMPEX CORPORATION	08/16/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	62.42
08-30	2242070010	MOTOROLA, INC	08/18/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	230.40
08-30	2242060001	SAVIN BUSINESS MACHINES	03/19/81	FOR THE PURCHASE OF 1 PHOTOCOPIER	1,886.40
08-30	2242060002	BUSINESS EQUIPMENT CENTER, LTD	09/18/81	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	1,250.39
08-30	2242060003	SAVIN BUSINESS MACHINES	03/31/81	FOR THE PURCHASE OF 1 PHOTOCOPIER	1,896.00
08-30	2242060004	SHARP ELECTRONICS CORP	10/27/80	FOR THE PURCHASE OF 1 CALCULATOR	143.20
08-30	2242070001	EMSLEE PRODUCTS CO	08/10/82	SANITARY PRODUCTS	68.68
08-30	2242070002	MCCOY COURT REPORTING ASSOC	07/16/82	ORIGINAL AND ONE COPY OF TRANSCRIPT	54.00
08-30	2242040001	DENNIS DINKEL	08/23/82-08/23/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ST LOUIS, MO	73.00
08-30	2242040002	CRAIG L KNOWLES	08/24/82-08/25/82	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HARTFORD, CT	156.48
08-30	2239120001	C & P TELEPHONE	07/09/82-07/29/82	LONG DISTANCE TELEPHONE SERVICE	35.78
08-30	2239120002	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE AND EQUIPMENT	26.31
08-31	2242190001	BRENDA R PEARSON	08/25/82-08/27/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN RAPID CITY, SD & BISMARCK, ND	185.85
08-31	2244220001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,077.53
08-31	2244220002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		509.92
08-31	2244220003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		107.28
08-31	2244220004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		393.03
08-31	2244220005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,842.05
08-31	2244220006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,731.02
08-31	2244220007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,935.07
08-31	2244220008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		163.80
08-31	2244220009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		239.73
08-31	2244220010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,646.49
08-31	2244220011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		49.92
08-31	2244220012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,019.65
08-31	2244220013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		147.88
08-31	2244220014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		241.78
08-31	2244220015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		23.86
08-31	2244340001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		485.23
08-31	2244340002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		730.30
08-31	2244340003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		645.85
08-31	2244340004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,078.84
08-31	2244340005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		67.99
08-31	2244340006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		273.06
08-31	2244340007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		114.47

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2244340008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		301.14
08-31	2244340009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,425.21
08-31	2244340010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,899.61
08-31	2244340011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		967.14
08-31	2244340012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,115.16
08-31	2244340013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		218.17
08-31	2244340014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		283.63
08-31	2244340015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,428.45
08-31	2244340016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		108.27
08-31	2244340017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		3,228.41
08-31	2244340018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		2,136.51
08-31	2244340019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		643.98
08-31	2244340020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		(1.89)
08-31	2244340021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		406.64
08-31	2244340022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		285.12
08-31	2244340023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		998.09
08-31	2244340024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,378.84
08-31	2244340025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		1,039.20
08-31	2244340026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		3,709.39
08-31	2244340027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		68.35
08-31	2244340028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		549.92
08-31	2244340029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		221.01
08-31	2244340030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		113.24
08-31	2244340031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		185.44
08-31	2244340032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		96.15
08-31	2244340033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		30.00
08-31	2244340034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		101.60
08-31	2244740005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/82-08/31/82		423.70
09-10	2244090001	SORBUS, INC	08/01/82-08/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT FOR HOUSE OWNED EQUIPMENT	93.50
09-10	2244090002	SORBUS, INC	08/01/82-08/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT FOR HOUSE OWNED EQUIPMENT	899.00
09-10	2244090003	SORBUS, INC	08/01/82-08/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT FOR HOUSE OWNED EQUIPMENT	178.00
09-10	2244090004	MOTOROLA, INC	09/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT FOR HOUSE OWNED EQUIPMENT	255.00
09-10	2244090005	APPLIED DIGITAL DATA SYSTEMS, INC	09/01/82-11/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT FOR HOUSE OWNED EQUIPMENT	1,416.00
09-10	2244090007	STANWOOD ELECTRONICS	02/04/82-07/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,260.00
09-10	2244090008	STANWOOD ELECTRONICS	02/04/82-07/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	669.80
09-10	2244090009	STANWOOD ELECTRONICS	02/04/82-07/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	606.00
09-10	2244090016	SHARP ELECTRONICS CORP	10/19/81-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
09-10	2244090017	SHARP ELECTRONICS CORP	10/19/81-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
09-10	2244090018	SHARP ELECTRONICS CORP	10/19/81-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
09-10	2244090019	SHARP ELECTRONICS CORP	10/19/81-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
09-10	2244090020	SHARP ELECTRONICS CORP	10/19/81-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
09-10	2244090021	SHARP ELECTRONICS CORP	10/19/81-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.01
09-10	2244090022	3M BPSI	07/07/82-07/15/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	427.86
09-10	2244090023	INFORMATION SYSTEMS FOR CONGRESS	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 24 WORD PROCESSORS	28,324.50
09-10	2244090024	MID-ATLANTIC INDUSTRIES, INC.	07/15/82-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	90.78

09-10	2244090025	MODERN DUPLICATOR CO INC	07/09/82-07/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	353.95
09-10	2244090026	GESTETNER CORPORATION	07/16/82-08/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	92.25
09-10	2244090027	ANDERSON-KNIGHT	05/27/82-06/11/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,449.20
09-10	2244090028	LANIER BUSINESS PRODUCTS INC	03/31/82-05/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-10	2244090029	LANIER BUSINESS PRODUCTS INC	03/31/82-05/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.05
09-10	2244090030	LANIER BUSINESS PRODUCTS INC	03/31/82-05/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-10	2244090031	LANIER BUSINESS PRODUCTS INC	03/31/82-05/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-10	2244090032	LANIER BUSINESS PRODUCTS INC	03/31/82-05/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-10	2244090033	LANIER BUSINESS PRODUCTS INC	03/31/82-05/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-10	2244090034	LANIER BUSINESS PRODUCTS INC	03/31/82-05/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-10	2246010001	XEROX CORPORATION	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 45 AUTOMATIC TYPEWRITERS	14,075.35
09-10	2246010003	ALANTHUS DATA COMMUNICATIONS CORP	05/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 339 COMPUTER TERMINALS	17,901.25
09-10	2246010004	XEROX CORPORATION	01/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 76 TELECOPIERS	9,947.93
09-10	2251020002	EASE HOME WORD PROCESSOR	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSING SYSTEM	1,150.00
09-10	2251020003	EASE HOME WORD PROCESSOR	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	450.00
09-10	2251020004	DICTAPHONE CORPORATION	04/12/82-08/12/82	FOR THE PURCHASE OF 1 ACOUSTICAL CABINET AND 1 DICTATING UNIT	769.00
09-10	2251020005	MOTOROLA, INC.	06/01/82	FOR THE PURCHASE OF 1 PAGER	423.25
09-10	2251020006	SHARP ELECTRONICS CORP	12/01/81-07/28/82	FOR THE PURCHASE OF 4 CALCULATORS	572.80
09-10	2251020007	XEROX CORPORATION	07/20/82	FOR THE PURCHASE OF 2 PHOTOCOPIERS	51,350.94
09-10	2251020008	SAVIN CORPORTATION	02/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT FOR HOUSE OWNED PHOTOCOPIERS	9,850.65
09-10	2251020009	ALANTHUS DATA COMMUNICATIONS CORP	12/31/81	FOR THE PAYMENT OF LOST EQUIPMENT	652.00
09-10	2251020010	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,428.60
09-10	2251020011	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	326.00
09-10	2251020012	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	251.00
09-10	2251020013	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	84.60
09-10	2251020014	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	618.00
09-10	2251020015	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,626.00
09-10	2251020016	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	605.00
09-10	2251020017	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	326.70
09-10	2251020018	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	645.00
09-10	2251020019	WANG LABORATORIES INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,428.60
09-10	2251110001	GENERAL ELECTRIC COMPANY	04/08/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.00
09-10	2251110002	GENERAL ELECTRIC CO.	08/18/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	455.00
09-10	2251110003	GENERAL ELECTRIC CO.	08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	34.50
09-10	2251110004	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	384.84
09-10	2251110005	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.00
09-10	2251110006	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	876.57
09-10	2251110007	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	384.84
09-10	2251110008	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.00
09-10	2251110009	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	801.09
09-10	2251110010	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	801.09
09-10	2251110011	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	613.00
09-10	2251110012	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	131.00
09-10	2251110013	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	76.57
09-10	2251110014	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	271.25
09-10	2251110015	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	233.18
09-10	2251110016	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.81
09-10	2251110017	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	997.76
09-10	2251110018	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	295.18
09-10	2251110019	NCR CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	908.53
09-10	2251180002	XEROX CORPORATION	06/01/82-06/30/82	FOR THE MONTHLY RENTAL OF 310 PHOTOCOPIERS INCLUDES 3.5% DISCOUNT	71,829.04
09-10	2244090006	LILE MOVING & STORAGE	08/09/82	FOR THE RELOCATION PHOTOCOPIER LOCATED IN BREMERTON, OREGON DISTRICT OFFICE	151.20
09-10	2250030001	FIDELITY & DEPOSIT CO.	08/30/82	BOND FOR REMOVAL	30.00
09-10	2250030002	EDGERTON BECKER	08/11/82	M-6551 OFFICE OF POSTMASTER	3,450.00
09-10	2250030005	3M BPSI	08/11/82	M-6550 HOUSE RECORDING STUDIO	1,045.80
09-10	2250030006	EDGERTON BECKER	08/10/82	M-6546 P.D.S.	1,416.80

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2251020001	SHARP ELECTRONICS CORP	11/06/80-06/22/81	FOR THE PURCHASE OF 2 CALCULATORS	286.40
09-10	2251140001	BAER SLADE CORP	06/21/82	M-6535 P.D.S. - SUPPLIES	294.30
09-10	2251140002	MBA CONTAINER CORP	07/19/82	M-6541 P.D.S. - SUPPLIES	4,507.74
09-10	2251140003	BETTER PACKAGES INC.	08/10/82	M-6548 P.D.S. - SUPPLIES	346.08
09-10	2251140004	DISTRICT SUPPLY	08/11/82	M-6553 OFFICE SUPPLY SERVICE - CLEANING SUPPLIES	17.50
09-10	2251140005	YALE INDUSTRIAL TRUCK	08/16/82	M-6560 DOORKEEPER - SUPPLIES	150.65
09-10	2252140001	ZYTRON CORPORATION	08/05/81	FOR THE PURCHASE OF 1 MICROFILM READER	182.75
09-10	2244050004	PRESS ASSOCIATION INC	08/31/82	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	283.95
09-10	2252040002	UNITED PRESS INTERNATIONAL	09/01/82-09/30/82	NEWS SERVICE FOR SPEAKER'S LOBBY	201.50
09-10	2252040005	CONGRESSIONAL PHOTO SHOPPE	08/17/82	SLIDE TRAY	9.95
09-10	2250030004	BANNING DODGE	08/26/82	M-6555 OFFICE EQUIPMENT SERVICE	143.73
09-10	2252190001	CAPITOL HILL HOSPITAL	08/02/82	PHYSICAL EXAMINATION	35.00
09-10	2252210001	HYGIENIC TOWEL SERVICE	08/02/82-08/31/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,631.08
09-10	2250030003	BLUE RIDGE TRUCKING CO.	08/27/82	GBL #5-3, 929, 009 SHIPMENT OF DOCUMENTS FOR CONG. GUDGER	44.21
09-10	2244050003	WEST PUBLISHING CO	07/29/82	USCA 42: 1-300 PO# STANDING ORDER	17.00
09-10	2250120004	P.E.P.C.O.	07/14/82-08/13/82	LIGHTING SERVICE	20.04
09-10	2250120005	P.E.P.C.O.	07/15/82-08/16/82	LIGHTING SERVICE	275.33
09-10	2246010005	SHARP ELECTRONICS CORP	08/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
09-10	2251180001	DIGITAL EQUIP CORP	04/01/81-09/02/81	FOR SERVICE ON EQUIPMENT IN USE BY CONGRESSIONAL OFFICES	343.50
09-10	2250120001	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LD SERVICE	551.27
09-10	2250120006	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	1,153.57
09-10	2250120007	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	46.15
09-10	2250120008	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	115.59
09-10	2250120009	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	15.32
09-10	2250120010	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	18.08
09-10	2250120011	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	39.28
09-10	2250120012	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	.58
09-10	2250120013	C & P TELEPHONE	05/01/82-05/31/82	OFFICIAL LD SERVICE	103.50
09-10	2250120014	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	1,104.47
09-10	2250120015	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	1,698.38
09-10	2250120016	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	320.86
09-10	2250120017	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	785.71
09-10	2250120018	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	1,759.59
09-10	2250120019	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	340.93
09-10	2250120020	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	842.79
09-10	2251080003	C & P TELEPHONE	07/01/82-07/31/82	1 MONTH OF TELEPHONE SERVICE	142.69
09-10	2252040001	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	82.84
09-10	2252040003	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE & EQUIPMENT - PHOTO	78.93
09-10	2252040004	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE & EQUIPMENT - PHOTO	43.06
09-10	2244050001	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS SERVICE FOR HRC TO BE PAID OUT OF THE CONTINGENT FUND - KS	31.00
09-10	2244050002	GSA, OAD, FINANCE DIVISION	08/22/82	PAYMENT FOR FTS SERVICE FOR HRRC; TO BE PAID OUT OF THE CONTINGENT FUND - KS	31.00
09-10	2250120003	GSA, OAD, FINANCE DIVISION	08/22/82	OFFICIAL FTS SERVICE	31.00
09-10	2251080002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE	31.00
09-14	2256070001	DATA SYSTEMS MARKETING CORP	07/15/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR HOUSE OWNED COMPUTER EQUIPMENT	648.86
09-14	2256070002	DATA MANAGEMENT SYSTEMS	07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED FOR HOUSE OWNED COMPUTER EQUIPMENT	1,590.00

09-14	2256070003	GSA, OAD, FINANCE DIVISION	08/31/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	16.80
09-14	2256070004	GSA, OAD, FINANCE DIVISION	08/31/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	25.20
09-14	2256070005	GSA, OAD, FINANCE DIVISION	08/31/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	8.16
09-14	2256070006	IBM	06/23/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	9.10
09-14	2256070007	AB DICK COMPANY	07/30/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	743.16
09-14	2256070008	TEKTRONIX, INC	08/31/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	1,115.01
09-14	2256070009	PRODUCTS FINISHING CORP	08/24/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	80.53
09-14	2256070010	ATEX INC	07/22/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO HOUSE OWNED COMPUTER EQUIPMEN T	1,890.00
09-14	2256070011	XEROX CORPORATION	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TWO FACSIMILE TRANSCEIVERS AND TWENTY FOUR TERMINALS	3,738.90
09-14	2253100003	STANLEY M. BRAND	09/02/82	MESCELLANEOUS EXPENSES	15.85
09-14	2256030001	EASTMAN KODAK COMPANY	09/03/82	16 MM FILM	259.80
09-14	2256150002	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE	1.40
09-14	2256150003	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES	12.44
09-14	2253090001	C&P TELEPHONE COMPANY	07/13/82-08/12/82	SERVICE & EQUIPMENT	828.62
09-14	2253100001	C & P TELEPHONE	07/13/82-08/12/82	SERVICE AND EQUIPMENT	12.66
09-14	2253100002	C & P TELEPHONE	07/14/82-08/13/82	SERVICE AND EQUIPMENT	43.06
09-14	2256150001	C&P TELEPHONE COMPANY	07/14/82-08/13/82	PAGE BOY SERVICE	21.53
09-15	2257110001	RAY A BOYUM	08/30/82-08/31/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NORTH BRUNSWICK, NJ	147.16
09-15	2257110002	BENJAMIN L LEESMAN	08/26/82-08/27/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ENGLEWOOD, NJ	228.64
09-15	2257110003	ALVIN E. MILLS	08/31/82-09/03/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN RALEIGH & CHAPEL HILL, NC	351.20
09-15	2257110004	ALVIN E. MILLS	08/25/82-08/28/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAN FRANCISCO, CA	158.00
09-15	2257110005	MARCIA D STEIN	09/01/82-09/02/82	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ST. PAUL, MINN	125.00
09-15	2257110006	STEVEN R ROSS	08/26/82-08/27/82	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-90, DATED 8-25-82, 1 DAY PER DIEM	50.00
09-15	2257110007	TRANS WORLD AIRLINES, INC	07/29/82-07/31/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-77, DATED 7-19-82 (TRAVELER: RAY BOYUM)	552.00
09-15	2257110008	TRANS WORLD AIRLINES, INC	08/22/82-08/23/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-82, DATED 8-12-82 (TRAVELER: DENNIS DINKEL)	254.00
09-16	2257090001	BYRD ENTERPRISES INC	08/04/82	M-6543 - OFFICE OF FINANCE (EQUIPMENT)	477.23
09-16	2257090002	ADVANCED EQUIPMENT	08/11/82	M-6552 - OFFICE SUPPLY SERVICE (EQUIPMENT)	598.00
09-16	2257150001	IBM	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	24,121.93
09-16	2257150002	IBM	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWITERS	2,946.83
09-16	2257150003	IBM	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	17,362.70
09-16	2257150004	IBM	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	9,276.50
09-16	2257150005	BURROUGHS CORPORATION	07/19/82	FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER	1,995.00
09-16	2257150006	SAVIN CORPORATION	06/24/82-08/02/82	FOR THE PURCHASE OF PHOTOCOPIERS	7,388.16
09-16	2257150007	SAVIN CORPORATION	06/24/82-08/02/82	FOR THE PURCHASE OF PHOTOCOPIERS	3,725.76
09-16	2257150008	SAVIN CORPORATION	06/24/82-08/02/82	FOR THE PURCHASE OF PHOTOCOPIERS	7,388.16
09-16	2257150009	SAVIN CORPORATION	06/24/82-08/02/82	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
09-16	2258040001	COMPUTER DEVICES, INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF FORTY-SEVEN COMPUTER TERMINALS	2,879.00
09-16	2258040002	INTERNATIONAL AUTOPEN CO	05/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 46 SIGNATURE MACHINES	2,331.35
09-16	2258040003	DATA TERMINALS & COMMUNICATIONS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 35 COMPUTER TERMINALS	6,643.73
09-16	2258040004	COMMART INCORPORATED	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	73.00
09-16	2258040005	ATEX INC	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSING SYSTEM	195.00
09-16	2258040006	ANDERSON JACOBSON, INC	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	179.00
09-16	2258040007	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	2,527.00
09-16	2258040008	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,539.00
09-16	2258040009	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	2,166.00
09-16	2258040010	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,251.00
09-16	2258040011	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,539.00
09-16	2258040012	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	2,184.00
09-16	2258040013	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,433.00
09-16	2258040014	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,605.00
09-16	2258040015	BENCHMARK SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,153.00
09-16	2259010001	INFORMATION SYSTEMS FOR CONGRESS	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	754.00
09-16	2259010002	INFORMATION SYSTEMS FOR CONGRESS	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	754.00
09-16	2259010003	INFORMATION SYSTEMS FOR CONGRESS	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,495.00
09-16	2259010004	INFORMATION SYSTEMS FOR CONGRESS	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	776.07
09-16	2259010005	FEDERAL OFFICE EQUIPMENT	06/29/82-07/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	92.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued			
09-16	2259010006	SONY CORPORATION OF AMERICAN	08/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	39.94
09-16	2259010007	ANDERSON-KNIGHT	07/16/82-08/27/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,334.39
09-16	2259010008	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	428.76
09-16	2259010009	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	383.00
09-16	2259010010	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	59.30
09-16	2259010011	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	499.80
09-16	2259010012	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	38.30
09-16	2259010013	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	14.50
09-16	2259010014	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.30
09-16	2259010015	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	190.27
09-16	2259010016	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	143.72
09-16	2259010017	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	317.84
09-16	2259010018	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	795.11
09-16	2259010019	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	206.60
09-16	2259010020	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	159.00
09-16	2259010021	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	124.27
09-16	2259010022	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.00
09-16	2259010023	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	210.13
09-16	2259010024	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.34
09-16	2259010025	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	123.16
09-16	2259010026	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	136.66
09-16	2259010028	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	219.11
09-16	2259010029	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	210.13
09-16	2259010030	AB DICK COMPANY	12/01/81-08/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	340.00
09-16	2259010031	BUSINESS EQUIPMENT CENTER, LTD	04/08/82-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	25.50
09-16	2259010032	BUSINESS EQUIPMENT CENTER, LTD	04/08/82-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50
09-16	2259010033	BUSINESS EQUIPMENT CENTER, LTD	04/08/82-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50
09-16	2259010034	BUSINESS EQUIPMENT CENTER, LTD	04/08/82-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	17.67
09-16	2259010035	BUSINESS EQUIPMENT CENTER, LTD	04/08/82-08/05/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50
09-16	2257090003	BAUMFOLDER CORP	08/16/82	M-6562 - PUB DIST SERVICE (SUPPLIES)	952.26
09-16	2257090004	CROWN SUPPLY CO.	08/19/82	M-6564 - OFFICE OF DORRKEEPER (SUPPLIES)	138.20
09-16	2257090005	WORLD OF FORD SALES	09/01/82	M-6567 - OFFICE SUPPLY SERVICE (VEHICLE REPAIRS)	11.51
09-16	2258030001	DEBORAH MCVICKER	07/27/82-07/28/82	REIMBURSEMENT OF TRAVEL AND RELATED EXPENSES (GRAND JURY WITNESS)	318.00
09-17	2259090007	WELLS FARGO ARMORED SERVICE	09/01/82-09/30/82	DEPOSIT PICKUP	269.00
09-17	2259090005	C & P TELEPHONE	07/31/82	LONG DISTANCE SERVICE	1,418.70
09-17	2259090006	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGE FOR THE DEMOCRATIC PERSONNEL COMMITTEE	46.87
09-17	2259090001	C&P TELEPHONE COMPANY	07/04/82-08/03/82	MOBILE TELEPHONE SERVICE	167.10
09-17	2259090004	C&P TELEPHONE COMPANY	06/14/82-07/13/82	BELLBOY SERVICE	25.13
09-17	2259090008	C&P TELEPHONE COMPANY	07/14/82-08/13/82	BELLBOY SERVICE	25.13
09-17	2259090002	WESTERN UNION TELEGRAPH COMPANY	07/31/82	TELEGRAPH SERVICE	1,457.58
09-17	2259090003	WESTERN UNION TELEGRAPH COMPANY	08/31/82	TELEGRAPH SERVICE	346.89
09-20	2260110001	ATEX INC.	04/15/82	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	4,400.00
09-20	2260110002	DICTAPHONE CORPORATION	07/29/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	20,206.00
09-20	2260110003	IBM	05/20/82-06/30/82	FOR THE PURCHASE OF 17 TYPEWRITERS	20,682.00
09-20	2260110004	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 344 COMPUTER TERMINALS	17,436.01

09-20	2260110005	MARVA DATA INC	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 25 COMPUTER TERMINALS	2,220.00
09-20	2258010001	SHEPARD'S/MCGRAW HILL	08/09/82	ACTS AND CASES SUPPLEMENT AUGUST 1982	25.00
09-20	2260100009	C & P TELEPHONE	07/01/82-07/31/82	OFFICIAL LD SERVICE	1,634.23
09-20	2260100005	C & P TELEPHONE	08/22/82	OFFICIAL LEG FTS SERVICE	38.25
09-20	2260100006	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL FTS SERVICE (LEG)	31.00
09-20	2260100010	C & P TELEPHONE	08/22/82	OFFICIAL LEG FTS SERVICE	7.75
09-21	2260040001	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040002	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040003	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040004	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040005	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040006	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260040007	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040008	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040009	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040010	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040011	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040012	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260040013	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	18.00
09-21	2260040014	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040015	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	120.00
09-21	2260040016	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040017	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	20.00
09-21	2260040018	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	18.00
09-21	2260040019	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	24.00
09-21	2260040020	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260040021	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	24.00
09-21	2260040022	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040023	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	24.00
09-21	2260040024	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260040025	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	24.00
09-21	2260040026	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040027	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040028	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260040029	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260040030	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260040031	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260040032	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260050001	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	660.00
09-21	2260050002	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260050003	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050004	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	120.00
09-21	2260050005	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	18.00
09-21	2260050006	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050007	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050008	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	300.00
09-21	2260050009	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050010	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	300.00
09-21	2260050011	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260050012	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260050013	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050014	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260050015	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	400.00
09-21	2260050016	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050017	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050018	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	2260050019	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050020	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050021	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
09-21	2260050022	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050023	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
09-21	2260050024	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	234.67
09-21	2260050025	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	234.67
09-21	2260050026	HAZELTINE CORPORATION	04/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	204.00
09-21	2263030001	SORBUS, INC	04/01/82-09/01/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	899.00
09-21	2263030002	SORBUS, INC	04/01/82-09/01/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	178.00
09-21	2263030003	SORBUS, INC	04/01/82-09/01/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	93.50
09-21	2263030004	SORBUS, INC	04/01/82-09/01/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	164.00
09-21	2263030005	RCA SERVICE COMPANY	08/25/82	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	17,083.75
09-21	2263030006	GESTETNER CORPORATION	08/04/82-11/03/82	FOR THE QUARTERLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	280.00
09-21	2263030007	COMPUTREND INC.	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF FORTY-SEVEN COMPUTER TERMINALS	3,560.00
09-21	2263030008	MID-ATLANTIC INDUSTRIES, INC.	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 20 DICTATING UNITS	403.51
09-21	2263030009	XEROX CORPORATION	10/01/81-06/30/82	FOR THE MONTHLY RENTAL OF 312 PHOTOCOPIERS	76,749.43
09-21	2263030010	TERMINAL DATA CORPORATION	02/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 129 ACOUSTICAL HOODS	3,282.15
09-21	2263060001	AMERICAN BANK STATIONERY	07/28/82-08/25/82	BANK STATIONERY	1,531.40
09-21	2263060006	EASTMAN KODAK COMPANY	09/07/82	MICROFILM FOR BOOKKEEPING	364.80
09-21	2263060002	IBM CORPORATION	08/27/82	LEASE/RENTAL FOR EQUIPMENT LOCATED IN HB 1	73.86
09-21	2263060003	IBM CORPORATION	08/06/82	LEASE/RENTAL FOR EQUIPMENT LOCATED IN HB 1	84.27
09-21	2263060004	IBM CORPORATION	08/31/82	LEASE/RENTAL FOR EQUIPMENT LOCATED IN HB 1	2,425.00
09-21	2263060005	IBM CORPORATION	08/31/82	LEASE/RENTAL FOR EQUIPMENT LOCATED IN HB 1	3,147.00
09-21	2263060007	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	5.50
09-22	2264040001	TEXAS INSTRUMENTS, INC.	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE (1) PORTABLE COMPUTER TERMINAL	80.10
09-22	2264040002	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE (1) TELEX	106.50
09-22	2264040003	HEWLETT PACKARD	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50
09-22	2264040004	HEWLETT PACKARD	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
09-22	2264040005	HEWLETT PACKARD	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25
09-22	2264040006	GENERAL ELECTRIC COMPANY	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER PRINTER	546.00
09-22	2264040007	SAVIN CORPORATION	06/01/82-08/31/82	FOR THE PLACEMENT CHARGES ON LEASED PHOTOCOPIERS	77.60
09-22	2264040008	SAVIN CORPORATION	06/01/82-08/31/82	FOR THE PLACEMENT CHARGES ON LEASED PHOTOCOPIERS	77.60
09-22	2264040009	SAVIN CORPORATION	06/01/82-08/31/82	FOR THE PLACEMENT CHARGES ON LEASED PHOTOCOPIERS	77.60
09-22	2264040010	SAVIN CORPORATION	06/01/82-08/31/82	FOR THE PLACEMENT CHARGES ON LEASED PHOTOCOPIERS	402.55
09-22	2264040011	DICTAPHONE CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 98 DICTATING UNITS	2,628.29
09-22	2264040012	ANDERSON JACOBSON, INC.	10/01/81-08/31/82	MONTHLY RENTAL OF 79 COMPUTER TERMINALS	52,867.20
09-22	2264040013	HEWLETT PACKARD	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	155.40
09-22	2265040001	DICTAPHONE CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 34 DICTATING UNITS	1,283.47
09-22	2264020001	WEST PUBLISHING CO	01/01/82-12/31/82	ANNUAL CHARGE FOR FEDERAL CASES NEWSLETTER - 1982	85.00
09-22	2264050001	3M BPSI	08/11/82	M-6550 RECORDING STUDIO - SUPPLIES	2,539.80
09-22	2264050002	MS GINN & COMPANY	06/08/82	M-6527 FINANCE OFFICE - SUPPLIES	1,202.50
09-22	2264050003	MBA CONTAINER CORP	07/19/82	M-6541 PDS - SUPPLIES	10,144.70
09-22	2264050004	MBA CONTAINER CORP	08/10/82	M-6549 PDS - SUPPLIES	5,041.97
09-22	2263130002	TEXAS INTERNATIONAL AIRLINES INC	08/25/82-08/25/82	REIMB TO CARRIER PER TRAVEL ORDER 097-82-86, DATED 8-20-82 (TRAVELER: CRAIG KNOWLES)	130.00

09-22	2264050006	ATLANTIC GRAPIC SYSTEMS	09/16/82	M-6573 PDS - EQUIPMENT REPAIR	253.20
09-23	2265090001	XEROX CORPORATION	09/13/82	XEROX 3100 LDC - RENTAL PLAN CP SER. #446-092469 CONSOLE STAND SER. #543-217136 - AUGUST	163.20
09-23	2265090003	SOUTHWESTERN BELL	08/29/82-09/28/82	OFFICIAL LINE 918/423-7710	152.35
09-23	2265090005	KEITH JEWELL	09/16/82	PURCHASE PAID FOR OUT OF POCKET FOR DEVELOPER	5.69
09-23	2265090006	CONGRESSIONAL PHOTO SHOPPE	08/25/82	MISC. PHOTO EQUIPMENT REPAIR	60.00
09-23	2265090007	STERLING TEXTILE	07/09/82-08/27/82	LAB COST SERVICES - 44264-45177-46104-47011-47910-48830-49743-50665	81.36
09-23	2265090004	C & P TELEPHONE	08/05/82-08/19/82	LONG DISTANCE TELEPHONE SERVICE 202-224-3121-403	4.86
09-23	2265090002	GSA, OAD, FINANCE DIVISION	08/22/82	FTS LINE - #736-7150	37.35
09-23	2265090008	HOUSE INFORMATION SYSTEMS	08/01/82-08/31/82	COMPUTER USAGE & PERSONNEL SUPPORT	278,487.16
09-24	2266100001	DICTAPHONE CORPORATION	07/02/82	FOR THE PURCHASE OF 1 TRANSCRIBER	882.45
09-24	2266100002	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	5,490.75
09-24	2266100003	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	5,990.75
09-24	2266100004	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	5,490.75
09-24	2266100005	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	5,490.75
09-24	2266100006	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	5,490.75
09-24	2266100007	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	5,490.75
09-24	2266100008	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	2,167.50
09-24	2266100009	DIGITAL EQUIP CORP	05/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	433.50
09-24	2266100010	IBM	05/20/82-07/26/82	FOR THE PURCHASE OF 2 TYPEWRITERS	2,584.00
09-24	2266100011	MOTOROLA, INC.	06/21/82-07/16/82	FOR THE PURCHASE OF 2 PAGERS	846.50
09-24	2266100012	ELECTRONICS AUTOMATION CORPORATION	05/13/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	34.50
09-24	2266100013	FRIDEN MAILING EQUIPMENT	04/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	190.66
09-24	2266100014	LANIER BUSINESS PRODUCTS INC.	02/28/82-08/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-24	2266100015	LANIER BUSINESS PRODUCTS INC.	02/28/82-08/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-24	2266100016	LANIER BUSINESS PRODUCTS INC.	02/28/82-08/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-24	2266100017	LANIER BUSINESS PRODUCTS INC.	02/28/82-08/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-24	2266100018	LANIER BUSINESS PRODUCTS INC.	02/28/82-08/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.65
09-24	2266100019	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100020	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100021	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
09-24	2266100022	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100023	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100024	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100025	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100026	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100027	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266100028	COMSEL CORPORATION	02/15/82-09/16/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
09-24	2266090002	W RAYMOND COLLEY	09/21/82-09/21/82	REIMB OF TRAVEL EXPENSES - 1 DAY PER DIEM	50.00
09-24	2266090003	WESTERN AIRLINES, INC.	08/25/82-08/27/82	REIMB TO CARRIER PER TRAVEL 097-82-87, DATED 8-19-82 (TRAVELER: BRENDA PEARSON)	473.00
09-24	2266190002	POSTMASTER	07/12/82	TEN SHEETS OF POSTAGE STAMPS AT 20¢ PER STAMP AND @ 20.00 PER SHEET	200.00
09-24	2266190003	POSTMASTER	09/14/82	55 AT .20 - STAMPS	11.00
09-24	2266090001	HOUSE INFORMATION SYSTEMS	08/01/82-08/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	1,384.45
09-24	2266190001	HOUSE INFORMATION SYSTEMS	08/01/82-08/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	1,029.84
09-27	2267120001	NBI	10/01/81-08/31/82	FOR THE MONTHLY RENTAL OF FOUR WORD PROCESSORS	14,562.35
09-27	2270100001	WESTERN UNION TELEGRAPH COMPANY	07/01/82-07/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	105.45
09-27	2270100002	COMPTROLLER	07/30/82-08/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	8,915.00
09-27	2270100003	BENCHMARK SYSTEMS	06/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	945.00
09-27	2270100004	BENCHMARK SYSTEMS	06/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,176.00
09-27	2270100005	BENCHMARK SYSTEMS	06/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	930.00
09-27	2270100006	BENCHMARK SYSTEMS	06/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,056.40
09-27	2270100007	BENCHMARK SYSTEMS	06/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,160.00
09-27	2270100008	GESTETNER CORPORATION	08/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.20
09-27	2270100009	MARVA DATA SERVICES	08/04/82-08/10/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	860.00
09-27	2270100010	KREONITE, INC.	12/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	90.24
09-27	2270100011	FORD INDUSTRIES	05/21/82-06/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.96
09-27	2270100012	DIGITAL EQUIPMENT CORP	10/01/81-04/30/82	FOR THE MONTHLY RENTAL FOR ONE (1) WORD PROCESSOR	10,793.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-27	2270100014	IBM	07/09/82	FOR THE PURCHASE OF 1 TYPEWRITER	876.00
09-27	2270100015	SHARP ELECTRONICS CORP	08/17/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
09-27	2270100016	SWINGLINE, INC.	07/13/82	FOR THE PURCHASE OF 1 LETTER OPENER	577.15
09-27	2270100017	XEROX CORPORATION	07/15/82-07/20/82	FOR THE PURCHASE OF 44 PHOTOCOPIERS	333,220.05
09-27	2270100018	ZYTRON CORP	01/05/82	FOR THE PURCHASE OF 1 MICROFILM READER	246.50
09-27	2270100019	DATATEL INC.	08/01/82-08/31/82	FOR THE PURCHASE RENTAL OF TWO (2) WORD PROCESSORS & MODEMS	2,211.00
09-27	2270100020	CANON, U.S.A., INC	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	153.00
09-27	2270100021	MICROGRAPHICS SPECIALTIES, INC	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE (1) MICROFICHE VIEWER	20.00
09-27	2270100022	LANIER BUSINESS PRODUCTS	05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF THIRTEEN (13) WORD PROCESSORS	4,064.89
09-27	2270100023	LANIER BUSINESS PRODUCTS, INC	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF TEN (10) DICATION UNITS	266.16
09-27	2270100024	XEROX CORPORATION	01/01/82-07/31/82	FOR THE MONTHLY RENTAL OF 350 TELECOPIERS	87,069.58
09-27	2270100013	DIGITAL EQUIPMENT CORP	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	10,091.83
09-27	2270160001	POSTMASTER	08/13/82	POSTAGE	130.00
09-27	2270160002	POSTMASTER	09/08/82	STATUTORY ALLOTMENT OF STAMP 2ND SESSION 97TH CONGRESS 650 20¢ STAMPS	130.00
09-27	2270160003	POSTMASTER	08/02/82	POSTAGE ALLOTMENT	130.00
09-27	2267140001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE - AUGUST	64.93
09-27	2270150001	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE	448.66
09-27	2267010001	C & P TELEPHONE	08/14/82-09/13/82	SERVICE AND EQUIPMENT	26.76
09-27	2267140002	C & P TELEPHONE	08/01/82-08/31/82	MOBILE PHONE SERVICE-AUGUST	144.08
09-28	2271010001	GENERAL ELECTRIC COMPANY	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	304.50
09-28	2271010002	GENERAL ELECTRIC COMPANY	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	265.00
09-28	2271010003	GENERAL ELECTRIC COMPANY	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	315.00
09-28	2271010004	GENERAL ELECTRIC COMPANY	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	273.00
09-28	2271010005	DICTAPHONE CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	531.93
09-28	2271010006	PHILIPS INFORMATION SYSTEMS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF THREE WORD PROCESSORS	1,350.00
09-28	2271010007	FEDERAL DATA CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	86.00
09-28	2271010008	FEDERAL DATA CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	90.00
09-28	2271010009	FEDERAL DATA CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	90.00
09-28	2271010010	FEDERAL DATA CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	90.00
09-28	2271010011	IBM	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	149.50
09-28	2271010012	IBM	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,347.00
09-28	2271010013	IBM	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,536.00
09-28	2271010014	IBM	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	149.50
09-28	2271010015	EXXON OFFICE SYSTEMS	02/01/82-07/31/82	FOR THE MONTHLY RENTAL OF FIVE QWIP FACSIMILE TRANSCEIVERS AND ONE WORD PROCESSOR	367.85
09-28	2271010016	3M BUSINESS PRODUCTS SALES INC	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 64 PHOTOCOPIERS	5,704.40
09-28	2271010017	NATCO, INC	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF 33 VIKING HOODS	548.14
09-28	2271010018	EASTMAN KODAK COMPANY	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	2,210.00
09-28	2271010019	IBM	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF TWENTY-THREE AUTOMATIC TYPEWRITERS	5,280.00
09-28	2271010020	PUBLIC OFFICE CORPORATION	05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE MISCELLANEOUS COMPUTER	510.00
09-28	2271010021	U.S. INSTRUMENTS RENTALS	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE MISCELLANEOUS COMPUTER	173.60
09-28	2271010022	HARRIS DATA COMMUNICATIONS, INC.	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE MISCELLANEOUS COMPUTER	1,176.00
09-28	2270220002	NEW YORK AIRLINES, INC	08/26/82-08/27/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-90 FOR STEVE ROSS	78.00
09-28	2270220003	NEW YORK AIRLINES, INC	08/25/82-08/27/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-84 FOR RAY BOYUM	78.00
09-28	2270220005	NEW YORK AIRLINES, INC	08/30/82-08/31/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-79 FOR RAY BOYUM	78.00
09-28	2270220001	CONNECTICUT LAMINATING CO.	09/20/82	LAMINATED PHOTO-ID CARDS, POSTAGE	36.15

BEST DOCUMENT AVAILABLE

09-28	2271030001	C&P TELEPHONE COMPANY	08/14/82-09/13/82	SERVICE AND EQUIPMENT	24.53
09-29	2271140001	CHESHIRE/A XEROX CO	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF ONE LABELING MACHINE	529.62
09-29	2271140002	3M BPSI	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	79.54
09-29	2271140003	3M BPSI	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	102.00
09-29	2271140004	3M BPSI	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	96.00
09-29	2271140005	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	364.00
09-29	2271140006	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	383.00
09-29	2271140007	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	613.00
09-29	2271140008	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	345.00
09-29	2271140009	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	383.00
09-29	2271140010	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	285.27
09-29	2271140011	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	345.00
09-29	2271140012	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	250.00
09-29	2271140013	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	383.00
09-29	2271140014	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	383.00
09-29	2271140015	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	383.00
09-29	2271140016	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	383.00
09-29	2271140017	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	383.00
09-29	2271140018	OLIVETTI CORPORTATION OF AMERICA	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	389.00
09-29	2271140019	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140020	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140021	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
09-29	2271140022	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
09-29	2271140023	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
09-29	2271140024	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140025	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140026	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140027	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140028	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
09-29	2271140029	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140030	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140031	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
09-29	2271140032	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140033	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
09-29	2271140034	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140035	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140036	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140037	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140038	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140039	AB DICK COMPANY	03/01/82-08/31/82	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
09-29	2271140040	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	170.82
09-29	2271140041	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271140042	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271140043	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271140044	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271140045	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271140046	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271140047	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271140048	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	126.00
09-29	2271140049	ROYAL BUSINESS MACHINES	11/01/81-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	120.00
09-29	2271170001	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	133.00
09-29	2271170002	VAN SAN CORPORATION	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE (1) VIKING HOOD	28.12
09-29	2271170003	TERMINALS UNLIMITED	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINAL	62.00
09-29	2271170004	TERMINALS UNLIMITED	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINAL	119.00
09-29	2271170005	TERMINALS UNLIMITED	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINAL	119.00
09-29	2271170006	TERMINALS UNLIMITED	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINAL	119.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	2271170007	TERMINALS UNLIMITED	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINAL	62.00
09-29	2271170008	F.M.E. LEASING	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE (1) MAILING MACHINE	94.44
09-29	2271170009	WANG LABORATORIES INC	05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	1,428.60
09-29	2271170010	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	581.93
09-29	2271170011	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	5.30
09-29	2271170012	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	86.50
09-29	2271170013	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	326.70
09-29	2271170014	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	84.60
09-29	2271170015	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	827.00
09-29	2271170016	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	827.00
09-29	2271170017	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	251.00
09-29	2271170018	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	618.00
09-29	2271170019	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	301.00
09-29	2271170020	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	1,626.00
09-29	2271170021	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	645.00
09-29	2271170022	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	60.50
09-29	2271170023	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	1,467.00
09-29	2271170024	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	1,467.00
09-29	2271170025	WANG LABORATORIES INC	06/01/82-08/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	521.73
09-29	2271180001	SAVIN CORPORATION	09/29/81	FOR THE PURCHASE OF 1 PHOTOCOPIER (INCLUDES 4% DISCOUNT)	2,731.20
09-29	2271180002	SWINGLINE, INC.	02/11/81	FOR THE PURCHASE OF 1 LETTER OPENER	480.57
09-29	2271290001	MBA CONTAINER CORP	08/10/82	M-6549 - PDS - SUPPLIES	4,128.75
09-29	2271290002	BELL & HOWELL	08/16/82	M-6559 - OFFICE OF DOORKEEPER - EQUIPMENT PARTS	348.40
09-29	2271290004	BYRD ENTERPRISES INC	08/27/82	M-6566 - OFFICE OF FINANCE - SUPPLIES	285.00
09-29	2272120001	UNITED AIRLINES	08/25/82-08/28/82	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-81, DATED 8-11-82 (TRAVELER: AL MILLS)	286.00
09-29	2271290006	MAISLIN TRANSPORT	07/28/82	GBL #S-3928083 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN REUSS	875.89
09-29	2271290007	MAISLIN TRANSPORT	08/24/82	GBL# S-3928082, S-3928084 - SHIPMENT OF DOCUMENTS FOR CONG ASHBROOK, SHIPMENT FOR PROPERTY SUPPLY.	274.60
09-29	2271290003	TEXAS INSTRUMENTS INC	08/24/82	M-6565 - PSS - REPAIRS	30.00
09-29	2271290005	ATLANTIC GRAPIC SYSTEMS	09/16/82	M-6573 - PDS - EQUIPMENT SERVICE	250.67
09-29	2271070008	C & P TELEPHONE	08/31/82	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	833.14
09-29	2271070004	C&P TELEPHONE COMPANY	08/14/82-09/13/82	CHARGES FOR BELLBOY SERVICES	20.07
09-29	2271070005	C&P TELEPHONE COMPANY	07/14/82-08/13/82	SERVICE & EQUIPMENT FOR BELLBOY	28.70
09-29	2271070006	C&P TELEPHONE COMPANY	08/13/82-09/13/82	SERVICES & EQUIPMENT FOR BELLBOY	26.76
09-29	2271070007	C&P TELEPHONE COMPANY	08/04/82-09/03/82	SERVICE & EQUIPMENT CHARGES FOR MOBILE PHONE ASSIGNED TO THE SPEAKER	166.39
09-29	2271070002	WESTERN UNION TELEGRAPH COMPANY	08/31/82	MESSAGE SERVICES	44.77
09-29	2271070003	WESTERN UNION TELEGRAPH COMPANY	09/15/82	MESSAGE SERVICE	4.25
09-29	2271070001	GSA, OAD, FINANCE DIVISION	09/22/82	FTS LINE	31.00
09-30	2274560001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,139.41
09-30	2274560002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		327.40
09-30	2274560003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,982.87
09-30	2274560004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,149.83
09-30	2274560005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2.76
09-30	2274560006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		379.28
09-30	2274560007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,752.64

09-30	2274560008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		87.61
09-30	2274560009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,751.46
09-30	2274560010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		520.37
09-30	2274630001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,884.14
09-30	2274630002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,157.94
09-30	2274630003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,514.01
09-30	2274630004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		125.24
09-30	2274630005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		118.92
09-30	2274630006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		67.26
09-30	2274630007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		858.15
09-30	2274630008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,217.03
09-30	2274630009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		837.20
09-30	2274630010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		2,851.63
09-30	2274630011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		543.29
09-30	2274630012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		525.12
09-30	2274630013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		640.65
09-30	2274630014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		60.42
09-30	2274630015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1.00
09-30	2274630016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		580.26
09-30	2274630017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		59.36
09-30	2274630018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		822.83
09-30	2274630019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		684.36
09-30	2274630020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		549.72
09-30	2274630021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		358.55
09-30	2274630022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,126.43
09-30	2274630023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		709.01
09-30	2274630024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		378.68
09-30	2274630025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,894.04
09-30	2274630026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		397.91
09-30	2274630027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		1,123.70
09-30	2274630028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		21.63
09-30	2274630029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		556.76
09-30	2274630030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		918.45
09-30	2274630031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		200.18
09-30	2274630032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		3,238.23
09-30	2274630033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		419.26
09-30	2274630034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		161.01
09-30	2274640003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/82-09/30/82		382.96
				TOTAL	**4,986,238.28**

ADJUSTMENTS/REFUNDS

07-19	2201990029	OFFICE EQUIPMENT SERVICE	07/01/82	REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(85.00)
07-21	2207990013	OFFICE EQUIPMENT SERVICE	07/08/82	REFUND DUE TO REIMBURSEMENT OF EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUP	(281.00)
07-22	2237990018	AIR FLORIDA, INC	06/18/82-06/18/82	REFUND DUE TO UNUSED TICKET	(166.00)
07-28	2239990017	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	07/06/82-07/08/82	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	(187.44)
07-30	2214990010	OFFICE EQUIPMENT SERVICE	07/27/82	REFUND DUE TO REIMBURSEMENT FOR OFFICE EQUIPMENT	(180.00)
07-30	2214990011	OFFICE EQUIPMENT SERVICE	07/19/82	REFUND DUE TO REIMBURSEMENT FOR OFFICE EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(2,569.56)
07-31	2237990005	MAISLIN/GATEWAY	06/02/82	REFUND DUE TO SHIPMENT OF CHAIR & DESK FOR CONG ASHBROOK	(33.50)
08-12	2237990011	US TREASURY	08/09/82	REFUND DUE TO LOSS OF EQUIPMENT (HON. SAM GEJDENSON)	(101.17)
08-24	2237990007	OFFICE EQUIPMENT SERVICE	07/22/82	REFUND DUE TO REIMBURSEMENT OF OFFICE EQUIPMENT FOR MACHINES MISSING FROM MEMBERS OFFICES	(385.95)
08-24	2237990008	OFFICE EQUIPMENT SERVICE	08/05/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(900.89)
08-24	2239990005	OFFICE EQUIPMENT SERVICE	07/29/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT OFFICES	(204.97)
08-24	2239990006	OFFICE EQUIPMENT SERVICE	08/02/82	REFUND DUE TO GSA REIMBURSEMENT FOR SURPLUS EQUIPMENT FROM HOUSE OF REPS	(3,872.56)
08-26	2274990003	US TREASURY	08/04/82	REFUND DUE TO MISSING EQUIPMENT FROM CONG. HARTNETT	(180.00)
08-31	2244990007	OFFICE EQUIPMENT SERVICE	08/26/82	REFUND DUE TO REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(578.64)

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	2244990008	OFFICE EQUIPMENT SERVICE	08/24/82	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT MISSING FROM MEMBER'S OFFICE	(203.41)
09-15	2264990026	OFFICE OF PHOTOGRAPHY	09/01/82	REFUND DUE TO REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSES	(99.45)
09-28	2274990004	NEW YORK AIRLINES, INC	08/25/82-08/27/82	REFUND DUE TO TRIP CANCELLATION	(78.00)
09-29	2273950002	OFFICE EQUIPMENT SERVICE	09/22/82	REFUND DUE TO LOST EQUIPMENT	(170.00)
09-29	2273950006	OFFICE EQUIPMENT SERVICE	09/23/82	REFUND DUE TO LEGISLATIVE SUPPORT OFFICE EQUIPMENT USAGE	(170.00)
09-30	2274990015	CONGRESSIONAL TEXTILE CAUCUS	09/01/82-09/30/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGIS. SUPPORT ORGAN.	(172.14)
09-30	2274990016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	09/01/82-09/30/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGIS. SUPPORT ORGAN.	(195.10)
09-30	2274990017	SUNBELT COUNCIL	07/01/82-07/31/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGIS. SUPPORT ORGAN.	(846.00)
09-30	2274990018	CONGRESSIONAL TERRITORIAL CAUCUS	09/01/82-09/30/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGIS. SUPPORT ORGAN.	(39.95)
09-30	2274990019	GSA, OAD, FINANCE DIVISION	09/03/82	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGIS. SUPPORT ORGAN.	(7,659.53)
06-30	2201990021	SUPERIOR SAW SERVICE, INC	06/24/82	REFUND DUE TO DUPLICATE PAYMENT	(50.00)
				TOTAL	(19,410.26)

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2187150001	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR THE HOUSE	10,702.00
07-07	2187160001	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR THE HOUSE	11,493.00
07-07	2187160002	GSA, OAD, FINANCE DIVISION	03/22/82	FTS SERVICE FOR THE HOUSE	10,738.50
07-07	2187160003	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE (HOUSE)	11,245.00
07-07	2187160004	GSA, OAD, FINANCE DIVISION	01/22/82	FTS SERVICE	31.00
07-07	2187160005	GSA, OAD, FINANCE DIVISION	04/22/82	HOUSE FTS SERVICE	10,990.00
07-07	2187160006	GSA, OAD, FINANCE DIVISION	04/22/82	FTS SERVICE	31.00
07-07	2187160007	GSA, OAD, FINANCE DIVISION	05/22/82	HOUSE FTS SERVICE	10,990.00
07-14	2195190001	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MONTHLY FTS CHARGES FOR MEMBERS	138,243.67
07-14	2195190002	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY FTS CHARGES FOR MEMBERS	100,741.47
07-14	2195190003	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	MONTHLY FTS CHARGES FOR MEMBERS	106,808.00
07-15	2195140001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	REIMB FOR PROVISIONING OF DISTRICT OFFICES FOR FIRST QUARTER FY 82	248,584.00
07-15	2195140002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	REIMB FOR PROCUREMENT FOR DISTRICT OFFICES FOR FIRST QUARTER FY 82	117,392.00
07-15	2195140003	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	REIMB FOR PROVISIONING OF DISTRICT OFFICES FOR SECOND QUARTER FY 82	248,584.00
07-15	2195140004	GENERAL SERVICES ADMINISTRATION	01/01/82-03/31/82	REIMB FOR PROCUREMENT FOR DISTRICT OFFICES FOR SECOND QUARTER FY 82	178,224.00
07-20	2201060001	NEW JERSEY BELL	06/14/82	WATS SERVICE	12.80
07-20	2201060002	C & P OF MARYLAND	06/14/82-08/06/82	WATS SERVICE	54.72
07-20	2201060003	C & P OF MARYLAND	06/14/82-08/06/82	WATS SERVICE	51.32
07-20	2201060004	C & P OF MARYLAND	06/14/82-08/06/82	WATS SERVICE	44.22
07-20	2201060005	C & P OF MARYLAND	06/14/82-08/06/82	WATS SERVICE	168.42
07-20	2201060006	C & P OF MARYLAND	06/14/82-08/06/82	WATS SERVICE	44.22
07-22	2203210001	BELL OF PENNSYLVANIA	06/15/82-07/18/82	WATS	251.83
07-22	2203210002	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/15/82-07/09/82	WATS	1,185.60
07-23	2204100001	AT&T LONG LINES	06/15/82-07/10/82	WATS	26,716.15
07-28	2209160002	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	DISTRICT OFFICE SPACE	56,412.00
08-06	2215280001	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR THE HOUSE	10,360.00
08-06	2215030001	ILLINOIS BELL TELEPHONE CO	06/15/82-06/24/82	WATS SERVICE	165.36
08-06	2215160001	CINCINNATI BELL	06/14/82-07/14/82	WATS SERVICE	88.58

BEST DOCUMENT AVAILABLE

08-06	2215160002	CINCINNATI BELL	06/14/82-07/14/82	WATS SERVICE	88.58
08-06	2215160003	NEW YORK TELEPHONE	06/14/82-08/12/82	WATS SERVICE	245.26
08-06	2215160004	NEW YORK TELEPHONE	06/14/82-08/12/82	WATS SERVICE	153.40
08-06	2215160005	BELL OF PENNSYLVANIA	06/19/82-07/18/82	WATS SERVICE	560.59
08-12	2224220001	ILLINOIS BELL TELEPHONE CO.	06/25/82-07/25/82	WATS	278.52
08-12	2224220002	MICHIGAN BELL TELEPHONE CO.	07/25/82-08/25/82	WATS	185.69
08-12	2224220003	DIAMOND STATE TELEPHONE CO	06/15/82-07/07/82	WATS	160.25
08-12	2224220004	NEW YORK TELEPHONE CO.	07/25/82-08/25/82	WATS	509.88
08-13	2224090001	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY FTS CHARGES FOR MEMBERS - ATTACHMENTS	76,133.19
08-16	2225150001	C & P TELEPHONE	05/01/82-05/31/82	TOLL CHARGES	18,530.46
08-16	2225150002	C & P TELEPHONE	06/01/82-06/30/82	TOLL CALLS	36,466.03
08-17	2229050001	GSA, OAD, FINANCE DIVISION	01/01/82-01/31/82	MONTHLY FTS CHARGES FOR MEMBERS	96,947.69
08-17	2229050002	GSA, OAD, FINANCE DIVISION	02/01/82-02/28/82	MONTHLY FTS CHARGES FOR MEMBERS	99,308.48
08-17	2229050003	GSA, OAD, FINANCE DIVISION	03/01/82-03/31/82	MONTHLY FTS CHARGES FOR MEMBERS	102,552.84
08-17	2225160002	C & P TELEPHONE	05/01/82-05/31/82	FOR TEL SERVICE AS PER CONTRACT FOR THE PERIOD MAY 1 THUR MAY 31 1982 FOR WATS ACCESS LINES BAC 1606.	14,254.15
08-17	2225160003	C & P TELEPHONE	05/01/82-05/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD COVERING JUNE 1 THRU JUNE 30 1982 FOR WATS SYSTEM.	613,097.64
08-17	2225160004	C & P TELEPHONE	06/01/82-06/30/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD COVERING JUNE 1 THRU JUNE 31 1982 FOR WATS SYSTEM.	629,585.92
08-17	2225160005	C & P TELEPHONE	06/01/82-06/30/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JUNE 1 THRU JUNE 31 FOR WATS ACCESS LINES BAC 1606.	13,796.68
08-20	2231070001	AT&T LONG LINES	07/10/82-08/10/82	WATS	22,176.70
08-20	2231070002	C & P OF MARYLAND	08/07/82-09/07/82	WATS	132.80
08-25	2236020001	OHIO BELL	08/02/82-09/02/82	WATS	234.64
08-25	2236020002	OHIO BELL	08/02/82-09/02/82	WATS	198.05
08-27	2239040001	CINCINNATI BELL	07/14/82-08/14/82	WATS	50.25
08-27	2239040002	CINCINNATI BELL	07/14/82-08/14/82	WATS	50.25
08-27	2239040003	DIAMOND STATE TELEPHONE	07/07/82-08/07/82	WATS	42.62
08-27	2239040005	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/82-08/10/82	WATS	1,123.73
08-27	2239040006	NEW YORK TELEPHONE	07/13/82-08/13/82	WATS	91.70
08-27	2239040007	NEW YORK TELEPHONE	07/13/82-08/13/82	WATS	217.60
08-27	2239040008	C & P OF MARYLAND	07/07/82-08/07/82	WATS	208.63
09-10	2245010001	BELL OF PENNSYLVANIA	07/19/82-08/19/82	WATS	640.03
09-14	2253010001	ILLINOIS BELL TELEPHONE CO.	07/25/82-08/25/82	WATS	330.78
09-20	2260710019	VIRGINIA LUNA	08/31/82-09/01/82	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT (LOUISVILLE) OFFICIAL USE	69.89
09-21	2263040001	DIAMOND STATE TELEPHONE CO	08/07/82-09/07/82	WATS	42.62
09-21	2263040002	C & P OF MARYLAND	09/07/82-10/07/82	WATS	152.80
09-22	2265150001	AT&T LONG LINES	08/10/82-09/10/82	WATS - ATTACHMENT	22,152.81
09-22	2265150002	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/82-09/10/82	WATS	1,270.08
09-27	2270060001	CINCINNATI BELL	08/14/82-09/14/82	WATS	50.25
09-27	2270060002	CINCINNATI BELL	08/14/82-09/14/82	WATS	50.25
				TOTAL	3,052,494.59

ADJUSTMENTS/REFUNDS

07-20	2243990004	C & P OF MARYLAND	06/14/82-08/06/82	REFUND DUE TO UNUSED WATS SERVICE	(8.15)
07-20	2243990005	C & P OF MARYLAND	06/14/82-08/06/82	REFUND DUE TO UNUSED TELEPHONE SERVICE (WATS)	(1.29)
07-20	2243990006	C & P OF MARYLAND	06/14/82-08/06/82	REFUND DUE TO UNUSED TELEPHONE SERVICE (WATS)	(1.29)
07-20	2243990007	C & P OF MARYLAND	06/14/82-08/06/82	REFUND DUE TO UNUSED WATS SERVICE	(8.32)
				TOTAL	(19.05)

DETAILED STATEMENT OF DISBURSEMENTS

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183160001	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES	68.55
07-07	2183160002	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES	94.80
07-08	2189040001	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/82	LUNCHEON/MTG WITH HIS EXCELLENCY TONG JIN PARK, CHAIRMAN, FOR AFF. COMM., NATIONAL ASSEMBLY OF KOREA.	1,154.58
07-08	2189040002	SEASONS FLOWER SHOP	05/20/82	PAYMENT FOR FLORAL ARRANGEMENTS, KOREAN LUNCHEON	105.00
07-08	2189040003	SEASONS FLOWER SHOP	06/21/82	PAYMENT FOR FLORAL ARRANGEMENTS, TEA/MEETING WITH MENACHEM BEGIH	107.50
07-08	2189040004	HOUSE OF REPRESENTATIVES RESTAURANT	05/18/82	COFFEE/MEETING WITH HON. BAL RAM JAKHAR, SPEAKER OF LOK SABHA, INDIA	261.00
07-08	2189040005	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/82	TEA/MEETING WITH HIS MAJESTY, KING HASSAN, MOROCCO	254.50
07-08	2189040006	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/82	COFFEE/MEETING WITH HON. JAMES C. INGRAM, EXEC. DIRECTOR, WORLD FOOD PROGRAM	181.40
07-08	2189040007	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/82	TEA/MEETING WITH COSTA RICAN LEGISLATORS & MR. GEORGE RALLIS, LEADER, NEW DEMOCRACY PARTY, GREECE.	182.50
07-08	2189040008	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/82	BREAKFAST/MEETING WITH CROWN PRINCE OF JORDAN, HRH PRINCE HASSAN BIN TALAL	694.44
07-08	2189040009	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/82	TEA/MEETING WITH HON. JAVIER DIEZ CANSESO CISNEROS, UDP, PERU	109.33
07-08	2189040010	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/82	TEA/MEETING WITH PARLIAMENTARIANS FOR WORLD ORDER (PWO)	174.50
07-08	2189040011	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/82	TEA/MEETING WITH HON. RAYMOND PROBST, STATE SECRETARY FOR FOREIGN AFFAIRS, SWITZERLAND	58.50
07-08	2189040012	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/82	COFFEE/MEETING WITH DR. FRED SINOWATZ, VICE CHANCELLOR, AUSTRIA	72.00
07-08	2189040013	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/82	TEA/MEETING WITH HON. JUDAH BEN MEIR, DEP. MINISTER OF FOREIGN AFFAIRS, ISRAEL	72.00
07-09	2183130001	BOTANIC GARDEN	04/01/82-04/30/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 99.0 GALLONS	111.08
07-09	2183130002	BOTANIC GARDEN	05/01/82-05/31/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 60.1 GALLONS	68.15
07-09	2183130003	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE AND OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES	149.63
07-09	2183130004	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE AND OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES	182.54
07-16	2197040001	JOSEPH A JOHNSON	02/22/82	GRATUITY - DECEASED EMPLOYEE, ETHEL C JOHNSON	2,376.24
07-22	2203140001	GULF OIL CORPORATION	06/01/82-07/09/82	MONTHLY SERVICE	49.20
07-22	2202020001	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82	COFFEE/MEETING WITH HIS EXCELLENCY LUIS ALBERTO MONGE, PRESIDENT OF COSTA RICA	383.50
07-22	2202020002	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/82	TEA/MEETING WITH HIS EXCELLENCY MENACHEM BEGIN, PRIME MINISTER, ISRAEL	794.75
07-22	2202020003	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/82	COFFEE/MEETING WITH HON SEHIBZADA YAGUB KHAN, FOREIGN MINISTER OF STATE, PAKISTAN.	21.30
07-22	2202020004	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/82	LUNCHEON/MEETING WITH HIS EXCELLENCY KR NARAYANAN, AMBASSADOR OF INDIA	202.40
07-22	2202020005	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/82	COFFEE/MEETING WITH HIS EXCELLENCY KAMAL HASSAN ALI, MINISTER OF FOREIGN AFFAIRS, EGYPT	74.00
07-22	2202020006	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/82	TEA/MEETING WITH DR JOSE FRANCISCO PENA-GOMEZ, MAYOR-ELECT, SANTO DOMINGO	62.00
07-22	2202020007	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/82	COFFEE/MEETING WITH HIS EXCELLENCY MUHAMMAD BIN ALKAHALIFA, MIN OF FOREIGN AFFAIRS, BAHRAIN	71.70
07-22	2202100001	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/82	COFFEE-MEETING WITH AMADOU-MAHTAR M'BOW, DIRECTOR GENERAL OF UNESCO	62.70
07-22	2202100002	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/82	RENTAL OF PALMS FOR REPRESENTATIONAL FUNCTION HELD MAY, 26, 82	20.00
07-22	2202100003	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/82	COFFEE/MEETING WITH HONORABLE DEAN HINTON, US AMBASSADOR TO EL SALVADOR	323.00
07-22	2202100004	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/82	COFFEE/MEETING WITH HON FIDEL SHAVEZ MENA, FOREIGN MINISTER, EL SALVADOR	208.01
07-22	2202100005	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/82	COFFEE/MEETING WITH HON YK LULE, CHMN, NATIONAL RESISTANCE MOVEMENT, UGANDA	64.70
08-06	2211140002	ELIZABETH DAOUST	07/21/82	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	8.22
08-09	2218100001	BETTY A KIELEY	06/06/82	GRATUITY TO WIDOW OF RICHARD A KIELEY, LATE EMPLOYEE OF THE HOUSE OF REPRESENTATIVES	10,480.02
08-11	2222030001	ARCHITECT OF THE CAPITOL	11/01/81-11/30/81	GASOLINE & OIL FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	72.12
08-11	2222030002	ARCHITECT OF THE CAPITOL	12/01/81-12/31/81	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	61.55
08-11	2222030003	ARCHITECT OF THE CAPITOL	01/01/82-01/31/82	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	65.42
08-11	2222030004	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	96.28
08-11	2222030005	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	115.35
08-11	2222030006	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	66.65

08-11	2222030007	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE & OIL FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	72.20
08-11	2223010001	EXXON CORPORATION	08/03/82	MAINTENANCE: OFFICIAL AUTC	27.00
08-11	2223050001	GULF OIL CORPORATION	05/18/82-07/19/82	GASOLINE FOR PDS TRUCK	36.00
08-12	2223080001	SEASONS FLOWER SHOP	07/20/82	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	50.00
08-12	2223080002	SEASONS FLOWER SHOP	07/27/82-07/29/82	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	285.00
08-12	2223080003	EUROPA PUBLICATIONS, LTD.	07/29/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO 'INTERNATIONAL WHO'S WHO, 1982-83'	120.00
08-13	2225010001	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82	BREAKFAST/MEETING WITH HON. GEORGE P. SHULTZ, SECRETARY OF STATE	655.00
08-13	2225010002	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/82	COFFEE/MEETING WITH HIS EXCELLENCY DR. ROBERTO SUAZO CORDOVA, PRESIDENT, REPUBLIC OF HONDURAS.	315.65
08-13	2225010003	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/82	TEA/MEETING WITH HIS EXCELLENCY LEE KUAN YEW, PRIME MINISTER, SINGAPORE	79.00
08-13	2225010004	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/82	COFFEE/MEETING WITH RT. HON. JAMES PRIOR, SECRETARY OF STATE, NORTHERN IRELAND	327.47
08-13	2225010005	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/82	TEA/MEETING WITH HIS EXCELLENCY AHMADOU AHIDJO, PRESIDENT, UNITED REPUBLIC OF CAMEROON	503.00
08-13	2225110001	HOUSE OFFICE SUPPLY - STATIONERY	06/01/82-06/30/82	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	7.84
08-17	2228010001	ARCHITECT OF THE CAPITOL	11/01/81-11/30/81	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 30.3 GALS. @ 1.275	38.63
08-17	2228010002	ARCHITECT OF THE CAPITOL	12/01/81-12/31/81	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 25.5 GALS. @ 1.269	32.36
08-17	2228010003	ARCHITECT OF THE CAPITOL	01/01/82-01/31/82	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 6.3 GALS. @ 1.258	7.93
08-17	2228010004	ARCHITECT OF THE CAPITOL	02/01/82-02/28/82	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 24.0 GALS. @ 1.228	29.47
08-17	2228010005	ARCHITECT OF THE CAPITOL	03/01/82-03/31/82	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 42.9 GALS. @ 1.177	50.49
08-17	2228070001	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/82	COFFEE/MEETING WITH HON. KENNETH DAM, DEPUTY SECRETARY OF STATE-DESIGNATE	424.00
08-17	2228070002	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/82	COFFEE/MEETING WITH HER EXCELLENCY INDIRA GANDHI, PRIME MINISTER OF INDIA	655.00
08-17	2228070003	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/82	COFFEE/MEETING WITH GEN. ZAYD BIN SHAKIR, COMMANDER IN CHIEF, JORDAN	65.00
08-18	2229090001	ARCHITECT OF THE CAPITOL	04/01/82-04/30/82	GASOLINE FURNISHED TO MINORITY WHIP HOUSSE OF REPRESENTATIVES 19.0 GALS AT .1.122	21.32
08-18	2229090002	ARCHITECT OF THE CAPITOL	05/01/82-05/31/82	GASOLINE FURNISHED TO MINORITY WHIP HOUSE REPRESENTATIVES 38.4 GALS AT .1.134	43.55
08-24	2236010001	FALLS CHARCH CHRYSLER-PYPMOUTH, INC	07/27/82	LABOR AND MATERIAL FOR REPLACING WINDSHIELD/'81 RELIANCE	260.00
08-25	2236050001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GASOLINE FURNISHED TO DOORKEEPER OF THE HOUSE OF REPRESENTATIVES	133.94
08-25	2236050002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GASOLINE FURNISHED TO THE DOORKEEPER OF THE HOUSE OF REPRESENTATIVES	176.95
08-26	2237050001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GASOLINE FURNISHED TO MINORITY LEADER HOUSE OF REPS 71.2 GALS @ 1.197	85.23
08-26	2237050002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GASOLINE FURNISHED TO MINORITY LEADER HOUSE OF REPRESENTATIVES 83.8 GALS @ 1.222	102.40
08-30	2239100001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 60.2 GALS @ $1.197	72.06
08-30	2239100002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 12.3 GALS @ $1.222	15.03
08-31	2242100001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES (57.5 GALS @ 1.197)	68.83
08-31	2242100002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES (76.3 GALS @ 1.222)	93.24
09-10	2250040001	GULF OIL CORPORATION	05/12/82-05/25/82	GASOLINE FOR PDS TRUCK	76.30
09-10	2252180001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GASOLINE FURNISHED AT HOUSE SERGEANT AT ARMS 92.4 GALS. AT 1.197	110.60
09-10	2252180002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 54.0 GALS. AT 1.222	65.99
09-10	2252200001	GULF OIL CORPORATION	07/15/82	GASOLINE FOR PDS TRUCK	61.80
09-10	2243020001	LINDA A O'CONNOR	08/12/82	PAYMENT OF A GRATUITY AS HEIR-AT-LAW DUE TO DEATH OF VIRGINIA C BOURASSA, LATE EMPLOYEE OF HOUSE OF REP.	1,703.00
09-10	2243020002	MARK F BOURASSA	08/12/82	PAYMENT OF GRATUITY AS HEIR-AT-LAW DUE TO DEATH OF VIRGINIA C BOURASSA, LATE EMPLOYEE OF HOUSE OF REP.	1,703.00
09-14	2256050001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GAS FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 129.0 GALS @ 1.197	154.41
09-14	2256050002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GAS FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES, 111.2 GALS @ 1.222	135.89
09-14	2257010001	SEASONS FLOWER SHOP	08/11/82-08/17/82	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION W/OFCL REPRESENTATIONAL FUNCTIONS	175.70
09-14	2257010002	OFFICE SUPPLY SERVICE	08/01/82-08/31/82	PAYMENT FOR PURCHASES USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	255.05
09-17	2259080001	EXXON COMPANY, USA	08/23/82	GASOLINE	30.50
09-20	2259140001	ARCHITECT OF THE CAPITOL	06/01/82-06/30/82	GASOLINE AND OIL FURNISHED TO THE CLERK OF THE HOUSE OF REPRESENTATIVES	209.02
09-20	2259140002	ARCHITECT OF THE CAPITOL	07/01/82-07/31/82	GASOLINE FURNISHED TO CLERK OF THE HOUSE OF REPRESENTATIVES	194.30
09-20	2260020001	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82	COFFEE/MEETING WITH HON YITZHAK SHAMIR, MIN OF FOREIGN AFFAIRS, ISRAEL	445.00
09-20	2260020002	HOUSE OF REPRESENTATIVES RESTAURANT	08/06/82	TEA/MEETING WITH DELEGATION OF LABOR LEADERS, SPAIN	97.50
09-20	2260020003	HOUSE OF REPRESENTATIVES RESTAURANT	08/11/82	COFFEE/MEETING WITH DR FIDEL CHAVEZ MENA, MIN OF FOREIGN AFFAIRS, EL SALVADOR	289.20
09-20	2260020004	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/82	COFFEE/MEETING WITH HON GEORGE P SHULTZ, SECRETARY OF STATE	660.00
09-20	2260020005	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/82	TEA/MEETING WITH HIS EXCELLENCY GEN SAMUEL KANYON DOE, COMMANDER-IN-CHIEF, LIBERIA	962.00
09-27	2270120001	SEASONS FLOWER SHOP	09/09/82-09/17/82	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	277.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS

MISCELLANEOUS ITEMS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-29	2271060001	ARCHITECT OF THE CAPITOL	06/01/82–06/30/82	GASOLINE FURNISHED TO SPEAKER (HOUSE OF REPRESENTATIVES) 87.7 GALS @ 1.197	104.98
09-29	2271060002	ARCHITECT OF THE CAPITOL	07/01/82–07/31/82	GASOLINE & OIL FURNISHED TO SPAEKER, HOUSE OF REPRESENTATIVES - 82.9 GALS @ 1.222 AND 1 QRT @ 1.10.	102.40
				TOTAL	32,448.84

REPORTING HEARINGS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	2182110001	ALDERSON REPORTING CO. INC	06/22/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	67.35
07-07	2182110002	ALDERSON REPORTING CO. INC	06/22/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	350.22
07-07	2182110003	ALDERSON REPORTING CO. INC	06/16/82	COMMITTEE ON WAYS & MEANS	62.86
07-07	2182110004	ALDERSON REPORTING CO. INC	06/15/82	COMMITTEE ON FOREIGN AFFAIRS	520.84
07-07	2182110005	ALDERSON REPORTING CO. INC	06/17/82	COMMITTEE ON FOREIGN AFFAIRS	391.02
07-07	2182110006	ALDERSON REPORTING CO. INC	06/15/82	COMMITTEE ON FOREIGN AFFAIRS	347.13
07-07	2182110007	BERNICE M JACKSON REPORTING CO	06/22/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	559.35
07-07	2182110008	BERNICE M JACKSON REPORTING CO	03/29/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,105.00
07-07	2182110009	COURT REPORTING SERVICES	06/10/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	356.70
07-07	2182110010	COURT REPORTING SERVICES	06/15/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	533.00
07-07	2182110011	COURT REPORTING SERVICES	06/15/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	405.90
07-07	2182110012	COURT REPORTING SERVICES	06/15/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	200.90
07-07	2182110013	COURT REPORTING SERVICES	05/13/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	167.20
07-07	2182110014	COURT REPORTING SERVICES	05/18/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	421.95
07-07	2182110015	COURT REPORTING SERVICES	05/19/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	252.30
07-07	2182110016	COURT REPORTING SERVICES	05/20/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	315.40
07-07	2182110017	COURT REPORTING SERVICES	06/09/82	COMMITTEE ON SCIENCE & TECHNOLOGY	504.30
07-07	2182110018	COURT REPORTING SERVICES	06/09/82	COMMITTEE ON SCIENCE & TECHNOLOGY	336.20
07-07	2182110019	COURT REPORTING SERVICES	06/10/82	COMMITTEE ON SCIENCE & TECHNOLOGY	360.80
07-07	2182110020	COURT REPORTING SERVICES	06/10/82	COMMITTEE ON SCIENCE & TECHNOLOGY	328.00
07-07	2182110021	TWIN TRAK VOICE WRITERS, INC	06/15/82	COMMITTEE ON EDUCATION & LABOR	66.12
07-07	2182110022	TWIN TRAK VOICE WRITERS, INC	06/16/82	COMMITTEE ON EDUCATION & LABOR	27.84
07-07	2182110023	TWIN TRAK VOICE WRITERS, INC	06/16/82	COMMITTEE ON EDUCATION & LABOR	208.80
07-07	2182110024	TWIN TRAK VOICE WRITERS, INC	06/16/82	COMMITTEE ON EDUCATION & LABOR	191.40
07-07	2182110025	TWIN TRAK VOICE WRITERS, INC	06/23/82	COMMITTEE ON AGRICULTURE	163.40
07-07	2182110026	TWIN TRAK VOICE WRITERS, INC	06/23/82	COMMITTEE ON AGRICULTURE	54.75
07-07	2182110027	TWIN TRAK VOICE WRITERS, INC	06/22/82	COMMITTEE ON AGRICULTURE	516.75
07-07	2182110028	TWIN TRAK VOICE WRITERS, INC	06/15/82	COMMITTEE ON AGRICULTURE	183.75
07-07	2182110029	JOHN H. WHEELER	06/07/82	COMMITTEE ON AGRICULTURE	801.80
07-07	2183050001	ACE-FEDERAL REPORTERS INC	05/21/79	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	21.15
07-07	2183050002	ACE-FEDERAL REPORTERS INC	05/24/79	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	24.45
07-09	2189190001	ALDERSON REPORTING CO. INC	06/23/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	89.80
07-09	2189190002	ALDERSON REPORTING CO. INC	06/23/82	COMMITTEE ON FOREIGN AFFIARS	319.20
07-09	2189190003	ALDERSON REPORTING CO. INC	05/24/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	220.32
07-09	2189190004	ALDERSON REPORTING CO. INC	06/02/82	PERMANENT SELECT COMMITTEE ON INTELLINGENCE	188.19
07-09	2189190005	COURT REPORTING SERVICES	06/22/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	459.20

07-09	2189190006	COURT REPORTING SERVICES	06/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	356.70
07-09	2189190007	COURT REPORTING SERVICES	06/23/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	340.30
07-09	2189190008	COURT REPORTING SERVICES	06/09/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	326.25
07-09	2189190009	COURT REPORTING SERVICES	06/10/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	187.05
07-09	2189190010	COURT REPORTING SERVICES	06/10/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	22.80
07-09	2189190011	COURT REPORTING SERVICES	06/16/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	430.65
07-09	2189190012	COURT REPORTING SERVICES	06/17/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	343.65
07-19	2196160001	BERNICE M JACKSON REPORTING CO	03/08/82	COMMITTEE ON ENERGY AND COMMERCE	382.50
07-19	2196160002	AR-TI RECORDING, INC	04/16/82	COMMITTEE ON ENERGY AND COMMERCE	924.00
07-19	2196160003	ALDERSON REPORTING CO. INC	06/23/82	COMMITTEE ON ENERGY AND COMMERCE	53.88
07-19	2196160004	ALDERSON REPORTING CO. INC	06/15/82	COMMITTEE ON ENERGY AND COMMERCE	677.99
07-19	2196160005	ALDERSON REPORTING CO. INC	06/16/82	COMMITTEE ON ENERGY AND COMMERCE	287.36
07-19	2196160006	ALDERSON REPORTING CO. INC	06/10/82	COMMITTEE ON ENERGY AND COMMERCE	94.29
07-19	2196160007	ALDERSON REPORTING CO. INC	06/16/82	COMMITTEE ON ENERGY AND COMMERCE	98.78
07-19	2196160008	ALDERSON REPORTING CO. INC	05/20/82	COMMITTEE ON ENERGY & COMMERCE	996.78
07-19	2196160009	ALDERSON REPORTING CO. INC	05/20/82	COMMITTEE ON ENERGY & COMMERCE	120.64
07-19	2196160010	ALDERSON REPORTING CO. INC	06/10/82	COMMITTEE ON ENERGY AND COMMERCE	817.18
07-19	2196160011	ALDERSON REPORTING CO. INC	06/10/82	COMMITTEE ON ENERGY & COMMERCE	67.35
07-19	2196160012	ALDERSON REPORTING CO. INC	06/23/82	COMMITTEE ON WAYS AND MEANS	287.36
07-19	2196160013	ALDERSON REPORTING CO. INC	06/23/82	COMMITTEE ON ENERGY AND COMMERCE	336.75
07-19	2196160014	ALDERSON REPORTING CO. INC	06/22/82	COMMITTEE ON ENERGY & COMMERCE	511.86
07-19	2196160015	ALDERSON REPORTING CO. INC	05/19/82	COMMITTEE ON ENERGY AND COMMERCE	157.15
07-19	2196160016	ALDERSON REPORTING CO. INC	06/15/82	COMMITTEE ON ENERGY AND COMMERCE	206.54
07-19	2196160017	ALDERSON REPORTING CO. INC	06/16/82	COMMITTEE ON THE JUDICIARY	363.09
07-19	2196160018	ALDERSON REPORTING CO. INC	06/16/82	COMMITTEE ON THE JUDICIARY	239.40
07-19	2196160019	ALDERSON REPORTING CO. INC	06/16/82	COMMITTEE ON THE JUDICIARY	119.70
07-19	2196160020	ALDERSON REPORTING CO. INC	06/17/82	COMMITTEE ON THE JUDICIARY	371.07
07-19	2196160021	ALDERSON REPORTING CO. INC	06/15/82	COMMITTEE ON THE JUDICIARY	309.81
07-19	2196160022	ALDERSON REPORTING CO. INC	06/17/82	COMMITTEE ON THE JUDICIARY	135.66
07-19	2196160023	ALDERSON REPORTING CO. INC	06/22/82	COMMITTEE ON THE JUDICIARY	231.42
07-19	2196160024	ALDERSON REPORTING CO. INC	06/10/82	COMMITTEE ON THE JUDICIARY	215.46
07-21	2200260001	ALDERSON REPORTING CO. INC	06/22/82	COMMITTEE ON ARMED SERVICES	103.74
07-21	2200260002	ALDERSON REPORTING CO. INC	06/14/82	COMMITTEE ON AGRICULTURE	193.00
07-21	2200260003	ALDERSON REPORTING CO. INC	06/10/82	COMMITTEE ON THE JUDICIARY	355.11
07-21	2200260004	INTERSTATE COURT REPORTERS, INC.	02/24/82	SELECT COMMITTEE ON NARCOTICS	61.60
07-21	2200260005	DIVERSIFIED REPORTING SERVICES, INC	06/23/82	COMMITTEE ON RULES	235.32
07-22	2203160001	TWIN TRAK VOICE WRITERS, INC	06/09/82	COMMITTEE ON GOVERNMENT OPERATIONS	274.92
07-22	2203160002	ALDERSON REPORTING CO. INC	06/23/82	COMMITTEE ON APPROPRIATIONS	44.90
07-22	2203160003	BOWERS REPORTING COMPANY	06/23/82	COMMITTEE ON SMALL BUSINESS - SUBCOMMITTEE ON GENERAL OVERSIGHT	418.10
07-22	2203160004	TWIN TRAK VOICE WRITERS, INC	06/22/82	COMMITTEE ON GOVERNMENT OPERATIONS	264.48
07-22	2203160005	TWIN TRAK VOICE WRITERS, INC	06/10/82	COMMITTEE ON GOVERNMENT OPERATIONS	219.24
07-22	2203160006	CARL A HUDSON & ASSOC	06/07/82	COMMITTEE ON GOVERNMENT OPERATIONS - SUBCOMMITTEE ON MANPOWER AND HOUSING	525.35
08-06	2210160001	COURT REPORTING SERVICES	06/22/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	500.25
08-06	2210160002	COURT REPORTING SERVICES	06/23/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	98.55
08-06	2210160003	COURT REPORTING SERVICES	06/24/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	32.85
08-06	2210160004	ALDERSON REPORTING CO. INC	07/20/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	26.94
08-06	2210160005	ALDERSON REPORTING CO. INC	07/21/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	534.31
08-06	2210160006	TWIN TRAK VOICE WRITERS, INC	07/21/82	COMMITTEE ON EDUCATION AND LABOR	208.80
08-06	2210160007	TWIN TRAK VOICE WRITERS, INC	07/22/82	COMMITTEE ON EDUCATION AND LABOR	271.44
08-06	2210160008	ALDERSON REPORTING CO. INC	06/14/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	201.96
08-06	2210160009	ALDERSON REPORTING CO. INC	06/16/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	559.98
08-06	2210160010	ALDERSON REPORTING CO. INC	07/21/82	COMMITTEE ON FOREIGN AFFAIRS	134.70
08-06	2210160011	ALDERSON REPORTING CO. INC	07/13/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	353.43
08-06	2210160012	ALDERSON REPORTING CO. INC	07/14/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	252.45
08-06	2210160013	ALDERSON REPORTING CO. INC	07/14/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	445.23
08-06	2210160014	ALDERSON REPORTING CO. INC	07/15/82	COMMITTEE ON FOREIGN AFFAIRS	417.57

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	2210160015	ALDERSON REPORTING CO. INC	07/14/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	377.16
08-06	2210160016	TWIN TRAK VOICE WRITERS, INC	07/20/82	COMMITTEE ON EDUCATION AND LABOR	11.25
08-06	2210160017	TWIN TRAK VOICE WRITERS, INC	07/22/82	COMMITTEE ON EDUCATION AND LABOR	142 50
08-06	2210160018	COURT REPORTING SERVICES	06/16/82	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	630.75
08-06	2215140001	COURT REPORTING SERVICES	07/14/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	328.00
08-06	2215140002	COURT REPORTING SERVICES	07/15/82	COMMITTEE ON SCIENCE AND TECHNOLOGY	446.90
08-06	2215140003	INDIANAPOLIS REPORTING SERVICES	06/01/82	COMMITTEE ON GOVERNMENT OPERATIONS	507.50
08-06	2215140004	ALDERSON REPORTING CO. INC	07/13/82	COMMITTEE ON WAYS AND MEANS	422.06
08-06	2216050001	ALDERSON REPORTING CO. INC	07/15/82	COMMITTEE ON ARMED SERVICES	440.02
08-06	2216050002	TWIN TRAK VOICE WRITERS, INC	07/27/82	COMMITTEE ON EDUCATION AND LABOR	132.24
08-06	2216050003	TWIN TRAK VOICE WRITERS, INC	07/27/82	COMMITTEE ON EDUCATION AND LABOR	226.20
08-06	2216050005	TWIN TRAK VOICE WRITERS, INC	07/28/82	COMMITTEE ON EDUCATION AND LABOR	528.96
08-06	2216050006	COURT REPORTING SERVICES	07/22/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	405.90
08-06	2216050007	COURT REPORTING SERVICES	07/22/82	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	319.80
08-06	2216050008	TWIN TRAK VOICE WRITERS, INC	07/28/82	COMMITTEE ON EDUCATION AND LABOR	24.36
08-09	2218180001	BOWERS REPORTING COMPANY	06/25/82	COMMITTEE ON AGING/SUB. ON HOUSING & CONSUMER	98.25
08-09	2218180002	BOWERS REPORTING COMPANY	07/28/82	COMMITTEE ON SMALL BUSINESS/SUB. ON GENERAL OVERSIGHT	333.00
08-09	2218180003	BOWERS REPORTING COMPANY	07/27/82	COMMITTEE ON SMALL BUSINESS/SUB. ON EXPORT OPP. & SPECIAL SMALL BUS. PROBLEMS	540.20
08-09	2218180004	COURT REPORTING SERVICES	07/21/82	COMMITTEE ON POST OFFICE & CIVIL SERVICE	106.65
08-09	2218180005	JUDE GEERLINGS	07/08/82	SELECT COMMITTEE ON AGING	375.00
08-09	2218180006	REITER, STOREY & MILLER	06/14/82	COMMITTEE ON AGRICULTURE SUBCOMMITTEE ON WHEAT, SOYBEAN & FEED GRAINS	430.00
08-09	2218180007	TWIN TRAK VOICE WRITERS, INC	07/22/82	COMMITTEE ON AGRICULTURE	243.75
08-09	2218180008	TWIN TRAK VOICE WRITERS, INC	07/20/82	COMMITTEE ON AGRICULTURE	313.90
08-09	2218180009	TWIN TRAK VOICE WRITERS, INC	07/22/82	COMMITTEE ON AGRICULTURE	284.70
08-09	2218180010	TWIN TRAK VOICE WRITERS, INC	07/22/82	COMMITTEE ON AGRICULTURE	237.25
08-09	2218180011	TWIN TRAK VOICE WRITERS, INC	07/15/82	COMMITTEE ON AGRICULTURE	32.85
08-09	2218180012	TWIN TRAK VOICE WRITERS, INC	07/15/82	COMMITTEE ON AGRICULTURE	136.50
08-12	2222020001	ALDERSON REPORTING CO. INC	07/20/82	COMMITTEE ON THE JUDICIARY	350.22
08-12	2222020002	ALDERSON REPORTING CO. INC	07/22/82	COMMITTEE ON THE JUDICIARY	413.08
08-12	2222020003	ALDERSON REPORTING CO. INC	07/21/82	COMMITTEE ON THE JUDICIARY	139.65
08-12	2222020004	ALDERSON REPORTING CO. INC	07/22/82	COMMITTEE ON THE JUDICIARY	219.45
08-12	2222020005	ALDERSON REPORTING CO. INC	07/22/82	COMMITTEE ON THE JUDICIARY	167.58
08-12	2222020006	ALDERSON REPORTING CO. INC	07/29/82	COMMITTEE ON FOREIGN AFFAIRS	87.78
08-12	2222020007	ALDERSON REPORTING CO. INC	07/29/82	COMMITTEE ON FOREIGN AFFAIRS	475.94
08-12	2222020009	AR-TI RECORDING, INC	07/19/82	SUBCOMMITTEE ON RETIREMENT INCOME & EMPLOYMENT SELECT COMMITTEE ON AGING	448.90
08-17	2225020001	ALDERSON REPORTING CO. INC	07/27/82	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	350.22
08-17	2225020002	ALDERSON REPORTING CO. INC	08/04/82	COMMITTEE ON WAYS AND MEANS	361.92
08-17	2225020003	ALDERSON REPORTING CO. INC	08/04/82	COMMITTEE ON WAYS AND MEANS	849.12
08-17	2225020004	TWIN TRAK VOICE WRITERS, INC	07/28/82	COMMITTEE ON AGRICULTURE	107.25
08-17	2225020005	TWIN TRAK VOICE WRITERS, INC	08/05/82	EDUCATION AND LABOR	320.16
08-18	2229060001	ALDERSON REPORTING CO. INC	07/15/82	COMMITTEE ON ENERGY & COMMERCE	207.48
08-18	2229060002	ALDERSON REPORTING CO. INC	07/21/82	COMMITTEE ON ENERGY & COMMERCE	50.90
08-18	2229060003	ALDERSON REPORTING CO. INC	07/23/82	COMMITTEE ON ENERGY & COMMERCE	323.28
08-18	2229060004	ALDERSON REPORTING CO. INC	07/15/82	COMMITTEE ON ENERGY & COMMERCE	53.88
08-18	2229060005	ALDERSON REPORTING CO. INC	08/04/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	390.63

08-18	2229060006	ALDERSON REPORTING CO. INC	08/04/82	COMMITTEE ON FOREIGN AFFAIRS	444.51
08-18	2229060007	ALDERSON REPORTING CO. INC	07/22/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	495.72
08-18	2229060008	ALDERSON REPORTING CO. INC	07/27/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	141.81
08-18	2229060009	ALDERSON REPORTING CO. INC	07/29/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	348.84
08-18	2229060010	ALDERSON REPORTING CO. INC	08/04/82	COMMITTEE ON ARMED SERVICES	95.76
08-18	2229060011	COURT REPORTING SERVICES	06/23/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	68.40
08-18	2229060012	COURT REPORTING SERVICES	06/24/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	34.20
08-18	2229060013	COURT REPORTING SERVICES	06/24/82	COMMITTEE ON MERCHANT MARINE AND FISHERIES	29.20
08-18	2229060014	COURT REPORTING SERVICES	07/15/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	382.80
08-18	2229060015	COURT REPORTING SERVICES	07/20/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	835.20
08-18	2229060016	COURT REPORTING SERVICES	07/22/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	278.40
08-18	2229060017	DONNA L RAINBOLT, CSR	06/14/82	COMMITTEE ON ENERGY AND COMMERCE (SUBCOMMITTEE ON COMMERCE, TRANSPORTATION & TOURISM)	578.00
08-18	2229060018	TWIN TRAK VOICE WRITERS, INC	08/10/82	COMMITTEE ON EDUCATION AND LABOR	13.92
08-18	2229060019	TWIN TRAK VOICE WRITERS, INC	08/10/82	COMMITTEE ON EDUCATION AND LABOR	139.20
08-24	2232350001	ALDERSON REPORTING CO. INC	08/11/82	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	67.35
08-24	2232350002	ALDERSON REPORTING CO. INC	08/03/82	COMM ON FOREIGN AFFAIRS	271.32
08-24	2232350003	ALDERSON REPORTING CO. INC	08/10/82	COMM ON FOREIGN AFFAIRS	251.44
08-24	2232350004	ALDERSON REPORTING CO. INC	08/05/82	COMM ON FOREIGN AFFAIRS	299.25
08-26	2236040001	ALDERSON REPORTING CO. INC	08/10/82	COMMITTEE ON WAYS AND MEANS	49.39
08-26	2236040002	ALDERSON REPORTING CO. INC	07/27/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	169.83
08-26	2236040003	ALDERSON REPORTING CO. INC	08/05/82	COMMITTEE ON WAYS AND MEANS	273.89
08-26	2236040004	ALDERSON REPORTING CO. INC	08/17/82	COMMITTEE ON FOREIGN AFFAIRS	224.50
08-26	2236040005	ALDERSON REPORTING CO. INC	08/17/82	COMMITTEE ON FOREIGN AFFAIRS	350.22
08-26	2236040006	ALDERSON REPORTING CO. INC	08/17/82	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	242.46
08-26	2236040007	ALDERSON REPORTING CO. INC	08/17/82	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	175.11
08-26	2236040008	TWIN TRAK VOICE WRITERS, INC	06/16/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	612.48
08-26	2236040009	TWIN TRAK VOICE WRITERS, INC	06/23/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	17.40
08-26	2236040010	TWIN TRAK VOICE WRITERS, INC	08/12/82	COMMITTEE ON THE DISTRICT OF COLUMBIA	66.12
08-26	2236040011	TWIN TRAK VOICE WRITERS, INC	08/12/82	COMMITTEE ON AGRICULTURE	343.65
08-26	2236040012	TWIN TRAK VOICE WRITERS, INC	08/13/82	COMMITTEE ON AGRICULTURE	347.60
08-26	2236040013	TWIN TRAK VOICE WRITERS, INC	08/12/82	COMMITTEE ON AGRICULTURE	169.20
08-26	2236040014	TWIN TRAK VOICE WRITERS, INC	08/12/82	COMMITTEE ON AGRICULTURE	110.50
08-26	2236040016	NEAL R. GROSS & CO., INC	07/14/31	COMMITTEE ON VETERANS AFFAIRS	283.65
08-26	2236040020	NEAL R. GROSS & CO., INC	07/14/81	COMMITTEE ON VETERANS AFFAIRS	61.00
08-26	2236040021	NEAL R. GROSS & CO., INC	07/21/81	COMMITTEE ON VETERANS AFFAIRS	483.60
08-26	2236040022	NEAL R. GROSS & CO., INC	07/21/81	COMMITTEE ON VETERANS AFFAIRS	104.00
08-31	2239030001	ALDERSON REPORTING CO. INC	08/05/82	COMMITTEE ON ARMED SERVICES	231.42
08-31	2239030002	INTERSTATE COURT REPORTERS, INC	04/29/82	COMMITTEE ON VETERANS' AFFAIRS	136.04
08-31	2239030003	INTERSTATE COURT REPORTERS, INC	07/22/82	COMMITTEE ON VETERANS' AFFAIRS	104.08
08-31	2239030004	INTERSTATE COURT REPORTERS, INC	07/14/82	COMMITTEE ON VETERANS' AFFAIRS	62.48
08-31	2239030005	INTERSTATE COURT REPORTERS, INC	06/23/82	COMMITTEE ON VETERANS' AFFAIRS	257.76
08-31	2239030006	INTERSTATE COURT REPORTERS, INC	05/05/82	COMMITTEE ON VETERANS' AFFAIRS	221.96
08-31	2239030007	INTERSTATE COURT REPORTERS, INC	06/22/82	COMMITTEE ON VETERANS' AFFAIRS	404.84
08-31	2239030008	TWIN TRAK VOICE WRITERS, INC	08/17/82	COMMITTEE ON EDUCATION AND LABOR	459.36
09-10	2251100001	ALDERSON REPORTING CO. INC	08/10/82	COMMITTEE ON THE JUDICIARY	354.71
09-10	2251100002	ALDERSON REPORTING CO. INC	08/05/82	COMMITTEE ON THE JUDICIARY	570.57
09-10	2251100003	ALDERSON REPORTING CO. INC	08/03/82	COMMITTEE ON THE JUDICIARY	159.60
09-10	2251100004	ALDERSON REPORTING CO. INC	07/22/82	COMMITTEE ON THE JUDICIARY	283.29
09-10	2251100005	ALDERSON REPORTING CO. INC	07/28/82	COMMITTEE ON THE JUDICIARY	315.21
09-10	2251100006	ALDERSON REPORTING CO. INC	07/22/82	COMMITTEE ON THE JUDICIARY	263.34
09-10	2251100007	ALDERSON REPORTING CO. INC	07/27/82	COMMITTEE ON THE JUDICIARY	431.04
09-10	2251100008	ALDERSON REPORTING CO. INC	07/28/82	COMMITTEE ON THE JUDICIARY	327.77
09-10	2251100009	ALDERSON REPORTING CO. INC	07/28/82	COMMITTEE ON THE JUDICIARY	159.60
09-10	2251100010	ALDERSON REPORTING CO. INC	07/28/82	COMMITTEE ON THE JUDICIARY	39.90
09-10	2251100011	ALDERSON REPORTING CO. INC	07/28/82	COMMITTEE ON THE JUDICIARY	127.68
09-10	2251100012	ALDERSON REPORTING CO. INC	08/04/82	COMMITTEE ON THE JUDICIARY	434.91

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	2251100013	COURT REPORTING SERVICES	08/04/82	COMMITTEE ON SCIENCE & TECHNOLOGY	405.90
09-10	2251100014	COURT REPORTING SERVICES	08/11/82	COMMITTEE ON SCIENCE & TECHNOLOGY	191.40
09-10	2251100015	COURT REPORTING SERVICES	08/03/82	COMMITTEE ON SCIENCE & TECHNOLOGY	344.40
09-10	2251100016	COURT REPORTING SERVICES	08/03/82	COMMITTEE ON SCIENCE & TECHNOLOGY	47.85
09-10	2251100017	COURT REPORTING SERVICES	08/03/82	COMMITTEE ON SCIENCE & TECHNOLOGY	13.20
09-10	2251100018	COURT REPORTING SERVICES	08/03/82	COMMITTEE ON SCIENCE & TECHNOLOGY	233.20
09-10	2251100019	COURT REPORTING SERVICES	08/04/82	COMMITTEE ON SCIENCE & TECHNOLOGY	401.80
09-10	2251100020	COURT REPORTING SERVICES	07/22/82	COMMITTEE ON SCIENCE & TECHNOLOGY	24.60
09-10	2251100021	COURT REPORTING SERVICES	07/22/82	COMMITTEE ON SCIENCE & TECHNOLOGY	455.10
09-10	2251100022	COURT REPORTING SERVICES	07/28/82	COMMITTEE ON SCIENCE & TECHNOLOGY	369.00
09-10	2251100023	COURT REPORTING SERVICES	07/29/82	COMMITTEE ON SCIENCE & TECHNOLOGY	52.80
09-10	2251100024	COURT REPORTING SERVICES	08/12/82	COMMITTEE ON SCIENCE & TECHNOLOGY	889.70
09-10	2251100025	ALDERSON REPORTING CO. INC	08/18/82	COMMITTEE ON FOREIGN AFFAIRS	211.03
09-10	2251100026	TWIN TRAK VOICE WRITERS, INC	08/18/82	COMMITTEE ON AGRICULTURE	419.25
09-10	2251100027	MILLER REPORTING CO. INC	08/16/82	COMMITTEE ON AGRICULTURE	5.85
09-10	2251100028	COURT REPORTING SERVICES	07/28/82	COMMITTEE ON SCIENCE & TECHNOLOGY	192.70
09-20	2259020001	BOWERS REPORTING COMPANY	08/31/82	COMMITTEE ON EDUCATION AND LABOR	504.00
09-20	2259020002	TWIN TRAK VOICE WRITERS, INC	07/29/82	COMMITTEE ON GOVERNMENT OPERATIONS	23.58
09-20	2259020003	TWIN TRAK VOICE WRITERS, INC	07/29/82	COMMITTEE ON GOVERNMENT OPERATIONS	7.86
09-20	2259020004	TWIN TRAK VOICE WRITERS, INC	07/29/82	COMMITTEE ON GOVERNMENT OPERATIONS	48.72
09-20	2259020005	TWIN TRAK VOICE WRITERS, INC	08/05/82	COMMITEE ON GOVERNMENT OPERATIONS	7.06
09-20	2259020006	TWIN TRAK VOICE WRITERS, INC	08/03/82	COMMITTEE ON GOVERNMENT OPERATIONS	807.36
09-20	2259020007	TWIN TRAK VOICE WRITERS, INC	08/04/82	COMMITTEE ON GOVERNMENT OPERATIONS	403.68
09-20	2259020008	TWIN TRAK VOICE WRITERS, INC	08/05/82	COMMITTEE ON GOVERNMENT OPERATIONS	306.24
09-20	2259020009	TWIN TRAK VOICE WRITERS, INC	08/04/82	COMMITTEE ON GOVERNMENT OPERATIONS	341.44
09-20	2259020010	TWIN TRAK VOICE WRITERS, INC	08/10/82	COMMITTEE ON GOVERNMENT OPERATIONS	74.67
09-20	2259020011	COURT REPORTING SERVICES	07/13/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	513.30
09-20	2259020012	COURT REPORTING SERVICES	07/14/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	617.70
09-20	2259020013	COURT REPORTING SERVICES	07/15/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	404.55
09-20	2259020014	COURT REPORTING SERVICES	08/17/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	393.60
09-20	2259020015	COURT REPORTING SERVICES	08/17/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	217.30
09-20	2259020016	COURT REPORTING SERVICES	07/27/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	332.15
09-20	2259020017	COURT REPORTING SERVICES	07/27/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	113.10
09-20	2259020018	COURT REPORTING SERVICES	07/28/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	237.25
09-20	2259020019	COURT REPORTING SERVICES	07/28/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	146.00
09-20	2259020020	COURT REPORTING SERVICES	08/04/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	556.80
09-20	2259020021	COURT REPORTING SERVICES	08/05/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	244.55
09-20	2259020022	COURT REPORTING SERVICES	08/05/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	200.10
09-20	2259020023	COURT REPORTING SERVICES	08/10/82	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	109.50
09-23	2264010001	ALDERSON REPORTING CO. INC	07/14/82	COMMITTEE ON ARMED SERVICES	211.03
09-23	2264010002	ALDERSON REPORTING CO. INC	07/14/82	COMMITTEE ON ARMED SERVICES	103.27
09-23	2264010003	ALDERSON REPORTING CO. INC	08/18/82	COMMITTEE ON ARMED SERVICES	11.97
09-23	2264010004	COURT REPORTING SERVICES	07/28/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	53.20
09-23	2264010005	COURT REPORTING SERVICES	08/03/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	205.20
09-23	2264010006	COURT REPORTING SERVICES	08/04/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	34.20

09-23	2264010007	COURT REPORTING SERVICFS	08/12/82	COMMITTEE ON MERCHANT MARINE & FISHERIES	11.40
09-23	2264010008	TWIN TRAK VOICE WRITERS, INC	09/09/82	COMMITTEE ON EDUCATION & LABOR	267.96
09-23	2264010009	TWIN TRAK VOICE WRITERS, INC	09/09/82	COMMITTEE ON EDUCATION & LABOR	522.00
09-23	2264010010	WOODS & IRONS	08/13/82	SELECT COMMITTEE ON AGING	493.00
09-29	2270290001	ALDERSON REPORTING CO. INC	09/15/82	COMMITTEE ON WAYS & MEANS	700.64
09-29	2270290002	ALDERSON REPORTING CO. INC	09/16/82	COMMITTEE ON FOREIGN AFFAIRS	171.68
09-29	2270290004	ALDERSON REPORTING CO. INC	09/16/82	COMMITTEE ON WAYS & MEANS	300.83
09-29	2270290005	TWIN TRAK VOICE WRITERS, INC	09/15/82	COMMITTEE ON EDUCATION AND LABOR	330.60
09-29	2270290006	TWIN TRAK VOICE WRITERS, INC	09/16/82	COMMITTEE ON EDUCATION AND LABOR	233.16
09-29	2270290007	ALDERSON REPORTING CO. INC	09/16/82	COMMITTEE ON FOREIGN AFFAIRS	228.99
				TOTAL	**70,216.97**

ADJUSTMENTS/REFUNDS

06-24	2201990024	ALDERSON REPORTING CO. INC	03/25/82	REFUND DUE TO DUPLICATE PAYMENTS	(734.74)
				TOTAL	**(734.74)**

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

07-07	2181010001	THE O'BRIEN CORP	06/10/82	FR-7789 SUPPLIES AND MATERIALS DISCOUNT INCLUDED CREDIT MEMO #122071	63.35
07-07	2181010002	TRAINGLE MFG. CO	06/10/82	FR-7790 SUPPLIES AND MATERIALS	117.49
07-07	2181010003	M.D. KRAMER	06/15/82	FR-7798 SUPPLIES AND MATERIALS	1,053.50
07-07	2181010004	ASSOCIATED WIRE PRODUCTS	06/22/82	FR-7802 SUPPLIES AND MATERIALS	111.73
07-07	2181010005	MS GINN & COMPANY	03/30/82	FR-7586 FILES	2,353.00
07-07	2181010006	MALAND HOFFMAN ASSOC	04/12/82	FR-7623 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,075.04
07-07	2181010007	MALAND HOFFMAN ASSOC	04/16/82	FR-7643 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,066.13
07-07	2181010008	GILBERT SPRUANCE CO.	04/26/82	FR-7667 & 7772 SUPPLIES AND MATERIALS	1,018.21
07-07	2181010009	WASHINGTON CARPET SALES	05/18/82	FR-7718 & 7737 SUPPLIES AND MATERIALS	4,810.00
07-07	2181010010	SACKNER PRODUCTS	05/27/82	FR-7750 SUPPLIES AND MATERIALS	250.06
07-07	2181010011	CRAFTSMAN WOOD SERVICE	05/27/82	FR-7753 SUPPLIES AND MATERIALS	106.76
07-07	2181010012	REICO	06/02/82	FR-7770 SUPPLIES AND MATERIALS CREDIT MEMO 003558	700.23
07-07	2181010013	BOSTON FELT CO	06/09/82	FR-7780 SUPPLIES AND MATERIALS	115.00
07-07	2181010014	FAIRFIELD PROCESSING	06/10/82	FR-7787 SUPPLIES AND MATERIALS	114.84
07-09	2189170001	MIDDLETOWN LEATHER	05/20/82	FR-7732-D - SUPPLIES FOR UPHOLSTERY SHOP	2,476.82
07-09	2189170002	MIDDLETOWN LEATHER	05/25/82	FR-7744-D - SUPPLIES FOR UPHOLSTERY SHOP	2,240.26
07-09	2189170003	ADVANCED EQUIPMENT	06/10/82	FR-7791-D - SUPPLIES FOR KEY SHOP	155.28
07-09	2189170004	STATE SAW & MACHINERY	06/16/82	FR-7792-D - SUPPLIES FOR CABINET SHOP	156.15
07-09	2189170005	GRAND RAPIDS CRAFTSMAN	05/13/82	FR-7707-D - SUPPLIES FOR UPHOLSTERY SHOP	1,840.00
07-09	2189170006	GRAND RAPIDS CRAFTSMAN	05/20/82	FR-7736-D - SUPPLIES FOR UPHOLSTERY SHOP	1,840.00
07-09	2189170007	MS GINN & COMPANY	04/07/82	FR-7615-D - FILES	2,320.00
07-09	2189170008	MS GINN & COMPANY	05/24/82	FR-7741-D - SUPPLIES & MATERIALS	252.00
07-09	2189170009	GRAND RAPIDS CRAFTSMAN	07/07/82	FR-7697-D - SUPPLIES FOR UPHOLSTERY SHOP	1,840.00
07-09	2189170010	HUGH REILLY PAINT	06/02/82	FR-7767-D - SUPPLIES & MATERIALS	436.80
07-09	2189170011	HUGH REILLY PAINT	06/22/82	FR-7806-D - SUPPLIES FOR FINISHING SHOP	328.35
07-09	2189170012	GRAND RAPIDS CRAFTSMAN	04/19/82	FR-7647-D - SUPPLIES FOR UPHOLSTERY SHOP	1,840.00
07-09	2189170013	GRAND RAPIDS CRAFTSMAN	04/27/82	FR-7675-D - SUPPLIES FOR UPHOLSTERY SHOP	1,620.00
07-09	2189170014	GRAND RAPIDS CRAFTSMAN	04/29/82	FR-7686-D - SUPPLIES FOR UPHOLSTERY SHOP	1,810.00
07-09	2189170015	JACOBS GARDNER SUPPLY CO.	06/16/82	FR-7800-D - SUPPLIES FOR DRAPERY SHOP	32.00
07-09	2189170016	JOHN DUER & SONS	06/24/82	FR-7809-D - SUPPLIES FOR UPHOLSTERY SHOP	31.50
07-15	2195010001	MS GINN & COMPANY	03/30/82	FR-7599-D - FILES	313.50
07-15	2195010002	MS GINN & COMPANY	04/29/82	FR-7687-D - FILES	2,353.00
07-15	2195010003	MS GINN & COMPANY	04/14/82	FR-7635-D - FILES	2,353.00
07-15	2195010004	MS GINN & COMPANY	06/02/82	FR-7769-D - SUPPLIES & MATERIALS	464.00
07-15	2195010005	MS GINN & COMPANY	04/07/82	FR-7617-D - FILES	351.00

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-15	2195010006	OUTWATER PLASTICS, INC	06/16/82	FR-7799-D - SUPPLIES FOR CABINET SHOP	17.00
07-15	2195010007	GEORGIA COATED FABRICS CO.	06/25/82	FR-7816-D - SUPPLIES FOR UPHOLSTERY SHOP	2,341.50
07-15	2195010008	C. I. SMITH CO.	06/28/82	FR-7821-D - SUPPLIES FOR FINISHING SHOP	46.25
07-15	2195010009	C. I. SMITH CO.	07/01/82	FR-7825-D - SUPPLIES FOR FINISHING SHOP	62.75
07-15	2195010010	CAVALIER FABRICS	06/29/82	FR-7823-D - SUPPLIES FOR UPHOLSTERY SHOP	161.40
07-15	2195010011	JOHN DUER & SONS	03/30/82	FR-7579-D - SUPPLIES FOR UPHOLSTERY SHOP	36.75
07-15	2195010012	PORTER CABLE CORP	04/26/82	FR-7672-D - SUPPLIES FOR CABINET SHOP	32.90
07-15	2195010013	COMMERCIAL WIPING CLOTH	06/24/82	FR-7810-D - SUPPLIES & MATERIALS	1,900.50
07-15	2195010014	MICHAEL HALEBIAN	06/24/82	FR-7815-D - SUPPLIES FOR CARPET SHOP	222.72
07-15	2195010015	WHEATON LUMBER	07/08/82	FR-7521-D - SUPPLIES FOR CABINET SHOP	15.00
07-15	2195010016	JUHL PACIFIC	05/27/82-06/15/82	FR-7793 & FR-7759 - SUPPLIES FOR CABINET SHOP	53.09
07-15	2195010017	REICO	06/09/82	FR-7785-D - SUPPLIES FOR CABINET SHOP	1,309.08
07-15	2195010018	DREXEL HERITAGE	05/27/82	FR-7758-D - SUPPLIES FOR CABINET SHOP	120.00
07-15	2195010019	ALLIED HARDWARE	06/08/82	FR-7774-D - SUPPLIES FOR CABINET SHOP	1,092.84
07-15	2195010020	STATE SAW & MACHINERY	06/28/82	FR-7818-D - SUPPLIES FOR CABINET SHOP	140.95
07-22	2203180001	GRAND RAPIDS CRAFTSMAN	04/27/82	FR-7675 - SUPPLIES & MATERIALS	194.30
07-22	2203180002	MIDDLETOWN LEATHER	05/13/82	FR-7709 - SUPPLIES & MATERIALS	2,291.69
07-22	2203180003	WALL PRODUCTS CO.	06/23/82	FR-7807 - SUPPLIES FOR CABINET SHOP	180.80
07-22	2203180004	BRUNING PAINT CENTERS	06/24/82	FR-7811 - SUPPLIES & MATERIALS	123.12
07-22	2203180005	E R CARPENTER CO	06/25/82	FR-7817 - SUPPLIES & MATERIALS	1,506.50
07-22	2203180006	KENT DESIGN & MFGER	06/28/82	FR-7822 - SUPPLIES & MATERIALS	850.14
07-22	2203180007	L. FISHMAN	07/01/82	FR-7828 - SUPPLIES & MATERIALS	369.84
07-22	2203180008	ALLIED PLYWOOD CORP.	07/07/82	FR-7834 - SUPPLIES & MATERIALS	2,419.20
07-22	2203180009	ALLIED PLYWOOD CORP.	07/08/82	FR-7841 - SUPPLIES & MATERIALS	2,188.80
07-22	2203180010	JOHN DUER & SONS	07/12/82	FR-7844 - SUPPLIES & MATERIALS	321.90
07-22	2203180011	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	33.75
07-22	2203180012	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	31.50
07-22	2203180013	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	31.50
07-22	2203180014	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	31.50
07-22	2203180015	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	20.25
07-22	2203180016	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	18.90
07-22	2203180017	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	18.90
07-22	2203180018	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	18.90
07-22	2203180019	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	108.00
07-22	2203180020	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	100.80
07-22	2203180021	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	100.80
07-22	2203180022	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	100.80
07-22	2203180023	BEDELL'S	07/12/82	FR-7848 - SUPPLIES AND MATERIALS	51.48
07-31	2210090001	BOARMAN, INC.	10/14/81	FR-7197 SUPPLIES & MATERIALS	232.25
07-31	2210090002	GRAND RAPIDS CRAFTSMAN	04/07/82	FR-7616 SUPPLIES & MATERIALS	1,585.00
07-31	2210090003	GRAND RAPIDS CRAFTSMAN	04/14/82	FR-7637 SUPPLIES & MATERIALS	1,585.00
07-31	2210090004	PORTER CABLE CORP	04/22/82	FR-7661 SUPPLIES & MATERIALS	351.72
07-31	2210090005	PORTER CABLE CORP	06/23/82	FR-7808 SUPPLIES & MATERIALS	126.56
07-31	2210090006	MS GINN & COMPANY	06/02/82	FR-7769 SUPPLIES & MATERIALS	1,755.00
07-31	2210090007	MARTIN WEIGAND	07/07/82	FR-7832 SUPPLIES & MATERIALS	96.84

BEST DOCUMENT AVAILABLE

07-31	2210090008	SCHUMACHER	07/13/82	FR-7854 SUPPLIES & MATERIALS	363.75
07-31	2210090009	WALL PRODUCTS CO.	07/12/82	FR-7851 SUPPLIES & MATERIALS	186.59
07-31	2210090010	WALL PRODUCTS CO.	07/19/82	FR-7863 SUPPLIES & MATERIALS	164.80
08-06	2215190001	MIDDLETOWN LEATHER	06/02/82	SUPPLIES & MATERIALS	2,341.89
08-06	2215190002	VIRGINIA VACUUM	06/08/82	SUPPLIES & MATERIALS	100.00
08-06	2215190003	COMMERCIAL PLASTICS	07/01/82	SUPPLIES & MATERIALS	482.62
08-06	2215190004	REICO	06/02/82	SUPPLIES & MATERIALS	41.13
08-06	2215190005	CAVALIER FABRICS	07/19/82	SUPPLIES & MATERIALS	860.83
08-06	2215190006	JOHN DUER & SONS	06/22/82	SUPPLIES & MATERIALS	94.00
08-06	2215190007	JOHN DUER & SONS	07/20/82	SUPPLIES & MATERIALS	219.80
08-06	2215190008	BOWMAN BARNES DIST	07/13/82	SUPPLIES & MATERIALS	109.92
08-06	2215190009	J. GIBSON MCILVAIN	07/07/82	SUPPLIES & MATERIALS	1,234.72
08-06	2215190010	J. GIBSON MCILVAIN	07/23/82	SUPPLIES & MATERIALS	1,686.71
08-09	2218170001	LEE AUTO PARTS	07/01/82	FR-7830 SUPPLIES & MATERIALS	10.12
08-09	2218170002	F P WOLL & CO	07/20/82	FR-7846 SUPPLIES & MATERIALS	1,123.50
08-09	2218170003	MEDECO	06/09/82	FR-7781 SUPPLIES & MATERIALS	451.18
08-09	2218170004	W.T. WEAVER	04/14/82	FR-7632 SUPPLIES & MATERIALS	25.00
08-09	2218170005	MS GINN & COMPANY	05/07/82	FR-7698 FILES	2,320.00
08-09	2218170007	L. FISHMAN	06/15/82	FR-7794 SUPPLIES & MATERIALS	133.84
08-09	2218170008	MIDWEST FASTENER	07/13/82	FR-7855 SUPPLIES & MATERIALS	378.78
08-09	2218170009	MS GINN & COMPANY	05/20/82	FR-7735 FILES	2,320.00
08-17	2228050001	M.D. KRAMER	01/08/82	FR-7411 SUPPLIES & MATERIALS	606.06
08-17	2228050002	KENT KLYMAN ASSOCIATES	07/13/82	FR-7858 - SUPPLIES & MATERIALS	1,866.35
08-17	2228050003	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES AND MATERIALS	108.00
08-17	2228050004	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	108.00
08-17	2228050005	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	108.00
08-17	2228050006	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	103.50
08-17	2228050007	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	103.50
08-17	2228050008	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	20.25
08-17	2228050009	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	20.25
08-17	2228050010	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	22.50
08-17	2228050011	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	20.25
08-17	2228050012	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	33.75
08-17	2228050013	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	33.75
08-17	2228050014	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	22.50
08-17	2228050015	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	33.75
08-17	2228050016	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	33.75
08-17	2228050017	CINTAS CORPORATION	06/08/82	FR-7779 - SUPPLIES & MATERIALS	33.75
08-17	2228050018	DREXEL HERITAGE	06/28/82	FR-7820 - SUPPLIES & MATERIALS	893.85
08-17	2228050019	GILBERT SPRUANCE CO.	07/20/82	FR-7869 - SUPPLIES & MATERIALS	955.60
08-17	2228050020	ASSOCIATED WIRE PRODUCTS	07/20/82	FR-7870 - SUPPLIES & MATERIALS	95.83
08-17	2228050021	STATE SAW & MACHINERY	07/27/82	FR-7875 - SUPPLIES & MATERIALS	108.75
08-17	2228050023	THE O'BRIEN CORP	08/02/82	FR-7883 - SUPPLIES AND MATERIALS	100.80
08-17	2228050022	POTOMAC TOOL & DRILLING	07/27/82	FR-7879 - SUPPLIES AND MATERIALS	109.64
08-25	2235110001	ROYAL FURN. CO.	06/15/82	FR-7796 SUPPLIES AND MATERIALS	2,318.75
08-25	2235110002	DIEBOLD, INC	01/27/82	FR-7441 SUPPLIES AND MATERIALS	2,175.72
08-25	2235110003	DIEBOLD, INC	02/04/82	FR-7452 SUPPLIES AND MATERIALS	2,175.72
08-25	2235110004	DIEBOLD, INC	02/09/82	FR-7474 SUPPLIES AND MATERIALS	2,175.72
08-25	2235110005	DIEBOLD, INC	02/17/82	FR-7490 SUPPLIES AND MATERIALS	2,175.72
08-25	2235110006	PORTER CABLE CORP	06/23/82	SUPPLIES AND MATERIALS (FR-7808)	13.92
08-25	2235110007	ROYAL FURN. CO.	07/08/82	FR-7838 SUPPLIES AND MATERIALS	2,318.75
08-25	2235110008	THE O'BRIEN CORP	07/12/82	FR-7847 SUPPLIES AND MATERIALS	106.03
08-25	2235110009	TURNER & SEYMOUR MFG.	07/21/82	FR-7872 SUPPLIES AND MATERIALS	886.91
08-25	2235110010	THE O'BRIEN CORP	08/02/82	FR-7883 SUPPLIES AND MATERIALS	308.38
08-25	2236070001	MOSLER SAFE CO.	02/04/82	SUPPLIES AND MATERIALS	1,483.56
08-25	2236070002	SANDSTROM ASSOCIATES	07/12/82	SUPPLIES AND MATERIALS	1,587.50

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-25	2236070003	SANDSTROM ASSOCIATES	06/02/82	SUPPLIES AND MATERIALS	1,587.50
08-25	2236070004	SANDSTROM ASSOCIATES	07/20/82	SUPPLIES AND MATERIALS	1,587.50
08-25	2236070005	SANDSTROM ASSOCIATES	06/08/82	SUPPLIES AND MATERIALS	1,587.50
08-25	2236070006	ARENSON INTERNATIONAL	06/16/82	FURNITURE	539.00
08-25	2236070007	WASHINGTON CARPET SALES	06/24/82	SUPPLIES AND MATERIALS	2,400.00
08-25	2236070008	WASHINGTON CARPET SALES	07/01/82	SUPPLIES AND MATERIALS	2,400.00
08-25	2236070009	BEDELL'S	07/26/82	SUPPLIES AND MATERIALS	370.26
08-25	2236070010	JUHL PACIFIC	08/03/82	SUPPLIES AND MATERIALS	143.46
08-25	2236070011	STATE SAW & MACHINERY	08/09/82	SUPPLIES AND MATERIALS	80.70
08-25	2236070012	SENCO PRODUCTS INC	08/09/82	SUPPLIES AND MATERIALS	251.56
08-25	2236070013	ALLIED PLYWOOD CORP	08/09/82	SUPPLIES AND MATERIALS	356.80
08-25	2236070014	MARTIN WEIGAND	08/09/82	SUPPLIES AND MATERIALS	676.80
08-27	2238010001	CECIL EQUIPMENT CORP	06/15/82	FR-7795 SUPPLIES AND MATERIALS	226.08
08-27	2238010002	FIRES, BEALL & SHARP CO, INC	06/10/82	FR-7788-D SUPPLIES AND MATERIALS	52.72
08-27	2238010003	ADVANCED EQUIPMENT	07/08/82	FR-7839-D SUPPLIES AND MATERIALS	2,041.20
08-27	2238010004	ADVANCED EQUIPMENT	07/12/82	FR-7845-D SUPPLIES AND MATERIALS	1,020.60
08-27	2238010005	GLASS DISTRIBUTORS	08/10/82	FR-7897-D SUPPLIES AND MATERIALS	400.50
08-27	2238010006	MIDDLETOWN LEATHER	06/08/82	FR-7776-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,288.21
08-27	2238010007	MIDDLETOWN LEATHER	06/15/82	FR-7797-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,216.94
08-27	2238010008	MIDDLETOWN LEATHER	06/22/82	FR-7805-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,405.77
08-27	2238010009	MIDDLETOWN LEATHER	06/28/82	FR-7819-D SUPPLIES AND MATERIALS	2,242.85
08-27	2238010010	MIDDLETOWN LEATHER	07/08/82	FR-7842-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,262.29
08-31	2243010001	JOHN DUER & SONS	08/17/82	FR-7917-D - SUPPLIES AND MATERIALS	140.40
08-31	2243010002	M.S. GINN AND COMPANY	05/25/82	FR-7745-D - FILES	2,353.00
08-31	2243010003	M.S. GINN AND COMPANY	05/13/82	FR-7706-D - FILES	2,353.00
08-31	2243010004	WALL PRODUCTS CO	07/07/82	FR-7833-D - SUPPLIES AND MATERIALS	401.41
08-31	2243010005	WALL PRODUCTS CO	08/17/82	FR-7920 - SUPPLIES AND MATERIALS	413.95
08-31	2243030001	HUGH REILLY PAINT CO	07/13/82	FR-7857-D - SUPPLIES & MATERIALS	433.20
08-31	2243030002	HUGH REILLY PAINT CO	07/12/82	FR-7846-D - SUPPLIES & MATERIALS	445.78
08-31	2243030003	BEDELL'S	05/27/82	FR-7749-D - SUPPLIES & MATERIALS	1,429.49
08-31	2243030004	BEDELL'S	08/11/81	FR-7069-D - SUPPLIES & MATERIALS	684.53
08-31	2243030005	ALLIED PLYWOOD CORP	08/19/82	FR-7935-D - SUPPLIES & MATERIALS	740.00
09-10	2245050001	MALAND HOFFMAN ASSOC	04/16/82	FR-7643 SUPPLIES AND MATERIALS INSTALLATION CHARGE DISCOUNT INCLUDED	386.10
09-10	2245050002	MALAND HOFFMAN ASSOC	04/12/82	FR-7623 SUPPLIES AND MATERIALS INSTALLATION CHARGE DISCOUNT INCLUDED	386.10
09-10	2245050004	W.T. WEAVER	07/20/82	FR-7868 SUPPLIES AND MATERIALS	96.00
09-10	2245050005	JOHN DUER & SONS	08/13/82	FR-7907 SUPPLIES AND MATERIALS	244.75
09-10	2250050001	MIDDLETOWN LEATHER	07/20/82	FR-7867 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,291.91
09-10	2250050002	MIDDLETOWN LEATHER	07/21/82	FR-7874 SUPPLIES & MATERIALS DISCOUNT INCLUDED	2,177.13
09-10	2250050003	MIDDLETOWN LEATHER	07/26/82	FR-7877 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,207.68
09-10	2250050004	W.S. JENKS	03/30/82	FR-7578 SUPPLIES AND MATERIALS	59.83
09-10	2250050005	CAMELOT CLEANERS	09/01/82	FR-7979 SUPPLIES AND MATERIALS	84.00
09-10	2251040001	HANDY BUTTON MACHINE CO	06/24/82	FR-7813-D - SUPPLIES & MATERIALS	107.10
09-10	2251040002	M.D. KRAMER	08/30/82	FR-7904-D - SUPPLIES & MATERIALS	671.10
09-10	2251040003	GRETCHEN BELLINGER, INC	08/23/82	FR-7949-D - SUPPLIES & MATERIALS	60.50
09-10	2251040004	W. W. GRAINGER, INC	08/26/82	FR-7964-D - SUPPLIES & MATERIALS	66.83

09-10	2251040005	JOHN DUER & SONS	08/27/82	FR-7970-D - SUPPLIES & MATERIALS	219.80
09-10	2245050003	POTOMAC TOOL & DRILLING	08/20/82	FR-7933 EQUIPMENT REPAIR	46.65
09-16	2257100001	THE O'BRIEN CORP	11/04/81	FR-7252 - SUPPLIES & MATERIALS	37.65
09-16	2257100002	ROYAL FURN. CO	05/25/82	FR-7748 - SUPPLIES & MATERIALS	2,318.75
09-16	2257100003	ROYAL FURN. CO	08/02/82	FR-7882 - SUPPLIES AMD MATERIALS	2,318.75
09-16	2257100004	MIDWEST FASTENER	07/13/82	FR-7855 - SUPPLIES AND MATERIALS	141.80
09-16	2257100005	PORTER CABLE CORP	08/10/82	FR-7898 - SUPPLIES & MATERIALS	8.20
09-16	2257100006	BRUNING PAINT CENTER	08/18/82	FR-7927 - SUPPLIES AND MATERIALS	218.40
09-16	2257100007	ALLIED PLYWOOD CORP.	08/19/82	FR-7932 - SUPPLIES & MATERIALS	1,916.00
09-16	2257100008	STATE SAW & MACHINERY	08/23/82	FR-7938 - SUPPLIES AND MATERIALS	14.50
09-16	2257100009	SEARS, ROEBUCK & CO.	08/23/82	FR-7941 - SUPPLIES AND MATERIALS	225.85
09-16	2257100010	MIDWEST FASTENER CORP	08/23/82	FR-7945 - SUPPLIES AND MATERIALS	393.82
09-16	2257100011	ADVANCED EQUIPMENT	08/23/82	FR-7947 - EQUIPMENT	1,658.00
09-16	2257100012	IDEAL THREAD CO	08/24/82	FR-7953 - SUPPLIES & MATERIALS	136.00
09-16	2257100013	W. W. GRAINGER, INC	08/26/82	FR-7964 - SUPPLIES & MATERIALS	48.84
09-16	2257100014	T. BAIRD MCILVAIN LUMBER	08/30/82	FR-7977 - SUPPLIES AND MATERIALS	335.58
09-16	2257100015	THOMPSON & COOKE, INC.	08/31/82	FR-7978 - SUPPLIES AND MATERIALS	143.49
09-20	2259120001	ADVANCED EQUIPMENT	08/24/82	SUPPLIES AND MATERIALS	1,249.20
09-20	2259120002	NEW HERMES INC	08/26/82	SUPPLIES AND MATERIALS	288.23
09-20	2259120003	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	33.75
09-20	2259120004	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	33.75
09-20	2259120005	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	33.75
09-20	2259120006	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	33.75
09-20	2259120007	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	99.00
09-20	2259120008	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	99.00
09-20	2259120009	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	103.50
09-20	2259120010	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	103.50
09-20	2259120011	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	24.75
09-20	2259120012	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	24.75
09-20	2259120013	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	22.50
09-20	2259120014	CINTAS CORPORATION	08/16/82	SUPPLIES AND MATERIALS	22.50
09-20	2259120016	GEORGIA COATED FABRICS CO.	07/01/82	SUPPLIES AND MATERIALS	1,028.93
09-20	2259120017	OHIO TRAVEL BAG MFG COMPANY	09/01/82	SUPPLIES AND MATERIALS	56.27
09-22	2264030012	DIEBOLD, INC	03/03/82	FR-7526-D EQUIPMENT	2,176.12
09-22	2264030013	DIEBOLD, INC	03/09/82	FR-7545-D SUPPLIES & MATERIALS	2,176.12
09-22	2264030001	PORTER CABLE CORP	08/10/82	FR-7898-D SUPPLIES & MATERIALS	16.07
09-22	2264030002	GRAND RAPIDS CRAFTSMAN	08/17/82	FR-7916-D SUPPLIES & MATERIALS	1,180.00
09-22	2264030003	SPRING PENGUIN, INC	08/18/82	FR-7921-D SUPPLIES & MATERIALS	1,958.96
09-22	2264030004	SPRING PENGUIN, INC	08/26/82	FR-7961-D SUPPLIES & MATERIALS	1,958.96
09-22	2264030005	SPRING PENGUIN, INC	09/01/82	FR-7989-D SUPPLIES & MATERIALS	1,958.96
09-22	2264030006	PENNDELL FURN MFG CO	06/18/82	FR-7760-D FURNITURE	21,707.89
09-22	2264030007	POTOMAC TOOL & DRILLING	06/17/82	FR-7801-D SUPPLIES & MATERIALS	150.50
09-22	2264030008	ROYAL FURN. CO	07/21/82	FR-7873-D SUPPLIES & MATERIALS	2,318.75
09-22	2264030009	KNOLL INTERNATIONAL	08/10/82	FR-7899-D ACOUSTICAL TILES	1,624.50
09-22	2264030010	KNOLL INTERNATIONAL	08/11/82	FR-7901-D ACOUSTICAL TILES (DEMO. CLOAKROOM)	1,694.43
09-22	2264030014	W.D. CAMPBELL CO	05/04/82	FR-7690-D SUPPLIES & MATERIALS	1,466.30
09-22	2264030015	W.D. CAMPBELL CO	05/13/82	FR-7708-D SUPPLIES & MATERIALS	1,466.30
09-22	2264030016	COMMERCIAL WIPING CLOTH	08/16/82	FR-7914-D SUPPLIES & MATERIALS	1,900.50
09-22	2264030017	E R CARPENTER CO	08/26/82	FR-7966-D SUPPLIES & MATERIALS	1,130.66
09-22	2264030018	FIRES, BEALL & SHARP CO, INC	08/31/82	FR-7984-D SUPPLIES & MATERIALS	160.64
09-22	2264030019	THE VACUUM HOUSE	09/08/82	FR-8001-D SUPPLIES & MATERIALS	492.50
09-22	2264030020	BEDELL'S	09/08/82	FR-8013-D SUPPLIES & MATERIALS	115.63
09-22	2264030022	DREXEL HERITAGE	05/08/81	SUPPLIES & MATERIALS FR-6879-D	100.00
09-27	2267030001	STATE SAW & MACHINERY	09/08/82	SUPPLIES & MATERIALS	86.20
09-27	2267030002	MIDDLETOWN LEATHER	08/02/82	SUPPLIES & MATERIALS	1,712.45
09-27	2267030003	MIDDLETOWN LEATHER	08/11/82	SUPPLIES & MATERIALS	2,285.44

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	2267030004	MIDDLETOWN LEATHER	08/13/82	SUPPLIES & MATERIALS	2,101.23
09-27	2267030005	MIDDLETOWN LEATHER	08/16/82	SUPPLIES & MATERIALS	2,194.72
09-29	2271280001	ADVANCED EQUIPMENT	08/25/82	FR-7956 - SUPPLIES & MATERIALS	1,843.50
09-29	2271280002	EDGERTON BECKER	08/25/82	FR-7958 - SUPPLIES & MATERIALS	2,136.96
09-29	2271280003	FNB FINANCIAL CO	08/27/82	FR-7973 - SUPPLIES & MATERIALS	2,121.66
09-29	2271280004	H. MAIMIN CO.	08/30/82	FR-7976 - SUPPLIES & MATERIALS	436.50
09-29	2271280005	BRUNING PAINT CENTER	08/31/82	FR-7985 - SUPPLIES & MATERIALS	189.12
09-29	2271280006	MICHAEL HALEBIAN	09/03/82	FR-7994 - SUPPLIES & MATERIALS	2,095.15
09-29	2271280007	THE SAFEMASTERS CO., INC	09/08/82	FR-7997 - SUPPLIES & MATERIALS	132.05
09-29	2271280008	BOWIE TOOL & EQUIPMENT	09/09/82	FR-8000 - SUPPLIES & MATERIALS	389.51
09-29	2271280009	J MILTON BAKER CO.	09/08/82	FR-8003 - SUPPLIES & MATERIALS	574.75
09-29	2271280010	CAPITOL LOCK & HARDWARE	09/23/82	FR-8022 - SUPPLIES & MATERIALS	377.48
09-29	2271280011	PLASTICS AND METALS INC	06/24/82	FR-7812 - SUPPLIES & MATERIALS	60.68
09-29	2271280012	PLASTICS AND METALS INC	07/01/82	FR-7831 - SUPPLIES & MATERIALS	177.18
09-29	2271280013	CAMELOT CLEANERS	07/12/82	FR-7836 - SUPPLIES & MATERIALS	68.00
09-29	2271280014	ROYAL FURN. CO.	08/09/82	FR-7891 - SUPPLIES AND MATERIALS	2,318.75
09-29	2271280015	PORTER CABLE CORP	08/09/82	FR-7893 - SUPPLIES AND MATERIALS	160.65
				TOTAL	**228,352.72**

EDUCATION OF PAGES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	2194080001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	06/01/82-09/01/82	REIMB FOR THE 4TH QUARTER COSTS RELATED TO THE OPERATION OF THE CAPITOL PAGE SCHOOL	61,000.00
				TOTAL	**61,000.00**

OFFICIAL MAIL COST

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	2183110001	DISBURSING OFFICER	06/01/82-06/30/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF JUNE	6250,000.00
07-31	2211180001	DISBURSING OFFICER	07/01/82-07/31/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF JULY, 1982	6250,000.00
08-31	2243910001	DISBURSING OFFICER	08/01/82-08/31/82	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF AUGUST	6250,000.00
				TOTAL	**18,750,000.00**

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$4,747.25
SALARIES FOR THREE MONTH PERIOD	143,050.90
TOTAL PAID FOR THREE MONTH PERIOD	147,798.15

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	11,942.89
SALARIES FOR THREE MONTH PERIOD	133,281.04
TOTAL PAID FOR THREE MONTH PERIOD	145,223.93

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	11,441.34
SALARIES FOR THREE MONTH PERIOD	118,003.12
TOTAL PAID FOR THREE MONTH PERIOD	129,444.46

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	102.90
SALARIES FOR THREE MONTH PERIOD	92,616.74
TOTAL PAID FOR THREE MONTH PERIOD	92,719.64

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	89.00
SALARIES FOR THREE MONTH PERIOD	23,706.88
TOTAL PAID FOR THREE MONTH PERIOD	23,795.88

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,005.99
SALARIES FOR THREE MONTH PERIOD	76,064.11
TOTAL PAID FOR THREE MONTH PERIOD	77,070.10

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	6,265.66
SALARIES FOR THREE MONTH PERIOD	7,565.22
TOTAL PAID FOR THREE MONTH PERIOD	13,830.88

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	629,883.04

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES FOR THREE MONTH PERIOD	2,884,884.65
TOTAL PAID FOR THREE MONTH PERIOD	2,884,884.65

OFFICE OF THE SERGEANT AT ARMS

SALARIES FOR THREE MONTH PERIOD	3,878,487.32
TOTAL PAID FOR THREE MONTH PERIOD	3,878,487.32

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,467,988.72
TOTAL PAID FOR THREE MONTH PERIOD	1,467,988.72

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	5,647.92
SALARIES FOR THREE MONTH PERIOD	389,411.79
REFUNDS AND ADJUSTMENTS	9.78
TOTAL PAID FOR THREE MONTH PERIOD	395,069.49

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	14,625.00
TOTAL PAID FOR THREE MONTH PERIOD	14,625.00

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE PARLIAMENTARIAN

EXPENSES FOR THREE MONTH PERIOD	$2,000.00
SALARIES FOR THREE MONTH PERIOD	71,528.97
TOTAL PAID FOR THREE MONTH PERIOD	73,528.97

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	42,111.78
TOTAL PAID FOR THREE MONTH PERIOD	42,111.78

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	9,906.24
TOTAL PAID FOR THREE MONTH PERIOD	9,906.24

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	1,149.27
SALARIES FOR THREE MONTH PERIOD	89,307.94
TOTAL PAID FOR THREE MONTH PERIOD	90,457.21

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	204.30
SALARIES FOR THREE MONTH PERIOD	29,034.00
TOTAL PAID FOR THREE MONTH PERIOD	29,238.30

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	9,274.35
SALARIES FOR THREE MONTH PERIOD	110,108.89
TOTAL PAID FOR THREE MONTH PERIOD	119,383.24

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	74,595.06
TOTAL PAID FOR THREE MONTH PERIOD	74,595.06

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	360,934.38
REFUNDS AND ADJUSTMENTS	(172.76)
TOTAL PAID FOR THREE MONTH PERIOD	360,761.62

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	14,061.78
TOTAL PAID FOR THREE MONTH PERIOD	14,061.78

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	9,455,099.38

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	300,523.77
TOTAL PAID FOR THREE MONTH PERIOD	300,523.77

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,205,412.81
TOTAL PAID FOR THREE MONTH PERIOD	1,205,412.81

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	267,846.09
TOTAL PAID FOR THREE MONTH PERIOD	267,846.09

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	$265,476.87
TOTAL PAID FOR THREE MONTH PERIOD	265,476.87

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	871,971.24
TOTAL PAID FOR THREE MONTH PERIOD	871,971.24

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	275,507.16
TOTAL PAID FOR THREE MONTH PERIOD	275,507.16

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	303,804.07
TOTAL PAID FOR THREE MONTH PERIOD	303,804.07

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	362,430.95
TOTAL PAID FOR THREE MONTH PERIOD	362,430.95

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	344,712.98
TOTAL PAID FOR THREE MONTH PERIOD	344,712.98

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	236,896.77
TOTAL PAID FOR THREE MONTH PERIOD	236,896.77

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	258,300.73
TOTAL PAID FOR THREE MONTH PERIOD	258,300.73

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	344,522.23
TOTAL PAID FOR THREE MONTH PERIOD	344,522.23

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	317,391.94
TOTAL PAID FOR THREE MONTH PERIOD	317,391.94

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	318,793.06
TOTAL PAID FOR THREE MONTH PERIOD	318,793.06

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	331,193.32
TOTAL PAID FOR THREE MONTH PERIOD	331,193.32

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	360,462.12
TOTAL PAID FOR THREE MONTH PERIOD	360,462.12

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	264,860.30
TOTAL PAID FOR THREE MONTH PERIOD	264,860.30

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	$307,972.09
TOTAL PAID FOR THREE MONTH PERIOD	307,972.09

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	265,628.74
TOTAL PAID FOR THREE MONTH PERIOD	265,628.74

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	145,016.20
TOTAL PAID FOR THREE MONTH PERIOD	145,016.20

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	197,849.81
TOTAL PAID FOR THREE MONTH PERIOD	197,849.81

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	355,741.82
TOTAL PAID FOR THREE MONTH PERIOD	355,741.82
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	7,902,335.07

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	763,358.60
SALARIES FOR THREE MONTH PERIOD	86,333.90
REFUNDS AND ADJUSTMENTS	(67.00)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	849,625.50

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	53,076.24
REFUNDS AND ADJUSTMENTS	(70.00)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	53,006.24

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	3,526.20
SALARIES FOR THREE MONTH PERIOD	134,481.37
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	138,007.57

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	15,125.10
SALARIES FOR THREE MONTH PERIOD	499,184.04
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	514,309.14

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	209.64
SALARIES FOR THREE MONTH PERIOD	36,053,623.18
REFUNDS AND ADJUSTMENTS	(23,211.83)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	36,030,620.99

BEST DOCUMENT AVAILABLE

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	$4,986,238.28
REFUNDS AND ADJUSTMENTS	(2,559,285.15)
TOTAL PAID FOR THREE MONTH PERIOD	2,426,953.13

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	15,186,559.10
REFUNDS AND ADJUSTMENTS	(28,805.85)
TOTAL PAID FOR THREE MONTH PERIOD	15,157,753.25

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	32,448.84
SALARIES FOR THREE MONTH PERIOD	21,191.64
TOTAL PAID FOR THREE MONTH PERIOD	53,640.48

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	3,916,375.73
TOTAL PAID FOR THREE MONTH PERIOD	3,916,375.73

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	483,430.42
TOTAL PAID FOR THREE MONTH PERIOD	483,430.42

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	70,216.97
REFUNDS AND ADJUSTMENTS	(724.74)
TOTAL PAID FOR THREE MONTH PERIOD	69,492.23

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	228,352.72
TOTAL PAID FOR THREE MONTH PERIOD	228,352.72

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	22,335,997.96

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	37,313.82
SALARIES FOR THREE MONTH PERIOD	209,452.87
TOTAL PAID FOR THREE MONTH PERIOD	246,766.69

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	39,746.67
SALARIES FOR THREE MONTH PERIOD	169,862.76
REFUNDS AND ADJUSTMENTS	(320.00)
TOTAL PAID FOR THREE MONTH PERIOD	209,289.43

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	70,734.59
SALARIES FOR THREE MONTH PERIOD	486,767.93
REFUNDS AND ADJUSTMENTS	(301.34)
TOTAL PAID FOR THREE MONTH PERIOD	557,201.18

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$7,534.61
SALARIES FOR THREE MONTH PERIOD	38,563.45
TOTAL PAID FOR THREE MONTH PERIOD	46,098.06

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	49,094.80
SALARIES FOR THREE MONTH PERIOD	523,706.74
TOTAL PAID FOR THREE MONTH PERIOD	572,801.54

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	104,393.48
SALARIES FOR THREE MONTH PERIOD	853,770.60
REFUNDS AND ADJUSTMENTS	(5,027.47)
TOTAL PAID FOR THREE MONTH PERIOD	953,136.61

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	74,786.83
SALARIES FOR THREE MONTH PERIOD	405,241.19
REFUNDS AND ADJUSTMENTS	(12.00)
TOTAL PAID FOR THREE MONTH PERIOD	480,016.02

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	44,657.84
SALARIES FOR THREE MONTH PERIOD	441,154.50
REFUNDS AND ADJUSTMENTS	(58.00)
TOTAL PAID FOR THREE MONTH PERIOD	485,754.34

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,299,658.49
SALARIES FOR THREE MONTH PERIOD	1,578,123.64
REFUNDS AND ADJUSTMENTS	(1,306,204.84)
TOTAL PAID FOR THREE MONTH PERIOD	1,571,577.29

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	34,428.57
SALARIES FOR THREE MONTH PERIOD	249,777.36
REFUNDS AND ADJUSTMENTS	14.00
TOTAL PAID FOR THREE MONTH PERIOD	284,219.93

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	28,535.08
SALARIES FOR THREE MONTH PERIOD	301,594.71
TOTAL PAID FOR THREE MONTH PERIOD	330,129.79

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	45,117.09
SALARIES FOR THREE MONTH PERIOD	301,969.44
REFUNDS AND ADJUSTMENTS	(58.00)
TOTAL PAID FOR THREE MONTH PERIOD	347,028.53

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	29,382.52
SALARIES FOR THREE MONTH PERIOD	172,600.05
TOTAL PAID FOR THREE MONTH PERIOD	201,982.57

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	$61,964.43
SALARIES FOR THREE MONTH PERIOD	355,139.27
REFUNDS AND ADJUSTMENTS	(2,980.00)
TOTAL PAID FOR THREE MONTH PERIOD	414,123.70

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	24,204.36
SALARIES FOR THREE MONTH PERIOD	71,749.61
TOTAL PAID FOR THREE MONTH PERIOD	95,953.97

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	90,013.91
SALARIES FOR THREE MONTH PERIOD	351,156.70
REFUNDS AND ADJUSTMENTS	(2,654.83)
TOTAL PAID FOR THREE MONTH PERIOD	438,515.78

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	28,675.18
SALARIES FOR THREE MONTH PERIOD	150,784.67
REFUNDS AND ADJUSTMENTS	(702.00)
TOTAL PAID FOR THREE MONTH PERIOD	178,757.85

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	74,161.06
TOTAL PAID FOR THREE MONTH PERIOD	74,161.06

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	42,585.35
SALARIES FOR THREE MONTH PERIOD	50,398.46
TOTAL PAID FOR THREE MONTH PERIOD	92,983.81

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	54,841.45
SALARIES FOR THREE MONTH PERIOD	467,693.80
REFUNDS AND ADJUSTMENTS	(75.00)
TOTAL PAID FOR THREE MONTH PERIOD	522,460.25

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	30,321.53
SALARIES FOR THREE MONTH PERIOD	258,250.75
REFUNDS AND ADJUSTMENTS	(322.40)
TOTAL PAID FOR THREE MONTH PERIOD	288,249.88

SELECT COMMITTEE ON COMMITTEES

EXPENSES FOR THREE MONTH PERIOD	(188.99)
TOTAL PAID FOR THREE MONTH PERIOD	(188.99)

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	10,429.60
SALARIES FOR THREE MONTH PERIOD	221,299.47
TOTAL PAID FOR THREE MONTH PERIOD	231,729.07

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	13,408.15
SALARIES FOR THREE MONTH PERIOD	107,887.81
TOTAL PAID FOR THREE MONTH PERIOD	121,295.96

SPECIAL AND SELECT COMMITTEES—Continued

SPECIAL AND SELECT COMMITTEES—FUNERALS

EXPENSES FOR THREE MONTH PERIOD	$1,706.00
TOTAL PAID FOR THREE MONTH PERIOD	1,706.00

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	1,333.33
TOTAL PAID FOR THREE MONTH PERIOD	1,333.33
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	8,747,083.65

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	60,881.46
SALARIES FOR THREE MONTH PERIOD	582,188.79
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	643,070.25

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	422,637.15
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	422,637.15

CAPITOL POLICE

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	36,845.57
TOTAL PAID FOR THREE MONTH PERIOD	36,845.57

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	155,261.34
TOTAL PAID FOR THREE MONTH PERIOD	155,261.34
TOTAL DISBURSEMENTS CAPITOL POLICE	192,106.91

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	61,000.00
TOTAL DISBURSEMENTS EDUCATION OF PAGES	61,000.00

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	18,750,000.00
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	18,750,000.00

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,219,208.39
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,219,208.39

TOTAL DISBURSEMENTS—Continued

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,395,945.96
SALARIES FOR THREE MONTH PERIOD	555,207.04
REFUNDS AND ADJUSTMENTS	101,712.78
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	2,052,865.78

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	25,576.12
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	25,576.12

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	24,522.86
SALARIES FOR THREE MONTH PERIOD	26,788.10
REFUNDS AND ADJUSTMENTS	18,033.17
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	69,344.13

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,634.98
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	5,634.98

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,514.52
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	5,514.52

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,675,810.84
REFUNDS AND ADJUSTMENTS	140.34
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,675,951.18

SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	322.45
TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	322.45

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